QTXCF 8.4.4.4-1
8/31/28

ENTRY No. 68 MONTH OF August 1928

		Dr.	Cr.
Consumers Accounts Receivable		88744 13	
Customers Accounts Receivable		13584 72	
Misc. Accounts Receivable		2858 39	
Electric Revenue			19980 64
Gas Revenue			57974 89
Water Revenue			10788 60
Merchandise Revenue			13584 72
Non operating Revenue			1563 77
Coke Stores			46 92
Tar Stores			1043 80
Reserve for R & Replacements			2400 00
Gas Expense			179 90
To record the Revenue derived from the sale of electricity, gas, water, merchandise, coke, tar, junk and 6% on Store Expense from Joppan Store Company during the month of August 1928. as per detail on file with this entry			

AUDITED

ENTERED MLL

APPROVED M. L. Lane
ASST. TREASURER

PSE-QT058002

USEPA SF
1464215

JOURNAL VOUCHER

No. 8-68

MONTH OF August 1928

Washington Gas and Electric Company