Q+xCF
644241

FORM 34

ENTRY NO. 24 MONTH OF June 1938

					DR.		CR.		
9991.2	Gas Expense 707.2	Ab.	25	96					
		Beat.	13	59					
		Lac.	74	22					
		Eo.	22	77	136	54			✓
9922.1	Purification Stores								
	4,327. Mcf @ 6/10	Ab.	25	96					
	2,265. " 6/10	Beat.	13	59					
	37,110. " 7/10	Lac.	74	22					
	4,553. " 5/10	Eo.	22	77			136	54	✓
	To charge out June portion of purification stores.								

WNG 35479

ENTERED

ENTRY NO. 24

APPROVED

ASS'T TREASURER

USEPA SF
1403120

PSE-QT054732

Journal Voucher

NO. 6-24

MONTH OF June 1938

Washington Gas and Electric Company

WNG 35480

PSE-QT054733