QTXCF 8.4.4.4.1
10131/28

ENTRY No. 18 MONTH OF October 1928

		Dr.	Cr.
Consumers Accounts Receivable		88460 63	
Customers Accounts Receivable		16987 51	
Misc. Accounts Receivable		2603 24	
Electric Revenues			22209 86
Gas Revenues			58653 45
Water Revenues			7597 32
Merchandise Revenues			16987 51
Non Operating Revenues			1152 12
Fuel Stores			4 28
Coke Stores			48 12
Tar Stores			1293 95
Reserve for Re. & Replacements			12 00
Gas Expenses			92 77
To record Revenues derived from the sale of gas electricity water merchandise Coal Coke & Tar & Salvage & 6% from Tappan Store Co. during the month of October 1928 as per details on file with this entry			

AUDITED

ENTERED mll

APPROVED

M. L. Lause
ASST. TREASURER

PSE-QT058015

USEPA SF
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JOURNAL VOUCHER

No. 10-18

MONTH OF October 1928

Washington Gas and Electric Company

PSE-QT058016