GTDCF 8.4.4.4-2
8/31/37

# WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station: Aberdeen, Washington Month of: August 31, 1937

## REVENUES AND STATISTICAL DATA

12-32—1M 9-40

| | | AMOUNT | K. W. H. SOLD | Rate Per K. W. H. | No. Consumers End of Month | Average Per Consumer | TOTAL Consumers 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 Elec. Sold Subsequent to Jan. 1, 1932 | Repossessions of Elec. Sold Prior to Dec. 31, 1931 | GROSS |
|---|---|---|---|---|---|---|
| 05 | MDSE. & JOBBING REVENUES | | | | | |
| 050 | Electric Appliance Sales | | | | | |
| 0501 | Lamp Sales | | | | | |
| 0502 | Motor Sales | | | | | |
| 0503 | Radio Sales | | | | | |
| 0504 | Sales to Employes | | | | | |
| 051 | Gas Appliance Sales | 990.11 ~~889.29~~ | 134 50 | ~~-150~~ | | 1,124.61 ~~1039 79~~ |
| 052 | Electric Wiring | | | | | |
| 053 | Gas Jobbing Work | 51 45 | | | | 51 45 |
| 054 | Fixtures Sales | | | | | |
| 055 | Appliance Repairs | | | | | |
| 059 | Misel. Mdse. Revenue | ~~42 86~~ | | | | ~~42 86~~ |
| | Finance | 31 81 | | | | 31 81 |
| | TOTAL MERCHANDISE REVENUE | ~~1,173.37~~ ~~916 87~~ | | | | 1207 87 |
| | Intercompany Sales | 155 63 | | | | 155 63 |
| | TOTAL | 1,329.00 ~~1071 00~~ | 134 50 | ~~-150 00~~ | | 1363 50 |
| | Tax | 23.51 | | | | |

| | | | | |
|---|---|---|---|---|
| 08 | NON OPERATING REVENUE | | | |
| | Tar Sales 138 gallon | 28 | 15 | |
| | Coke Sales | | | |
| Light | ~~Bid~~ Oil Sales 400 gallon | 40 | 00 | P.D.O |
| | Cinder Sales | | | |
| | Rents | | | |
| | TOTAL | 68 | 15 | |
| | Tax | .55 | | |

WNG 34139

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# WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station: Central Ice Charlie  Month of: August  19[illegible]

### Revenues

| | Net | Trade In Allowance | Repossessions | Gross |
|---|---|---|---|---|
| MD'SE. DEP'T. REVENUES | | | | |
| 050 Appliance Sales | 9998 12 85 | | 25 97 | 2980 [illegible] |
| 0501 Lamp Sales | 189.31 3.97 163.20 | | | |
| 0504 Employes' Sales | 51 12 | | | 51 12 |
| 051A Central Heating Sales | | | | |
| 052 Jobbing Sales | 39 00 | | | 39 00 |
| 055 Appliance Repairs Misc. | 14 75 | | | 14 75 |
| Finance | 5 52 | | | 5 52 |
| TOTAL MD'SE. REVENUE | 189 31 | | 33 97 | 168 50 |
| Inter-Company Sales | 170 22 | | | 170 22 |
| TOTAL | 299 53 | | 33 97 | 339 50 |

| | |
|---|---|
| NON-OPERATING REVENUE | |
| Tar Sales 355 Gals | 60 25 |
| Coke Sales | |
| Rents | |
| 9992 REVENUE | |
| R20 Drip Oil Sales | |
| R20 Cinder Sales 5 Yds | 1 25 |
| | 61 50 |
| TOTAL | 61 50 |

| | |
|---|---|
| State Sales Tax—Md'se. Sales | 3 21 |
| State Sales Tax—Non-Oper. Sales | 75 |
| TOTAL STATE SALES TAX | 3 96 |

WNG 34140

PSE-QT058413

# WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Tacoma Month of August 1957

### Revenues

| | | Net | | Trade In Allowance | | Repossessions | | Gross | |
|---|---|---|---|---|---|---|---|---|---|
| MD'SE. DEP'T. REVENUES | | | | | | | | | |
| 050 Appliance Sales | | 3 085 | 87 | 141 | 50 | | | 3 227 | 47 |
| 0501 Lamp Sales | | | | | | | | | |
| 0504 Employes' Sales | | | | | | | | | |
| 051A Central Heating Sales | | | | | | | | | |
| 052 Jobbing Sales | | 358 | 72 | | | | | 358 | 72 |
| 055 Appliance Repairs | | | | | | | | | |
| Finance Fee | | 105 | 09 | | | | | 105 | 09 |
| TOTAL MD'SE. REVENUE | | 3 549 | 68 | 141 | 50 | | | 3 691 | 28 |
| Inter-Company Sales | 9923 Valley | 255 | 55 | | | | | | |
| TOTAL | Total 9923 | 3 805 | 23 | | | | | | |
| NON-OPERATING REVENUE | | | | | | | | | |
| Tar Sales | Aberdeen | 85 | 00 | | | | | | |
| Coke Sales | | | | | | | | | |
| Rents | | 125 | 00 | | | | | | |
| 9992 REVENUE | | 210 | 00 | | | | | | |
| R20 Drip Oil Sales | | 179 | 75 | | | | | | |
| R20 Cinder Sales | | 34 | 50 | | | | | | |
| R20 Tar | 34,165 gal. | 1 708 | 25 | | | | | | |
| | | 1 922 | 50 | | | | | | |
| TOTAL | | 2 132 | 50 | | | | | | |
| State Sales Tax—Md'se. Sales | | 63 | 06 | | | | | | |
| State Sales Tax—Non-Oper. Sales | | | 06 | | | | | | |
| TOTAL STATE SALES TAX | | 63 | 12 | | | | | | |

1M—7-55—LDN 8255

WNG 34141

PSE-QT058414

WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Everett Month of August 1937

### Revenues

| | Net | Trade In Allowance | Repossessions | Gross |
|---|---|---|---|---|
| MD'SE. DEP'T. REVENUES | | | | |
| 050 Appliance Sales | 728 40 | 25 00 | | 753 40 |
| 0501 Lamp Sales | | | | |
| 0504 Employes' Sales | | | | |
| 051A Central Heating Sales | | | | |
| 052 Jobbing Sales | 33 60 | | | 33 60 |
| 055 Appliance Repairs | | | | |
| Fin. Fee | 3 98 | | | 3 98 |
| TOTAL MD'SE. REVENUE | 760 00 | 25 00 | | 785 00 |
| Inter-Company Sales | 9 83 | | | |
| TOTAL | 769 83 | | | |

| | | | |
|---|---|---|---|
| NON-OPERATING REVENUE | | | |
| Tar Sales | 65 35 | 9992 | |
| Coke Sales | | | |
| Rents | | | |
| Light Oil | 32 15 | 9992 | |
| | | | |
| | | | |
| | | | |
| 9992 REVENUE | | | |
| R20 Drip Oil Sales | | | |
| R20 Cinder Sales | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL | 97 50 | | |

| | | |
|---|---|---|
| State Sales Tax—Md'se. Sales | 15 91 | |
| State Sales Tax—Non-Oper. Sales | 64 | |
| TOTAL STATE SALES TAX | 15 85 | |

1M-7-36 CDN 8258

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