QTxCF
8.442 V-1

FORM 34
ENTRY NO. 83 MONTH OF Dec. 1940

			DR.	CR.
9940	Prepaid Insurance	9940.14 361.82 9940.10A 8.33	370.15	
9979A	Other Accrued Liabilities			370.15
	To record insurance accrued as of 12/31/40 per detail in subsidiary ledger.			
9941	Prepaid Corporate Expense		706.57	
9979	Accrued Corporate Expense			706.57
	To record corporate expense prepaid as of 12/31/40 per detail ledger.			
	(General Ledger Only)			

WNG 35475

ENTERED

APPROVED

ENTRY NO. 83

ASS'T TREASURER

USEPA SF
1403191

PSE-QT054728

Journal Voucher

NO. 12-83 J

MONTH OF Dec. 1940

Washington Gas and Electric Company

WNG 35476

PSE-QT054729