FORM 34

ENTRY NO. 38

MONTH OF NOV 1949 194

			DR.	CR.
[illegible]	Gas Expense	✓	13597 18	
[illegible]	Misc. Expense	✓	1,89133	
[illegible]	[illegible] Expense	✓	1,34968	
[illegible]	[illegible]	✓	35922	
[illegible]	[illegible]	✓	93601	
[illegible]	Misc. [illegible]	✓	78140	
[illegible]	Garage Suspense	✓	26275	
[illegible]	Miscel. Reserves	✓	12500	
[illegible]	Non-Oper. Rev. & Exp.	✓	-240	
[illegible]	Deferred Charges	✓	5875	
[illegible]	Propane Butane Stores	✓	4230	
[illegible]	Other Accrued Liabilities			
[illegible]	[illegible]	✓	8370	
[illegible]	[illegible]	✓	79845	
[illegible]	Payroll Acct.			30,731 13
[illegible]	Fuel Stores	✓	47939	
[illegible]	Water Gas Oil Stores	✓	1558	
9936		✓	580	
9929		✓	769	
	PAYROLL CLEARING			30,731.13

ENTERED

APPROVED

ENTRY NO.

TREASURER

UNG 70354

QTRCF 8.4.4.201
11/30/49

USEPA SF
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Washington Gas and Electric Company

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