FINANCIAL AND MISCELLANEOUS STATISTICS COMPILED FROM THE ANNUAL REPORTS MADE BY PUBLIC UTILITY TO THE BOARD OF PUBLIC UTILITY COMMISSIONERS, FOR THE YEAR 1918

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Financial and Miscellaneous Statistics Compiled from the Annual Reports Made by Public Utility to the Board of Public Utility Commissioners, for the Year 1918 by Various

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FINANCIAL AND MISCELLANEOUS STATISTICS COMPILED FROM THE ANNUAL REPORTS MADE BY PUBLIC UTILITY TO THE BOARD OF PUBLIC UTILITY COMMISSIONERS, FOR THE YEAR 1918



STATE OF NEW JERSEY

Financial and Miscellaneous Statistics Compiled from the Annual Reports Made by Public Utilities

New Jarsey Board of Public Utility Commissioners

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Statistics of utilities

FOR THE YEAR 1918



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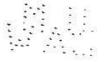
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COMMISSIONERS.

JOHN W. SLOCUM, President, ALFRED S. MARCH, GEORGE F. WRIGHT, ANDREW GAUL, JR.,* HARRY L. KNIGHT,*

ALFRED N. BARBER, Secretary.

* Appointed February 18th, 1919.



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OPERATING GAS, ELECTRIC, WATER, SEWER & TELEPHONE COMPANIES (CLASSES A, B & C); ELECTRIC RAILWAYS, AND STEAM RAILROADS

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2 PUBLIC UTILITY COMMISSION OF NEW JERSEY.

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TABLE I: BALANCE SHEET AT CLOSE OF YEAR AND INCOME

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In this table are included all gas companies whose gross revenues for the year exceeded 10,000, except the Atlantic City Suburban Gas and Fuel Co., HAMMONTON & EGC HARBOR CITY GAS Co., and the Newton Electric &

Lin No		ATLANTIC CITY GAS CO.	BOONTON GAS LT. & IMPV. CO.	BRIDGETON GAS LIGHT CO.
1	Gas Plant Investment,	\$4,813,639	\$171.180	\$260,000
2	Miscellaneous Investments,	<i>whict 31033</i>	41/11/09	
3	Materials and Supplies,	73,629	2,763	14,126
	Cash and Special Deposits,	16,538	182	24,026
4	Consumers' Accounts Receivable,			
5		73,900	3,322	1,150
	Other Current Assets,	1,641	207	*******
78	Debt Discount and Expense,	51,897		
8	Other Debit Balances,	(*)73,845		
9	Total,	\$5,105,091	\$177,663	\$300,207
10	Funded Debt,	\$3,374,000	\$80,000	\$60,000
II	Loans and Notes Payable,	413,550	5,080	
12	Consumers' Deposits,	24,356	325	
13	Other Accounts Payable,	33,065	5,953	
14	Interest Accrued,	84,350	5,396	750
15	Other Current Liabilities,	10,359	1,780	
16	Accrued Amortization of Capital,	39,934		29.576
17	Other Reserves,	14,725		418
18	Capital Stock,	1,000,000	80,000	194,000
19	Corporate Surplus or Deficit,	110,752	*872	15.453
	INCOME ACCOUNT.			
20	Gas Operating Revenues,	\$689.457	\$22,364	\$125,535
21	Operating Revenue Deductions,	548,301	19,266	120,295
22	Gas Operating Income,	\$141,156	\$3.008	\$5.240
23	Electric Operating Income,		4,000	
24	Non-Operating Income,	731		
25	Gross Income,	\$141,887	\$3,098	\$5,240
26	Interest on Funded Debt,	168,700	4,000	3,000
27	Other Interest Deductions,	26,265		784
28	Miscellaneous Deductions,		276	
20	Miscenaneous Deductions,	(b) 11,106	•••••	
29	Total Deductions,	\$206,070	\$4,276	\$3,784
30	Net Income (or Loss),	*\$64,183	*\$1,178	\$1,456
31	Other Additions to Surplus,	3,256		
32	Dividends Declared,			9,312
33	Rate of Dividends,	0000000000000	000000000	(c)
34	Other Deductions from Surplus,	15,725		
35	Increase (or Decrease) in Surplus,	*76,652		*7,856

• Deficit, loss, or decrease.—(a) Includes \$65,389 maintenance suspense.—(b) Includes \$6,000 rent deductions.—(c) 6% on \$155,200, no dividends being declared on \$38,800

OPERATING GAS COMPANIES, 1918-PART I.

ACCOUNT FOR 1918, OPERATING GAS COS. (CLASSES A, B & C).

GAS Co., all of which are also engaged in electric operations and are included in Table II. Under the head of Operating Revenue Deductions are included operating expenses, taxes and uncollectible bills.

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a Angelerik	CAPE MAY	CITY GAS LIGHT	COAST	CONSOLI- DATED GAS	CRANFORD GAS LIGHT
Line No.	ILLUMINAT- ING CO.	CO.	CO.	CO.	CO.
r	\$307,761	\$386,160	\$1,107,004	\$1,895,142	\$367,284
2	42-74		(d) 107.734	(e)804.701	3,000
3	18,267	11,753	39,422	64,968	2,896
	36	339	4,255	22,379	3,330
4 106	3,718	7.451	23,416	50,052	2,503
2			45,642	301034	1,505
2	43	97 14,978	79,595	01,111	-1202
7 8	122	445	1,879		
9	\$329,946	\$421,222	\$1,408,946	\$3,018,351	380,518
10	\$176,000	\$200,000	\$765,000	\$1,706,000	
Ľ.	55,645	30,273	62,610	4.11 00,000	
12	. 1,740	1,817	5,717	31,337	4,946
13	5,231	5,620	21,904	16.683	2,471
14		30,000	15,937	8,915	204/1
	2,933	30,000	15,937	3,305	
15	9		21,890		ar 600
16	8,714	7,426		104,319	35,699
17	1,017		579	15,171	
18	100,000	185,025	495,450	1,000,000	300,000
19	*21,335	*38,938	19,859	132,022	37,401
20	\$43,136	\$44,628	\$171,260	\$362,485	\$111,015
21	41,533	38,214	128,651	299,074	95.834
			·		
22	\$1,603	\$6,414	\$42,609	\$63,411	\$15,181
23		*******	*******	40,207	*******
24		•••••	2,321	657	91
25	\$1,603	\$6,414	\$44.930	\$104,275	\$15.272
26	8.800	10,000	38,250	85,504	
27	2.803	1,907	4,200	633	844
28		447	2,481	(f)6,835	
29	\$11,693	\$12,353	\$44,930	\$92,973	\$844
	*\$10.000	\$5.939		\$11,302	\$14,428
30		561		13	
30 31	181	501			
	181	501		20,000	
31 32	181				
31	181 413			20,000 2% 2,276	

stock issued during the year.—(d) Securities of other companies.—(e) Includes \$869,701 electric plant investment.—(f) Includes \$6,000 amortization of debt discount and expense.

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