OTCF 8442

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of September 1947

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Light Oil Direct Charges to 9935	1100		
Tar made during month	3000		
Tar on hand first of month	4100		8200
Total Tar	4100		
Total Tar used, sold and Unaccounted for			8200
Total Tar on hand end of month per inventory			

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	1100	2200
TOTAL TAR USED	3000	6000
TOTAL TAR USED AND SOLD	4100	8200

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 3000 Gallons $ _____

Account 705 Generator Fuel _____ Gallons $ _____

Account 721.12 Power for Pumping _____ Gallons $ _____

Account R-20 Residual Sales 1100 Gallons $ _____

CREDIT

Account 9935 - Gas Tar Stores _____ $ _____

Approved R M Hancock
Manager

WNG 69992

USEPA SF
1338790

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT - GAS PLANTS

	Current Month			Mos. Current Year to Date		
	This Yr.	Last Yr.	% Inc. or Dec.	This Yr	Last Yr.	% Inc. or Dec.
Water Gas Made	67300					
Gas Sent Out	67340					

Holder Stock - First of Mo. 1570 Last of Mo. 1530 ~~Increase or~~ Decrease 40

Daily Send Out - MCF - Maximum 2770 Date 9-18 Minimum 1740 Date 9-1

PRODUCTION SUPPLIES AND RESIDUALS ON HAND

Coke		GAS COAL Auantity	cost/Ton	Value	STEAM COAL Auantity	cost/Ton	Value
	Received	1783.51					
140.29	On Hand 1st of Mo.	3084.12	9.3237	28755.35	52.86	5.381	284.39
140.29	Total to Acct.For	4867.63			52.86	5.381	284.39
	For Gas	1137.66					
	Boiler Fuel						
	Sold						
None	Total out of Stk.	1137.66					
140.29	BALANCE	3629.97			52.86	5.381	284.39

300	OIL 200			
39491	Received	135869		
4839	One Hand 1st of Mo	25049	.070823	1774.01
44330	Total to Acct.For	160918		
35673	For Gas	140471		
	Boiler Fuel			
	Sold			
35673	Total Out of Stock	140471		
8657	BALANCE	20447		
	TAR		Cost/Gal.	
	W.G.Tar Produced	40380		807.60
	On Hand 1st of Mo.	—	P/R.	573.32
	Drip Oil Produced	—		
	Total to Acct.For			1380.92
	Sold	44764		1380.92
	BALANCE			—

PRODUCTION DATA

~~Days~~ Hrs Machine in Use: #1 446.43
#2 —
#3 614.43

Runs Made

Make per Run D- 2.09 } 2.62 gal
Oil per M.Cu.Ft.Made F- 0.53

Coal per M.Cu.Ft.Made 33.8#

Tar Prod. 6/10 gal

Make per Man per Day

B.T.U. 460

Distr. of Steam Expense

Water Gas %

Compressor %

AVG NO. MEN EMPLOYED

Foreman	Purifiers
Water Gas	Yard
Engineers	Const.
Boilers	Miscl.
Coal&Coke	Total
Mechanic	

REMARKS Steam
20422
7089
13333 X 568.3 = 7,582,000#

(3037-1396) X 30 = 49230 Kwh Prod. Pwr.

(4048-3951) 1600 = 155200 Kwh Total

Hawks 10-1-47

Tacoma

WNG 69993

PSE-QT027380

FORM 34

ENTRY NO. 21 MONTH OF SEP 1947 194

				DR.	CR.
9991.2	Gas Expense			1,462 92	
9935	Tar Stores				1,462 92
	To record tar issued for:				
	Dr. R 20	Aberdeen	7200		
		Tacoma	138092		
		Everett	1,40292		
	702.1				
		Aberdeen	6000		
			146292		
	9935	Aberdeen	8200		
		Tacoma	138092		
		Everett	146292		

ENTERED

APPROVED

ENTRY NO. 21

TREASURER

WNG 69994

PSE-QT027381

Journal Voucher

NO. 9-210

MONTH OF SEP 1947 194

Washington Gas and Electric Company

JUNG 69995

PSE-QT027382