

Electric Revenue Report by Revenue Class Current Month and Year-to-Date for Accounting Period : 201207 , State Code : WA

Accounting Period:201207

State Code:WA

Rate Schedule Desc	Meters	Usage	Revenue Amt	YTD Average Meters	Ytd Usage	Ytd Revenue Amt
001 RESIDENTIAL SERVICE	202,281	158,134,847	13,072,511.04	202,351	1,446,891,715	119,967,133.54
011 GENERAL SERVICE	20,549	36,912,471	4,312,537.21	20,289	263,986,507	30,637,501.66
012 RESIDENTIAL AND FARM GENERAL SERVICE	8,446	3,460,757	478,627.30	8,420	32,313,817	4,171,631.33
021 LARGE GENERAL SERVICE	2,274	118,447,535	10,612,771.04	2,477	836,905,944	74,351,343.33
022 RESIDENTIAL AND FARM LARGE GENERAL SERVICE	67	2,659,730	229,803.34	71	23,922,810	1,995,982.46
025 EXTRA LARGE GENERAL SERVICE	21	81,226,635	4,687,251.46	21	589,712,895	33,750,545.40
028 EXTRA LARGE SERVICE-SPECIAL CONTRACT	-	-	-	-	-	19,250.00
030 PUMPING SERVICE-SPECIAL	32	3,610,060	248,425.20	32	9,427,940	650,420.70
031 PUMPING SERVICE	1,168	11,921,196	959,408.25	1,151	45,444,483	3,732,745.73
032 PUMPING SERVICE RESIDENTIAL AND FARM	1,227	1,023,381	93,001.97	1,226	4,082,859	405,654.59
041 COMPANY OWNED STREET LIGHTS	-	8,720	1,951.33	10	61,040	13,575.94
042 COMPANY OWNED STREET LIGHTS-HI PRESS SOD VP	1	1,142,161	365,332.97	245	7,978,860	2,533,563.19
044 CUST OWNED ST LIGHTS-HI PRESS ENGY & MAINT	-	22,332	2,807.96	11	156,324	19,535.71
044A FAIRCHILD ST LIGHTS	1	-	336.00	0	-	2,352.00
045 CUSTOMER OWNED STREET LIGHT ENERGY SERVICE	1	84,237	6,103.88	4	589,659	42,632.52
046 CUSTOMER OWNED STREET LIGHT ENERGY SOD VAP	8	139,134	13,520.49	21	999,535	96,645.21
047 AREA LIGHTING COMMERCIAL-INDUSTRIAL	-	473,919	111,816.05	-	3,304,818	771,068.70
048 AREA LIGHTING FARM AND RESIDENTIAL	-	272,019	69,623.27	-	1,915,827	486,951.29
058 TAX ADJUSTMENT	-	-	1,291,971.30	-	-	10,011,011.53
058A TAX ADJUSTMENT - INDIAN RESERVATION	-	-	(6,588.30)	-	-	(60,559.74)
090 FUEL EFFICIENCY	-	-	4.00	-	-	28.00
095 WIND POWER	-	-	15,506.10	-	-	109,337.60
099 REPORTING SCHED NUMBER FOR MISC ELEC REV	-	-	51,066.35	-	-	402,542.58
Total WA	236,076	419,539,134	36,617,788.21	236,331	3,267,695,033	284,110,893.27

Gas Revenue Report by Revenue Class Current Month and Year-to-Date for Accounting Period : 201207 , State Code : WA

Accounting Period:201207

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Rate Schedule Desc	Meters	Usage	Revenue Amt)	Average Me	Ytd Usage	Ytd Revenue Amt
101 FIRM AND GENERAL SERVICE	146,524	2,891,517	3,255,553.12	146,552	81,420,706	75,284,466.85
111 FIRM-LARGE GENERAL SERVICE	2,471	1,554,169	1,220,247.81	2,480	30,984,036	22,775,458.83
112 FIRM-LARGE GENERAL SERVICE	-	-	-	1	374,346	278,354.99
121 FIRM-HIGH ANNUAL LOAD	24	287,810	187,759.46	25	3,148,151	2,085,427.21
122 FIRM-HIGH ANNUAL LOAD	3	75,656	49,477.00	3	923,667	616,666.92
132 INTERRUPTIBLE SERVICE	1	34,430	21,034.08	1	444,811	280,505.08
146 TRANSPORTATION SERVICE FOR CUST OWNED GAS	40	1,825,410	141,720.34	38	18,231,416	1,332,280.78
146I TRANSP CUST OWNED - INLAND NW DAIRY	-	-	-	-	-	(30.00)
147 TRANSPORTATION SERVICE SPECIAL CONTRACT	1	40,614	849.37	3	530,172	11,086.02
148 HIGH VOLUME/BANDED RATE TRANSPORTATION SVC	5	3,328,665	94,314.76	5	27,435,197	712,995.05
158 TAX ADJUSTMENT	-	-	184,441.95	-	-	3,943,009.78
158A TAX ADJUSTMENT - INDIAN RESERVATION	-	-	(34.01)	-	-	(553.16)
199 REPORTING SCH NUMBER FOR MISC GAS REVENUE	-	-	1,390.33	-	-	11,436.82
Total WA	149,069	10,038,271	5,156,754.21	149,108	163,492,502	107,331,105.17