QTXCF 8.4.4.4.2
7/31/37

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Washington Month of July 1937

REVENUES AND STATISTICAL DATA

12-32—LDN 9740

		AMOUNT	K. W. H. SOLD	Rate Per K. W. H.	No. Consumers End of Month	Income Per Consumer	TOTAL Consumer Gained	New Consumers Gained by Merchandise Department
01	ELECTRIC REVENUE							
010	Residence Light and Power							
012	Commercial Light							
014	Commercial Power Metered							
016	Municipal Street Lighting							
017	Municipal Power							
018	Sales to Other Utilities							
019	Miscellaneous Electric Revenue							
	TOTAL ELECTRIC REVENUE							
	Station Light and Power							
	TOTAL REVENUE							

		NET	TRADE IN VALUE	Repossessions of Mdse. Sold Subsequent to Jan. 1, 1936	Repossessions of Mdse. Sold Prior to Dec. 31, 1936	GROSS
05	MDSE. & JOBBING REVENUES					
050	Electric Appliance Sales					
0501	Lamp Sales					
0502	Motor Sales					
0503	Radio Sales	1506.61				
0504	Sales to Employes	~~1465.50~~ ~~103 06~~				1651.61 ~~103 06~~
051	Gas Appliance Sales	~~1381 46~~	145 00	~~38 05~~		~~1564 51~~
052	Electric Wiring					
053	Gas Jobbing Work	126 09				126 09
054	Fixtures Sales					
055	Appliance Repairs					
059	Miscl. Mdse. Revenue	~~36 85~~				~~36 85~~
	FIN. FEE	1685.51 52.81				52.81
	TOTAL MERCHANDISE REVENUE	~~1647 46~~				1830 51
	Intercompany Sales					
	TOTAL	1647 46	145 00	~~38 05~~		1830 51
	Tax	35 71				

08	NON OPERATING REVENUE		
	Tar Sales 145 gallon	24 00	
	Coke Sales		
Light	~~xxxx~~ Oil Sales 1000 gallon	100 00	8.20 R.20
	Cinder Sales		
	Rents		
	TOTAL	124 00	
	Tax	.48	

36.19

WNG 34171

PSE-QT058407

USEPA SF
1464314

SHEET NO.

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station CENTRALIA, WN. Month of JULY 1937

Revenues

	Net	Trade In Allowance	Repossessions	Gross
MD'SE. DEP'T. REVENUES				
050 Appliance Sales	9372	95	18500	27967
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	3600			3600
055 Appliance Repairs				
FIN. FEES	697			697
TOTAL MD'SE. REVENUE	13669	95	18500	32264
Inter-Company Sales	13357			
TOTAL	27026			

13669
18500
321.69

NON-OPERATING REVENUE	
Tar Sales 134 GAL'S.	2180
Coke Sales	
Rents	
9992 REVENUE	
R20 Drip Oil Sales	
R20 Cinder Sales 9 YD'S	225
TOTAL	2405

State Sales Tax—Md'se. Sales	615
State Sales Tax—Non-Oper. Sales	21
TOTAL STATE SALES TAX	636

1M—7-39—LDN 2283

WNG 34172

PSE-QT058408

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Centralia-Chehalis Month of July 1937

Revenues

	Net		Trade In Allowance		Repossessions		Gross	
MD'SE. DEP'T. REVENUES								
050 Appliance Sales	46	85		95	185	00	232	80
0501 Lamp Sales								
0504 Employes' Sales	31	77					31	77
051A Central Heating Sales Finance Charges	6	97					6	97
052 Jobbing Sales	36	00					36	00
055 Appliance Repairs	9	00					9	00
Miscellaneous	6	10					6	10
TOTAL MD'SE. REVENUE	136	69		95	185	00	322	57
Inter-Company Sales	133	57					133	57
TOTAL	270	26		95	185	00	456	21

See Corrected

NON-OPERATING REVENUE			
Tar Sales 134 Gallons	21	60	
Coke Sales			
Rents			
9992 REVENUE			
R20 Drip Oil Sales			
R20 Cinder Sales 9 Yds.	2	25	
TOTAL	24	05	

State Sales Tax—Md'se. Sales	6	15
State Sales Tax—Non-Oper. Sales		21
TOTAL STATE SALES TAX	6	36

1M—7-36—LDN 2383

WNG 34173

PSE-QT058409

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Month of July 1937

Revenues

	Net		Trade In Allowance		Repossessions		Gross	
MD'SE. DEP'T. REVENUES								
050 Appliance Sales	4 470	82	266	90	34	20	4 771	92
0501 Lamp Sales								
0504 Employes' Sales								
051A Central Heating Sales	1 275	00					1 275	00
052 Jobbing Sales	333	02					333	02
055 Appliance Repairs								
Finance Fees	204	99					204	99
TOTAL MD'SE. REVENUE	6 283	83	266	90	34	20	6 584	93
~~Inter-Company Sales~~	1 450	71						
TOTAL	7 734	54						

NON-OPERATING REVENUE			
Tar Sales Aberdeen	99	90	
Coal Sales	3	60	
Rents	125	00	
9992 REVENUE	228	50	
R20 Drip Oil Sales	41	00	
R20 Cinder Sales	58	95	
R20 Tar 36 421 Gal.	1 821	05	
	1 836	00	
TOTAL	2 054	50	

State Sales Tax—Md'se. Sales	150	76	Tax — 128.70 Valley 22.06
State Sales Tax—Non-Oper. Sales		10	
TOTAL STATE SALES TAX	150	86	

1M—7-34—LDN 2282

WNG 34174

PSE-QT058410

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Month of July 1937

Revenues

	Net	Trade In Allowance	Repossessions	Gross
MD'SE. DEPT. REVENUES				
050 Appliance Sales	1373.40 ~~1330 49~~	29.50		1402.90
0501 Lamp Sales				
0504 Employes' Sales				
051A Central Heating Sales				
052 Jobbing Sales	35 65			35.65
055 Appliance Repairs				
FIN. FEE	40.95			40.95
TOTAL MD'SE. REVENUE	1450.00 ~~1366 14~~	29.50		1479.50
Inter-Company Sales				
TOTAL	~~1366 14~~			

NON-OPERATING REVENUE		
Tar Sales	56 10	
Coke Sales		
Rents		
Light Oil	30 95	R20
Stolen Gas	5 00	
9992 REVENUE		
R20 Drip Oil Sales		
R20 Cinder Sales		
TOTAL	92 05	

61.10 9992
30.95 R20
92.05

State Sales Tax—Md'se. Sales	21 70
State Sales Tax—Non-Oper. Sales	65
TOTAL STATE SALES TAX	22 35

1M—7-34—LDN 2282

WNG 34176

PSE-QT058411