QTXCF
8.4.4.2 V1

FORM 34

ENTRY NO. 21 MONTH OF May 1941

			DR.	CR.
999/.2	Dr Expense		1093 30	
9935	Cr Stores			1093 30
	To fuel tar issued during May			
	Pro. at 618 gals	12 36		
	Inc 42,411	960 15		
	Ev. 2486	62 65		
		1035 16		
	pr. 1 at 2907	58 14		
	4/9935 at 3525	70 50		
	Inc 42411	960 15		
	Ev. 2486	62 65		
		1093 30		

WNG 35377

ENTERED

ENTRY NO.

APPROVED

ASS'T TREASURER

USEPA SF
1403201

PSE-QT054630

Journal Voucher

NO. 5210

MONTH OF May 1941

Washington Gas and Electric Company

WNG 35378

PSE-QT054631