QTXCF 8.4.4.1 V1

ENTRY No. 4 MONTH OF January 1928

		Dr.	Cr.
Capital Surplus		57395 74	
Plant Investment Acct			57395 74
To charge off certain organization expenses, commissions, etc. incurred in connection with the organization of the company and its acquisition of gas, electric and water properties. Since all property values have been set up on the books at the appraisal figures the above items are now being charged off so that the fixed capital of the Company will correspond with appraisals plus net additions to date. This entry is made as of December 31. 1927.		56997 59 398 15	

WNG 32108

AUDITED

ENTERED Mll

APPROVED

M L Lause
ASST. TREASURER

USEPA SF
1364876

JOURNAL VOUCHER

No. 1-4

MONTH OF January 1928

Washington Gas and Electric Company

WNG 32109

PSE-QT035296