

Electric Revenue Report by Revenue Class Current Month and Year-to-Date for Accounting Period : 201208 , State Code : WA

Accounting Period:201208

State Code:WA

Rate Schedule Desc	Meters	Usage	Revenue Amt	YTD Average Meters	Ytd Usage	Ytd Revenue Amt
001 RESIDENTIAL SERVICE	201,833	183,523,410	15,155,038.66	202,286	1,630,415,125	135,122,172.20
011 GENERAL SERVICE	20,547	40,678,251	4,672,135.78	20,321	304,664,758	35,309,637.44
012 RESIDENTIAL AND FARM GENERAL SERVICE	8,453	3,610,602	490,017.71	8,424	35,924,419	4,661,649.04
021 LARGE GENERAL SERVICE	2,258	123,445,366	10,906,976.56	2,449	960,351,310	85,258,319.89
022 RESIDENTIAL AND FARM LARGE GENERAL SERVICE	65	3,067,610	258,912.20	70	26,990,420	2,254,894.66
025 EXTRA LARGE GENERAL SERVICE	22	88,403,539	5,041,356.11	21	678,116,434	38,791,901.51
028 EXTRA LARGE SERVICE-SPECIAL CONTRACT	-	-	-	-	-	19,250.00
030 PUMPING SERVICE-SPECIAL	32	3,947,420	269,356.57	32	13,375,360	919,777.27
031 PUMPING SERVICE	1,166	15,682,632	1,225,716.21	1,153	61,127,115	4,958,461.94
032 PUMPING SERVICE RESIDENTIAL AND FARM	1,228	1,538,607	131,656.13	1,227	5,621,466	537,310.72
041 COMPANY OWNED STREET LIGHTS	11	8,720	1,951.33	10	69,760	15,527.27
042 COMPANY OWNED STREET LIGHTS-HI PRESS SOD VP	283	1,142,547	365,402.07	250	9,121,407	2,898,965.26
044 CUST OWNED ST LIGHTS-HI PRESS ENGY & MAINT	13	22,332	2,807.96	12	178,656	22,343.67
044A FAIRCHILD ST LIGHTS	1	-	336.00	0	-	2,688.00
045 CUSTOMER OWNED STREET LIGHT ENERGY SERVICE	11	84,237	6,029.37	5	673,896	48,661.89
046 CUSTOMER OWNED STREET LIGHT ENERGY SOD VAP	52	139,134	13,501.16	25	1,138,669	110,146.37
047 AREA LIGHTING COMMERCIAL-INDUSTRIAL	-	475,431	111,408.92	-	3,780,249	882,477.62
048 AREA LIGHTING FARM AND RESIDENTIAL	-	270,932	68,962.81	-	2,186,759	555,914.10
058 TAX ADJUSTMENT	-	-	1,424,982.18	-	-	11,435,993.71
058A TAX ADJUSTMENT - INDIAN RESERVATION	-	-	(6,612.54)	-	-	(67,172.28)
090 FUEL EFFICIENCY	-	-	4.00	-	-	32.00
095 WIND POWER	-	-	15,507.56	-	-	124,845.16
099 REPORTING SCHED NUMBER FOR MISC ELEC REV	-	-	54,101.56	-	-	456,644.14
<b>Total WA</b>	<b>235,975</b>	<b>466,040,770</b>	<b>40,209,548.31</b>	<b>236,286</b>	<b>3,733,735,803</b>	<b>324,320,441.58</b>

Gas Revenue Report by Revenue Class Current Month and Year-to-Date for Accounting Period : 201208 , State Code : WA

Accounting Period:201208

State Code:WA

Rate Schedule Desc	Meters	Usage	Revenue Amt	YTD Average Meters	Ytd Usage	Ytd Revenue Amt
101 FIRM AND GENERAL SERVICE	146,433	1,968,467	2,494,239.45	146,537	83,389,173	77,778,706.30
111 FIRM-LARGE GENERAL SERVICE	2,452	1,217,415	1,015,404.93	2,477	32,201,451	23,790,863.76
112 FIRM-LARGE GENERAL SERVICE	-	-	-	1	374,346	278,354.99
121 FIRM-HIGH ANNUAL LOAD	26	283,775	184,207.80	25	3,431,926	2,269,635.01
122 FIRM-HIGH ANNUAL LOAD	3	63,823	41,950.20	3	987,490	658,617.12
132 INTERRUPTIBLE SERVICE	1	25,552	15,789.58	1	470,363	296,294.66
146 TRANSPORTATION SERVICE FOR CUST OWNED GAS	40	1,583,716	124,300.25	38	19,815,132	1,456,581.03
146I TRANSP CUST OWNED - INLAND NW DAIRY	-	-	-	-	-	(30.00)
147 TRANSPORTATION SERVICE SPECIAL CONTRACT	2	9,189	192.15	3	539,361	11,278.17
148 HIGH VOLUME/BANDED RATE TRANSPORTATION SVC	7	3,126,365	90,044.88	6	30,561,562	803,039.93
158 TAX ADJUSTMENT	-	-	143,407.89	-	-	4,086,417.67
158A TAX ADJUSTMENT - INDIAN RESERVATION	-	-	(27.11)	-	-	(580.27)
199 REPORTING SCH NUMBER FOR MISC GAS REVENUE	-	-	1,334.98	-	-	12,771.80
<b>Total WA</b>	<b>148,964</b>	<b>8,278,302</b>	<b>4,110,845.00</b>	<b>149,090</b>	<b>171,770,804</b>	<b>111,441,950.17</b>