

Electric Revenue Report by Revenue Class Current Month and Year-to-Date for Accounting Period : 201209 , State Code : WA

Accounting Period:201209

State Code:WA

Rate Schedule Desc	Meters	Usage	Revenue Amt	YTD Average Meters	Ytd Usage	Ytd Revenue Amt
001 RESIDENTIAL SERVICE	203,291	167,506,156	13,619,111.66	202,398	1,797,921,281	148,741,283.86
011 GENERAL SERVICE	20,600	39,000,258	4,467,512.40	20,352	343,665,016	39,777,149.84
012 RESIDENTIAL AND FARM GENERAL SERVICE	8,457	3,731,112	496,274.40	8,428	39,655,531	5,157,923.44
021 LARGE GENERAL SERVICE	2,236	119,242,423	10,514,804.04	2,426	1,079,593,733	95,773,123.93
022 RESIDENTIAL AND FARM LARGE GENERAL SERVICE	62	2,870,640	239,661.32	69	29,861,060	2,494,555.98
025 EXTRA LARGE GENERAL SERVICE	21	89,901,749	5,078,904.49	21	768,018,183	43,870,806.00
028 EXTRA LARGE SERVICE-SPECIAL CONTRACT	-	-	-	-	-	19,250.00
030 PUMPING SERVICE-SPECIAL	32	4,400,880	296,459.20	32	17,776,240	1,216,236.47
031 PUMPING SERVICE	1,171	16,326,321	1,260,568.58	1,155	77,453,436	6,219,030.52
032 PUMPING SERVICE RESIDENTIAL AND FARM	1,235	1,459,127	125,233.69	1,228	7,080,593	662,544.41
041 COMPANY OWNED STREET LIGHTS	11	8,720	1,914.05	10	78,480	17,441.32
042 COMPANY OWNED STREET LIGHTS-HI PRESS SOD VP	284	1,140,385	357,758.19	254	10,261,792	3,256,723.45
044 CUST OWNED ST LIGHTS-HI PRESS ENGY & MAINT	13	22,332	2,752.14	12	200,988	25,095.81
044A FAIRCHILD ST LIGHTS	1	-	336.00	0	-	3,024.00
045 CUSTOMER OWNED STREET LIGHT ENERGY SERVICE	11	84,237	5,982.30	6	758,133	54,644.19
046 CUSTOMER OWNED STREET LIGHT ENERGY SOD VAP	52	137,006	13,055.62	28	1,275,675	123,201.99
047 AREA LIGHTING COMMERCIAL-INDUSTRIAL	-	471,617	108,815.28	-	4,251,866	991,292.90
048 AREA LIGHTING FARM AND RESIDENTIAL	-	271,401	68,423.68	-	2,458,160	624,337.78
058 TAX ADJUSTMENT	-	-	1,353,467.96	-	-	12,789,461.67
058A TAX ADJUSTMENT - INDIAN RESERVATION	-	-	(6,447.49)	-	-	(73,619.77)
090 FUEL EFFICIENCY	-	-	4.00	-	-	36.00
095 WIND POWER	-	-	15,373.06	-	-	140,218.22
099 REPORTING SCHED NUMBER FOR MISC ELEC REV	-	-	50,531.89	-	-	507,176.03
Total WA	237,477	446,574,364	38,070,496.46	236,419	4,180,310,167	362,390,938.04

Gas Revenue Report by Revenue Class Current Month and Year-to-Date for Accounting Period : 201209 , State Code : WA

Accounting Period:201209

State Code:WA

Rate Schedule Desc	Meters	Usage	Revenue Amt	YTD Average Meters	Ytd Usage	Ytd Revenue Amt
101 FIRM AND GENERAL SERVICE	147,360	2,118,366	2,597,715.19	146,628	85,507,539	80,376,421.49
111 FIRM-LARGE GENERAL SERVICE	2,460	1,298,886	1,054,082.67	2,475	33,500,337	24,844,946.43
112 FIRM-LARGE GENERAL SERVICE	-	-	-	1	374,346	278,354.99
121 FIRM-HIGH ANNUAL LOAD	25	280,171	180,188.35	25	3,712,097	2,449,823.36
122 FIRM-HIGH ANNUAL LOAD	3	58,752	38,394.69	3	1,046,242	697,011.81
132 INTERRUPTIBLE SERVICE	1	21,285	12,978.51	1	491,648	309,273.17
146 TRANSPORTATION SERVICE FOR CUST OWNED GAS	43	1,814,407	139,765.42	39	21,629,539	1,596,346.45
146I TRANSP CUST OWNED - INLAND NW DAIRY	-	-	-	-	-	(30.00)
147 TRANSPORTATION SERVICE SPECIAL CONTRACT	6	82,384	1,722.65	3	621,745	13,000.82
148 HIGH VOLUME/BANDED RATE TRANSPORTATION SVC	5	3,088,399	89,909.44	5	33,649,961	892,949.37
158 TAX ADJUSTMENT	-	-	148,101.27	-	-	4,234,518.94
158A TAX ADJUSTMENT - INDIAN RESERVATION	-	-	(30.73)	-	-	(611.00)
199 REPORTING SCH NUMBER FOR MISC GAS REVENUE	-	-	1,214.00	-	-	13,985.80
Total WA	149,903	8,762,650	4,264,041.46	149,181	180,533,454	115,705,991.63