



NOTE: Journal vouchers charging other Divisions or the General Construction Department must not be issued later than a date which will permit post-office cancelling stamp to show the first of the following month. Journal vouchers charging General Office accounts may be forwarded with the monthly reports, if unable to forward sooner.

# JOURNAL VOUCHER

PACIFIC GAS AND ELECTRIC COMPANY

## INSTRUCTIONS

Issuing Office to retain one copy and forward all others properly signed (including Original) to Receiving Office for accounting and signature.  
 Receiving Office will forward ORIGINAL to General Auditor, return one copy to Issuing Office, retain one copy and dispose of additional copies (if any) as respective procedures require.

Journal Vouchers Involving:  
 GENERAL CONSTRUCTION DEPARTMENT—PREPARE SIX COPIES.  
 SALVAGE (PLANT ACCOUNTING DEPT.)—PREPARE FIVE COPIES.  
 OTHER DEPARTMENTS AND DIVISIONS—PREPARE FOUR COPIES.  
 \*DENOTES RED FIGURE

SHEET NO. 1 of 1

FOR USE OF ACCOUNTING DEPT. OF RECEIVING DIVISION

DESCRIPTION (FURNISH FULL DETAIL OF ALL CHARGES)	CODE NUMBER	QUANTITY	UNIT PRICE	AMOUNT	FOR USE OF ACCOUNTING DEPT. OF RECEIVING DIVISION		
					ITEM OR LOCATION NUMBER	ACCOUNT NUMBER	JOB ORDER NUMBER S
<b>to transfer charges to proper job as follows:</b>							
IPE, 30" OD x .375" wall stl smd API 5LK grade X-42 DW (MPO 25970)	01 1373	108'		2,219.75	Plant Loc 132	A/G 1124	
IPE, 30" OD x .375" wall stl smd API 5LK grade X-42 bare (MPO 15425)	01 1485	281'		3,128.82			
TORRES EXPENSE on above two items	00 6022			126.39			
PROCESS 280' 10" of 30" OD x .375" wall pipe at \$0.90/ft plus 3% tax	75 9999			260.33			
WELDS above pipe at \$0.15/ft	75 9999			42.12			
REMOVE deteriorated wrap from 220 feet of above at \$0.20/ft	75 9999			44.00			
TORRES EXPENSE on above work by Bituminous Products & Appli. Co (7R 9693)	00 6022			4.00			
WRIGHT CHARGE on 7R 9693 (Req 5026273)	75 9999			80.29			
WATER, Fabco 246 (7R 9630)	13 9999	31.91 gal		96.26			
TORRES EXPENSE on above	00 6022			3.85			
OIL, Fabco 1089-R (7R 9630)	13 9999	4 gal		4.04			
OIL, Fabco 3020-R (7R 9630)	13 9999	1 gal		.69			
TORRES EXPENSE on above	00 6022			.19			
WIRING, 12"x540' Fabco 189 (S/A Trf 4786)	54 9992	5 #1		44.95			
WIRING, 12"x960' Fabco 184 (S/A Trf 4786)	52 2122	3 #1		44.82			
TORRES EXPENSE on above	00 6022			.90			
SCG - check wrapping & inspect 30" main				22.12			
vacation				2.21			
sup provision expense				2.19			
tool expense				1.95			
SG p payroll taxes				2.02			
ADD. AND EXT. CORRECT NO. 6							
<b>D. H. J. #218</b>				<b>6,431.85</b>			
							<b>999154</b>
							<b>6031 W/O 4017-0</b>

Plant Accounting Dept. RECEIVING OFFICE

DATE IN September 1956 MONTH

D. J. Beaudet  
ACCOUNTANT

FOR USE OF ACCOUNTING DEPARTMENT OF CHARGING DIVISION							
CODE NO.	AMOUNT	LOC. NO.	ACCT. NO.	JOB ORDER			DIV. S. OF E. CODE
				PRE	NUMBER	SUF	
	6,431.85		6031	GM	130004	(2)	

Plant Accounting Dept. CHARGING OFFICE

CREDIT IN September 1956 MONTH

D. J. Beaudet  
ACCOUNTANT

THIS COPY FOR PLACE X	GENERAL AUDITOR RECEIVING CHARGING G. C. DEPT. PLANT ACCTG. DEPT. FILE COPY	FOR REC. OFF. USE		JOURNAL VOUCHER NUMBER
		DIV. NO.	S. OF E. CODE	
				174143