QTYCF 8.4.4.4-1
9/30/28

ENTRY No. 18 MONTH OF September 1928

		Dr.	Cr.
Consumers Accounts Receivable		88408 22	
Customers Accounts Receivable		14800 08	
Misc Accounts Receivable		3627 89	
Electric Revenues			20419 54
Gas Revenues			59703 59
Water Revenues			8285 09
Merchandise Revenues			14800 08
Non Operating Revenues			2183 77
Coke Stores			14 08
Tar Stores			1364 98
Gas Expenses			65 06

To record the Revenues derived from the sale of gas electricity water, merchandise Coke and Tar and 6% on Store Expense from Toppan Stove Company during the month of September 1928, as per detail on file with this entry.

AUDITED

ENTERED Mee

APPROVED

M L Lause
ASST. TREASURER

PSE-QT058009

USEPA SF
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JOURNAL VOUCHER

No. 9-18

MONTH OF September 1928

Washington Gas and Electric Company

PSE-QT058010