

**STATE OF NEW JERSEY. FINANCIAL AND
MISCELLANEOUS STATISTICS COMPILED
FROM THE ANNUAL
REPORTS MADE BY PUBLIC UTILITIES TO
THE BOARD OF PUBLIC UTILITY
COMMISSIONERS. FOR THE YEAR 1919**

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State of New Jersey. Financial and Miscellaneous Statistics Compiled from the Annual Reports Made by Public Utilities to the Board of Public Utility Commissioners. For the Year 1919 by Various

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STATE OF NEW JERSEY

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

TO THE

Board of
Public Utility Commissioners

FOR THE YEAR 1919

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2 PUBLIC UTILITY COMMISSION OF NEW JERSEY.

TABLE I: BALANCE SHEET AT CLOSE OF YEAR AND INCOME

In this table are included all gas companies having gross annual revenues of more than \$10,000, except the ATLANTIC CITY SUBURBAN GAS & FUEL Co., whose property was sold at foreclosure sale and which failed to file any

Line No.	ASSETS & LIABILITIES.	ATLANTIC CITY GAS CO.	BOONTON GAS L.T. & IMPV. CO.	BRIDGETON GAS LIGHT CO.
1	Gas Plant Investment,	\$4,820,097	\$171,416	\$267,159
2	Miscellaneous Investments, .....	.....	.....	21,000
3	Materials and Supplies,	96,140	1,111	9,916
4	Cash and Special Deposits,	47,084	1,230	6,860
5	Consumers' Accounts Receivable, ..	94,627	2,197	2,592
6	Other Current Assets,	945	316	.....
7	Debt Discount and Expense,	51,897	.....	.....
8	Other Debit Balances,	(a) 68,327	37	.....
9	Total,	\$5,179,115	\$176,305	\$307,526
10	Funded Debt,	\$3,374,000	\$80,000	\$60,000
11	Loans and Notes Payable,	319,200	4,300	.....
12	Consumers' Deposits,	33,716	245	.....
13	Other Accounts Payable,	50,865	3,889	.....
14	Interest Accrued,	84,350	9,453	750
15	Other Current Liabilities,	15,636	2,252	.....
16	Accrued Amortization of Capital, ..	92,773	.....	32,291
17	Other Reserves,	26,963	.....	132
18	Capital Stock,	1,000,000	80,000	194,000
19	Corporate Surplus or Deficit,	181,612	* 3,834	20,354
INCOME ACCOUNT.				
20	Gas Operating Revenues,	\$955,189	\$21,285	\$141,556
21	Operating Revenue Deductions,	680,100	20,248	123,343
22	Gas Operating Income,	\$275,089	\$1,038	\$18,213
23	Electric Operating Income, .....	.....	.....	.....
24	Non-Operating Income,	1,051	.....	153
25	Gross Income,	\$276,140	\$1,038	\$18,367
Deductions from Gross Income:				
26	Interest on Funded Debt,	168,700	4,000	3,000
27	Other Interest Deductions,	24,065	.....	.....
28	Miscellaneous Deductions,	11,749	.....	.....
29	Total Deductions,	\$204,515	\$4,000	\$3,000
30	Net Income (or Loss),	\$71,626	*\$2,962	\$15,367
31	Other Additions to Surplus,	8,450	.....	.....
32	Dividends Declared, .....	.....	.....	10,476
33	Rate of Dividends, .....	.....	.....	(b)
34	Other Deductions from Surplus, ..	9,215	.....	.....
35	Increase (or Decrease) in Surplus, ..	70,860	.....	4,891

* Deficit, loss, or decrease.—(a) Includes \$59,457 maintenance suspense.—(b) 6% on \$155.

OPERATING GAS COMPANIES, 1919—PART I.

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ACCOUNT FOR 1919, OPERATING GAS COS. (CLASSES A, B & C).
 report for 1919, and the NEWTON ELECTRIC & GAS Co., which is engaged
 primarily in electric operations and is included in Table II.

Line No.	CAPE MAY ILLUMINATING CO.	CITY GAS LIGHT CO.	COAST GAS CO.	CONSOLIDATED GAS CO.	CRANFORD GAS LIGHT CO.
1	\$328,164	\$392,491	\$1,113,564	\$1,885,699	\$406,643
2	.....	.....	107,734	(c) 909,356	3,000
3	14,008	9,613	28,146	54,134	5,765
4	1,490	4,249	14,870	98,102	3,163
5	5,194	5,219	33,068	35,497	3,386
6	241	.....	48,037	.....	1,506
7	.....	14,531	77,114	85,111	.....
8	6,773	1,551	2,047	.....	1,559
9	\$355,959	\$427,654	\$1,424,580	\$3,067,899	\$425,022
10	\$176,000	\$200,000	\$765,000	\$1,706,000	.....
11	107,020	28,400	66,367	.....	\$15,000
12	1,624	2,297	9,142	41,100	5,060
13	8,206	1,988	15,911	13,674	10,899
14	2,933	40,000	15,938	8,915	.....
15	317	.....	.....	10,210	.....
16	10,379	8,626	33,447	98,434	43,141
17	1,309	.....	580	29,460	.....
18	100,000	185,025	495,450	1,000,000	300,000
19	*51,830	*38,681	22,745	160,104	59,923
20	\$48,227	\$60,435	\$212,418	\$419,577	\$123,085
21	60,166	47,963	164,444	321,674	109,716
22	*\$11,940	\$12,472	\$47,674	\$97,903	\$13,369
23	.....	.....	.....	54,605	.....
24	.....	.....	2,395	2,076	250
25	*\$11,940	\$12,472	\$50,370	\$154,584	\$13,619
26	8,800	10,000	38,250	85,360	.....
27	4,697	1,805	3,010	849	98
28	96	447	3,079	6,004	.....
29	\$13,593	\$12,252	\$45,239	\$93,113	\$98
30	*\$25,533	\$220	\$5,131	\$61,471	\$13,521
31	332	70	54	.....	.....
32	.....	.....	.....	20,000	.....
33	.....	.....	.....	2%	.....
34	5,295	33	2,208	13,989	.....
35	*30,405	257	2,887	27,482	13,521

200 and 3% on \$38,800 par value of capital stock.—(c) Includes \$869,356 electric plant investment.

TABLE I—

Line No.	ASSETS & LIABILITIES.	CUMBERLAND COUNTY GAS CO.	RASTON GAS WORKS.	ELIZABETH-TOWN GAS LT. CO.
1	Gas Plant Investment,	\$940,160	\$1,151,224	\$1,929,015
2	Miscellaneous Investments,	26,300	I	434,446
3	Materials and Supplies,	10,825	28,853	105,359
4	Cash and Special Deposits,	3,377	19,954	52,700
5	Consumers' Accounts Receivable,	5,778	6,365	23,596
6	Other Current Assets,	(*) 304,295	59,263	6,500
7	Debt Discount and Expense,		11,283	
8	Other Debit Balances,	344	(b) 114,589	9,793
9	Total,	\$1,291,079	\$1,391,532	\$2,561,409
10	Funded Debt,	\$433,300	\$770,000	\$200,000
11	Loans and Notes Payable,	358,867	30,942	275,000
12	Consumers' Deposits,	156	7,304	39,578
13	Other Accounts Payable,	48,948	37,661	78,759
14	Interest Accrued,	17,590	20,888	182
15	Other Current Liabilities,	47,480	12,232	
16	Accrued Amortization of Capital,	191,536		110,891
17	Other Reserves,	18,888	8,660	10,189
18	Capital Stock,	200,000	469,400	299,240
19	Corporate Surplus or Deficit,	*25,686	34,446	1,547,569
INCOME ACCOUNT.				
20	Gas Operating Revenues,	\$239,837	\$270,295	\$882,800
21	Operating Revenue Deductions,	224,913	198,359	810,603
22	Gas Operating Income,	\$14,924	\$71,936	\$72,197
23	Electric Operating Income,			
24	Non-Operating Income,	15,076	5,729	10,339
25	Gross Income,	\$30,000	\$77,665	\$82,536
Deductions from Gross Income:				
26	Interest on Funded Debt,	21,665	37,708	9,000
27	Other Interest Deductions,	22,960	1,902	8,057
28	Miscellaneous Deductions,		4,337	
29	Total Deductions,	\$44,625	\$43,746	\$17,057
30	Net Income (or Loss),	*\$14,625	\$33,919	\$65,479
31	Other Additions to Surplus,	254	(c) 33,472	(f) 20,306
32	Dividends Declared,		66,522	29,924
33	Rate of Dividends,		(d)	10%
34	Other Deductions from Surplus,	389	(e) 14,000	
35	Increase (or Decrease) in Surplus,	*14,760	*13,131	55,861

* Deficit, loss, or decrease.—(a) Includes \$106,042 notes receivable and \$198,221 other accounts receivable.—(b) Includes \$113,797 valuation suspense.—(c) Includes \$31,500 previously appropriated from earnings and carried in a reserve for dividends on preferred stock, which were not declared until the current year.—(d) 13% on \$269,400 par value

(Continued).

Line No.	ENTERPRISE GAS CO.	HAMMONTON & R. H. C. GAS CO.	LAKEWOOD GAS CO.	METUCHEN GAS LT. CO.	NEW JERSEY GAS CO.
1	\$49,703	\$113,061	\$265,108	\$65,635	\$2,360,861
2	50	(*) 115,030	.....	.....	104,000
3	2,025	3,874	3,728	.....	29,790
4	2,284	482	3,049	213	555
5	818	74	9,163	1,013	16,455
6	121	.....	1,381	234	39,959
7	.....	.....	.....	.....	7,111
8	.....	.....	168	270	5,134
9	\$55,002	\$232,521	\$282,597	\$67,364	\$2,583,866
10	.....	\$70,000	\$100,000	.....	\$1,373,000
11	\$2,500	73,450	90,821	\$8,000	194,844
12	325	313	2,611	548	12,221
13	665	2,851	7,604	.....	146,271
14	.....	.....	833	.....	.....
15	2,000	.....	.....	400	1,881
16	9,150	4,548	4,274	5,034	18,501
17	.....	.....	.....	.....	179,552
18	40,000	70,000	100,000	50,000	602,487
19	362	11,359	*23,547	3,382	55,109
20	\$13,724	\$19,531	\$53,397	\$13,651	\$372,689
21	11,522	17,518	43,122	12,198	296,121
22	\$2,202	\$3,012	\$10,276	\$1,454	\$76,569
23	.....	9,293	.....	.....	.....
24	3	10	.....	27	8
25	\$2,205	\$11,315	\$10,276	\$1,481	\$76,577
26	.....	3,500	5,000	.....	68,650
27	113	4,407	5,143	326	7,600
28	.....	60	.....	306	356
29	\$113	\$7,967	\$10,143	\$632	\$76,606
30	\$2,093	\$3,348	\$132	\$848	*\$39
31	.....	10	70	.....	77
32	2,000	.....	.....	.....	.....
33	5%	.....	.....	.....	.....
34	.....	14	1	.....	142
35	93	3,344	201	848	*94

of common stock and 15% on \$200,000 par value of preferred stock.—(e) Appropriation to reserve for dividends on preferred stock.—(f) Excess value of materials and supplies purchased from U. S. Government over the amount actually paid to the latter.—(g) Electric plant investment.