QTXCF
8.4.4.2 V1

FORM 34

ENTRY NO. 17 MONTH OF Nov. 1936

			Dr.	Cr.
9960	Voucher Accts. Payable	✓	143,409.89	
9920	Gen. Cash Acct.		✓	[illegible]9.89

To record vouchers paid during Nov. 1936 as per detail in check register.

WNG 35461

APPROVED

ENTERED

ASS'T. TREASURER

ENTRY NO. 17

USEPA SF
1403080

JOURNAL VOUCHER

No. 11-17J

MONTH OF Nov. 1976

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 35462

PSE-QT054715