QTXCF 8.444-1
5/31/28

MONTH OF May 1928

		DR.		CR.	
Consumers Accounts Receivable		84361	97		
Customers Accounts Receivable		14453	22		
Misc. Accounts Receivable		3137	12		
Electric Revenues				18565	12
Gas Revenues				58363	83
Water Revenues				7433	02
Merchandise Revenues				14453	22
Non Operating Revenues				910	72
Coke Stores				8	25
Tar Stores				2218	15

To record the revenues derived from the sale of gas electricity water merchandise coke and tar during the month of May 1928 as per detail on file with this entry

AUDITED

ENTERED Mll

APPROVED

M L Lause
ASST. TREASURER

PSE-QT057975

USEPA SF
1464208

JOURNAL VOUCHER

No. 5-16

MONTH OF May 1928

Washington Gas and Electric Company