FORM 84
ENTRY NO. 38 MAY 1950

9991.2	Gas Expense		✓	51,128	31			
9991.5	Mdse. Expense		✓	1,837	26			
9991.7	G. O. Expense		✓	1,298	51			
990	W. I. P.		✓	62	23			
991	W. O. I. P.		✓	638	36			
9936.1	Mdse. W. I. P.		✓	808	92			
9946	Garage Suspense		✓	791	90			
9985	Miscel. Reserves		✓	125	00			
9992	Non-Oper. Rev. & Exp.		✓	3	13			
9949	Deferred Charges		✓	1,101	36			
9934	Propane Butane Stores		✓	47	40			
9979	Other Accrued Liabilities			—				
9932.1	Purification Stores		✓	583	30			
9935	Tar Stores		✓	968	36			
9947	Payroll Acct.					✓ 29,480	71	✓
9930	Fuel Stores		✓	553	73			
9933	Water Gas Oil Stores		✓	32	94			
9949	Deferred Chg.			~~1,101~~	~~36~~			
	PAYROLL CLEARING							

ENTERED _____ APPROVED _____

ENTRY NO. 38 TREASURER _____

WNG 70472

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MONTH OF MAY 1950 19

Washington Gas and Electric Company

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