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STATE OF NEW JERSEY

BOARD OF

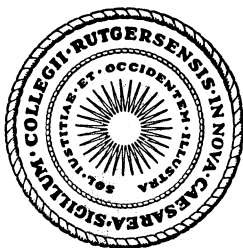
PUBLIC UTILITY COMMISSIONERS

STATISTICS OF UTILITIES

PRIVATE AND MUNICIPAL

1935

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STATE OF NEW JERSEY

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STATISTICS OF UTILITIES

Private and Municipal

For the Year 1935

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TABLE I: BALANCE SHEET AND INCOME ACCOUNT AT
(CLASSES)

In this table are included all operating gas companies, whose

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Atlantic City Gas Co.</i>	<i>Bridgeton Gas Light Co.</i>
1	Gas Plant Investment.....	\$8,616,463	\$649,529
2	Miscellaneous Investments	128,744	10,000
3	Material and Supplies.....	165,086	12,803
4	Cash and Special Deposits	108,982	17,249
5	Consumers Accounts Receivable	89,100	3,457
6	Other Current Assets.....	77,159	.....
7	Other Debit Balance.....	(a) 331,045	.....
8	Total	\$9,516,580	\$693,038
9	Funded Debt	\$4,902,000	.....
10	Loans and Notes Payable .....	.....	.....
11	Consumers Deposits.....	81,583	.....
12	Other Accounts Payable	22,169	.....
13	Interest Accrued	18,019	.....
14	Other Current Liabilities.....	63,756	.....
15	Amortization Reserve	773,820	\$134,977
16	Other Reserves.....	182,961	.....
17	Capital Stock	2,032,000	388,000
18	Corporate Surplus or Deficit	1,440,273	170,062
INCOME ACCOUNT			
19	Gas Operating Revenues.....	\$1,287,588	\$125,855
20	Operating Revenue Deductions†.....	893,296	109,602
21	Gas Operating Income	\$394,291	\$16,254
22	Rent for Lease of Gas Plant.....	.....	.....
23	Balance Applicable to Corporate Property.....	\$394,291	\$16,254
24	Miscellaneous Income.....	464	317
25	Gross Income.....	\$394,756	\$16,571
DEDUCTIONS FROM GROSS INCOME			
26	Interest on Funded Debt.....	\$246,246	.....
27	Other Interest Deductions.....	8,900	.....
28	Miscellaneous Deductions.....	20,929	.....
29	Total Deductions.....	\$276,075	.....
30	Net Income (or Loss).....	\$118,681	\$16,571
31	Other Additions to Surplus.....	.....	.....
32	Dividends Declared	\$114,740	\$11,640
33	Rate of Dividends.....	(b)	3%
34	Other Deductions from Surplus.....	.....	.....
35	Increase (or Decrease) in Surplus.....	3,941	4,931

*Deficit, loss or decrease. †Operating expenses, taxes and uncollectible bills. (a) Includes \$322,073 unamortized debt, discount and expense. (b) Common no par \$1.00 per share. Preferred 7%. (c) Includes \$289,803 other unadjusted credits. (d) Includes \$58,902,385 fixed capi-

CLOSE OF YEAR 1935, OPERATING GAS COMPANIES
A, B & C)

gross operating revenues for the year exceeded \$10,000

<i>Line No.</i>	<i>County Gas Co.</i>	<i>Cumberland County Gas Co.</i>	<i>Elizabeth- Town Consol'd Gas Co.</i>	<i>Jersey Cen. Pr. & Lt. Co.</i>
1	\$2,308,102	\$1,433,533	\$10,346,401	\$16,463,597
2	.....	.....	897,730	(d) 60,167,646
3	41,451	22,950	371,383	636,787
4	18,285	76,429	585,513	1,052,688
5	20,116	38,551	377,146	1,892,001
6	35,930	1,966	93,850	1,307,800
7	56,587	15,358	8,252	(e) 3,555,507
8	\$2,480,471	\$1,588,788	\$12,680,275	\$85,076,026
9	\$849,000	\$286,000	.....	\$42,225,000
10	10,000	608,048	.....	251,060
11	13,809	2,806	\$220,358	557,177
12	8,665	30,817	51,140	191,649
13	15,109	77,577	.....	333,729
14	17,558	3,290	208,490	859,256
15	230,923	561,633	1,717,058	4,428,451
16	36,297	81,910	(c) 408,021	1,298,260
17	1,248,358	200,000	3,871,600	32,578,800
18	50,753	*263,292	6,203,608	2,352,644
19	\$342,659	\$285,676	\$2,323,648	\$2,087,097
20	289,772	280,249	1,722,206	1,575,144
21	\$52,886	\$5,427	\$601,443	\$511,953
22	.....	\$21,600	.....	.....
23	\$52,886	*\$16,173	\$601,443	\$511,953
24	109	1,087	41,703	(f) 3,261,853
25	\$52,995	*\$15,086	\$643,146	\$3,773,805
26	\$43,489	\$14,300	.....	\$1,951,250
27	1,366	35,745	\$6,886	23,054
28	5,223	104	537	142,740
29	\$50,077	\$50,149	\$7,423	\$2,117,044
30	\$2,918	*\$65,234	\$635,723	\$1,656,760
31	\$847	\$649	\$23,101	\$404,077
32	.....	.....	387,160	1,346,045
33	.....	.....	10%	(g)
34	.....	67	72,607	826,027
35	3,766	*64,653	199,056	*111,234

tal in electric department. (e) Includes \$3,179,871 unamortized debt, discount and expense. (f) Includes \$3,247,416 electric operating income. (h) Preferred stock 5½, 6 and 7%.

TABLE I—

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>New Jersey Northern Gas Co.</i>	<i>New Jersey Pr. & Lt. Co.</i>
1	Gas Plant Investment.....	\$411,890	\$896,014
2	Miscellaneous Investments	100	(a) 26,457,638
3	Materials and Supplies.....	8,187	192,435
4	Cash and Special Deposits.....	2,727	117,341
5	Consumers Accounts Receivable	5,215	402,808
6	Other Current Assets.....	7,261	162,954
7	Other Debit Balances.....	1,582	(b) 1,139,263
8	Total.....	\$436,962	\$29,368,454
9	Funded Debt.....	\$255,000	\$13,920,000
10	Loans and Notes Payable	69,143	.....
11	Consumers Deposits.....	2,763	197,195
12	Other Accounts Payable.....	1,145	158,276
13	Interest Accrued.....	19,363	215,008
14	Other Current Liabilities.....	253	213,714
15	Amortization Reserve.....	70,609	4,241,037
16	Other Reserves.....	4,633	213,698
17	Capital Stock.....	75,000	9,945,100
18	Corporate Surplus or Deficit.....	*60,947	264,425
INCOME ACCOUNT			
19	Gas Operating Revenues.....	\$56,282	\$165,045
20	Operative Revenue Deductions†	51,407	190,606
21	Gas Operating Income.....	\$4,875	*\$25,561
22	Rent for Lease of Gas Plant.....	.....	.....
23	Balance Applicable to Corporate Property.....	\$4,875	*\$25,561
24	Miscellaneous Income	5	(c) 1,490,807
25	Gross Income.....	\$4,880	(d) \$1,465,246
DEDUCTIONS FROM GROSS INCOME			
26	Interest on Funded Debt	\$12,750	\$626,400
27	Other Interest Deductions	4,183	42,339
28	Miscellaneous Deductions.....	.....	45,423
29	Total Deductions.....	\$16,933	\$714,162
30	Net Income (or Loss).....	*\$12,053	(e) \$751,084
31	Other Additions to Surplus.....	\$3,545	.....
32	Dividends Declared .....	.....	\$678,565
33	Rate of Dividends.....	.....	(f)
34	Other Deductions from Surplus.....	1,972	.....
35	Increase (or Decrease) in Surplus.....	*10,480	72,519

*Deficit, loss or decrease. †Operating expenses, taxes and uncollectible bills. (a) Includes \$21,248,933 fixed capital in electric department. (b) Includes \$1,124,136 unamortized debt, discount and expense. (c) Includes \$1,009,137 electric operating income. (d) Combined gross income of gas and electric departments. (e) Combined net income of gas and electric departments. (f) No par preferred \$5.00 and \$6.00 per share. No par common \$5.43 per share. (g) Common no par 75c. per share. (h) Does not include fixed capital of properties held under lease. (i) Includes \$289,509,380 fixed capital in electric department. (j) Includes \$2,914,000 reacquired securities and \$12,467,031 unamortized debt, discount and expense and excludes

(Concluded)

Line No.	Peoples Gas Co.	Perth Amboy Gas Co.	Public Service E. & G. Co.	Salem Gas Lt. Co.
1	\$3,723,703	\$1,121,256	(h) \$75,301,043	\$244,035
2	8,321	64,923	(i) 320,351,548	.....
3	44,701	7,233	4,627,548	7,102
4	14,625	98,711	2,955,455	3,035
5	22,711	41,187	7,261,161	1,837
6	116,949	.....	4,044,036	15,405
7	79,351	1,620	(j) 20,394,846	171
8	\$4,010,359	\$1,334,930	\$434,935,636	\$271,584
9	\$2,097,000	.....	(k) \$97,687,300	.....
10	75,000	.....	.....	\$77,413
11	33,713	\$62,071	3,161,550	1,840
12	13,270	18,778	1,640,932	10,574
13	16,987	3,738	1,253,498	4,272
14	42,331	21,381	(l) 6,682,610	1,214
15	56,303	194,022	68,593,057	43,503
16	46,557	24,150	(m) 10,250,153	5,107
17	1,350,000	249,575	(n) 231,650,000	61,840
18	279,197	761,215	14,016,536	65,820
19	\$541,590	\$428,460	(o) \$91,331,498	\$63,200
20	381,089	373,317	(p) 56,127,244	54,123
21	\$160,501	\$55,143	(q) \$35,204,254	\$9,077
22	.....	.....	(r) \$5,062,024	.....
23	\$160,501	\$55,143	(s) \$30,142,230	\$9,077
24	5	1,545	2,115,979	3
25	\$160,506	\$56,688	(s) \$32,258,209	\$9,080
26	\$108,100	.....	\$4,745,555	.....
27	4,133	\$7,959	361,531	\$4,878
28	8,221	47	617,629	.....
29	120,453	\$8,006	(s) \$5,724,715	\$4,878
30	\$40,053	\$48,682	(s) \$26,533,494	\$4,202
31	.....	\$6	(s) \$271,634	.....
32	\$34,688	19,966	(s) 26,910,000	.....
33	(g)	8%	(s) (t)	.....
34	.....	1,264	(s) 216,988	.....
35	5,365	27,458	(s) *321,859	\$4,202

\$15,231,300 P. S. E. & G. Co., \$5.00 no par cumulative preferred stock held in treasury. (k) Does not include \$15,000,000 first and refunding mortgage bond 3½% series held in treasury. (l) Includes \$5,141,974 taxes accrued. (m) Includes \$1,795,296 other unadjusted credits. (n) Excludes \$15,231,300 stock held in treasury. (o) Includes \$26,218,182 gas operating revenues. (p) Includes \$17,937,033 gas operating revenue deductions. (q) Includes \$8,281,149 gas operating income. (r) Combined rentals for gas and electric plants. (s) Combined figures for gas and electric departments. (t) Common no par \$1.40 per share. 7% on cumulative preferred and \$5.00 on \$5.00 cumulative preferred no par.

TABLE II: BALANCE SHEET AND INCOME ACCOUNT AT
(CLASSES)

In this table are included operating electric light, heat and power

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Associated Public Util- ities Corp'n.</i>
1	Electric Plant Investment	\$49,015
2	Miscellaneous Investments	898
3	Materials and Supplies	
4	Cash and Special Deposits	665
5	Consumers Accounts Receivable	3,197
6	Other Current Assets	
7	Other Debit Balance	82
8	Total	<u>\$53,856</u>
9	Funded Debt	
10	Loans and Notes Payable	\$18,991
11	Consumers Deposits	913
12	Other Accounts Payable	2,788
13	Interest Accrued	112
14	Other Current Liabilities	701
15	Amortization Reserve	4,503
16	Other Reserves	155
17	Capital Stock	2,000
18	Corporate Surplus or Deficit	23,693
INCOME ACCOUNT		
19	Electric Operating Revenues	\$30,643
20	Operating Revenue Deductions †	30,614
21	Electric Operating Income	<u>\$28</u>
22	Rent for Lease of Electric Plant	
23	Balance Applicable to Corporate Property	\$28
24	Miscellaneous Income	294
25	Gross Income	<u>\$323</u>
DEDUCTIONS FROM GROSS INCOME		
26	Interest on Funded Debt	
27	Other Interest Deductions	\$52
28	Miscellaneous Deductions	
29	Total	<u>\$52</u>
30	Net Income (or Loss)	<u>\$271</u>
31	Other Additions to Surplus	
32	Dividends Declared	
33	Rate of Dividends	
34	Other Deductions from Surplus	
35	Increase (or Decrease) in Surplus	<u>\$271</u>

*Deficit, loss or decrease. †Operating expenses, taxes and uncollectible bills. (a) Includes \$1,281,556 unamortized debt, discount and expense. (b) Common no par 48 cents per share. Preferred no par \$6.00 per share. (c) Includes \$16,463,597 fixed capital in gas department. (d) Includes \$3,179,871 unamortized debt, discount and expense. (e) Includes \$511,953 gas operating income. (f) Preferred stock, 7, 6, and 5½%. (g) Includes \$896,014 fixed capital in gas

CLOSE OF YEAR 1935, OPERATING ELECTRIC COMPANIES

A, B & C)

companies, whose gross operating revenues for the year exceeded \$10,000

<i>Line No.</i>	<i>Atlantic City Elec. Co.</i>	<i>Jersey Central Pr. & Lt. Co.</i>	<i>Millville Elec. Lt. Co.</i>	<i>New Jersey Pr. & Lt. Co.</i>
1	\$40,347,786	\$59,100,619	\$584,092	\$21,266,388
2	696,631	(c) 17,530,625	.....	(g) 6,087,264
3	307,617	636,787	14,216	192,435
4	897,283	1,052,688	163,736	117,341
5	982,775	1,892,001	40,066	402,808
6	690,781	1,307,800	10,011	162,954
7	(a) 1,394,219	(d) 3,555,507	61,569	(h) 1,139,263
8	<u>\$45,317,092</u>	<u>\$85,076,026</u>	<u>873,690</u>	<u>\$29,368,454</u>
9	\$16,796,000	\$42,225,000	\$2,000	\$13,920,000
10	2,700,000	251,060	230,601	.....
11	350,691	557,177	25,942	197,195
12	229,948	191,649	16,046	158,276
13	330,037	333,729	27,451	215,008
14	1,163,274	859,256	1,076	213,714
15	4,701,607	4,428,451	373,333	4,241,037
16	974,154	1,298,260	60,100	213,698
17	17,168,741	32,578,800	50,000	9,945,100
18	902,641	2,352,644	87,140	264,425
19	\$6,520,413	\$7,959,648	\$238,929	\$3,630,018
20	4,550,520	4,712,232	200,042	2,620,881
21	<u>\$1,969,893</u>	<u>\$3,247,416</u>	<u>\$38,887</u>	<u>\$1,009,137</u>
22	.....	.....	.....	(i) \$1,292
23	\$1,969,893	\$3,247,416	\$38,887	\$1,010,429
24	60,157	(e) 526,389	885	(j) 454,817
25	<u>\$2,030,050</u>	<u>\$3,773,805</u>	<u>\$39,773</u>	<u>(k) \$1,465,246</u>
26	\$1,000,217	\$1,951,250	\$120	\$626,400
27	49,490	23,054	14,437	42,339
28	70,351	142,740	30	45,423
29	<u>\$1,120,058</u>	<u>\$2,117,044</u>	<u>\$15,587</u>	<u>\$714,162</u>
30	<u>\$909,992</u>	<u>\$1,656,760</u>	<u>\$24,185</u>	<u>(l) \$751,084</u>
31	\$5,536	\$404,077	.....	.....
32	950,125	1,346,045	.....	\$678,565
33	(b)	(f)	.....	(m)
34	308,376	826,027	.....	.....
35	*342,972	*111,234	\$24,185	\$72,519

department. (h) Includes \$1,124,136 unamortized debt, discount and expense. (i) Rent from lease of electric plant (j) Includes the gas operating income of \$25,561 which is a deficit. (k) Combined gross income of gas and electric departments. (l) Combined net income. (m) No par preferred \$5.00 and \$6.00 per share no par common, \$5.43 per share.

TABLE II—

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Orange & Rockland E. Co. of N. J.</i>
1	Electric Plant Investment	\$236,036
2	Miscellaneous Investments .....	.....
3	Materials and Supplies .....	.....
4	Cash and Special Deposits	8,548
5	Consumers Accounts Receivable	5,271
6	Other Current Assets .....	.....
7	Other Debit Balances	303
8	Total	<u>\$250,158</u>
9	Funded Debt	\$130,000
10	Loans and Notes Payable	9,012
11	Consumers Deposits	3,688
12	Other Accounts Payable	547
13	Interest Accrued .....	.....
14	Other Current Liabilities	3,442
15	Amortization Reserve	22,947
16	Other Reserves	10,293
17	Capital Stock	51,000
18	Corporate Surplus or Deficit	19,230
INCOME ACCOUNT		
19	Electric Operating Revenues	\$49,975
20	Operating Revenue Deductions †	36,062
21	Electric Operating Income	<u>\$13,913</u>
22	Rent for Lease of Electric Plant .....	.....
23	Balance Applicable to Corporate Property	\$13,913
24	Miscellaneous Income	80
25	Gross Income	<u>\$13,993</u>
DEDUCTIONS FROM GROSS INCOME		
26	Interest on Funded Debt	\$3,250
27	Other Interest Deductions	4,195
28	Miscellaneous Deductions .....	.....
29	Total	<u>\$7,445</u>
30	Net Income (or Loss)	<u>\$6,549</u>
31	Other Additions to Surplus	\$167
32	Dividends Declared	51,020
33	Rate of Dividends	(a)
34	Other Deductions from Surplus	1,531
35	Increase (or Decrease) in Surplus	<u>*45,834</u>

*Deficit, loss or decrease. †Operating expenses, taxes and uncollectible bills. (a) Stock dividend of 5,000 no par stock and 20c. per share. (b) Does not include fixed capital of property held under lease. (c) Includes \$75,301,042 fixed capital in gas department. (d) Includes \$2,914,000 reacquired securities, \$12,467,031 unamortized debt, discount and expense and excludes \$15,231,300 P. S. E. & G. stock held in treasury. (e) Does not include \$15,000,000 first and refunding bonds 3½% series held in treasury. (f) Includes \$5,141,974 taxes accrued. (g) Includes \$1,795,296

(Concluded)

Line No.	Public Service E. & G. Co.	Rockland Electric Co.	South Jersey Pr. & Lt. Co.
1	(b) \$289,509,380	\$1,585,394	\$696,292
2	(c) 106,143,210	.....	.....
3	4,627,548	38,146	7,946
4	2,955,455	83,124	18,799
5	7,261,161	92,050	12,721
6	4,044,036	3,659	9,604
7	(d) 20,394,846	1,849	69,897
8	<u>\$434,935,636</u>	<u>\$1,804,223</u>	<u>\$815,258</u>
9	(e) \$97,687,300	\$144,000	\$385,500
10 .....	.....	504,878	3,100
11	3,161,550	19,084	6,310
12	1,640,932	32,879	9,832
13	1,253,498	16,838	7,354
14	(f) 6,682,610	16,478	294
15	68,593,057	242,143	97,108
16	(g) 10,250,153	15,545	1,083
17	(h) 231,650,000	700,000	230,000
18	14,016,536	112,378	74,679
19	(i) \$91,331,498	\$564,826	\$135,319
20	(j) 56,127,244	334,966	100,627
21	(k) \$35,204,254	<u>\$229,860</u>	<u>34,693</u>
22	(l) \$5,062,024	<u>\$142,556</u>	<u>.....</u>
23	(m) \$30,142,230	\$87,304	\$34,693
24	2,115,979	89	.....
25	(m) \$32,258,209	<u>\$87,393</u>	<u>\$34,693</u>
26	\$4,745,555	\$8,640	\$18,094
27	361,531	25,550	1,575
28	617,629	.....	2,445
29	(m) \$5,724,715	<u>\$34,190</u>	<u>\$22,114</u>
30	(m) \$26,533,494	<u>\$53,203</u>	<u>\$12,578</u>
31	(m) \$271,634	.....	\$4,789
32	(m) 26,910,000	\$49,000	17,250
33	(n)	7%	(o)
34	(m) 216,988	.....	.....
35	(m) *321,859	4,203	117

other unadjusted credits. (h) Excludes \$15,231,300 stock held in treasury. (i) Includes \$65,113,317 electric operating revenues. (j) Includes \$38,190,211 electric operating revenue deductions. (k) Includes \$26,923,105 electric operating income. (l) Combined rentals for lease of gas and electric plants. (m) Combined figures for gas and electric departments. (n) Common no par \$1.40 per share. 7% on cumulative 7% preferred, and \$5.00 on \$5.00 cumulative preferred. (o) Common 8%, preferred 7%.

TABLE III: BALANCE SHEET AND INCOME ACCOUNT AT
(CLASSES)

In this table are included all operating water companies

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Atlantic County W. Co.</i>	<i>Bernards Water Co.</i>	<i>Bogota Water Co.</i>
1	Water Plant Investment.....	\$1,304,287	\$366,375	\$112,849
2	Miscellaneous Investments.....			
3	Materials and Supplies.....	6,528	3,065	
4	Cash and Special Funds.....	2,504	1,203	195
5	Consumers Accounts Receivable	28,318	10,062	8,656
6	Other Current Assets	13,713	267	
7	Other Debit Balances	(a) 46,851	98	
8	Total	\$1,402,201	\$381,069	\$121,700
9	Funded Debt	\$600,000	\$36,000	
10	Loans and Notes Payable	81,889	194,017	500
11	Accounts Payable	2,593	559	2,881
12	Interest Accrued.....	10,000	360	
13	Consumers Deposits		3,547	1,338
14	Other Current Liabilities	6,115	574	
15	Amortization Reserve	236,911	39,680	32,906
16	Other Reserve	107,113	1,086	5,502
17	Other Unadjusted Credits	26,937	12,336	2,421
18	Capital Stock	209,500	69,100	40,000
19	Corporate Surplus or Deficit	121,145	23,811	36,153
INCOME ACCOUNT				
20	Water Operating Revenues	\$114,619	\$45,874	\$29,232
21	Operating Revenue Deductions †	63,992	26,284	28,554
22	Water Operating Income.....	\$50,627	\$19,590	\$678
23	Miscellaneous Income	521	265	
24	Gross Income	\$51,148	\$19,855	\$678
INCOME DEDUCTIONS				
25	Interest on Funded Debt	\$30,000	\$2,160	
26	Other Interest Deductions	5,070	11,540	\$46
27	Miscellaneous Deductions.....	1,470		
28	Total Deductions	\$36,540	\$13,700	\$46
29	Net Income (or Loss)	\$14,608	\$6,155	\$632
30	Other Additions to Surplus	\$11,500		
31	Dividends Declared	9,690	4,146	
32	Rate of Dividends	(b)	6%	
33	Other Deductions from Surplus	10,009		
34	Increase (or Decrease) in Surplus	6,409	2,009	632

*Deficit, loss or decrease. †Operating expenses, taxes and uncollectable bills. (a) Includes \$46,440 unamortized debt, discount and expense. (b) Common 50c. per share, preferred 6%. (c)

CLOSE OF YEAR 1935, OPERATING WATER COMPANIES

A, B & C)

whose gross operating revenues for the year exceeded \$10,000

<i>Line No.</i>	<i>Bound Brook W. Co.</i>	<i>Clinton Water & W. S. Co.</i>	<i>Common- wealth Water Co.</i>	<i>Delaware River Water Co.</i>	<i>Elizabeth- Town W. Co. Consolidated</i>
1	\$700,596	\$215,835	\$7,907,877	\$608,539	\$5,873,332
2	.....	.....	1	.....	695,235
3	.....	324	30,625	1,806	63,956
4	15,692	3,448	34,869	7,853	313,421
5	15,873	.....	92,385	6,831	91,776
6	.....	.....	68,987	100	1,730,528
7	.....	.....	(c) 418,140	197	70,075
8	\$732,161	\$219,608	\$8,552,885	\$625,326	\$8,838,323
9	\$50,000	\$20,000	\$5,010,000	.....	\$395,000
10	.....	7,500	76,417	\$268,571	.....
11	.....	.....	9,560	1,045	11,259
12	.....	.....	25,750	.....	3,292
13	40	.....	26,041	75	15,250
14	.....	.....	29,096	7,857	91,362
15	69,010	31,825	664,578	132,137	911,244
16	.....	.....	81,866	1,116	193,005
17	5,426	.....	473,164	8,557	263,660
18	600,000	20,000	2,050,000	200,000	4,000,000
19	7,685	140,283	106,414	5,967	2,954,252
20	\$70,417	\$18,809	\$1,030,569	\$68,603	\$804,568
21	41,809	12,781	541,340	48,035	559,255
22	\$28,608	\$6,028	\$489,229	\$20,568	\$245,313
23	1,187	.....	3,018	25	16,952
24	\$29,795	\$6,028	\$492,247	\$20,593	\$262,264
25	\$2,500	\$1,000	\$267,000	.....	\$19,750
26	.....	750	4,570	\$19,256	266
27	194	.....	19,750	.....	.....
28	\$2,694	\$1,750	\$291,319	\$19,256	\$20,016
29	\$27,101	\$4,278	\$200,928	\$1,336	\$242,248
30	.....	.....	.....	.....	.....
31	\$24,000	\$1,400	\$207,050	.....	199,781
32	4%	7%	10.10%	.....	5%
33	.....	.....	219	.....	42,467
34	3,101	2,878	*6,341	\$1,336	.....

Includes \$385,619 unamortized debt, discount and expense.

TABLE III—

Line No.	ASSETS AND LIABILITIES	Flemington Water Co.	Franklin Water Co.	Frenchtown W. Co.
1	Water Plant Investment	\$179,399	\$104,047	\$70,648
2	Miscellaneous Investments	2,184	.....	538
3	Materials and Supplies	5,848	.....	390
4	Cash and Special Funds	5,152	23,349	178
5	Consumers Accounts Receivable	1,469	234	2,993
6	Other Current Assets	490	.....	7
7	Other Debit Balances .....	.....	11	22
8	Total	\$194,543	\$127,641	\$74,776
9	Funded Debt	\$30,000	.....	\$34,000
10	Loans and Notes Payable .....	.....	.....	706
11	Accounts Payable .....	.....	.....	3,618
12	Interest Accrued	923	.....	170
13	Consumers Deposits	725	\$14	.....
14	Other Current Liabilities .....	.....	121	2,751
15	Amortization Reserve	78,596	7,562	6,194
16	Other Reserves .....	.....	.....	61
17	Other Unadjusted Credits .....	.....	.....	.....
18	Capital Stock	72,000	115,000	25,000
19	Corporate Surplus or Deficit	12,299	4,944	2,276

INCOME ACCOUNT

20	Water Operating Revenues	\$26,152	\$15,547	\$10,015
21	Operating Revenue Deductions †	18,382	15,253	8,098
22	Water Operating Income	\$7,770	\$294	\$1,916
23	Miscellaneous Income	932	473	20
24	Gross Income	\$8,702	\$767	\$1,936

INCOME DEDUCTIONS

25	Interest on Funded Debt	\$1,350	.....	\$2,040
26	Other Interest Deductions .....	.....	.....	.....
27	Miscellaneous Deductions	122	.....	.....
28	Total Deductions	\$1,472	.....	\$2,040
29	Net Income (or Loss)	\$7,230	\$767	*\$104
30	Other Additions to Surplus .....	.....	.....	.....
31	Dividends Declared	\$6,480	.....	\$1,500
32	Rate of Dividends	9%	.....	6%
33	Other Deductions from Surplus .....	.....	.....	48
34	Increase (or Decrease) in Surplus	750	\$767	*1,651

*Deficit, loss or decrease. †Operating expenses, taxes and uncollectible bills. (a) Includes \$794,536 unamortized debt, discount and expense. (b) Common 6% preferred 7%. (c) Awaiting approval of the Board. (d) Includes \$509,192 fixed capital in sewer department. (e) Includes

(Continued)

Line No.	Hackensack W. Co.	Ideal Beach W. Co.	Jamesburg Water Co.	Lake Mohawk-Sparta W. Co.	Lakewood Water Co.
1	\$29,914,140	\$52,032	\$76,601	\$ (c)	\$894,493
2	1,571,874	.....	.....	(c)	(d) 509,194
3	125,682	692	.....	(c)	.....
4	475,990	147	116	(c)	2,732
5	324,728	13,981	1,716	(c)	22,460
6	12,449	.....	613	(c)	70
7	(a) 1,648,633	23	493	(c)	3,271
8	\$34,073,496	\$66,875	\$79,538	(c)	\$1,432,221
9	\$14,265,000	.....	\$40,000	(c)	\$348,300
10	.....	\$7,636	1,108	(c)	49,367
11	63,687	1,444	560	(c)	.....
12	120,164	2	200	(c)	6,966
13	85,215	.....	665	(c)	4,227
14	259,919	13,364	129	(c)	6,198
15	3,737,940	7,179	6,657	(c)	175,318
16	10,839	232	356	(c)	6,112
17	1,476,838	.....	.....	(c)	31,211
18	9,187,500	20,800	15,000	(c)	198,000
19	4,866,393	16,218	14,863	(c)	606,521
20	\$3,617,824	\$12,503	\$11,670	\$13,540	(e) \$97,231
21	2,013,334	8,327	7,907	7,180	(f) 68,257
22	\$1,604,491	\$4,175	\$3,764	\$6,360	(g) \$28,974
23	58,524	1	8	.....	Dr. 6
24	\$1,663,015	\$4,176	\$3,772	\$6,360	\$29,968
25	\$669,773	.....	\$2,400	.....	\$20,898
26	10,387	\$2	.....	.....	Cr. 789
27	40,636	.....	25	.....	.....
28	\$720,796	\$2	\$2,425	.....	\$20,109
29	\$942,219	4,174	\$1,347	\$6,360	\$8,859
30	\$40,490	\$2,754	.....	.....	\$5,681
31	566,250	2,080	\$3,750	.....	9,900
32	(b)	10%	25%	.....	5%
33	145,357	1,027	706	.....	.....
34	271,102	3,821	*3,109	.....	4,640

\$29,882 sewer operating revenues. (f) includes \$9,372 sewer operating revenue deductions. (g) Combined income.

TABLE III—

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Lambert- ville W. Co.</i>	<i>Laurel Springs W. W. Co.</i>	<i>Laurence Harbor W. Co.</i>
1	Water Plant Investment	\$215,272	\$327,982	\$104,543
2	Miscellaneous Investments	525	200	.....
3	Materials and Supplies	1,451	731	1,085
4	Cash and Special Funds	1,734	738	7,035
5	Consumers Accounts Receivable	1,678	4,112	10,411
6	Other Current Assets.....	.....	1,103	.....
7	Other Debit Balances .....	.....	26,476	8,067
8	Total	\$220,660	\$361,341	\$131,140
9	Funded Debt .....	.....	\$150,000	\$55,000
10	Loans and Notes Payable .....	.....	.....	6,244
11	Accounts Payable .....	.....	7,271	568
12	Interest Accrued .....	.....	4,126	26,400
13	Consumers Deposits .....	.....	2,742	19
14	Other Current Liabilities .....	.....	102	.....
15	Amortization Reserve	\$41,089	54,986	17,336
16	Other Reserves .....	.....	426	.....
17	Other Unadjusted Credits .....	.....	.....	.....
18	Capital Stock	85,000	140,000	33,500
19	Corporate Surplus or Deficit	94,571	1,688	*7,926
INCOME ACCOUNT				
20	Water Operating Revenues	\$23,423	\$42,588	\$12,550
21	Operating Revenue Deductions †	15,082	25,051	13,123
22	Water Operating Income	\$8,341	\$17,537	*\$573
23	Miscellaneous Income	133	161	25
24	Gross Income	\$8,474	\$17,698	*\$548
INCOME DEDUCTIONS				
25	Interest on Funded Debt .....	.....	\$9,000	\$3,300
26	Other Interest Deductions .....	.....	15	.....
27	Miscellaneous Deductions	\$50	543	367
28	Total Deductions	\$50	\$9,558	\$3,667
29	Net Income (or Loss)	\$8,424	\$8,140	*\$4,214
30	Other Additions to Surplus .....	.....	\$226	.....
31	Dividends Declared	\$10,200	7,850	.....
32	Rate of Dividends	12%	(a)	.....
33	Other Deductions from Surplus .....	.....	442	.....
34	Increase (or Decrease) in Surplus	*1,776	74	*\$4,214

*Deficit, loss or decrease. †Operating expenses, taxes and uncollectible bills. (a) Common 5% preferred 6%. (b) Year 1934 net income paid as dividend to parent company. (c) Preferred 7%.

(Continued)

Line No.	Long Beach W. Co.	Lopatcong Water Co.	Mahwah Water Co.	Middlesex Water Co.	Millville Water Co.
1	\$208,342	\$177,456	\$164,707	\$3,396,559	\$419,501
2	.....	.....	.....	1,980	.....
3	237	.....	553	13,522	3,906
4	770	.....	17,974	32,760	10,056
5	.....	15,846	7,942	66,601	21,342
6	1,685	.....	.....	110,137	.....
7	9,869	.....	.....	67,703	6,753
8	<u>\$220,902</u>	<u>\$193,302</u>	<u>\$191,176</u>	<u>\$3,689,264</u>	<u>\$461,559</u>
9	\$114,100	.....	.....	\$1,700,000	.....
10	23,446	.....	.....	.....	\$1,171,912
11	2,110	.....	\$192	15,182	3,485
12	1,722	.....	.....	25,057	140,282
13	.....	.....	623	12,806	.....
14	375	\$1,201	.....	59,181	7,958
15	18,201	84,571	14,946	524,787	231,305
16	.....	.....	.....	.....	40,969
17	10,668	.....	669	.....	8,689
18	44,250	100,000	100,000	850,000	25,000
19	6,030	7,531	74,746	502,250	*1,168,041
20	\$16,988	\$20,318	\$12,798	\$538,372	\$22,346
21	7,098	12,870	10,894	339,280	24,495
22	<u>\$9,890</u>	<u>\$7,448</u>	<u>\$1,904</u>	<u>\$199,091</u>	<u>*\$2,149</u>
23	.....	82	.....	1,578	*300
24	<u>\$9,890</u>	<u>\$7,531</u>	<u>\$1,904</u>	<u>\$200,669</u>	<u>*\$2,449</u>
25	\$6,846	.....	.....	\$93,315	.....
26	1,562	.....	.....	1,752	\$70,315
27	429	.....	.....	4,124	.....
28	<u>\$8,836</u>	<u>.....</u>	<u>.....</u>	<u>\$99,191</u>	<u>\$70,315</u>
29	<u>\$1,054</u>	<u>\$7,531</u>	<u>\$1,904</u>	<u>\$101,478</u>	<u>*\$72,764</u>
30	\$101	.....	.....	\$3,312	.....
31	.....	\$5,834	.....	88,000	.....
32	.....	(b)	.....	(c)	.....
33	87	.....	.....	.....	.....
34	1,068	1,697	\$1,904	16,790	*\$72,764

Common no par \$3.00 per share.

TABLE III—

Line No.	ASSETS AND LIABILITIES	Monmouth Cons'td. W. Co.	Mount Holly W. Co.	New Jersey Suburban W. Co.
1	Water Plant Investment	\$7,154,663	\$389,262	\$167,541
2	Miscellaneous Investments	2	.....	.....
3	Materials and Supplies	25,974	3,089	.....
4	Cash and Special Funds	13,434	1,975	2,637
5	Consumers Accounts Receivable	86,941	12,199	26,280
6	Other Current Assets	54,546	126	249,674
7	Other Debit Balances	(a) 103,072	.....	.....
8	Total	\$7,438,632	\$406,652	\$446,132
9	Funded Debt	\$3,564,000	\$100,000	.....
10	Loans and Notes Payable	285,442	.....	\$71,810
11	Accounts Payable	3,729	.....	79,677
12	Interest Accrued	14,850	.....	1,862
13	Consumers Deposits	32,610	842	.....
14	Other Current Liabilities	56,636	.....	39,058
15	Amortization Reserve	973,516	69,897	138,103
16	Other Reserves	39,037	.....	115,963
17	Other Unadjusted Credits	127,586	.....	.....
18	Capital Stock	2,285,700	112,500	100,000
19	Corporate Surplus or Deficit	55,526	123,413	* 100,341
INCOME ACCOUNT				
20	Water Operating Revenues	\$588,029	\$48,369	\$98,609
21	Operating Revenue Deductions †	336,172	34,903	106,177
22	Water Operating Income	\$251,857	\$13,466	* \$7,568
23	Miscellaneous Income	2,118	275	.....
24	Gross Income	\$253,975	\$13,741	* \$7,568
INCOME DEDUCTIONS				
25	Interest on Funded Debt	\$178,200	\$5,500	.....
26	Other Interest Deductions	16,663	28	\$3,272
27	Miscellaneous Deductions	5,252	1,156	.....
28	Total Deductions	\$200,115	\$6,684	\$3,272
29	Net Income (or Loss)	\$53,860	\$7,058	* \$10,840
30	Other Additions to Surplus	\$3,250	.....	\$47,727
31	Dividends Declared	41,599	\$6,000	.....
32	Rate of Dividends	(b)	(c)	.....
33	Other Deductions from Surplus	290	671	90,963
34	Increase (or Decrease) in Surplus	15,221	386	* 54,076

*Deficit, loss or decrease †Operating expenses, taxes and uncollectable bills. (a) Includes \$101.477 unamortized debt, discount and expense. (b) Preferred \$7.00 per share, common no par \$1.10 per share. (c) \$1.20 per share on no par common. (d) Preferred stock 7%, common stock \$8.00

(Continued)

<i>Line No.</i>	<i>New Jersey W. Co.</i>	<i>New Jersey Water Service Co.</i>	<i>Ocean City Water Service Co.</i>	<i>Ocean County W. Co.</i>	<i>Pensgrove Water Supply Co.</i>
1	\$2,793,270	\$410,459	\$1,420,640	\$280,923	\$247,818
2	.....	.....	780	.....	35
3	11,134	880	8,145	185	1,294
4	40,246	22,317	48,691	1,748	862
5	47,277	4,028	15,599	545	9,972
6	12,041	2,331	7,998	107	487
7	131,024	6,139	1,751	135	1,800
8	<u>\$3,034,993</u>	<u>\$446,153</u>	<u>\$1,503,603</u>	<u>\$283,644</u>	<u>\$262,268</u>
9	\$1,593,000	\$165,500	\$850,000	.....	\$75,000
10	10,000	.....	.....	\$28,896	1,900
11	7,098	2,101	1,214	227	4,869
12	33,331	3,459	9,271	.....	.....
13	767	1,006	352	.....	.....
14	14,574	10,222	11,453	2,608	1,290
15	215,903	58,848	245,797	52,886	38,199
16	62,871	5,331	6,376	1,216	372
17	115,653	4,034	74,151	.....	.....
18	779,750	153,814	253,200	188,841	61,000
19	202,045	41,838	51,789	8,968	79,639
20	\$362,063	\$53,346	\$147,675	\$34,663	\$34,394
21	215,996	36,692	73,775	15,960	21,327
22	<u>\$146,067</u>	<u>\$16,653</u>	<u>\$73,899</u>	<u>\$18,703</u>	<u>\$13,066</u>
23	852	75	1,249	10	.....
24	<u>\$146,919</u>	<u>\$16,729</u>	<u>\$75,149</u>	<u>\$18,714</u>	<u>\$13,066</u>
25	\$78,387	\$9,103	\$46,750	.....	\$3,750
26	5,723	838	156	\$1,738	.....
27	10,301	366	36	.....	174
28	<u>\$94,410</u>	<u>\$10,306</u>	<u>\$46,942</u>	<u>\$1,738</u>	<u>\$3,924</u>
29	<u>\$52,509</u>	<u>\$6,423</u>	<u>\$28,207</u>	<u>\$16,976</u>	<u>\$9,143</u>
30	\$1,300	\$689	\$7,379	.....	\$168
31	54,691	.....	20,000	\$15,131	17,080
32	(d)	.....	(e)	(f)	(g)
33	.....	2,346	.....	10	.....
34	*881	4,766	15,586	1,835	*7,769

per share. (e) \$7.90 per share common \$100. par. (f) Common no par \$2.10 per share. (g)
Common \$25.00 par \$7.00 per share.

TABLE III—

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Peoples Water Co.</i>	<i>Plainfield Union Water Co.</i>
1	Water Plant Investment	\$580,265	\$4,468,454
2	Miscellaneous Investments	63,474	50,350
3	Materials and Supplies	5,507	32,731
4	Cash and Special Funds	22,951	135,760
5	Consumers Accounts Receivable	26,346	100,463
6	Other Current Assets		2,801
7	Other Debit Balances		22,897
8	Total	<u>\$698,544</u>	<u>\$4,813,456</u>
9	Funded Debt		\$1,250,000
10	Loans and Notes Payable		
11	Accounts Payable	\$216	9,709
12	Interest Accrued		10,417
13	Consumers Deposits	15,974	107,602
14	Other Current Liabilities		69,716
15	Amortization Reserve	140,416	591,984
16	Other Reserves	8,372	10,907
17	Other Unadjusted Credits		243,265
18	Capital Stock	436,740	1,144,600
19	Corporate Surplus or Deficit	96,826	1,375,255

INCOME ACCOUNT

20	Water Operating Revenues	\$109,054	\$814,434
21	Operating Revenue Deductions †	67,607	442,789
22	Water Operating Income	<u>\$41,446</u>	<u>\$371,645</u>
23	Miscellaneous Income	4,464	1,576
24	Gross Income	<u>\$45,910</u>	<u>\$373,221</u>

INCOME DEDUCTIONS

25	Interest on Funded Debt		\$62,500
26	Other Interest Deductions		3,093
27	Miscellaneous Deductions		Cr. 193
28	Total Deductions		<u>\$65,401</u>
29	Net Income (or Loss)	<u>\$45,910</u>	<u>\$307,821</u>
30	Other Additions to Surplus	\$106	2,666
31	Dividends Declared	26,204	286,150
32	Rate of Dividends	6%	(a)
33	Other Deductions from Surplus	18	53,198
34	Increase (or Decrease) in Surplus	19,794	*28,861

*Deficit, loss or decrease. †Operating expense, taxes and uncollectable bills. (a) Common no par \$5.00 per share. (b) Common stock \$25.00 par value \$1.30 per share. (c) Common \$25.00 par

(Concluded)

Line No.	Princeton Water Co.	Riverton & Palmyra W. Co.	Somerville Water Co.	Toms River Water Co.	Washington Water Co.
1	\$646,637	\$417,348	\$665,200	\$156,859	\$140,810
2	.....	.....	8,750	.....	4
3	5,808	4,719	682	680	1,021
4	6,153	284	38,911	1,037	159
5	25,230	20,080	17,419	579	6,941
6	.....	997	10,411	50	8,759
7	18,148	4,589	.....	218	23
8	<u>\$701,977</u>	<u>\$448,016</u>	<u>\$741,373</u>	<u>\$159,422</u>	<u>\$157,717</u>
9	\$240,000	\$100,000	.....	.....	.....
10	.....	11,892	.....	\$22,155	\$80,625
11	1,379	4,763	.....	902	2,460
12	1,775	1,270	.....	720	1,710
13	.....	12,110	.....	.....	.....
14	.....	5,027	.....	731	23
15	77,858	104,732	\$239,483	26,599	27,457
16	16,831	3,696	.....	2,379	92
17	22,583	.....	.....	20,809	.....
18	225,000	175,000	189,000	60,000	30,000
19	116,551	29,525	312,890	25,126	15,350
20	\$97,509	\$66,625	\$83,586	\$23,109	\$27,953
21	69,417	42,981	64,146	16,477	16,482
22	<u>\$28,092</u>	<u>\$23,645</u>	<u>\$19,440</u>	<u>\$6,632</u>	<u>\$11,471</u>
23	.....	713	109	.....	614
24	<u>\$28,092</u>	<u>\$24,358</u>	<u>\$19,549</u>	<u>\$6,632</u>	<u>\$12,085</u>
25	\$13,000	\$5,500	.....	.....	.....
26	15	682	.....	\$1,740	\$4,810
27	141	190	.....	.....	.....
28	<u>\$13,155</u>	<u>\$6,372</u>	<u>.....</u>	<u>\$1,740</u>	<u>\$4,810</u>
29	<u>\$14,937</u>	<u>\$17,985</u>	<u>\$19,549</u>	<u>\$4,893</u>	<u>\$7,275</u>
30	\$53	\$4,740	.....	\$280	\$2,198
31	13,500	7,000	.....	3,120	4,200
32	6%	4%	.....	(b)	(c)
33	.....	1,539	\$283	783	420
34	1,490	14,186	19,266	1,270	4,853

\$3.50 per share.

TABLE V: BALANCE SHEET AND INCOME ACCOUNT AT CLOSE

In this table are included all operating electric or street railways

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Atlantic City & S. R. R. Co.</i>	<i>Central Passenger Ry. Co.</i>
1	Road and Equipment	\$933,259	\$361,034
2	Miscellaneous Investments	91	1,000
3	Materials and Supplies	33,579	.....
4	Cash and Special Deposits	39,125	424
5	Other Current Assets	26,752	29,255
6	Other Debit Balances	285,730	380
7	Total	\$1,318,536	\$392,092
8	Funded Debt	\$328,000	\$40,000
9	Loans and Notes Payable	2,921	.....
10	Accounts Payable	117,331	52
11	Accrued Liabilities	38,736	500
12	Other Liabilities	5,781	350
13	Accrued Depreciation	289,718	97,258
14	Other Reserves	35,650	.....
15	Capital Stock Liability	500,000	250,000
16	Corporate Surplus or Deficit	399	3,932
INCOME ACCOUNT			
17	Railway Operating Revenues	\$681,013	\$11,526
18	Railway Revenue Deductions †	569,034	8,428
19	Railway Operating Income	\$111,979	\$3,098
20	Miscellaneous Income	7,170	.....
21	Gross Income	\$119,149	\$3,098
DEDUCTIONS FROM GROSS INCOME			
22	Rent for Leased Roads	\$106,730	.....
23	Interest on Funded Debt	16,537	\$2,000
24	Other Interest Deductions .....	.....	.....
25	Miscellaneous Deductions	18,153	.....
26	Total Deductions	\$141,421	\$2,000
27	Net Income or Loss	*\$22,272	\$1,098
28	Other Additions to Surplus	\$1,920	.....
29	Dividends Declared .....	.....	.....
30	Rate of Dividends .....	.....	.....
31	Other Deductions from Surplus .....	.....	.....
32	Increase (or Decrease) in Surplus	*20,352	\$1,098

*Deficit, loss or decrease. †Operating expenses and taxes. (a) Deficit from motor bus operation.
 (c) Combined balance sheet, railway and buses. (b) Combined railway and bus operating revenues.

OF YEAR 1935, OPERATING ELECTRIC AND STREET RAILWAYS

whose gross operating revenues for the year exceeded \$10,000

<i>Line No.</i>	<i>Five Mile Beach E. Ry. Co.</i>	<i>Hudson & Manhattan R. R. Co.</i>	<i>Public Serv. Coordinated Transport</i>	<i>Public Service R. R. Co.</i>	<i>Trenton Princeton Trac. Co.</i>
			(c)		
1	\$382,293	\$111,473,339	\$113,394,761	\$1,175,174	\$1,018,072
2	905	15,850,369	10,083,846	840	.....
3	3,471	344,300	1,168,878	.....	.....
4	336	501,642	2,119,632	46,048	7,193
5	4,541	327,325	1,326,834	24,140	559
6	594	7,048,578	1,403,103	93,780	92
7	\$392,140	\$135,545,552	\$129,497,054	\$1,339,982	\$1,025,916
8	.....	\$71,567,233	\$25,769,000	.....	\$398,000
9	\$54	.....	870,159	\$1,365,000	146,797
10	1,978	262,367	1,290,610	4,311	169,868
11	.....	1,300,774	349,623	23,117	3,980
12	4,564	698,203	797,021	109,243	42
13	102,635	4,593,728	20,022,854	28,079	41,930
14	5,354	5,490,867	2,269,452	42,946	.....
15	255,700	45,249,950	79,223,130	285,000	200,000
16	21,855	6,382,430	*1,094,796	*517,714	65,298
17	\$21,451	\$5,947,912	(b) \$22,029,144	\$154,814	\$29,382
18	18,290	3,567,376	19,349,705	60,453	54,622
19	\$3,161	\$2,380,537	(b) \$2,679,439	\$94,361	*\$25,240
20	(a) *4,863	905,367	347,673	24	2
21	*\$1,702	\$3,285,903	(b) \$3,027,113	\$94,385	*\$25,238
22	.....	\$3,441	\$2,694,717	\$91,469	.....
23	.....	3,573,635	1,166,927	.....	\$23,880
24	.....	40	5,539	.....	.....
25	.....	197,011	56,485	3,538	.....
26	.....	\$3,774,127	(b) \$3,923,669	\$95,007	\$23,880
27	*\$1,702	*\$488,224	(b) *\$896,556	*\$622	*\$49,118
28	.....	\$8,339	\$37,727	.....	\$185
29	.....	.....	.....	.....	.....
30	.....	.....	.....	.....	.....
31	\$160	110,644	38,601	.....	1,847
32	*\$1,862	590,529	(b) *\$897,429	*\$622	*\$50,780

Bus passenger fares collected \$15,142,181.

TABLE VI: BALANCE SHEET AND INCOME ACCOUNT FOR YEAR

In this table are included all operating telephone companies

<i>Line No.</i>	<i>ASSETS AND LIABILITIES</i>	<i>Eastern Tel. & Telg. Co.</i>	<i>Farmers Union Tel. Co.</i>
1	Telephone Plant Investment	\$1,978,259	\$48,241
2	Miscellaneous Investments	51,900	.....
3	Materials and Supplies	6,397	1,000
4	Cash and Deposits	8,365	6,120
5	Notes Receivable .....	.....	.....
6	Accounts Receivable	23,180	4,995
7	Other Debit Balances	95,538	.....
8	Total	\$2,163,640	\$60,355
9	Capital Stock Liability	\$250,000	\$8,175
10	Funded Debt Unmatured .....	.....	.....
11	Other Long Term Debt	2,051,408	.....
12	Notes Payable .....	.....	5,000
13	Accounts Payable	1,692	(a)
14	Other Liabilities .....	.....	(a)
15	Amortization & Depreciation Revenue	4,390	(a)
16	Other Credit Balances	5,000	(a)
17	Surplus or Deficit	*148,850	(a)
INCOME ACCOUNT			
18	Operating Revenues	\$138,558	\$23,095
19	Revenue Deductions †	152,495	23,027
20	Operating Income	*\$13,937	\$68
21	Non-Operating Income	99	.....
22	Gross Income	*\$13,838	\$68
DEDUCTIONS FROM GROSS INCOME			
23	Interest on Funded Debt .....	.....	.....
24	Other Interest Deductions .....	.....	\$300
25	Miscellaneous Deductions .....	.....	.....
26	Total Deductions .....	.....	\$300
27	Net Income (or Loss)	*\$13,838	*\$232
28	Other Additions to Surplus .....	.....	.....
29	Dividends Declared .....	.....	.....
30	Rate of Dividends .....	.....	.....
31	Miscellaneous Deductions .....	.....	.....
32	Increase (or Decrease) in Surplus	*\$13,838	*\$232

*Deficit, loss or decrease. †Operating expenses and taxes and uncollectible bills. (a) Items reported

1935, OPERATING TELEPHONE COMPANIES (CLASSES A, B & C)

whose gross operating revenues for the year exceeded \$10,000

<i>Line No.</i>	<i>Hillsboro & Montgomery Tel. Co.</i>	<i>New Jersey Bell Tel. Co.</i>	<i>New Jersey Telephone Co.</i>	<i>Sussex Telephone Co.</i>	<i>Warwick Valley Tel. Co.</i>
1	\$42,224	\$197,224,493	\$729,275	\$447,457	\$194,093
2	1,299	7,869,871	.....	273	47,357
3	291	2,289,957	13,532	9,206	4,711
4	810	874,659	14,097	46,522	2,317
5	.....	2,795	.....	.....	.....
6	3,799	3,934,857	26,482	160	3,390
7	32	640,196	4,140	5,467	824
8	\$48,454	\$212,836,827	\$787,525	\$509,084	\$252,692
9	\$6,750	\$120,395,200	\$450,000	\$124,892	\$94,150
10	.....	.....	9,000	130,000	.....
11	.....	35,830,838	.....	.....	.....
12	.....	.....	3,000	63,000	.....
13	280	1,895,042	9,560	1,150	.....
14	10	2,535,366	27,884	26,931	3,653
15	17,992	47,480,941	230,151	33,831	66,100
16	.....	23,430	2,674	3,294	.....
17	23,422	4,676,011	55,256	125,987	88,789
18	\$9,582	\$42,323,690	\$135,779	\$100,021	\$43,460
19	8,806	35,434,434	88,259	61,437	36,127
20	\$776	6,889,255	\$47,520	\$38,584	\$7,333
21	Dr. 100	455,447	46	75	Dr. 1,479
22	\$675	\$7,344,703	\$47,566	\$38,659	\$5,855
23	.....	.....	\$540	\$7,800	.....
24	.....	\$2,134,980	1,175	3,817	.....
25	.....	.....	.....	170	.....
26	.....	\$2,134,980	\$1,715	\$11,787	.....
27	\$675	\$5,209,723	\$45,852	\$26,872	\$5,855
28	.....	\$13,704	.....	.....	\$91
29	.....	4,815,808	\$24,750	.....	7,532
30	.....	4%	5½%	.....	8%
31	.....	32,856	.....	.....	.....
32	\$675	374,763	21,102	\$26,872	*1,586

are not correct.

TABLE VII: BALANCE SHEET AND INCOME ACCOUNT FOR YEAR 1935, OPERATING STEAM RAILROADS

ASSETS AND LIABILITIES	<i>Baltimore & N.Y. Ry. Co.</i>	<i>Central R. R. Co. of New Jersey</i>	<i>Delaware Lacka. & W. R. R. Co.</i>	<i>East Jersey R. R. & Terminal Co.</i>	<i>Erie Railroad Co.</i>
Road and Equipment	\$980,608	\$167,306,830	\$155,461,175	\$826,807	\$439,416,560
Securities of Other Companies		13,678,383	30,735,968	60	131,502,092
Miscellaneous Investments		9,687,186	21,057,683	11,111	29,364,781
Current Assets		8,942,389	6,864,197	113,198	16,651,616
Deferred Assets		772,116	235,979	1,591	1,658,512
Unadjusted Debits		1,131,542	946,841	8,021	2,082,732
Total	\$980,608	\$201,518,446	\$215,301,843	\$960,788	\$620,676,293
Capital Stock Liability	\$350,000	\$27,436,800	\$84,511,920	\$500,000	\$214,868,100
Funded Debt Unmatured	435,500	51,144,000	4,667,000		267,080,220
Other Long Term Debt	195,108		326,884		2,048,615
Current Liabilities		4,048,021	5,845,181	71,179	31,306,855
Deferred Liabilities		258,888	13,003,012		2,709,732
Accrued Depreciation		28,288,481	38,870,144	476,792	58,479,900
Other Unadjusted Credits		9,706,563	6,314,995	3,101	6,023,571
Corporate Surplus or Deficit		80,635,693	61,762,707	*90,284	38,159,300
INCOME ACCOUNT					
Railway Operating Revenues	\$165,045	\$29,522,639	\$44,722,233	\$161,807	\$75,126,702
Railway Operating Expenses	405,070	21,462,672	36,968,499	184,850	54,793,414
Net Railway Revenue	*\$240,025	\$8,059,967	\$7,753,734	*\$23,043	\$20,333,288
Railway Tax Accruals	23,979	4,431,876	3,805,005	15,116	3,978,079
Uncollectible Railway Revenues		8,181	13,839		32,114

Railway Operating Income	*\$264,004	\$3,619,910	\$3,934,890	*\$38,159	\$16,323,095
Miscellaneous Income	286,634	*\$1,025,495	730,778	61,676	*2,438,469
Gross Income	<u>\$22,630</u>	<u>\$2,594,415</u>	<u>\$4,665,668</u>	<u>\$23,517</u>	<u>\$13,884,626</u>
Deductions from Gross Income:					
Interest Deductions	\$22,630	\$2,552,229	\$87,933	.....	\$12,606,801
Rent Deductions .....	.....	2,388,924	7,510,040	\$10,896	2,130,225
Miscellaneous Deductions .....	.....	.....	.....	.....	.....
Total Deductions	<u>\$22,630</u>	<u>\$4,941,153</u>	<u>\$7,597,973</u>	<u>\$10,896</u>	<u>\$14,737,026</u>
Net Income (or Loss) .....	.....	*\$2,346,738	*\$2,932,305	\$12,621	*\$852,400
Dividend Appropriations .....	.....	.....	.....	.....	.....
Rate of Dividends .....	.....	.....	.....	.....	.....
Investment in Physical Property .....	.....	\$429,340	\$5,556	.....	\$1,815
Miscellaneous Appropriations .....	.....	21,191	5,451	.....	1,631,976
Other Profits and Loss Deductions .....	.....	1,313,432	728,586	\$487	1,496,644
Miscellaneous Profit and Loss Credits .....	.....	829,183	345,166	.....	7,812,543
Net P. & L. Increase or Decrease .....	.....	*\$3,281,518	*3,326,732	12,134	3,829,708

*Deficit, Loss or Decrease.

TABLE VII- (Continued)

ASSETS AND LIABILITIES	Hoboken M ^o F ^o R ^s R. R. Co.	Lehigh & Hudson Riv. Ry. Co.	Lehigh & New Eng. R. R. Co.	Lehigh Valley R. R. Co.	Morristown & Erie R. R. Co.
Road and Equipment	\$786,116	\$6,563,525	\$20,645,183	\$103,698,759	\$856,442
Securities of Other Companies .....	.....	691,700	80,601	115,120,809	.....
Miscellaneous Investments	3,172	42,651	422,970	10,756,732	1,638
Current Assets	199,368	368,331	1,139,038	10,337,089	29,701
Deferred Assets	163,050	37,669	23,966	904,587	2,675
Unadjusted Debits	13,974	24,341	211,505	2,342,161	3,982
Total	\$1,165,681	\$7,728,217	\$22,523,263	\$243,160,137	\$894,438
Capital Stock Liability	\$400,000	\$4,707,000	\$6,800,000	\$60,539,650	\$400,000
Funded Debt Unmatured .....	.....	.....	9,421,000	101,286,000	60,000
Other Long Term Debt	418,555	.....	.....	489,456	.....
Current Liabilities	213,429	127,413	446,741	13,107,674	62,743
Deferred Liabilities .....	.....	.....	13,699	572,477	.....
Accrued Depreciation	95,186	843,702	2,828,343	26,159,407	24,573
Other Unadjusted Credits	82,666	83,075	197,912	6,381,653	2,623
Corporate Surplus or Deficit	*44,156	1,967,027	2,815,568	34,623,820	344,498
INCOME ACCOUNT					
Railway Operating Revenues	\$375,774	\$1,493,251	\$3,432,725	\$40,641,557	\$84,763
Railway Operating Expenses	255,218	1,013,309	2,593,600	31,967,410	54,609
Net Railway Revenue	\$120,556	\$479,942	\$839,125	\$8,674,147	\$30,154
Railway Tax Accruals	42,874	133,422	83,391	2,114,406	9,825
Uncollectible Railway Revenues	973	1	192	19,689	257

Railway Operating Income	\$76,709	\$346,519	\$755,542	\$6,540,052	\$20,073
Miscellaneous Income	*6,439	*122,542	72,112	*1,003,890	*813
Gross Income	<u>\$70,270</u>	<u>\$223,977</u>	<u>\$827,654</u>	<u>\$5,536,162</u>	<u>\$19,260</u>
Deductions from Gross Income					
Interest Deductions	\$25,188	\$163	\$388,810	\$4,710,894	\$3,839
Rent Deductions	30,912	.....	.....	2,669,069	.....
Miscellaneous Deductions .....	.....	.....	5,135	.....	389
Total Deductions	<u>\$56,100</u>	<u>\$163</u>	<u>\$393,945</u>	<u>\$7,379,963</u>	<u>\$4,227</u>
Net Income (or Loss)	<u>\$14,170</u>	<u>\$223,814</u>	<u>\$433,709</u>	<u>*\$1,843,801</u>	<u>\$15,033</u>
Dividend Appropriations .....	.....	\$211,815	\$340,000	.....	.....
Rate of Dividends .....	.....	4½%	5%	.....	.....
Investment in Physical Property .....	.....	.....	3,222	\$96,572	\$1,675
Miscellaneous Appropriations .....	.....	.....	43,371	8,291	10,890
Other Profit and Loss Deductions	\$162	116,922	438,567	961,572	750
Miscellaneous Profit and Loss Credits	1,605	8,372	5,701	754,810	4,707
Net Profit and Loss Increase or Decrease	<u>15,613</u>	<u>*96,551</u>	<u>*385,750</u>	<u>*2,155,426</u>	<u>6,425</u>

*Deficit, loss or decrease.

TABLE VII—(Continued)

ASSETS AND LIABILITIES	<i>Mt. Hope Mineral R. R. Co.</i>	<i>New Jersey & N. Y. R. R. Co.</i>	<i>N. Y. & Long Branch R. R. Co.</i>	<i>New York Central R. R. Co.</i>	<i>N. Y. Sus- quehanna & W. R. R. Co.</i>
Road and Equipment	\$154,150	\$3,612,790	\$7,238,551	\$1,232,397,755	\$42,971,636
Securities of Other Companies .....	.....	220,575	8,709	243,897,418	598,762
Miscellaneous Investments	129	10,023	17,671	205,983,955	524,911
Current Assets	2,824	107,115	470,658	77,784,268	716,207
Deferred Assets .....	.....	4,506	21,615	29,423,449	70,739
Unadjusted Debits	2	1,416	28,435	9,919,251	33,507
Total	\$157,105	\$3,956,425	\$7,785,639	\$1,799,406,096	\$44,915,762
Capital Stock Liability	\$160,000	\$2,228,600	\$4,000,000	\$504,139,930	\$26,004,400
Funded Debt Unmatured .....	.....	1,011,960	3,038,000	642,897,100	15,152,268
Other Long Term Debt	10,200	4,723,877	215,352	85,382	5,888,088
Current Liabilities	417	485,552	272,221	106,744,905	2,155,038
Deferred Liabilities .....	.....	.....	781	54,433,044	6,524
Accrued Depreciation	10,754	783	.....	170,880,455	607,683
Other Unadjusted Credits	1,422	75,154	188,859	115,309,327	328,139
Corporate Surplus or Deficit	\$25,688	*4,569,501	70,426	204,915,953	*5,226,378
INCOME ACCOUNT					
Railway Operating Revenues	\$1,656	\$765,868	.....	\$310,192,980	\$3,529,468
Railway Operating Expenses	4,770	925,332	.....	237,197,455	2,528,254
Net Railway Revenue	*\$3,114	*\$159,464	.....	\$72,995,525	\$1,001,214
Railway Tax Accruals	2,859	49,659	\$261,315	20,619,432	257,157
Uncollectible Railway Revenues .....	.....	251	.....	162,208	1,856

Railway Operating Income	*\$5,973	*\$209,374	*\$261,315	\$52,213,885	\$742,201
Miscellaneous Income	*371	*208,428	670,790	6,272,506	331,145
Gross Income	<u>*\$6,344</u>	<u>*\$417,802</u>	<u>\$409,475</u>	<u>\$58,486,391</u>	<u>\$411,056</u>
Deductions from Gross Income:					
Interest Deductions	\$204	\$51,136	\$129,250	\$32,005,041	\$763,150
Rent Deductions				26,366,304	27,249
Miscellaneous Deductions					
Total Deductions	<u>\$204</u>	<u>\$51,136</u>	<u>\$129,250</u>	<u>\$58,371,345</u>	<u>\$790,399</u>
Net Income (or Loss)	<u>*\$6,548</u>	<u>*\$468,938</u>	<u>\$280,225</u>	<u>\$115,046</u>	<u>*\$379,343</u>
Dividend Appropriations			\$280,000		
Rate of Dividends			7%		
Investment in Physical Property				\$107,538	
Miscellaneous Appropriations			225	56,307	
Other Profits and Loss Deductions		\$5,076	24,689	6,028,108	\$15,844
Miscellaneous Profit and Loss Credits		212,439	25,237	2,145,788	712,850
Net P. & L. Increase or Decrease	<u>*\$6,548</u>	<u>*261,575</u>	<u>548</u>	<u>*3,931,119</u>	<u>317,663</u>

*Deficit, Loss or Decrease.

TABLE VII—(Continued)

ASSETS AND LIABILITIES	Penn'a & Atlantic R. R. Co.	Pennsyl- vania R. R. Co.	Penn'a— Reading Seashore L'n's	Phila. & Beach Haven R. R. Co.	Rahway Valley Co. (Lessee)
Road and Equipment	\$1,375,187	\$1,310,553,297	\$15,247,945	\$226,485	\$83,858
Securities of Other Companies		597,661,623	29,801	.....	.....
Miscellaneous Investments	870	136,531,342	1,684,808	.....	.....
Current Assets		135,106,884	1,316,661	.....	49,218
Deferred Assets		98,537,498	2,949	.....	.....
Unadjusted Debits		12,000,410	322,269	.....	.....
Total	\$1,376,057	\$2,290,391,054	\$18,604,433	\$226,485	\$133,076
Capital Stock Liability	\$1,107,850	\$668,527,539	\$3,625,000	\$200,000	\$9,900
Funded Debt Unmatured		688,616,904	4,498,800	.....	.....
Other Long Term Debt	2,923,420		8,415,000	1,019,697	.....
Current Liabilities		59,004,113	1,812,469	.....	240,903
Deferred Liabilities	9,559	1,146,232	10,771	.....	.....
Accrued Depreciation		258,792,235	29,589	.....	38,357
Other Unadjusted Credits	Dr. 52	121,393,050	677,798	Dr. 5	540
Corporate Surplus or Deficit	*\$2,664,720	492,910,981	*464,994	*993,207	*156,624
INCOME ACCOUNT					
Railway Operating Revenues	\$119,275	\$367,812,186	\$5,686,966	\$7,777	\$92,978
Railway Operating Expenses	192,784	263,100,184	5,459,868	13,412	62,298
Net Railway Revenue	*\$73,509	\$104,712,002	\$227,098	*\$5,635	\$30,680
Railway Tax Accruals	28,214	25,234,425	909,950	3,978	11,681
Uncollectible Railway Revenues		150,321	346	.....	.....

Railway Operating Income	*\$101,723	\$79,327,256	*\$683,198	*\$9,613	\$18,999
Miscellaneous Income	*18,579	25,852,521	*868,516	*388	*12,405
Gross Income	<u>*\$120,302</u>	<u>\$105,179,777</u>	<u>*\$1,551,714</u>	<u>*\$10,001</u>	<u>\$6,594</u>
Deductions from Gross Income:					
Interest Deductions .....	.....	\$30,221,054	\$208,061	.....	\$3,226
Rent Deductions .....	.....	51,108,925	863,270	.....	3,840
Miscellaneous Deductions .....	.....	.....	.....	.....	.....
Total Deductions	<u>.....</u>	<u>\$81,329,979</u>	<u>\$1,071,331</u>	<u>.....</u>	<u>\$7,066</u>
Net Income (or Loss)	<u>*\$120,302</u>	<u>\$23,849,798</u>	<u>*\$2,623,045</u>	<u>*\$10,001</u>	<u>*\$472</u>
Dividend Appropriations .....	.....	\$13,167,696	.....	.....	.....
Rate of Dividends .....	.....	2%	.....	.....	.....
Investment in Physical Property .....	.....	310,611	.....	.....	.....
Miscellaneous Appropriations .....	.....	5,767,956	.....	.....	.....
Other Profits and Loss Deductions	\$11,389	15,252,234	\$550,795	\$2,947	\$3,423
Miscellaneous Profit and Loss Credits	1,460	4,932,631	143,647	702	408
Net P. & L. Increase or Decrease	*130,231	*5,716,068	*3,030,193	*12,246	*3,487

*Deficit, Loss or Decrease.

TABLE VII—(Concluded)

ASSETS AND LIABILITIES	<i>Raritan River R. R. Co.</i>	<i>Reading Company</i>	<i>Tuckerton R. R. Co.</i>	<i>Union Transp't'n Co.</i>	<i>Wharton & Northern R. R. Co.</i>
Road and Equipment	\$2,044,227	\$360,634,440	\$684,386	\$31,240	\$733,849
Securities of Other Companies	70,000	68,094,505	.....	31,612	.....
Miscellaneous Investments	44,149	26,464,982	.....	348	22,107
Current Assets	204,897	12,742,446	11,803	15,121	54,835
Deferred Assets	665	1,011,267	.....	797	151
Unadjusted Debits	1,540	848,548	271	.....	1,215
Total	\$2,365,478	\$469,796,188	\$696,461	\$79,118	\$812,157
Capital Stock Liability	\$1,000,000	\$139,950,950	\$552,242	\$20,250	\$500,000
Funded Debt Unmatured	359,000	133,339,417	44,919	.....	.....
Other Long Term Debt .....	.....	1,895,276	.....	.....	.....
Current Liabilities	137,178	8,202,721	11,824	5,636	14,441
Deferred Liabilities .....	.....	235,883	.....	.....	.....
Accrued Depreciation	304,162	77,203,374	37,675	23,047	84,472
Other Unadjusted Credits	20,538	4,038,771	15,281	5,887	12,118
Corporate Surplus or Deficit	544,600	104,929,796	34,520	24,298	201,126
INCOME ACCOUNT					
Railway Operating Revenues	\$313,538	\$51,373,733	\$26,364	\$24,756	\$81,184
Railway Operating Expenses	188,731	35,752,145	30,378	32,924	60,477
Net Railway Revenue	\$124,807	\$15,621,588	*\$4,014	*\$8,168	\$20,707
Railway Tax Accruals	41,246	3,586,475	4,454	6,170	12,865
Uncollectible Railway Revenues .....	.....	13,825	.....	.....	23

Railway Operating Income	\$83,561	\$12,021,288	*\$8,468	*\$14,338	\$7,819
Miscellaneous Income	*18,880	2,406,819	*727	15,851	*5,702
Gross Income	<u>\$64,681</u>	<u>\$14,428,107</u>	<u>*\$9,195</u>	<u>\$1,513</u>	<u>\$2,117</u>
Deductions from Gross Income:					
Interest Deductions	\$17,955	\$5,446,624	\$2,791	.....	\$782
Rent Deductions .....	.....	3,259,767	.....	\$500	.....
Miscellaneous Deductions .....	.....	7,543	.....	.....	.....
Total Deductions	<u>\$17,955</u>	<u>\$8,713,934</u>	<u>\$2,791</u>	<u>\$500</u>	<u>\$782</u>
Net Income (or Loss)	<u>\$46,726</u>	<u>\$5,714,173</u>	<u>*\$11,986</u>	<u>\$1,013</u>	<u>\$1,335</u>
Dividend Appropriations	\$30,000	\$5,598,038	.....	1,013	\$25,000
Rate of Dividends	3%	(a)	.....	5%	5%
Investment in Physical Property .....	.....	2,894	.....	.....	23
Miscellaneous Appropriations .....	.....	44,520	.....	.....	.....
Other Profits and Loss Deductions	10,014	1,995,913	.....	.....	583
Miscellaneous Profit and Loss Credits	275	2,669,343	\$1,926	.....	465
Net P. & L. Increase or Decrease	6,987	742,151	*10,060	.....	*23,806

*Deficit, loss or decrease. (a) First and second preferred stock 4%, common stock 4%.

TABLE VIII: BALANCE SHEET AND INCOME ACCOUNT AT

In this table are included all operating Class A bus companies filing

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Atlantic City & S. R. R. Co. Coach Lines</i>	<i>Coast Cities Coaches, Inc.</i>	<i>Coast Cities Ry. Co.</i>
1	Plant and Equipment		\$95,622	(b)
2	Miscellaneous Investments			(b)
3	Reserve Fund Accounts			(b)
4	Cash nad Special Deposits	\$2,610	11,635	(b)
5	Other Current Assets	18,593	6,905	(b)
6	Prepaid Accounts	1,931	2,213	(b)
7	Other Debit Balances	2,396		(b)
8	Total	\$25,530	\$(a)	(b)
9	Capital Stock Issued and Outstanding			(b)
10	Other Capital Liability Accounts			(b)
11	Long Term and Other Funded Debt			(b)
12	Current Liabilities	\$21,997	\$64,473	(b)
13	Accrued Liabilities	3,533	3,026	(b)
14	Deferred Credits			(b)
15	Retirement Reserve		16,817	(b)
16	Other Reserves		913	(b)
17	Surplus or Deficit		11,144	(b)
INCOME ACCOUNT				
18	Bus Operating Revenues	\$52,924	\$157,267	(b)
19	Bus Revenue Deductions †	64,316	145,025	(b)
20	Bus Operating Income	*\$11,392	\$12,241	(b)
21	Miscellaneous Income	5		(b)
22	Gross Income	*\$11,387	\$12,241	(b)
DEDUCTIONS FROM GROSS INCOME				
23	Rent for Leased Property	\$6,572		(b)
24	Interest on Funded Debt			(b)
25	Other Interest Deductions		\$1,097	(b)
26	Miscellaneous Deductions			(b)
27	Total Deductions	\$6,572	\$1,097	(b)
28	Net Income or Loss	*\$17,959	\$11,144	(b)
29	Other Additions to Surplus	\$17,959		(b)
30	Dividends Declared			(b)
31	Rate of Dividends			(b)
32	Other Deductions from Surplus			(b)
33	Increase (or Decrease) in Surplus		\$11,144	(b)

*Deficit, loss or decrease. †Operating expenses and taxes. (a) Figures submitted are incorrect.
 (b) This company was dissolved as or July 9, 1935 as per certificate filed with secretary of state, and

CLOSE OF YEAR 1935, OPERATING BUS COMPANIES (CLASS A)

reports, whose gross operating revenues for the year exceeded \$100,000

<i>Line No.</i>	<i>Comfort Bus Line</i>	<i>Cons'd Bus Lines Inc.</i>	<i>De Camp Bus Lines Inc.</i>	<i>Eick Charles W.</i>	<i>Garden State Lines</i>
1	\$138,969	\$246,748	\$741,171	\$66,530	\$546,260
2	23,122	27,109	15,000	.....	.....
3	1,608	.....	.....	.....	.....
4	3,774	2,926	12,266	70	21,178
5	6,926	21,901	50,441	16,693	9,056
6	2,106	1,146	6,047	.....	10,531
7	.....	.....	19,814	.....	.....
8	\$176,505	\$299,830	\$844,737	\$83,293	\$587,025
9	\$40,200	\$53,600	\$96,100	.....	\$50,000
10	.....	.....	.....	.....	.....
11	21,000	17,049	70,416	.....	100,000
12	7,498	45,319	49,710	\$22,136	180,683
13	1,838	1,066	.....	.....	3,215
14	.....	.....	.....	.....	.....
15	85,364	128,267	450,437	14,839	243,454
16	.....	.....	615	.....	.....
17	20,605	54,529	177,460	46,319	9,673
18	\$124,545	\$166,959	\$478,835	\$41,773	\$554,227
19	118,707	157,258	469,250	41,462	543,491
20	\$5,838	\$9,701	\$9,585	\$312	\$10,736
21	914	.....	7,163	.....	2,641
22	\$6,752	\$9,701	\$16,748	\$312	\$13,377
23	.....	.....	.....	.....	.....
24	\$1,285	\$570	.....	.....	\$6,000
25	.....	1,441	\$1,851	.....	279
26	.....	.....	.....	.....	.....
27	\$1,285	\$2,011	\$1,851	.....	\$6,279
28	\$5,467	\$7,690	\$14,897	\$312	\$7,098
29	\$5,401	.....	.....	.....	.....
30	1,206	.....	\$2,253	.....	.....
31	(c)	.....	(d)	.....	.....
32	1,425	\$1,833	4,171	.....	\$6,804
33	8,237	5,857	8,473	\$312	294

liquidated under date of Nov. 30, 1935. (c) No par common \$3.00 per share. (d) 7% on preferred stock.

TABLE VIII—

Line No.	ASSETS AND LIABILITIES	Garfield— Passaic Bus Co. Inc.	Hill Bus Co.	Hudson Bus Transp't'n Co.
1	Plant and Equipment	\$229,783	\$85,762	\$158,031
2	Miscellaneous Investments	2,820		
3	Reserve Fund Accounts			385
4	Cash and Special Deposits	14,529	2,091	6,086
5	Other Current Assets	6,057	887	5,284
6	Prepaid Accounts	2,827	658	1,181
7	Other Debit Balances			
8	Total	\$256,016	\$89,398	\$170,967
9	Capital Stock Issued and Outstanding ..	\$12,500	\$8,400	\$4,000
10	Other Capital Liability Accounts			
11	Long Term and Other Funded Debt			
12	Current Liabilities	24,576	90,662	81,963
13	Accrued Liabilities		24	400
14	Deferred Credits			
15	Retirement Reserve	186,883	15,360	103,247
16	Other Reserves			
17	Surplus or Deficit	32,057	*25,048	*18,644

INCOME ACCOUNT

18	Bus Operating Revenues	\$150,490	\$95,052	\$150,175
19	Bus Revenue Deductions †	137,144	106,477	153,512
20	Bus Operating Income	\$13,346	*\$11,425	*\$3,336
21	Miscellaneous Income	1,072	152	
22	Gross Income	\$14,418	*\$11,273	*\$3,336

DEDUCTIONS FROM GROSS INCOME

23	Rent for Leased Property			
24	Interest on Funded Debt	\$450		
25	Other Interest Deductions	740	\$556	\$244
26	Miscellaneous Deductions			
27	Total Deductions	\$1,190	\$556	\$244
28	Net Income or Loss	\$13,228	*\$11,829	*\$3,580
29	Other Additions to Surplus		\$2,200	
30	Dividends Declared			
31	Rate of Dividends			
32	Other Deductions from Surplus		3,100	
33	Increase (or Decrease) in Surplus	\$13,228	*12,729	*\$3,580

*Deficit, Loss or Decrease. †Operating Expenses and Taxes.

(Continued)

Line No.	Ironbound Trans. Co. Inc.	Jersey Central Trans. Co.	Jersey City-Lyndhurst Bus Co.	Lehigh Valley Transp't'n Co.	Passaic Athenia Bus Co.
1	\$163,427	\$160,732	\$240,821	\$341,616	\$91,236
2	.....	31	.....	1,350	2,723
3	.....	.....	6,131	.....	.....
4	5,104	28,173	6,905	5,039	4,077
5	.....	12,455	14,420	6,296	1,150
6	.....	1,977	6,528	13,423	2,396
7	500	3,650	2,500	.....	.....
8	\$169,032	\$207,019	\$277,306	\$367,724	\$101,581
9	\$9,500	\$20,000	\$6,000	\$25,000	\$14,000
10	.....	.....	.....	.....	.....
11	32,550	88,000	.....	.....	.....
12	33,433	22,732	65,454	153,272	9,060
13	.....	.....	511	598	1,010
14	.....	953	.....	.....	.....
15	114,019	145,922	180,252	255,537	76,031
16	.....	243	.....	.....	.....
17	*20,470	*70,831	25,090	*66,683	1,481
18	\$142,437	\$149,532	\$203,405	\$406,016	\$102,163
19	139,726	143,888	203,504	426,245	102,472
20	\$2,711	\$5,643	*\$99	*\$20,229	*\$309
21	.....	*16,476	2,976	54	180
22	\$2,711	*\$10,833	2,877	*\$20,175	*\$129
23	.....	.....	.....	.....	.....
24	.....	.....	.....	.....	.....
25	\$2,928	.....	\$1,726	\$363	\$360
26	10,164	.....	.....	.....	.....
27	\$13,093	.....	\$1,726	\$363	\$360
28	*\$10,382	*\$10,833	\$1,151	*\$20,538	*\$489
29	\$6,593	.....	\$102,700	.....	\$10,864
30	.....	.....	.....	.....	.....
31	.....	.....	.....	.....	.....
32	6,583	\$62	.....	.....	.....
33	*10,372	*10,895	103,851	*\$20,538	10,374

TABLE VIII—

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Penn'a. Greyhound Transit Co.</i>	<i>Penn'a— Reading Motor L. Inc.</i>
1	Plant and Equipment	\$1,784,970	\$101,249
2	Miscellaneous Investments	191,081	.....
3	Reserve Fund Accounts .....	.....	.....
4	Cash and Special Deposits .....	.....	27,734
5	Other Current Assets	218,025	5,408
6	Prepaid Accounts .....	.....	330
7	Other Debit Balances .....	.....	1,265
8	Total	2,194,077	\$135,985
9	Capital Stock Issued and Outstanding	\$100,000	\$5,000
10	Other Capital Liability Accounts .....	.....	.....
11	Long Term and Other Funded Debt	759,994	106,000
12	Current Liabilities .....	.....	20,312
13	Accrued Liabilities	188,331	1,303
14	Deferred Credits .....	.....	1
15	Retirement Reserve	726,522	.....
16	Other Reserves	38,877	.....
17	Surplus or Deficit	380,353	3,368

INCOME ACCOUNT

18	Bus Operating Revenues	\$2,637,903	\$38,975
19	Bus Revenue Deductions †	2,021,134	27,254
20	Bus Operating Income	\$616,769	\$11,721
21	Miscellaneous Income	5,071	145
22	Gross Income	\$621,840	\$11,866

DEDUCTIONS FROM GROSS INCOME

23	Rent for Leased Property	\$651	.....
24	Interest on Funded Debt .....	.....	.....
25	Other Interest Deductions .....	.....	\$6,276
26	Miscellaneous Deductions	21,147	.....
27	Total Deductions	21,797	\$6,276
28	Net Income or Loss	\$600,043	\$5,590
29	Other Additions to Surplus .....	.....	\$181
30	Dividends Declared	\$570,000	.....
31	Rate of Dividends	570%	.....
32	Other Deductions from Surplus .....	.....	.....
33	Increase (or Decrease) in Surplus	30,043	5,771

*Deficit, loss or decrease. †Operating expenses and taxes. (a) Preferred stock 6%.

(Continued)

Line No.	P. S. Interstate Trans. Co.	Reading Transp'n. Co.	Rollo Transit Corp'n	Somerset Bus Co. Inc.	Trackless Transit Co.
1	\$3,767,888	\$852,494	\$283,077	\$329,193	\$438,229
2	8,,624	8	36,919	600	25,418
3	.....	.....	.....	.....	.....
4	368,813	17,565	1,722	3,612	24,476
5	307,539	224,440	7,132	9,474	13,706
6	145,026	19,719	1,227	1,587	.....
7	6,967	2,020	626	646	.....
8	\$4,604,857	\$1,116,244	\$330,703	\$345,113	\$501,829
9	\$500,000	\$600,000	\$50,000	\$138,910	\$66,525
10	.....	.....	.....	.....	.....
11	2,410,324	.....	.....	14,500	68,056
12	343,291	96,364	115,674	36,811	97,461
13	13,946	7,562	6,977	421	.....
14	39,579	16,154	.....	172	.....
15	2,297,889	532,104	149,468	151,657	190,151
16	178,319	.....	.....	.....	.....
17	*1,178,492	*135,940	8,584	2,642	79,636
18	\$2,384,930	\$801,651	\$224,198	\$145,325	\$239,329
19	2,198,035	839,361	218,100	137,424	234,138
20	\$186,895	*\$37,710	\$5,397	\$7,901	\$5,191
21	564	29,372	1,700	167	991
22	\$187,459	*\$8,338	\$7,097	\$8,068	\$6,182
23	.....	\$9,700	.....	.....	.....
24	\$149,289	.....	.....	\$908	.....
25	.....	.....	\$7,307	1,366	\$5,989
26	5,721	.....	.....	.....	.....
27	\$155,010	\$9,700	\$7,307	\$2,274	\$5,989
28	\$32,449	*\$18,038	*\$210	\$5,795	\$193
29	\$48,146	\$699	\$250	\$Dr. 59	\$1,123
30	.....	.....	1,600	1,944	.....
31	.....	.....	3.2%	(a)	.....
32	1,045	578	.....	1,657	.....
33	79,550	*17,918	*1,560	2,134	\$1,315

(B) Combined Bus and Trolley operation.

TABLE VIII (Concluded)

Line No.	ASSETS AND LIABILITIES	Trenton Transit Co.	G. R. Zimmerman Wood Inc.	Independent Line Inc.
1	Plant and Equipment	\$1,376,070	\$446,493	\$104,877
2	Miscellaneous Investments	48,366		
3	Reserve Fund Accounts	119,937	9,252	
4	Cash and Special Deposits	126,586	22,989	10,778
5	Other Current Assets	125,690	38,317	12,705
6	Prepaid Accounts	6,929	8,574	
7	Other Debit Balances	577,060	14,766	5,000
8	Total	\$2,380,639	\$540,392	\$133,360
9	Capital Stock Issued and Outstanding ..		\$32,316	\$3,000
10	Other Capital Liability Accounts			
11	Long Term and Other Funded Debt	\$752,811		
12	Current Liabilities	32,173	78,022	40,371
13	Accrued Liabilities	836,764	1,250	1,547
14	Deferred Credits	55,676	6,970	
15	Retirement Reserve	536,474	320,050	88,508
16	Other Reserves	22,894		2,362
17	Surplus or Deficit	143,847	101,783	*2,429

INCOME ACCOUNT

18	Bus Operating Revenues	\$1,131,172	\$268,691	\$124,676
19	Bus Revenue Deductions †	956,048	256,675	125,451
20	Bus Operating Income	\$175,124	\$12,016	*\$775
21	Miscellaneous Income	18,220	280	
22	Gross Income	\$193,344	\$12,296	*\$775

DEDUCTIONS FROM GROSS INCOME

23	Rent for Leased Property			
24	Interest on Funded Debt	\$157,005		
25	Other Interest Deductions		\$2,505	
26	Miscellaneous Deductions	572		
27	Total Deductions	\$157,577	\$2,505	
28	Net Income (or Loss)	\$35,767	\$9,791	*\$775
29	Other Additions to Surplus	\$29,600		
30	Dividends Declared			
31	Rate of Dividends			
32	Other Deductions from Surplus	192,693	\$2,452	
33	Increase (or Decrease) in Surplus	*127,326	7,339	*\$775

*Deficit, loss or decrease. †Operating expenses and taxes.

TABLE IX: BALANCE SHEET AND INCOME ACCOUNT AT

In this table are included all operating Class B bus companies filing

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Bauer Albert F. Inc.</i>	<i>Beach Haven Bus Co.</i>	<i>Beck Werner</i>
1	Plant and Equipment	\$24,619	\$32,168	\$18,423
2	Investments			
3	Cash and Special Deposits	72	470	2,481
4	Other Current Assets		1,123	500
5	Prepaid Accounts	295	425	
6	Deferred Charges			
7	Total	\$24,986	\$34,186	\$21,405
8	Capital (Capital Stock, Sole Prop. or Partnership)	\$10,500	\$5,000	
9	Long Term and Other Funded Debt			
10	Current Liabilities	6,946	31,416	\$500
11	Accrued Liabilities	90	73	
12	Deferred Credits			
13	Retirement Reserve	24,419	26,444	16,445
14	Other Reserves			
15	Surplus or Deficit	*16,969	*28,747	4,460
INCOME ACCOUNT				
16	Bus Operating Revenues	\$23,075	\$26,712	\$24,920
17	Bus Revenue Deductions †	23,373	30,483	22,220
18	Bus Operating Income	*\$298	*\$3,771	\$2,700
19	Miscellaneous Income			
20	Gross Income	*\$298	*\$3,771	\$2,700
DEDUCTIONS FROM GROSS INCOME				
21	Interest on Long Term Debt			
22	Other Interest Deductions		\$25	
23	Miscellaneous Deductions			
24	Total Deductions		\$25	
25	Net Income (or Loss)	*\$298	*\$3,796	\$2,700
26	Other Additions to Surplus		\$771	
27	Dividends Declared			
28	Rate of Dividends			
29	Other Deductions from Surplus		2,154	
30	Increase (or Decrease) in Surplus	*\$298	*5,179	\$2,700

*Deficit, loss or decrease. †Operating expenses and taxes. (a) Building mortgage.

CLOSE OF YEAR 1935, OPERATING BUS COMPANIES (CLASS B)

reports, whose gross operating revenues for the year are from \$25,000 to \$100,000

<i>Line No.</i>	<i>Bennett J. H.</i>	<i>Bergen & Central Bus Co.</i>	<i>Beviano Chartered Service</i>	<i>Bill's Bus Line</i>	<i>Bingler August</i>
1	\$19,332	\$185,348	\$18,891	\$50,159	\$170,580
2	.....	1	.....	.....	.....
3	1,757	Cr. 431	170	1,680	3,137
4	4,824	3,964	3,444	.....	2,848
5	.....	11	2,096	.....	.....
6	.....	14,500	.....	.....	4,292
7	<u>\$25,913</u>	<u>\$203,394</u>	<u>\$24,601</u>	<u>\$51,839</u>	<u>\$180,857</u>
8	\$11,000	\$124,500	\$7,000	\$18,000	\$36,509
9	.....	.....	.....	.....	(a) 13,000
10	5,726	1,250	12,578	7,000	28,715
11	.....	74,467	473	.....	.....
12	.....	.....	.....	.....	.....
13	1,819	76,971	3,263	34,122	102,633
14	.....	.....	.....	.....	.....
15	7,368	*73,794	1,288	*7,283	.....
16	\$36,697	\$13,300	\$32,740	\$38,561	\$88,916
17	33,343	22,832	33,546	42,789	80,675
18	<u>\$3,354</u>	<u>*\$9,531</u>	<u>*\$806</u>	<u>*\$4,228</u>	<u>\$8,242</u>
19	.....	127	.....	.....	.....
20	<u>\$3,354</u>	<u>*\$9,405</u>	<u>*\$806</u>	<u>*\$4,228</u>	<u>\$8,242</u>
21	.....	.....	.....	.....	.....
22	.....	\$119	\$459	\$53	\$2,634
23	.....	.....	.....	.....	1,403
24	.....	\$119	\$459	\$53	\$4,037
25	<u>\$3,354</u>	<u>*\$9,524</u>	<u>*\$1,265</u>	<u>*\$4,281</u>	<u>\$4,205</u>
26	.....	.....	.....	.....	.....
27	.....	.....	.....	.....	.....
28	.....	.....	.....	.....	.....
29	.....	.....	.....	.....	3,957
30	<u>\$3,354</u>	<u>*\$9,524</u>	<u>*\$1,265</u>	<u>*\$4,281</u>	<u>248</u>

TABLE IX—

Line No.	ASSETS AND LIABILITIES	Boro Busses Co.	Boro Busses Corp'n.	Boro Busses Inc.
1	Plant and Equipment	\$44,481	\$170,932	\$99,330
2	Investments		1,005	
3	Cash and Special Deposits	1,460	5,200	2,216
4	Other Current Assets	22,893	670	34,234
5	Prepaid Accounts			
6	Deferred Charges			
7	Total	\$68,833	\$177,808	\$135,780
8	Capital (Capital Stock, Sole Prop. or Partnership)	\$8,000	\$12,000	\$32,000
9	Long Term and Other Funded Debt			
10	Current Liabilities	5,659	59,108	6,667
11	Accrued Liabilities			
12	Deferred Credits			
13	Retirement Reserve	38,282	99,026	97,597
14	Other Reserves			
15	Surplus or Deficit	16,892	7,675	*484

INCOME ACCOUNT

16	Bus Operating Revenues	\$26,982	\$82,057	\$50,870
17	Bus Revenue Deductions †	33,184	80,441	49,472
18	Bus Operating Income	*\$6,202	\$1,616	\$1,399
19	Miscellaneous Income			
20	Gross Income	*\$6,202	\$1,616	\$1,399

DEDUCTIONS FROM GROSS INCOME

21	Interest on Long Term Debt			
22	Other Interest Deductions	\$238	\$730	
23	Miscellaneous Deductions			
24	Total Deductions	\$238	\$730	
25	Net Income (or Loss)	*\$6,440	\$886	\$1,399
26	Other Additions to Surplus			
27	Dividends Declared			
28	Rate of Dividends			
29	Other Deductions from Surplus	\$1,000		\$47
30	Increase (or Decrease) in Surplus	*7,440	\$886	\$1,351

*Deficit, loss or decrease. †Operating expenses and taxes. (a) This company has been declared

(Continued)

Line No.	Boro Busses Rollo Transit Corp.	Browell Bus Co.	Central Avenue Bus Co.	Century Transit Co.	City Service Transit Co.
1	\$2,214	\$13,479	\$137,651	.....	\$90,855
2	.....	.....	3,640	.....	.....
3	122	292	3,451	.....	2,316
4	.....	.....	7,733	.....	3,420
5	.....	.....	441	.....	2,081
6	.....	.....	.....	.....	.....
7	\$2,337	\$13,771	\$152,916	(a)	\$98,672
8	\$1,000	\$5,400	\$38,220	(a)	\$17,800
9	.....	.....	.....	.....	.....
10	1,050	4,125	44,274	.....	3,496
11	.....	.....	47,481	.....	470
12	.....	.....	.....	.....	44
13	.....	6,480	19,039	.....	77,331
14	.....	.....	.....	.....	.....
15	286	*2,234	3,902	.....	*469
16	\$36,062	\$26,644	\$48,493	\$31,806	\$72,717
17	36,120	27,202	46,317	37,605	73,251
18	*\$58	*\$557	\$2,176	*\$5,799	*\$534
19	.....	.....	895	627	.....
20	*\$58	*\$557	\$3,071	*\$5,172	*\$534
21	.....	.....	.....	.....	.....
22	.....	.....	\$1,750	.....	.....
23	.....	.....	.....	.....	.....
24	.....	.....	\$1,750	.....	.....
25	*\$58	*\$557	\$1,322	*\$5,172	*\$534
26	.....	.....	.....	.....	.....
27	.....	.....	.....	.....	.....
29	.....	.....	.....	.....	.....
29	.....	.....	.....	.....	\$386
30	*\$58	*\$557	\$1,322	*\$5,172	*921

bankrupt is now on a cash receipt and disbursement basis.

TABLE IX—

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Cousens George</i>	<i>De Luxe Coach Service Co.</i>	<i>Elizabeth Union H. I. Line</i>
1	Plant and Equipment	\$18,423	\$75,417	\$45,032
2	Investments			
3	Cash and Special Deposits	2,481	1,849	187
4	Other Current Assets	500	1,132	3,665
5	Prepaid Accounts		3,247	
6	Deferred Charges			
7	Total	\$21,405	\$81,645	\$48,884
8	Capital (Capital Stock, Sole Prop. or Partnership)		\$5,000	\$20,000
9	Long Term and Other Funded Debt			
10	Current Liabilities	\$500	65,380	14,740
11	Accrued Liabilities		189	114
12	Deferred Credits			
13	Retirement Reserve	16,445	49,125	34,059
14	Other Reserves			
15	Surplus or Deficit	4,460	*38,048	*20,029
INCOME ACCOUNT				
16	Bus Operating Revenues	\$25,100	\$60,148	\$48,363
17	Bus Revenue Deuctions †.....	22,214	68,874	50,136
18	Bus Operating Income	\$2,886	*\$8,726	*\$1,773
19	Miscellaneous Income		3,265	
20	Gross Income	\$2,886	*\$5,461	*\$1,773
DEDUCTIONS FROM GROSS INCOME				
21	Interest on Long Term Debt			
22	Other Interest Deductions		\$145	\$599
23	Miscellaneous Deductions			
24	Total Deductions		\$145	\$599
25	Net Income (or Loss)	\$2,886	*\$5,605	*\$2,372
26	Other Additions to Surplus			
27	Dividends Declared			
28	Rate of Dividends			
29	Other Deductions from Surplus		\$429	
30	Increase (or Decrease) in Surplus	\$2,886	*6,034	*\$2,372

*Deficit, loss or decrease. †Operating expenses and taxes.

(Continued)

<i>Line No.</i>	<i>Ellmas Bus Co.</i>	<i>Fairlawn Transp't'n Co.</i>	<i>Four Eight Four Corp'n.</i>	<i>Garfield Passaic Transit Co.</i>	<i>Gick & Bingemann Inc.</i>
1	\$9,051	\$67,150	\$19,264	\$146,571	\$193,513
2	.....	60	.....	420	.....
3	33	3,353	685	424	1,097
4	1,484	.....	.....	.....	14,200
5	.....	.....	208	.....	.....
6	.....	.....	.....	.....	.....
7	<u>\$10,568</u>	<u>\$70,564</u>	<u>\$20,157</u>	<u>\$147,414</u>	<u>\$208,809</u>
8	<u>\$8,000</u>	<u>\$8,000</u>	<u>\$10,000</u>	<u>\$57,800</u>	<u>\$55,200</u>
9	.....	.....	.....	.....	.....
10	.....	10,087	2,328	61,000	6,900
11	.....	.....	.....	.....	.....
12	.....	.....	.....	.....	.....
13	6,224	49,174	8,980	104,062	150,644
14	.....	.....	.....	.....	.....
15	<u>*\$3,656</u>	<u>3,302</u>	<u>*1,151</u>	<u>*75,448</u>	<u>*3,934</u>
16	\$25,965	\$78,591	\$26,401	\$101,650	\$64,097
17	<u>27,329</u>	<u>80,178</u>	<u>26,846</u>	<u>95,048</u>	<u>66,013</u>
18	*\$1,364	*\$1,587	*\$445	\$6,602	*\$1,916
19	.....	19	.....	450	2,200
20	<u>*\$1,364</u>	<u>*\$1,567</u>	<u>*\$445</u>	<u>\$7,052</u>	<u>\$284</u>
21	.....	.....	.....	.....	.....
22	.....	.....	.....	\$3,006	\$518
23	.....	.....	.....	.....	.....
24	.....	.....	.....	\$3,006	\$518
25	<u>*\$1,364</u>	<u>*\$1,567</u>	<u>*\$445</u>	<u>\$4,046</u>	<u>*\$235</u>
26	.....	.....	.....	.....	.....
27	.....	.....	.....	.....	.....
28	.....	.....	.....	.....	.....
29	.....	.....	.....	\$416	.....
30	<u>*\$1,364</u>	<u>*\$1,567</u>	<u>*\$445</u>	<u>3,630</u>	<u>*\$235</u>

TABLE IX—

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Green Line Transit Co.</i>	<i>Greenville Bus Co.</i>	<i>Hohorst Inc.</i>
1	Plant and Equipment	\$18,641	\$51,560	\$35,243
2	Investments	400	.....	11,400
3	Cash and Special Deposits	421	Cr. 56	783
4	Other Current Assets .....	.....	288	7,634
5	Prepaid Accounts	360	320	.....
6	Deferred Charges	14,000	11,900	.....
7	Total	\$33,823	\$64,012	\$55,061
8	Capital (Capital Stock, Sole Prop. or Partnership)	\$5,500	\$3,500	\$15,000
9	Long Term and Other Funded Debt .....	.....	.....	.....
10	Current Liabilities	48,398	31,295	29,681
11	Accrued Liabilities	147	20,162	.....
12	Deferred Credits .....	.....	.....	.....
13	Retirement Reserve	6,390	27,810	2,500
14	Other Reserves .....	.....	.....	8,200
15	Surplus or Deficit	*26,612	*18,755	*320

INCOME ACCOUNT

16	Bus Operating Revenues	\$36,931	\$28,440	\$58,236
17	Bus Revenue Deductions †	38,075	30,114	57,657
18	Bus Operating Income	*\$1,144	*\$1,674	\$579
19	Miscellaneous Income .....	.....	.....	1,233
20	Gross Income	*\$1,144	*\$1,674	\$1,811

DEDUCTIONS FROM GROSS INCOME

21	Interest on Long Term Debt .....	.....	.....	.....
22	Other Interest Deductions	\$101	\$1,241	.....
23	Miscellaneous Deductions .....	.....	.....	\$1,225
24	Total Deductions	\$101	\$1,241	\$1,225
25	Net Income (or Loss)	*\$1,244	*\$2,915	\$586
26	Other Additions to Surplus .....	.....	.....	.....
27	Dividends Declared .....	.....	.....	.....
28	Rate of Dividends .....	.....	.....	.....
29	Other Deductions from Surplus	\$1,228	.....	.....
30	Increase (or Decrease) in Surplus	*2,473	*\$2,915	\$586

*Deficit, loss or decrease. †Operating expenses, and taxes. (a) Pool operations of three companies

(Continued)

Line No.	Hohorst Jr. Henry	Holt Enderlein Bus Co.	Jersey City & Montclair Bus Co., Inc.	Jersey Bus Lines, Inc.	Jocham Edward D.
1	\$14,222	\$33,213	\$127,164	\$140,100	\$18,300
2	.....	.....	.....	.....	.....
3	500	308	2,983	.....	.....
4	.....	14,625	765	.....	.....
5	.....	258	516	.....	.....
6	.....	.....	.....	.....	.....
7	\$14,722	\$48,404	\$131,428	\$140,100	(b) \$18,300
8	\$4,300	\$25,000	\$1,000	\$110,000	.....
9	.....	.....	.....	.....	.....
10	2,000	5,757	65,012	29,969	.....
11	.....	.....	2,696	.....	.....
12	.....	.....	.....	.....	.....
13	4,500	25,202	92,638	20,281	.....
14	.....	.....	.....	.....	\$18,300
15	3,922	*7,555	*29,919	*20,149	.....
16	\$22,756	\$41,282	\$103,888	\$5,204	\$32,267
17	19,756	40,694	101,047	(a)	28,443
18	\$3,000	\$588	\$2,841	(a)	\$3,823
19	.....	.....	.....	(a)	.....
20	\$3,000	\$588	\$2,841	(a)	\$3,823
21	.....	.....	.....	.....	.....
22	.....	\$445	\$2,301	.....	.....
23	.....	.....	.....	.....	.....
24	.....	\$445	\$2,301	.....	.....
25	\$3,000	\$143	\$540	(a)	\$3,823
26	.....	.....	.....	.....	(b)
27	.....	.....	.....	.....	(b)
28	.....	.....	.....	.....	(b)
29	\$2,427	.....	\$93	.....	(b)
30	573	\$143	447	(a)	(b)

combined are shown. (b) Privately owned.

TABLE IX—

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Jocham Bus Co. Inc.</i>	<i>Lincoln Bus Co.</i>	<i>Marathon Bus Lines Inc.</i>
1	Plant and Equipment	\$15,502	\$9,223	\$107,492
2	Investments			
3	Cash and Special Deposits	299	884	117
4	Other Current Assets	702		3,193
5	Prepaid Accounts		100	
6	Deferred Charges			
7	Total	\$16,502	\$10,206	\$110,802
8	Capital (Capital Stock, Sole Prop. or Partnership	\$2,000	\$2,000	\$10,000
9	Long Term and Other Funded Debt			9,000
10	Current Liabilities	8,352	2,221	17,400
11	Accrued Liabilities		14	
12	Deferred Credits			
13	Retirement Reserve	6,150	3,222	29,830
14	Other Reserves			
16	Surplus or Deficit	(a)	2,749	44,572

INCOME ACCOUNT

16	Bus Operating Revenues	\$21,737	\$26,217	\$87,441
17	Bus Revenue Deductions †	21,968	26,246	83,312
18	Bus Operating Income	*\$230	*\$28	\$4,129
19	Miscellaneous Income			
20	Gross Income	*\$230	*\$28	\$4,129

DEDUCTIONS FROM GROSS INCOME

21	Interest on Long Term Debt			\$540
22	Other Interest Deductions			233
23	Miscellaneous Deductions			
24	Total Deductions			\$773
25	Net Income (or Loss)	*\$230	*\$28	\$3,356
26	Other Additions to Surplus			
27	Dividends Declared			
28	Rate of Dividends			
29	Other Deductions from Surplus			\$16,380
30	Increase (or Decrease) in Surplus	*\$230	*\$28	*13,024

*Deficit, loss or decrease. †Operating expenses and taxes. (a) Figures reported incorrect.

(Continued)

<i>Line No.</i>	<i>Marion Bus Transp't'n Co.</i>	<i>Motor Bus Lines Inc.</i>	<i>Nevin Transit Inc.</i>	<i>New Jersey Interurban Coach Co.</i>	<i>North Boulevard Transp't'n Co.</i>
1	\$17,703	\$48,215	\$3,000	\$132,101	\$103,121
2	.....	.....	.....	.....	4,000
3	1,782	3,853	1,332	79	Cr. 951
4	430	.....	8,321	51,966	32,195
5	120	344	.....	3,075	.....
6	.....	.....	.....	722	.....
7	\$20,035	\$52,413	\$12,653	\$187,942	\$138,366
8	\$2,400	\$3,100	\$7,138	\$30,364	\$29,000
9	.....	.....	.....	38,000	24,500
10	550	25,733	5,515	44,180	12,624
11	2,102	.....	.....	24,744	2,323
12	.....	434	.....	.....	.....
13	16,197	29,916	.....	113,110	27,726
14	.....	.....	.....	1,138	.....
15	*1,214	*6,769	.....	*63,593	42,193
.....					
16	\$22,370	\$25,353	\$80,745	\$32,088	\$52,845
17	22,704	25,725	90,524	44,333	48,314
18	*\$335	*\$372	*\$9,779	*\$12,245	\$4,531
19	.....	413	.....	2,503	1,476
20	*\$335	\$41	*\$9,779	*\$9,743	\$6,007
.....					
21	.....	.....	.....	.....	.....
22	.....	\$240	.....	.....	.....
23	.....	.....	\$439	.....	\$2,314
24	.....	\$240	\$439	.....	\$2,314
25	*\$335	*\$199	*\$10,218	*\$9,743	\$3,693
26	.....	.....	.....	.....	.....
27	.....	.....	.....	.....	.....
28	.....	.....	.....	.....	.....
29	.....	.....	.....	.....	\$1,665
30	*\$335	*\$199	*\$10,218	*\$9,743	2,028

TABLE IX--

<i>Line No.</i>	ASSETS AND LIABILITIES	<i>Paterson Suburban Bus Co. Inc.</i>	<i>Peartree Edward J.</i>	<i>Rockland Transit Corp'n.</i>
1	Plant and Equipment	\$24,137	\$15,682	\$87,900
2	Investments			
3	Cash and Special Deposits	626	188	705
4	Other Current Assets	3	733	4,882
5	Prepaid Accounts	363		711
6	Deferred Charges			
7	Total	\$25,128	\$16,603	\$94,197
8	Capital (Capital Stock, Sole Prop. or Partnership)	(a) \$2,400	\$10,000	\$12,500
9	Long Term and Other Funded Debt			
10	Current Liabilities	3,161	6,367	51,692
11	Accrued Liabilities		34	23,949
12	Deferred Credits			
13	Retirement Reserve	21,257		34,272
14	Other Reserves			
15	Surplus or Deficit	*8,271	202	*28,215

INCOME ACCOUNT

16	Bus Operating Revenues	\$38,237	\$10,208	\$45,514
17	Bus Revenue Deductions †	39,821	10,248	45,746
19	Bus Operating Income	*\$1,584	*\$40	*\$231
19	Miscellaneous Income			
20	Gross Income	*\$1,584	*\$40	*\$231

DEDUCTIONS FROM GROSS INCOME

21	Interest on Long Term Debt			
22	Other Interest Deductions		\$15	
23	Miscellaneous Deductions		730	
24	Total Deductions		\$745	
25	Net Income (or Loss)	*\$1,584	*\$785	*\$231
26	Other Additions to Surplus			
27	Dividends Declared			
28	Rate of Dividends			
29	Other Deductions from Surplus			
30	Increase (or Decrease) in Surplus	*\$1,584	*\$785	*\$231

*Deficit, loss or decrease. †Operating expenses. (a) In the liabilities there is an item missing (b)

(Concluded)

<i>Line No.</i>	<i>Suburban Bus Line</i>	<i>Taylor Bro's. Inc.</i>	<i>Trenton— Lambertville Bus Line, Inc.</i>	<i>Vanderhoof & Sons, Inc. E.</i>	<i>Washington Bridge Express Lines</i>
1	\$167,332	\$28,995	\$161,624	\$91,190	\$48,560
2	.....	3,946	(b) 16,767	3,861	.....
3	1,738	10,351	1,190	3,192	285
4	16,246	7,547	988	4,828	43,447
5	1,659	359	1,345	.....	.....
6	300	.....	.....	5,154	.....
7	<u>\$187,275</u>	<u>51,198</u>	<u>\$181,914</u>	<u>\$108,225</u>	<u>\$92,292</u>
8	\$63,000	\$11,600	\$25,000	\$10,000	\$10,000
9	31,985	.....	38,785	.....	.....
10	68,313	16,871	6,498	15,343	5,444
11	.....	.....	5,315	.....	.....
12	.....	.....	.....	.....	.....
13	36,990	21,316	116,793	52,436	20,791
14	.....	.....	.....	.....	.....
15	<u>\$13,014</u>	<u>1,411</u>	<u>*10,477</u>	<u>30,446</u>	<u>56,057</u>
16	\$14,494	\$42,068	\$48,666	\$66,267	\$13,243
17	16,295	40,132	49,636	66,544	13,299
18	<u>*\$1,801</u>	<u>\$1,936</u>	<u>*\$970</u>	<u>*\$277</u>	<u>*\$57</u>
19	.....	601	.....	.....	.....
20	<u>*\$1,801</u>	<u>\$2,537</u>	<u>*\$970</u>	<u>*\$277</u>	<u>*\$57</u>
21	.....	.....	.....	.....	.....
22	.....	\$304	\$1,616	.....	.....
23	.....	.....	.....	.....	.....
24	.....	<u>\$304</u>	<u>\$1,616</u>	.....	.....
25	<u>*\$1,801</u>	<u>\$2,232</u>	<u>*\$2,586</u>	<u>*\$277</u>	<u>*\$57</u>
26	.....	.....	\$1,607	\$4,895	.....
27	.....	.....	.....	.....	.....
28	.....	.....	.....	.....	.....
29	.....	.....	7,751	.....	.....
30	<u>*\$1,801</u>	<u>\$2,232</u>	<u>*8,731</u>	<u>4,618</u>	<u>*\$57</u>

Represents good will commencing 1936 will be written off at rate of \$4,000 a year.

TABLE X: FUNDED DEBT AND CAPITAL STOCK AT CLOSE OF YEAR 1935.

In this table are given particulars of the outstanding Funded Debt and Capital Stock of all Operating and Non-Operating New Jersey Utility Companies, except those whose Gross Operating Revenues are less than \$1,000. It includes all classes of Utilities grouped according to class in alphabetical order. Foot Notes will be found at end of each table. Unless otherwise indicated the figures in the table represent common stock.

TABLE X: OPERATING GAS COMPANIES

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	<i>Date of Issue</i>	<i>Date of Maturity</i>	<i>Par Value Authorized</i>	<i>Par Value Outstanding</i>	<i>Number of Shares Authorized</i>	<i>Par Value Per Share</i>	<i>Amount Outstanding at End of Year</i>	<i>Total Amount Securities Outstanding</i>
ATLANTIC CITY GAS Co.:								
1st Mtge. S. F. 5% Bonds	1910	1960	\$6,000,000	\$4,059,000	†100,000	†	\$1,150,000	.....
1st Mtge. 5% Bonds	1927	1957	Unlimited	843,000	*20,000	\$100	882,000	\$6,934,000
BRIDGETON GAS LIGHT Co. ....	....	....	.....	.....	5,000	100	388,000	388,000
COUNTY GAS Co.:								
Income Deb. 5% Bonds	1922	1952	655,000	200,000	†56,000	†	395,000	.....
1st Mtge. 5% Bonds	1927	1952	Unlimited	649,000	†10,000	†	853,358	2,097,358
CUMBERLAND COUNTY GAS Co.:								
1st Mtge. 5% Bonds	1931	1961	500,000	286,000	2,000	100	200,000	486,000
ELIZABETH CONSOL. GAS Co. ....	....	....	.....	.....	38,750	100	3,871,600	3,871,600
JERSEY CENTRAL P. & L. Co.:								
J. C. P. & L. Co. 1st Mtge. 5% Bonds Series B	1927	1947	Unlimited	10,225,000	†1,053,770	†	10,537,700	.....
Bonds Series C 4½%	1931	1961	Unlimited	32,000,000	*71,000	100	7,100,000	.....
.....	....	....	.....	.....	*71,550	100	7,030,300	.....
.....	....	....	.....	.....	*82,160	100	7,910,800	74,803,800

MEDFORD GAS CO.:									
1st Mtge. 5% Bonds	1904	1934	25,000	25,000	1,000	25	25,000	50,000	
NEW JERSEY NORTHERN GAS CO.:									
1st Mtge. 5% Bonds	1912	1952	1,000,000	255,000	2,500	100	(a)74,950	(a)329,950	
NEW JERSEY PR. & LT. CO.:									
1st Mtge. 4½% Bonds	1930	1960	Unlimited	13,920,000	‡34,101	‡	3,410,100	.....	
.....	....	....	.....	.....	†87,500	†	6,535,000	23,865,100	
PEOPLES GAS CO.:									
VINELAND LT. & PR. CO.....	.....	1920	.....	1,000	.....	....	.....	.....	
1st Mtge. 5½% Bonds	1925	1960	Unlimited	660,000	.....	....	.....	.....	
1st Mtge. 5% Bonds	1928	1968	Unlimited	1,436,000	†100,000	†	1,350,000	3,447,000	
PERTH AMBOY GAS LT. CO. ....	....	....	.....	.....	10,000	25	249,575	249,575	
PUBLIC SERVICE ELEC. & GAS CO.:									
1st Ref'g. Mtge. 3½% Bonds	1935	1965	65,000,000	50,000,000	†20,000,000	†	181,500,000	.....	
1st Ref'g. Mtge. 4% Bonds	1931	1971	50,000,000	26,000,000	*200,000	100	20,000,000	.....	
U. E. Co. of N. J. 1st Mtge. 4% Bonds	1899	1949	20,000,000	17,934,500	*1,100,000	‡	(b)30,150,000	.....	
C. L. H. & P. Co. Mtge. 5% Bonds	1898	1938	1,000,000	308,000	.....	....	.....	.....	
N. H. L. H. & P. Co. Mtge. 5% Bonds	1898	1938	2,000,000	367,000	.....	....	.....	.....	
M. E. L. & P. Co. Mtge. 5% Bonds	1905	1955	200,000	160,000	.....	....	.....	.....	
Construction Advances 6% .....	....	....	.....	3,800	.....	....	.....	.....	
Reacquired securities .....	....	....	.....	2,914,000	.....	....	.....	(b)329,337,300	
SALEM GAS LIGHT CO. ....	....	....	.....	.....	3,750	20	61,840	61,840	
WARREN COUNTY GAS CO. ....	....	....	.....	.....	.....	....	.....	.....	

*Preferred stock. †Common stock, no par value. ‡Preferred stock, no par value. (a) Excludes two shares of Lambertville gas light co. still putstanding, par value \$25.00 each. (b) Excludes \$15,231,300 no par \$5.00 cumulative preferred stock held in treasury.

TABLE X—(Continued). OPERATING ELECTRIC COMPANIES

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	Date of Issue	Date of Maturity	Par Value Authorized	Par Value Outstanding	Number of Shares Authorized	Par Value Per Share	Amount Outstanding at End of Year	Total Amount Securities Outstanding
ASSOCIATED PUBLIC UTILITIES CORP. . . . .	....	....	.....	.....	20	\$100	\$2,000	\$2,000
ATLANTIC CITY ELEC. CO.:								
1st & Refg. 5% Bonds	1908	1938	\$3,063,000	\$1,823,000	†1,150,000	†	11,481,241	.....
			.....	.....	‡100,000	‡	5,687,500	.....
1st & Refg. 5% Bonds	1926	1956	Open	12,914,000	.....	....	.....	.....
E. Co. of N. J. 1st Mtge. 5% Bonds	1917	1947	2,059,000	2,059,000	.....	....	.....	33,964,741
JERSEY CENTRAL PR. & LT. CO.:								
J. C. P. & Lt. Co. 1st Mtge. Bonds								
Series B 5%	1927	1947	Unlimited	10,225,000	†1,053,770	†	10,537,700	.....
Bonds Series C 4½%	1931	1961	Unlimited	32,000,000	.....	....	.....	.....
	....	....	.....	.....	*71,000	100	7,100,000	.....
	....	....	.....	.....	*71,550	100	7,030,300	.....
	....	....	.....	.....	*82,160	100	7,910,800	74,803,800
MILLVILLE ELEC. LT. CO.:								
Real Estate Mtge. 6% .....	....	....	.....	2,000	790	100	50,000	52,000
NEW JERSEY PR. & LT. CO.:								
1st Mtge. 4½% Bonds	1930	1960	Unlimited	13,920,000	‡34,101	‡	3,410,100	23,865,100
	....	....	.....	.....	†87,500	†	6,535,000	.....
ORANGE & ROCKLAND E. CO. OF N. J.								
1st Mtge. 5% Bonds	1935	1965	250,000	130,000	†5,200	†	51,000	181,000
PEMBERTON SUBURBAN L. & P. CO. . . . .	....	....	.....	.....	5,000	10	4,510	4,510
PUBLIC SERVICE ELEC. & GAS CO.:								
			.....	.....	†20,000,000	†	181,500,000	.....
1st & Refg. Mtge. 3½% Bonds ...	1935	1965	65,000,000	50,000,000	*200,000	100	20,000,000	.....
1st & Refg. Mtge. 4% Bonds	1931	1971	50,000,000	26,000,000	†1,100,000	‡	(a) 30,150,000	.....

U. E. Co. of N. J. 1st Mtge. 4% Bonds	1899	1949	20,000,000	17,934,500	.....	.....	.....	.....
C. L. H. & P. Co. Mtge. 5% Bonds	1898	1938	1,000,000	308,000	.....	.....	.....	.....
N. H. L. H. & P. Co. Mtge. 5% Bonds	1898	1938	2,000,000	367,000	.....	.....	.....	.....
M. E. L. & P. Co. Mtge. 5% Bonds	1905	1955	200,000	160,000	.....	.....	.....	.....
Construction Advances 6% .....	.....	.....	.....	3,800	.....	.....	.....	.....
Required Securities .....	.....	.....	.....	2,914,000	.....	.....	.....	(a) 329,337,300
ROCKLAND ELECTRIC Co.:								
Impr. 6% notes	1908-20	Demand	500,000	144,000	10,000	100	700,000	844,000
SOUTH JERSEY PR. & LT. Co.:								
Serial Notes 6%	1929-33	1933-45	70,000	42,500	*4,000	100	115,000	.....
1st Mtge. 6% Bonds	1934	1962	400,000	343,000	†5,500	†	115,000	615,500

*Preferred stock. †Common stock, no par value. ‡Preferred stock, no par value. (a) Excludes \$15,231,300 no par \$5.00 cumulative preferred stock held in treasury.

TABLE X—(Continued). NON-OPERATING GAS AND ELECTRIC COMPANIES

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	Date of Issue	Date of Maturity	Par Value Authorized	Par Value Outstanding	Number of Shares Authorized	Par Value Per Share	Amount Outstanding at End of Year	Total Amount Securities Outstanding
BORDENTOWN ELECTRIC Co. ....	....	....	.....	.....	1,000	\$50	\$50,000	\$50,000
CINNAMINSON E. L. P. & H. Co.:								
1st Mtge. 6% Bonds	1894	1914	\$40,000	\$40,000	1,000	50	20,000	60,000
EAST NEWARK GAS LIGHT Co. ....	....	....	.....	.....	6,000	25	60,000	60,000
ESSEX AND HUDSON GAS Co. ....	....	....	.....	.....	(a)65,000	100	6,500,000	6,500,000
GAS AND E. Co. OF BERGEN COUNTY:								
G. & E. Co. of Bergen Co. Consol.								
5% Bonds	1899	1949	1,500,000	1,443,000	20,000	100	2,000,000	.....
G. & E. Co. of Bergen Co. Gen.								
No. 1 5% Bonds	1904	1954	5,000,000	37,000	.....	....	.....	.....
G. & E. Co. of Bergen Co. Gen.								
No. 2 5% Bonds	1904	1954	5,000,000	3,463,000	.....	....	.....	.....
Hackensack G. Lt. Co. 1st 5%								
Bonds	1894	1934	42,000	24,000	.....	....	.....	.....
Hackensack G. & E. Co. Gen. 5%								
Bonds	1895	1935	40,000	10,000	.....	....	.....	.....
Englewood G. & E. Co. 1st 5%								
Bonds	1899	1939	200,000	23,000	.....	....	.....	7,000,000
GAS LT. Co. OF CITY OF NEW								
BRUNSWICK .....	....	....	.....	.....	5,000	100	400,000	400,000
HUDSON Co. GAS Co.:								
1st Mtge. 5% Bonds	1899	1949	10,500,000	10,500,000	(a)105,000	100	10,500,000	21,000,000
NEWARK CONSOL. GAS Co.:								
N. G. Consol. G. Co. 1st 6% Bonds	1894	1944	4,000,000	3,999,700	60,000	100	6,000,000	.....
N. G. Consol. G. Co. 5% Bonds ..	1898	1948	10,000,000	6,000,000	.....	....	.....	15,999,700

ORANGE GAS LT. CO. ....	....	....	.....	.....	10,000	25	131,000	131,000
PATERSON & PASSAIC G. & E. Co.:								
P. & P. G. & E. Co. Consol. Mtge.								
5% Bonds	1899	1949	5,000,000	4,099,000	(a) 50,000	100	5,000,000	.....
E. El. Ill. Co. 1st Mtge. 5% Bonds	1895	1925	600,000	585,000	.....	....	.....	.....
P. L. Co. Consol. Mtge. 5% Bonds	1895	1925	450,000	316,000	.....	....	.....	10,000,000
PEOPLES G. I. CO. OF TRENTON ....	....	....	.....	.....	15,000	100	1,500,000	1,500,000
RIDGEWOOD GAS CO.:								
R. G. Co. 1st Mtge. 5% Bonds ..	1900	1925	100,000	100,000	1,000	100	100,000	.....
R. G. Co. 2d Mtge. 5% Bonds ..	1905	1925	100,000	85,000	.....	....	.....	285,000
SOMERSET UNION AND M. LTG. CO.:								
S. U. M. Ltg. Co. 1st Mtge. 4%								
Bonds	1903	1943	2,750,000	1,974,809	10,500	100	1,050,000	.....
P. G. & E. Lt. Co. Gen. 5% Bonds	1900	1940	500,000	500,000	.....	....	.....	.....
S. L. Co. 1st Mtge. 5% Bonds ...	1899	1939	150,000	150,000	.....	....	.....	.....
Central E. Co. Consol. 5% Bonds.	1900	1940	750,000	750,000	.....	....	.....	4,424,809
SOUTH JERSEY G. E. AND TR. CO.:								
S. J. G. E. & T. Co. 1st Mtge.								
5% Bonds	1903	1953	15,000,000	12,994,000	60,000	100	6,000,000	.....
T. G. & E. Co. 1st Mtge. 5% Bonds	1899	1949	2,000,000	1,998,000	.....	....	.....	20,992,000

*Preferred stock. †Common stock, no par value. ‡Preferred stock, no par value. (a) Capital stock.

TABLE X—(Continued). OPERATING WATER COMPANIES

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	Date of Issue	Date of Maturity	Par Value Authorized	Par Value Outstanding	Number of Shares Authorized	Par Value Per Share	Amount Outstanding at End of Year	Total Amount Securities Outstanding
ATLANTIC COUNTY WATER Co.:	.....	.....	.....	.....	16,000	\$25	\$109,500	.....
A. C. W. 1st Mtge. 5% Bonds ...	1928	1958	\$600,000	\$600,000	*5,000	100	100,000	\$809,500
BARNEGAT WATER Co.:								
1st Mtge. 5% Bonds	1909	1939	20,000	20,000	600	25	5,375	25,375
BEAVER BROOK WATER Co. ....	....	....	.....	.....	1,500	100	56,800	56,800
BERNARDS WATER Co.:								
6% Bonds 1st Mtge.	1923	1943	100,000	36,000	2,000	100	69,100	105,100
BLACKWOOD WATER Co.:								
1st Mtge. 5% Bonds	1908	1928	25,000	22,300	1,000	25	25,000	47,300
BOCOTA WATER Co. ....	....	....	.....	.....	4,000	25	40,000	40,000
BOUND BROOK WATER Co.:								
1st Mtge. 5% Bonds	1914	1937	50,000	50,000	100,000	10	600,000	650,000
BRIDGEPORT WATER Co. ....	....	....	.....	.....	500	100	11,900	11,900
BUCKHORN SPRING WATER Co.:								
1st Mtge. 6% Bonds	1928	1958	40,000	40,000	800	50	40,000	80,000
CALIFON WATER Co. 1st 5½%	1929	1959	50,000	11,500	1,000	100	9,500	21,000
CLIFFWOOD BEACH WATER Co.:								
Certificate of Indebtedness	1927	....	53,800	53,800	250	100	25,000	78,800
CLINTON WATER & W. S. Co.:								
5% Bonds	1917	1937	20,000	20,000	800	25	20,000	40,000
COLONIAL MANOR WATER Co.:								
Mortgage 6%	1929-30	1935	8,500	7,500	159	100	10,107	17,607
COLUMBUS WATER Co. ....	....	....	.....	.....	600	10	6,000	6,000
COMMONWEALTH WATER Co.:								
1st Mtge. Series A 5½% Bonds...	1922-33	1947	Unlimited	3,300,000	30,000	100	2,050,000	.....
1st Mtge. Series B 5% Bonds....	1926	1956	Unlimited	210,000	.....	....	.....	.....
1st Mtge. Series C 5% Bonds....	1927-30	1957	Unlimited	1,500,000	.....	....	.....	7,060,000
CORSON'S INLET WATER Co. ....	....	....	.....	.....	100	100	10,000	10,000

CRANBURY WATER Co.:								
1st Refg. Mtge. 5% Bonds.....	1915	1965	20,000	8,100	1,500	10	6,500	14,600
CROSSWICKS WATER Co.								
DELAWARE RIVER WATER Co. ....	....	....	.....	.....	10,000	5	7,500	7,500
ELIZABETHTOWN WATER Co. CONSOL.	....	....	.....	.....	†4,000	†	200,000	200,000
R. T. W. Co. 1st Mtge. 5% Bonds.	1910	1960	250,000	125,000	40,000	100	4,000,000	.....
P. W. Co., 1st Mtge. 5% Bonds...	1910	1960	350,000	270,000	.....	....	.....	4,395,000
ELMER WATER Co.:								
1st Mtge. Bonds 5%	1912	1942	50,000	35,000	1,500	10	15,000	50,000
FLEMINGTON WATER Co.:								
1st Mtge. 4½% Bonds.....	1914	1944	50,000	30,000	5,000	20	72,000	102,000
FRANKLIN WATER Co. ....	....	....	.....	.....	5,000	100	115,000	115,000
FRENCHTOWN WATER Co.:								
1st Mtge. 6% Bonds	1924	1944	35,000	34,000	1,000	25	25,000	59,000
GRAVITY WATER Co. ....	....	....	.....	.....	3,500	10	34,040	34,040
GREENBROOK & N. C. WATER Co. ....	....	....	.....	.....	1,250	100	10,000	10,000
HACKENSACK WATER Co.:								
1st Mtge. 4% Bonds	1902	1952	4,750,000	4,750,000	800,000	25	7,687,500	.....
Gen. & Refg. 5% Bonds	1927	1977	4,000,000	4,000,000	.....	....	.....	.....
Gen. & Refg. 5½% Bonds	1933	1937	.....	1,500,000	.....	....	.....	.....
5 Year 5% Secured Notes.....	1933	1938	5,500,000	4,000,000	.....	....	.....	.....
R. E. Mortgages	1928	Open	15,000	15,000	*240,000	25	1,500,000	23,452,500
HAMILTON SQUARE WATER Co. ....	....	....	.....	.....	600	50	30,000	30,000
IDEAL BEACH WATER Co. ....	....	....	.....	.....	2,500	100	20,800	20,800
JAMESBURG WATER Co.:								
1st Mtge. 6% Bonds	1929	1954	75,000	40,000	500	50	15,000	55,000
JUNCTION WATER Co.:								
1st Mtge. 5% Bonds	1928	1938	24,000	24,000	480	50	22,000	46,000
KINGSTON WATER Co.:								
1st Mtge. 6% Bonds	1933	1948	30,000	26,600	.....	10	21,200	47,800
LAKESIDE PARK WATER Co. ....	....	....	.....	.....	120	100	12,000	12,000
LAKEWOOD WATER Co.:								
1st Mtge. 6% Bonds	1924	1943	500,000	348,300	5,000	100	198,000	546,300
LAMBERTVILLE WATER Co. ....	....	....	.....	.....	10,000	10	85,000	85,000
LAUREL SPRINGS W. Co. ....	....	....	.....	.....	*4,000	25	85,000	.....
1st & Consol. 6% Bonds	1926	1946	150,000	150,000	†10,000	†	55,000	290,000

TABLE X—(Continued). OPERATING WATER COMPANIES

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	Date of Issue	Date of Maturity	Par Value Authorized	Par Value Outstanding	Number of Shares Authorized	Par Value Per Share	Amount Outstanding at End of Year	Total Amount Securities Outstanding
LAURENCE HARBOR WATER Co.:								
1st Mtge. 6% Bonds	1928	1958	\$55,000	\$55,000	500	\$100	\$33,500	\$88,500
LAWRENCEVILLE WATER Co. ....	....	....	.....	.....	271½	100	27,150	27,150
LINCOLN PARK WATER Co. ....	....	....	.....	.....	100	10	780	780
LONG BEACH WATER Co.:								
1st Mtge 6% Bonds	1928	1958	115,000	114,100	2,500	50	44,250	158,350
LOPATCONG WATER Co. ....	....	....	.....	.....	1,000	100	100,000	100,000
LUMBERTON L. W. & S. Co. ....	....	....	.....	.....	5,000	10	14,000	14,000
MAHWAH WATER Co. ....	....	....	.....	.....	1,000	100	100,000	100,000
MANTUA WATER Co. ....	....	....	.....	.....	250	100	25,000	25,000
MARLTON WATER Co. ....	....	....	.....	.....	400	10	4,000	4,000
MEDFORD WATER Co. ....	....	....	.....	.....	720	25	16,000	16,000
MIDDLESEX WATER Co.:								
M. W. Co. 1st Refg. 5½% Bonds {	1927	1957	1,700,000	1,663,000	*2,500	100	250,000	.....
Consumers Acqueduct 5% Bonds.	1907	1937	200,000	5,000	†25,000	†	600,000	.....
M. W. Co. Consol. Mtge. 5% Bonds {	1910	1950	700,000	32,000	.....	.....	.....	2,550,000
MILLVILLE WATER Co. ....	....	....	.....	.....	250	100	25,000	25,000
MONMOUTH CONSOL. WATER Co.:								
1st Mtge. 5% Bonds	1926-33	1956	Unlimited	3,564,000	10,000	‡	185,700	.....
	....	....	.....	.....	30,000	†	2,100,000	5,849,700
MOUNT HOLLY WATER Co.:								
1st Mtge. 5½% Bonds	1926	1946	200,000	100,000	†5,000	†	112,500	212,500
MOUNTAIN VIEW WATER Co. ....	{	....	.....	.....	.....	.....	.....	.....
								

TABLE X—(Continued). OPERATING TELEPHONE COMPANIES

NEPTUNUS WATER Co.:									
1st Mtge. 5% Bonds	1931	1933	12,000	12,000	400	25	9,000	21,000	
NEW BRUNSWICK WATER Co. ....	....	....	.....	.....	500	100	16,800	16,800	
NEW EGYPT WATER Co. ....	....	....	.....	.....	1,500	10	15,000	15,000	
N. J. SUBURBAN WATER Co. ....	....	....	.....	.....	1,000	100	100,000	100,000	
N. J. WATER Co.:									
1st Mtge. 5% Bonds	{	1925	1950	Unlimited	1,593,000	*10,000	100	303,750	
.....						10,000	100	476,000	2,372,750
N. J. WATER SERVICE Co.:									
1st Mtge. 5½% Bonds.....	1926	1951	640,000	165,500	†10,000	†	153,814	319,314	
NEW ORANGE PARK WATER Co.:									
Bond & Mtge. 1st & 2nd	1923	1924	118,216	118,216	1,000	100	42,500	160,716	
OCEAN CITY WATER SERVICE Co.:									
1st Mtge. A 5½% Bonds	1926	1951	850,000	850,000	5,000	100	253,200	1,103,200	
OCEAN COUNTY WATER Co. ....	....	....	.....	.....	†10,000	†	188,841	188,841	
PARK LAND WATER Co. ....	....	....	.....	.....	100	†	10,000	10,000	
PENNSGROVE WATER SUPPLY Co.:									
Mtge. 5% Bonds	1905	1935	75,000	75,000	3,000	25	61,000	136,000	
PEOPLES WATER Co. ....	....	....	.....	.....	60,000	10	436,740	436,740	
PLAINFIELD UNION WATER Co.:									
1st Mtge. 5% Bonds	1931	1961	2,000,000	1,250,000	†100,000	†	1,144,600	2,394,600	

TABLE X—(Continued) OPERATING WATER COMPANIES

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT		CAPITAL STOCK					
	<i>Date of Issue</i>	<i>Date of Maturity</i>	<i>Par Value Authorized</i>	<i>Par Value Outstanding</i>	<i>Number of Shares Authorized</i>	<i>Par Value Per Share</i>	<i>Amount Outstanding at End of Year</i>	<i>Total Amount Securities Outstanding</i>
PORTAUPECK WATER CO.....	....	....	.....	.....	500	\$100	\$38,600	\$38,600
POTTERSVILLE WATER CO.....	....	....	.....	.....	1,500	100	150,000	150,000
PRINCETON WATER CO.:								
1st Mtge. Refg. Series C 5% Bonds	1935	1965	\$250,000	\$240,000	†10,000	†	225,000	465,000
PROSPECT POINT WATER CO.....	....	....	.....	.....	2,500	†	20,000	20,000
RIVERTON & PALMYRA WATER CO.:								
1st Mtge. 5½% Bonds	1923-27	1953	100,000	100,000	3,000	100	175,000	275,000
SEWELL WATER CO.....	....	....	.....	.....	1,000	50	22,500	22,500
SOMERVILLE WATER CO.....	....	....	.....	.....	40,000	25	189,000	189,000
SOUTH JERSEY WATER SUPPLY CO....	....	....	.....	.....	†800	†	26,200	26,200
TOMS RIVER WATER CO.....	....	....	.....	.....	2,400	25	60,000	60,000
TUCKERTON WATER WORKS CO.....	....	....	.....	.....	.....	.....	.....	.....
VINCENTOWN WATER CO.....	....	....	.....	.....	700	10	7,000	7,000
WASHINGTON WATER CO.....	....	....	.....	.....	1,200	25	30,000	30,000
WHITE HORSE WATER CO.....	....	....	.....	.....	500	10	1,200	1,200
WOODBINE WATER CO.....	....	....	.....	.....	†1,500	†	40,000	40,000
WOODBURY HEIGHTS WATER CO.....	....	....	.....	.....	25	100	2,500	2,500

*Preferred stock. †Common stock, no par value. ‡Preferred stock, no par value.

TABLE X—(Continued) OPERATING SEWER COMPANIES

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	<i>Date of Issue</i>	<i>Date of Maturity</i>	<i>Par Value Authorized</i>	<i>Par Value Outstanding</i>	<i>Number of Shares Authorized</i>	<i>Par Value Per Share</i>	<i>Amount Outstanding at End of Year</i>	<i>Total Amount Securities Outstanding</i>
ATLANTIC CITY SEWERAGE CO.:								
1st Mtge. A 6% Bonds	1926	1956	\$1,500,000	\$1,365,000	†75,000	†	\$750,000	\$2,115,000
ENGLEWOOD SEWERAGE CO. ....	....	....	.....	.....	20,000	†	500,000	500,000
LONG BRANCH SEWER CO.:								
1st Mtge. 6% Bonds & 5½% Bonds	1931	1946	250,000	214,000	1,900	\$100	190,000	404,000
OCEAN CITY SEWER S. CO.:								
1st Mtge. A 5½% Bonds	1926	1951	400,000	400,000	3,500	100	25,000	425,000
RUMSON LAND & D. CO.:								
Gen. Mtge. 6% Bonds	1920	1932	15,000	15,000	500	100	13,400	28,400
SWEDESBORO SEWER CO. ....	....	....	.....	.....	1,000	25	8,050	8,050
WOODSTOWN SEWER CO. ....	....	....	.....	.....	1,000	25	6,700	6,700

*Preferred stock. †Common stock, no par value. ‡Preferred stock, no par value.

TABLE X:—(Continued) OPERATING ELECTRIC RAILWAYS

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	Date of Issue	Date of Maturity	Par Value Authorized	Par Value Outstanding	Number of Shares Authorized	Par Value Per Share	Amount Outstanding at End of Year	Total Amount Securities Outstanding
ATLANTIC CITY & SHORE:								
1st Mtge. C. T. 5% Bonds	1905	1945	\$1,000,000	\$328,000	\$10,000	\$50	\$500,000	\$828,000
CENTRAL PASSENGER RY. CO.:								
1st Mtge. 5% Bonds.....	1904	1945	40,000	40,000	2,500	100	250,000	290,000
FIVE MILE BEACH EL. RY. CO.....	....	....	.....	.....	6,000	50	255,700	255,700
HUDSON & MANHATTAN R. R. CO.:								
H. M. R. R. 1st Mtge 4½% Bonds.	1907	1957	100,000,000	944,000	456,310	100	39,995,385	.....
1st Lien & Refg. Mtge 5% Bonds..	1913	1957	65,000,000	37,521,234	*100,000	100	5,242,939	.....
Adj. Income Mtge. 5% Bonds..	1913	1957	33,574,000	33,102,000	.....	....	(a)11,626	116,817,184
PUBLIC SERVICE R. R. Co. ....	....	....	.....	.....	5,000	100	285,000	285,000
PUBLIC SERVICE COORDINATED TRANSPORT:								
N. J. S. R. C. Mtge. 4% Bonds....	1898	1948	15,000,000	161,000	‡487,500	‡	36,562,500	.....
J. C. H. & P. Lt. Ry. Mtge. 4% Bonds	1899	1949	20,000,000	13,877,000	†6,500,000	†	42,660,630	.....
E. P. & C. J. Ry. Mtge. 5% Bonds	1900	1950	2,500,000	2,400,000	.....	....	.....	.....
Pl. S. R. Co., Mtge 6% Bonds....	1892	1942	100,000	100,000	.....	....	.....	.....
E. & R. R. S. Ry. Mtge 5% Bonds.	1904	1954	3,500,000	1,500,000	.....	....	.....	.....
B. T. Co., Mtge 5% Bonds.....	1896	1926	500,000	500,000	.....	....	.....	.....
E. J. S. R. Co. Mtge. 5% Bonds ..	1904	1944	500,000	500,000	.....	....	.....	.....
N. H. C. Ry. Co. Mtge. 5%	1888	1928	3,000,000	2,851,000	.....	....	.....	.....
N. H. C. Ry. Co. Mtge. 6% Bonds	1894	1924	1,292,000	1,291,000	.....	....	.....	.....
N. H. C. Ry. Co. Mtge. 5% Bonds .	1895	1945	100,000	100,000	.....	....	.....	.....
P. Ry. Co. Mtge. 6% Bonds	1891	1931	1,250,000	1,189,000	.....	....	.....	.....
P. Ry. Co. Mtge. 5% Bonds	1894	1944	300,000	300,000	.....	....	.....	.....
M. & S. T. Co. Mtge. 5% Bonds..	1900	1950	1,500,000	1,000,000	.....	....	.....	.....
P. & S. L. T. Co. 5% Bonds.....	1914	1964	300,000	.....	.....	....	.....	104,992,130

TRENTON-PRINCETON TRAC. Co.:

1st Mtge. 6% Bonds	1923	1943	1,000,000	398,000	2,000	100	200,000	598,000
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*Preferred stock. †Common stock, no par value. ‡Preferred stock, no par value. (a) Stock liability, for conversion.

TABLE X—(Continued). NON-OPERATING ELECTRIC RAILWAYS

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	Date of Issue	Date of Maturity	Par Value Authorized	Par Value Outstanding	Number of Shares Authorized	Par Value Per Share	Amount Outstanding at End of Year	Total Amount Securities Outstanding
ATLANTIC CITY & OCEAN CITY R. R. Co.:								
1st Mtge. 5% Bonds	1907	1947	\$180,000	\$180,000	1,800	\$100	\$180,000	\$360,000
BERGEN TURNPIKE Co.:								
1st Mtge. 5% Bonds	1901	1951	1,000,000	922,000	5,199	10	51,990	973,990
CAMDEN & SUBURBAN RY. Co.:								
1st Mtge. 5% Bonds	1896	1946	3,000,000	1,937,000	120,000	25	600,000	2,537,000
CAMDEN & TRENTON T. Co. ....	....	....	.....	.....	13,500	50	10,000	10,000
CAMDEN, GLOUCESTER & W. RY. Co..	....	....	.....	.....	12,000	50	600,000	600,000
CAMDEN HORSE R. R. Co. ....	....	....	.....	.....	10,000	25	250,000	250,000
CONSOLIDATED TRACTION Co.:								
C. T. Co. 1st Mtge. 5% Bonds ...	1893	1933	15,000,000	15,000,000	150,000	100	15,000,000	.....
P. & N. E. T. Co. 1st Mtge. 5% Bonds	1897	1937	1,000,000	550,000	.....	....	.....	.....
N. P. Ry. Co. 1st Con. 5% Bonds..	1890	1930	6,000,000	(x) 5,999,000	.....	....	.....	.....
J. C. & B. R. R. 1st Mtge. 4½% Bonds	1873	1923	1,000,000	258,000	.....	....	.....	36,807,000
ELIZABETH & TRENTON R. R. Co.:								
1st Mtge. 5% Bonds	1912	1962	1,200,000	990,000	18,000	50	811,350	.....
.....	....	....	.....	.....	*6,000	50	180,300	1,981,650
JERSEY CITY & BERGEN R. R. Co.:								
1st Mtge. 4½% Bonds	1873	1923	1,000,000	(a) 258,000	10,000	100	1,000,000	1,258,000
JERSEY CITY H. & K. RY. Co. ....	....	....	.....	.....	1,000	100	100,000	100,000
NEWARK PASSENGER RY. Co.:								
1st Con. 5% Bonds	1890	1930	6,000,000	(a) 6,000,000	60,000	100	6,000,000	12,000,000
NEWARK PLANK ROAD Co. ....	....	....	.....	.....	6,480	25	162,000	162,000

N. J. & HUDSON RIVER RY. & F. Co.:								
N. J. H. R. R. & F. Co. 1st Mtge.								
4% Bonds	1902	1950	5,000,000	4,005,000	52,500	100	2,500,000	.....
H. R. T. Co. 1st Mtge. 5% Bonds..	1902	1950	1,000,000	604,000	7,500	100	750,000	7,859,000
NEW JERSEY TRACTION Co. ....	....	....	.....	.....	5,000	100	500,000	500,000
ORANGE & PASSAIC VALLEY RY. Co.:								
1st Mtge. 5% Bonds	1898	1938	1,000,000	833,000	10,000	100	1,000,000	1,833,000
PASSAIC & NEWARK EL. R. Co. ....	....	....	.....	.....	1,000	100	100,000	100,000
PASSAIC & NEWARK EL. TRAC. Co.:								
1st Mtge. 5% Bonds	1897	1937	1,000,000	(a)550,000	10,000	100	1,000,000	1,550,000
PATERSON & STATE LINE T. Co.:								
1st Mtge. 5% Bonds	1914	1964	300,000	150,000	3,000	100	150,000	300,000
RAPID T. ST. RY. Co. OF NEWARK:								
1st Mtge. 8% Bonds	1921	1941	500,000	500,000	20,000	100	504,000	1,004,000
RIVERSIDE TRACTION Co.:	{	1910	1,500,000	1,500,000	22,000	50	747,150	.....
					*8,000	50	266,500	2,513,650
					750	100	75,000	.....
S. ORANGE & MAPLEWOOD T. Co.	{	....	.....	.....	*1,500	100	150,000	225,000
TRENTON ST. RY. Co. CONSOLIDATED								
T. P. Ry. Co. Mtge. 6% Bonds ...	1891	1961	840,000	840,000	16,500	†	653,100	.....
Con. Mtge. 5% Bonds Class A and								
4% Class B	1898	1968	1,159,000	1,159,000	.....	....	.....	2,652,100
WEST JERSEY TRAC. Co. ....	....	....	.....	.....	30,000	100	65,000	65,000

*Preferred stock. †Common stock, no par value. ‡Preferred stock, no par value. (a) The bonds are part of the funded debt shown on the books of the Consolidated traction Co. (x) Bonds purchased at maturity by P. S. Corp.

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	<i>Date of Issue</i>	<i>Date of Maturity</i>	<i>Par Value Authorized</i>	<i>Par Value Outstanding</i>	<i>Number of Shares Authorized</i>	<i>Par Value Per Share</i>	<i>Amount Outstanding at End of Year</i>	<i>Total Amount Securities Outstanding</i>
CAMDEN & ATLANTIC TEL. Co. ....	....	....	.....	.....	2,000	\$100	\$161,500	\$161,500
EASTERN TEL. & TEL. Co.:								
Long Term Advances .....	....	....	.....	\$2,051,408	10,000	25	250,000	2,301,408
FARMERS UNION TEL. Co. ....	....	....	.....	.....	400	25	8,175	8,175
HILLSBORO & MONTGOMERY TEL. Co. ....	....	....	.....	.....	135	50	6,750	6,750
N. J. BELL TEL. Co.:								
Long Term Advances .....	....	....	.....	.....	1,216,667	100	120,395,200	156,226,038
NEW JERSEY TELEPHONE:								
Mtge. 6% .....	....	....	.....	9,000	500,000	25	450,000	459,000
SUSSEX TELEPHONE Co.:								
1st Mortgage 6% Bonds	1929	1949	\$211,000	130,000	2,000	†	124,892	254,892
WARWICK VALLEY TEL. Co. ....	....	....	.....	.....	9,514	10	94,150	94,150
WEST JERSEY TELEPHONE Co. ....	}	....	.....	.....	10,000	10	65,200	.....
		....	.....	.....	*2,500	10	25,000	90,200

*Preferred stock. †Common stock, no par value. ‡Preferred stock, no par value.

TABLE X—(Continued) OPERATING STEAM RAILROAD COMPANIES

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	<i>Date of Issue</i>	<i>Date of Maturity</i>	<i>Par Value Authorized</i>	<i>Par Value Outstanding</i>	<i>Number of Shares Authorized</i>	<i>Par Value Per Share</i>	<i>Amount Outstanding at End of Year</i>	<i>Total Amount Securities Outstanding</i>
BALTIMORE & NEW YORK RY. Co.:								
1st Mtge. 5% Bonds.....	1889	1939	\$350,000	\$350,000	3,500	\$100	\$350,000	.....
Improvement Mtge. Bonds 6%....	1932	1982	85,000	85,000	.....	....	.....	\$785,000
CENTRAL R. R. Co., of N. J.:								
Gen. Mtge. 5% Bonds & 4%.....	1887-28	1987	50,000,000	48,744,000	300,000	100	27,436,800	.....
Equipment, Obligations 4½% to 6%	1920-26	1941	12,812,500	2,400,000	.....	....	.....	78,580,800
EAST JERSEY R. R. & T. Co. ....	....	....	.....	.....	12,791	100	500,000	500,000
HOBOKEN MFGRS. R. R. Co. ....	....	....	.....	.....	5,000	100	400,000	400,000
LEHIGH & HUDSON R. RY. Co. ....	....	....	.....	.....	47,070	100	4,707,000	4,707,000
LEHIGH & NEW ENGLAND R. R. Co.:								
1st Mtge. 5% Bonds.....	1895	1945	1,000,000	1,000,000	150,000	50	6,800,000	.....
Gen. Mtge. A 5% Bonds.....	1914	1954	4,000,000	4,000,000	.....	....	.....	.....
Gen. Mtge. B 5% Bonds.....	1924	1954	2,000,000	2,000,000	.....	....	.....	.....
Equipment Obligations	1916-30	1931-45	.....	2,192,000	.....	....	.....	15,992,000
MORRISTOWN & ERIE R. R. Co.:								
1st Mtge. 6% Bonds.....	1933	1943	72,000	60,000	4,000	100	400,000	460,000
MOUNT HOPE MINERAL R. R. Co. ....	....	....	.....	.....	2,000	100	160,000	160,000
NEW JERSEY & N. Y. R. R. Co.:								
1st Mtge. 5% Bonds	1880	1950	400,000	394,000	20,000	100	1,440,800	.....
2d Mtge. 5% Bonds	1885	1986	100,000	600	*8,000	100	787,800	.....
Gen. Mtge. 5% Bonds.....	1892	1938	1,200,000	617,000	.....	....	.....	.....
Receipts Outstanding	1885	1986	400	360	.....	....	.....	3,240,560
N. Y. & LONG BRANCH R. R. Co.:								
Gen. Mtge. 5% Bonds.....	1891	1941	{	{ 192,000 }	40,000	100	4,000,000	.....
Gen. Mtge. 4% Bonds.....	1891	1941	{ 2,500,000 }	{ 2,308,000 }	.....	....	.....	.....
Con. Mtge. 5% Bonds.....	1930	1979	538,000	538,000	.....	....	.....	7,038,000

N. Y. SUSQUEHANNA & W. R. R.:								
W. B. & Ex. R. R. 1st Mtge.....	1892	1942	3,000,000	2,665,000	.....	.....	.....	.....
1st Mtge. Refg. 5% Bonds.....	1887	1937	3,745,000	3,744,000	130,000	100	12,816,319	.....
2d Mtge. 4½% Bonds.....	1887	1937	447,000	447,000	*130,000	100	12,964,844	.....
Gen. Mtge. 5% Bonds.....	1890	1940	2,552,000	2,551,000	.....	.....	.....	.....
Terminal Mtge. 5% Bonds.....	1893	1943	2,000,000	2,000,000	.....	.....	.....	.....
M. R. R. Co. of N. J. 1st Mtge. 5% Bonds.....	1880	1940	3,488,500	3,488,500	.....	.....	.....	.....
P. Ex. R. R. Co. 1st Mtge. 5% Bonds.....	1881	1950	200,000	200,000	.....	.....	.....	.....
Receipts Outstanding.....	.....	.....	1,098	768	.....	.....	.....	.....
Equipment Obligations.....	.....	.....	219,000	56,000	.....	.....	.....	40,933,431
PENNA. & ATLANTIC R. R. Co. ....	.....	.....	.....	.....	34,920	50	1,107,850	1,107,850
PENNA.—READING SEASHORE LINES:								
1st Consol. Mtge. 4% Bonds.....	1901	1951	4,500,000	1,926,000	52,500	50	(a)2,623,600	.....
1st Mtge. 5% Bonds.....	1889	1954	2,200,000	2,200,000	*20,000	50	1,000,000	.....
Sea Coast R. R. A 5% Bonds....	1898	1948	150,000	22,800	.....	.....	.....	.....
Sea Coast Prior Lien 5% Bonds..	1898	1948	350,000	350,000	.....	.....	.....	8,122,400
PHILA. & BEACH HAVEN R. R. Co. .	.....	.....	.....	.....	4,000	50	200,000	200,000
RAHWAY VALLEY Co. (Lessee) .....	.....	.....	.....	.....	100	100	9,900	9,900
RARITAN RIVER R. R. Co.:								
1st Mtge. 5% Bonds.....	1889	1939	400,000	359,000	10,000	100	1,000,000	1,359,000
TUCKERTON R. R. Co.: Collateral Trust Bonds 6%.....	}	.....	.....	.....	2,500	50	106,868	.....
			.....	44,919	*10,000	50	445,374	597,161
UNION TRANSPORTATION Co. ....	.....	.....	.....	.....	405	50	20,250	20,250
WHARTON & NORTHERN R. R. Co. .	.....	.....	.....	.....	5,000	100	500,000	500,000

*Preferred stock. (a) Excludes \$4,900 of stock held in reserve for conversion.

TABLE X—(Continued) NON-OPERATING STEAM RAILROAD COMPANIES

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	<i>Date of Issue</i>	<i>Date of Maturity</i>	<i>Par Value Authorized</i>	<i>Par Value Outstanding</i>	<i>Number of Shares Authorized</i>	<i>Par Value Per Share</i>	<i>Amount Outstanding at End of Year</i>	<i>Total Amount Securities Outstanding</i>
BAY SHORE CONNECTING R. R. Co. ....	.....	.....	.....	.....	558	\$100	\$55,800	\$55,800
BELVIDERE DELAWARE R. R. Co.	1903	1943	\$4,000,000	\$776,000	80,000	50	1,253,000	2,029,000
BERGEN & DUNDEE R. R. Co. ....	.....	.....	.....	.....	400	100	40,000	40,000
BERGEN COUNTY R. C. Co. ....	.....	.....	.....	.....	2,000	100	200,000	200,000
CAMDEN & BURLINGTON Co. R. R. ..	.....	.....	.....	.....	32,000	25	502,200	502,200
CHESTER R. R. Co. ....	.....	.....	.....	.....	1,301	50	100,534	100,534
DELAWARE & BOUND BROOK	1905	1955	1,800,000	1,800,000	18,000	100	1,800,000	3,600,000
DELAWARE RIVER R. & B. Co.	1896	1936	1,300,000	1,005,000	26,000	50	1,300,000	2,305,000
DOCKS CONNECTING Ry. Co. ....	.....	.....	.....	.....	1,000	100	9,000	9,000
DOVER & ROCKAWAY R. R. Co.	1881	1906	50,000	35,000	1,500	100	150,000	185,000
EAST TRENTON R. R. Co. ....	.....	.....	.....	.....	600	100	60,000	60,000
ERIE TERMINAL R. R. Co. ....	.....	.....	.....	.....	3,600	100	68,000	68,000
FREEHOLD & JAMESBURG, R. R. Co. ..	.....	.....	.....	.....	6,000	100	293,700	293,700
HACKENSACK & LODI R. R. Co. ....	.....	.....	.....	.....	250	100	25,000	25,000
HOBOKEN R. R. & W. S. C. Co.	1906	Installment	196,000	46,000	3,000	100	300,000	346,000
HOPATCONG R. R. Co. ....	.....	.....	.....	.....	100	100	10,000	10,000
LACKAWANNA R. R. Co. ....	.....	.....	.....	.....	107,500	100	10,750,000	10,750,000
LEHIGH VALLEY R. R. Co. OF N. J. .	1891-1906	1941-97	13,785,000	13,785,000	204,330	100	20,433,000	34,218,000
LEHIGH VALLEY HARBOR T. Ry. Co. .	1924	1954	30,000,000	10,000,000	1,000	100	100,000	10,100,000
LODI BRANCH R. R. Co. ....	.....	.....	.....	.....	600	100	60,000	60,000
LONG DOCK Co.	1885	1950	7,500,000	7,494,000	8,000	100	800,000	8,294,000
MORRIS & ESSEX Ex. R. R. Co. ....	.....	.....	.....	.....	2,500	100	221,000	221,000
MORRIS & ESSEX R. R. Co.	1900-30	1955-2000	70,000,000	70,000,000	300,000	50	15,000,000	85,000,000
NEWARK & BLOOMFIELD R. R. Co. ..	.....	.....	.....	.....	32,000	50	1,600,000	1,600,000
NEWARK & HUDSON R. R. Co. ....	.....	.....	.....	.....	2,500	100	250,000	250,000

N. J. JUNCTION R. R. Co.	1886	1986	1,700,000	1,700,000	1,000	100	100,000	1,800,000
N. Y. & GREENWOOD LAKE RY. Co. .	1896	1946	1,500,010	1,484,800	1,000	100	100,000	1,584,800
N. Y. BAY R. R. Co.	1932	1982	11,706,000	11,706,000	200,000	50	9,811,250	21,517,250
NORTHERN R. R. OF N. J.	1900-27	2000	1,000,000	861,000	10,000	100	1,000,000	1,861,000
OGDEN MINE R. R. Co. ....	.....	.....	.....	.....	8,000	100	450,000	450,000
PASSAIC & DELAWARE EX. R. R. Co. .	.....	.....	.....	.....	1,000	100	100,000	100,000
PASSAIC & DELAWARE R. R. Co. ....	.....	.....	.....	.....	20,000	50	111,050	111,050
PASSAIC & N. Y. R. R. Co.	1885	1940	70,000	70,000	700	100	70,000	140,000
PATERSQN HUDSON R. R. R. Co. ....	.....	.....	.....	.....	12,600	50	630,000	630,000
PATERSON & RAMAPO R. R. Co. ....	.....	.....	.....	.....	8,000	50	298,000	298,000
PATERSON N. & N. Y. R. R. Co. ....	.....	.....	.....	.....	5,000	50	250,000	250,000
PENHORN CREEK R. R. Co. ....	.....	.....	.....	.....	6,000	100	6,000	6,000
PENN. TUNNEL & TER. R. R. Co. ....	.....	.....	.....	.....	500,000	100	50,000,000	50,000,000
PERTH AMBOY & W. R. R. Co. ....	.....	.....	.....	.....	5,000	50	228,400	228,400
PORT READING R. R. Co.	1891	1941	1,500,000	1,500,000	20,000	100	2,000,000	3,500,000
RAHWAY VALLEY R. R. Co.	1906	1931	400,000	400,000	4,000	100	204,700	604,700
RARITAN & T. Co. ....	.....	.....	.....	.....	500	100	40,000	40,000
ROCKY HILL R. R. & T. Co. ....	.....	.....	.....	.....	2,000	50	45,600	45,600
STONE HARBOR R. R. Co.	Judgment	1921	162,962	162,962	7,000	50	8,000	170,962
SUSSEX R. R. Co. ....	.....	.....	.....	.....	60,000	50	1,638,600	1,638,600
UNITED N. J. R. R. & CANAL Co.	1894-1929	1944-79	20,000,000	20,000,000	212,404	100	21,225,600	41,225,600
WARREN R. R. Co.	1900	2000	2,000,000	1,394,000	36,000	50	1,800,000	3,194,000
WEST JERSEY & SEASHORE R. R. Co. .	1896-1912	1936	7,000,000	4,112,000	260,000	50	11,586,450	.....
.....	.....	.....	.....	.....	(a) 2,080	50	101,400	15,799,850
WEST SHORE R. R. Co.	1886	2361	50,000,000	48,794,500	100,000	100	10,000,000	58,794,500

(a) Special guaranteed.

TABLE X—(Continued) OPERATING BUS COMPANIES (CLASS A)

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	Date of Issue	Date of Maturity	Par Value Authorized	Par Value Outstanding	Number of Shares Authorized	Par Value Per Share	Amount Outstanding at End of Year	Total Amount Securities Outstanding
COAST CITIES RY CO. ....	....	....	.....	.....	10,000	\$100	\$1,000,000	\$1,000,000
COMFORT BUS LINE:								
Mortgage 6% .....	....	....	.....	\$21,000	451	†	40,200	61,200
CONSOLIDATED BUS LINES, INC. ....	....	....	.....	.....	1,250	100	53,600	53,600
DE CAMP BUS LINES .....	....	....	.....	.....	†1,000	†	50,000	.....
	....	....	.....	.....	*5,000	100	46,100	96,100
GARDEN STATE LINES:								
1st Mtge. 6%	1930-32	1936	.....	100,000	1,000	100	50,000	150,000
GARFIELD-PASSAIC BUS CO. INC. ....	....	....	.....	.....	400	50	12,500	12,500
HILL BUS CO. ....	....	....	.....	.....	500	100	8,400	8,400
HUDSON BUS TRANSPORTATION CO. ....	....	....	.....	.....	300	100	4,000	4,000
IRONBOUND TRANSP. CO.	Mtge.	....	.....	32,550	200	†	9,500	42,050
JERSEY CENTRAL TRANSP. CO. ....	....	....	.....	.....	1,250	100	20,000	20,000
JERSEY CITY & LYNDHURST BUS CO. ....	....	....	.....	.....	500	100	6,000	6,000
LEHIGH VALLEY TRANSP. CO. ....	....	....	.....	.....	250	100	25,000	25,000
PASSAIC ATHENIA BUS CO. ....	....	....	.....	.....	20	1,000	14,000	14,000
PENNA. GREYHOUND TRANSIT CO. ....	....	....	.....	.....	10,000	50	100,000	100,000
PENNSA.—READING MOTOR LINES, INC. ....	....	....	.....	.....	10,000	50	5,000	5,000
P. S. INTERSTATE TRANSP. CO. :								
Gold Notes 6%	1934	1935	2,280,000	2,280,000	†1,000,000	†	500,000	.....
Equipment Series 5% .....	....	....	1,303,242	130,324	.....	.....	.....	2,910,324
READING TRANSP. CO. ....	....	....	.....	.....	20,000	50	600,000	600,000
ROLLO TRANSIT CORP. ....	....	....	.....	.....	500	100	50,000	50,000
SOMERSET BUS CO.	Mtge.	....	.....	14,500	12,500	10	106,510	.....
	....	....	.....	.....	*4,000	10	32,400	153,410
TRACKLESS T. CO. OF N. J.	Mtge.	....	.....	68,056	†500	†	66,525	134,581
WOOD, G. R. ....	....	....	.....	.....	25,000	†	32,317	32,317
ZIMMERMAN INDEPENDENT LINE .....	....	....	.....	.....	1,250	100	3,000	3,000

*Preferred stock. †Common stock, no par value. ‡Preferred stock, no par value. Trenton Transit Co. taken over by receivers. Funded debt and capital stock not set up in receivers' books.

TABLE X—(Continued) OPERATING BUS COMPANIES (CLASS B)

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	Date of Issue	Date of Maturity	Par Value Authorized	Par Value Outstanding	Number of Shares Authorized	Par Value Per Share	Amount Outstanding at End of Year	Total Amount Securities Outstanding
BAUER, INC. ALBERT F.					1,000	†	\$10,500	\$10,500
BEACH HAVEN BUS Co.					1,000	†	5,000	5,000
BERGEN & CENTRAL BUS Co.								
BEVIANO CHARTERED SERVICE.					1,250	100	7,000	7,000
BILLS BUS LINE					1,000	100	18,000	18,000
BORO BUSES Co.					1,250	100	8,000	8,000
BORO BUSSES CORP.					1,250	100	12,000	12,000
BORO BUSSES INC.					1,250	100	32,000	32,000
BORO BUSSES—ROLLO TRANSIT CORP. .					1,250	100	1,000	1,000
BROWELL BROS. BUS Co. INC.								
BRUNSWICK TRANSIT								
CENTRAL AVENUE BUS Co.								
CENTURY TRANSIT Co.								
CITY SERVICE TRANSIT Co.					125	†	17,800	17,800
DE LUXE COACH SERVICE Co., INC. .								
INC.								
ELIZABETH-UNION-HILLside I. B. L. INC.					500	100	20,000	20,000
ELLMAS BUS Co.								
FAIRLAWN TRANSPORTATION Co.					250	100	8,000	8,000
FOUR EIGHT FOUR					1,000	†	10,000	10,000
GARFIELD-PASSAIC TRANSIT Co. INC. .					50,000	†	57,800	57,800
GICK & BINGEMAN, INC.					10,000	10	55,200	55,200
GREEN LINE TRANSIT Co.								
GREENVILLE BUS Co. INC.					1,250	100	3,500	3,500
HOBORST, INC.					150	100	15,000	15,000
HOLT-ENDERLEIN BUS Co.								
JERSEY BUS LINE INC.								
JERSEY CITY & MONTCLAIR BUS Co..								
INC.					1,250	100	1,000	1,000

TABLE X—(Concluded) OPERATING BUS COMPANIES (CLASS B)

NAME OF COMPANY AND CLASS OF OBLIGATION	FUNDED DEBT				CAPITAL STOCK			
	Date of Issue	Date of Maturity	Par Value Authorized	Par Value Outstanding	Number of Shares Authorized	Par Value Per Share	Amount Outstanding at End of Year	Total Amount Securities Outstanding
JOCHAM BUS Co. INC.								
LINCOLN BUS Co.								
MARATHON BUS LINE, INC.					1,000	100	10,000	10,000
MARION BUS TRANSPORTATION CO. INC.					24	100	2,400	2,400
MOTORBUS LINES								
NEVIN TRANSIT, INC.								
NORTH BOULEVARD TRANS. CO. INC... ..					1,250	100	29,000	29,000
ROCKLAND TRANSIT CORP.					250	100	12,500	12,500
PATERSON SUBURBAN BUS Co., INC.					24	100	2,400	2,400
SUBURBAN BUS LINE, INC.					1,000	100	63,000	63,000
TAYLOR BROS. INC.								
TRENTON-LAMBERTVILLE BUS LINE, INC.					500	100	25,000	25,000
VANDERHOOF & SONS, E.								
WASHINGTON BRIDGE EXPRESS LINES, INC.								

*Preferred stock. †Common stock, no par value. ‡Preferred stock, no par value.

TABLE XI: REVENUES, EXPENSES AND MISCELLANEOUS STATISTICS FOR YEAR 1935, OPERATING GAS COMPANIES
(CLASSES A, B & C)

In this table are included all operating gas companies, whose gross operating revenues for the year exceeded \$10,000

ITEM	<i>Atlantic City Gas Co.</i>	<i>Bridgeton Gas Light Co.</i>	<i>County Gas Co.</i>	<i>Cumberland County Gas Co.</i>	<i>Elizabeth— Town Cons'l'd. Gas Co.</i>	<i>Jersey Gen. Pr. & Lt. Co.</i>
OPERATING REVENUES						
Municipal Street Lighting.....	.....	.....	\$57	.....	.....	\$75
Prepayment Meter Gas Sales.....	.....	\$70,605	51,150	\$223,548	\$1,637	44,478
Regular Meter Gas Sales	\$1,281,964	54,664	295,575	62,128	2,110,894	2,016,136
Other Sales of Gas.....	.....	.....	.....	.....	203,328	.....
Total Sales of Gas	\$1,281,964	\$125,269	\$346,782	\$285,676	\$2,315,859	\$2,060,689
Other Operating Revenues	5,624	586	*4,123	.....	7,789	26,407
Total Operating Revenues	\$1,287,588	\$125,855	\$342,659	\$285,676	\$2,323,648	(a) \$2,087,097
OPERATING EXPENSES						
Superintendence and Labor	\$55,018	\$27,885	\$17,779	\$23,437	\$103,612	\$80,709
Boiler Fuel	17,738	1,596	8,005	24,913	34,218	28,048
Fuel Under Retorts.....	.....	7,973	.....	2,400	.....	.....
Coal Carbonized.....	.....	38,939	.....	4,396	.....	.....
Generator Fuel	72,644	.....	22,627	22,549	258,528	156,240
Water Gas Oil	109,022	.....	31,442	34,807	257,428	236,190
Miscellaneous Supplies and Expenses	18,919	1,668	5,840	3,195	30,999	32,588
Gas from other Sources.....	.....	.....	.....	.....	13,078	.....
Repairs at Works	29,949	1,105	8,160	3,091	45,997	68,288
Total Production Expenses	\$303,289	\$79,166	\$93,853	\$118,788	\$743,859	\$602,063
Residuals Produced—Cr.	27,650	34,457	7,966	6,160	54,957	41,285
Net Production Expenses	\$275,640	\$44,708	\$85,887	\$112,629	\$688,902	\$560,779

Distribution Maintenance	54,487	6,779	25,028	20,167	68,764	159,980
Other Distribution Expenses	70,519	11,958	39,431	27,154	149,975	154,779
Street Lighting Expenses .....	.....	.....	9	.....	.....	17
Commercial Expenses	97,977	7,280	40,712	12,220	122,476	149,261
New Business Expenses	20,476	4,805	.....	5,665	25,205	50,704
General Administration	23,807	10,980	12,962	20,303	77,326	50,486
Other General Expenses	86,516	2,764	16,981	7,904	59,770	80,333
General Amortization	83,328	3,000	22,541	44,669	204,099	81,190
Total Operating Expenses	\$712,749	\$92,275	\$243,550	\$250,711	\$1,396,516	\$1,287,527
Taxes	165,858	17,326	41,235	27,028	317,620	266,714
Uncollectible Gas Bills	14,689	.....	4,988	2,510	8,070	20,903
Total Revenue Deductions	\$893,296	\$109,602	\$289,772	\$280,249	\$1,722,206	(a) \$1,575,144

MISCELLANEOUS STATISTICS

M. Cu. Ft. Coal Gas Made.....	86,007	.....	10,400	.....	(b) 17,619
M. Cu. Ft. Water Gas Made	1,143,153	.....	225,977	209,867	2,313,158
M. Cu. Ft. Gas Purchased.....	.....	.....	.....	.....	30,016
Gas Delivered to Mains	1,142,587	86,035	226,067	220,564	2,343,578
M. Cu. Ft. of Gas Sold	979,288	75,602	166,256	153,846	2,102,025
Non Revenue Gas M. Cu. Ft.	7,244	1,283	3,728	1,013	13,846
Gas Unaccounted for M. Cu. Ft.	156,056	9,150	56,084	65,705	227,707
Per Cent Unaccounted For	13.66	10.63	24.81	29.79	9.72
Tons † of Generator Fuel Used	10,817	.....	3,660	3,203	33,543
Tons † of Gas Coal Used.....	.....	7,591	.....	883	.....
Gallons of Gas Oil Used	4,393,080	.....	657,333	613,440	6,399,310
Miles of Mains	333.61	38.00	224.55	241.25	671.24
Number of Street Lamps.....	.....	.....	1	.....	.....
Number of Consumers or Meters	31,470	3,808	9,502	10,421	59,837

*Deficit, loss or decrease. †Short tons. (a) Total operating revenues and revenue deductions of gas department. (b) Butane gas. (c) Butane gallons.

TABLE XI—(Concluded)

ITEM	New Jersey Northern Gas Co.	New Jersey Pr. & Lt. Co.	Peoples Gas Co.	Perth Amboy Gas Lt. Co.	Public Service E. & G. Co.	Salem Gas Lt. Co.
OPERATING REVENUES						
Municipal Street Lighting.....	.....	.....	.....	.....	\$175,709	.....
Prepayment Meter Gas Sales	\$5,511	\$10,767	\$55,524	\$175	.....	\$22,149
Regular Meter Gas Sales	49,413	154,155	473,564	426,155	25,963,443	38,382
Other Sales of Gas.....	.....	.....	.....	.....	15,204	.....
Total Sales of Gas	\$54,925	\$164,922	\$529,088	\$426,330	\$26,154,355	\$60,531
Other Operating Revenues	1,357	123	12,502	2,130	63,827	2,669
Total Operating Revenues	\$56,282	\$165,045	\$541,590	\$428,460	\$26,218,182	\$63,200
OPERATING EXPENSES						
Superintendence and Labor	\$2,955	\$4,225	\$18,501	.....	\$522,513	\$8,293
Boiler Fuel	3,329	1,377	9,179	.....	124,678	2,335
Fuel Under Retorts.....	.....	.....	.....	.....	.....	3,935
Coal Carbonized.....	.....	.....	.....	.....	.....	18,957
Generator Fuel	3,989	2,795	28,063	.....	814,764	572
Water Gas Oil	6,030	3,233	38,531	.....	1,460,723	522
Miscellaneous Supplies and Expenses	2,835	62,666	6,335	.....	347,239	2,121
Gas from Other Sources.....	.....	.....	201	\$204,607	2,309,738	.....
Repairs at Works	706	1,518	10,879	.....	352,007	3,097
Total Production Expenses	\$19,844	\$75,814	\$111,689	\$204,607	\$5,931,662	\$39,832
Residuals Produced—Cr.	(a)1,556	3	11,335	.....	505,331	16,039
Net Production Expenses	\$18,288	\$75,811	\$100,354	\$204,607	(c)\$6,045,255	\$23,793

Distribution Maintenance	2,601	18,294	35,236	17,589	928,706	1,136
Other Distribution Expenses	6,276	16,015	46,147	30,830	1,370,629	2,422
Street Lighting Expenses					101,566	
Commercial Expenses	4,446	10,957	46,440	28,109	1,933,406	4,290
New Business Expenses	970	15,001	9,793	611	335,532	3,256
General Administration	5,761	3,701	14,439	9,726	656,099	5,887
Other General Expenses	2,848	18,012	25,274	7,744	971,470	5,445
General Amortization	4,394	17,250	34,391	22,025	1,116,928	1,822
Total Operating Expenses	\$45,584	\$175,041	\$312,073	\$321,241	\$13,459,589	\$48,050
Taxes	5,393	15,016	65,842	51,056	4,264,299	5,879
Uncollectible Gas Bills	430	550	3,174	1,020	213,145	193
Total Revenue Deductions	\$51,407	\$190,606	\$381,089	\$373,317	\$17,937,033	\$54,123

MISCELLANEOUS STATISTICS

M. Cu. Ft. Coal Gas Made					2,946,687	45,759
M. Cu. Ft. Water Gas Made	44,730	23,533	378,112		13,437,929	3,623
M. Cu. Ft. Gas Purchased		127,441	324	365,370	8,728,095	
Gas Delivered to Mains	44,733	150,974	378,145	365,370	25,113,032	49,350
M. Cu. Ft. of Gas Sold	26,305	115,144	317,411	333,555	22,338,550	39,917
Non Revenue Gas M. Cu. Ft.	752	1,479	1,563	422	263,761	384
Gas Unaccounted for M. Cu. Ft.	17,676	34,351	59,171	31,393	2,510,721	9,049
Per Cent Unaccounted For	39.51	22.75	15.65	8.59	10.00	18.34
Tons † of Generator Fuel Used	707	455	4,308		104,343	235
Tons † of Gas Coal Used	(b)				239,864	3,877
Gallons of Gas Oil Used	123,301	57,357	1,235,200		53,714,772	9,778
Miles of Mains	50.13	66.46	442.76	109.65	5,268.10	14.73
Number of Street Lamps					7,071	
Number of Consumers or Meters	1,351	5,586	13,970	13,283	763,249	1,629

*Deficit, loss or decrease. †Short tons. (a) Includes \$1,410 production expenses transferred Cr. (b) 1,164 gallons of Gas Tar. (c) Includes \$618,924 net cost of Coke Oven Gas produced.

TABLE XII: REVENUES, EXPENSES AND MISCELLANEOUS STATISTICS FOR YEAR 1935, OPERATING ELECTRIC COMPANIES (CLASSES A, B & C)

In this table are included all operating electric light, heat and power companies whose gross operating revenues for the year exceeded \$10,000.

ITEM	<i>Associated Public Util- ities Corp'n</i>	<i>Atlantic City Elec. Co.</i>	<i>Jersey Central Pr. & Lt. Co.</i>	<i>Millville Elec. Lt. Co.</i>	<i>New Jersey Pr. & Lt. Co.</i>
OPERATING REVENUES					
Municipal Street Lighting	\$2,667	(a) \$757,797	\$634,758	\$18,532	\$173,814
Commercial Flat Rate Sales .....	.....	7,817	.....	38	492
Commercial Metered Lighting	17,350	(b) 4,233,469	5,216,576	156,179	2,130,108
Commercial Metered Power	10,582	1,344,461	1,764,823	39,375	1,144,321
Sales to Railway and Other Electric Utilities .....	.....	35,662	202,312	.....	181,388
Total Sales of Current	\$30,599	\$6,379,205	\$7,818,469	\$214,123	\$3,630,123
Electric Merchandise and Jobbing	44	5,865	63,581	24,806	*105
Other Operating Revenues .....	.....	135,343	77,597	.....	.....
Total Operating Revenues	\$30,643	\$6,520,413	\$7,959,648	\$238,929	\$3,630,018
OPERATING EXPENSES					
Station Wages .....	.....	\$58,355	\$184,427	\$13,737	\$75,532
Fuel .....	.....	84,658	819,566	14,218	656,899
Other Station Supplies, etc. ....	.....	7,692	33,808	4,031	7,351
Station Maintenance .....	.....	37,287	179,713	1,992	93,494
Electric Energy from Other Sources	\$21,842	2,253	Cr. 122,054	54,738	Cr. 602,011
Total Production Expenses	\$21,842	(c) \$664,920	\$1,095,460	\$88,716	\$232,265
Joint Production Expenses—Cr. ....	.....	903	8,796	.....	.....
Net Production Expenses	\$21,842	\$664,018	\$1,086,665	\$88,716	\$232,265
Transmission Expenses .....	.....	124,718	153,892	.....	151,108
Distribution Labor	645	326,609	312,742	3,567	107,548
Distribution Maintenance	2,369	208,397	257,160	3,592	763
Other Distribution Expenses .....	.....	12,061	7,263	1,274	222,825

Street Lighting Expenses	635	79,903	87,568	3,247	33,443
Other Utilization Expenses	46	102,803	42,381	400	37,169
Commercial Expenses	864	319,148	416,138	6,875	168,532
Business Promotion	375	168,958	177,746	7,547	247,426
General Administration	590	126,552	155,529	15,245	68,798
Other General Expenses	1,165	205,876	359,700	9,717	346,139
General Amortization .....	.....	1,166,770	601,645	32,759	557,750
Total Operating Expenses	\$28,531	\$3,505,812	\$3,658,429	\$172,939	\$2,172,766
Taxes	1,963	819,979	986,496	26,682	437,115
Uncollectible Electric Bills.....	120	224,730	67,307	421	11,000
Total Revenue Deductions	\$30,614	\$4,550,520	\$4,712,232	\$200,042	\$2,620,881

MISCELLANEOUS STATISTICS

Total Kw.-Hrs. Generated .....	.....	223,338,768	346,327,600	209,020	305,061,020
Kw.-Hrs. Purchased	1,163,922	276,000	(g) 76,826,520	3,664,640	(g) 142,054,528
Net Total Generated and Purchased	1,163,922	223,614,768	269,501,080	3,873,660	163,006,492
Commercial Metered Lighting Kw.-Hrs.	297,436	75,414,775	74,409,375	1,949,820	35,437,516
Commercial Metered Power Kw.-Hrs.	656,224	88,000,364	91,763,134	966,564	79,416,421
Kw.-Hrs. for Railway and Other Electric Utilities .....	.....	2,746,148	17,378,350	.....	16,700,265
Other Kw.-Hrs. Sold	24,245	18,619,151	8,209,537	324,231	2,211,143
Total Kw.-Hrs. Sold	977,905	184,780,438	191,760,396	3,240,615	133,765,345
Non Revenue Kw.-Hrs. ....	.....	2,696,372	35,024,033	26,147	1,298,686
Kw.-Hrs. Unaccounted For	186,017	36,137,958	42,716,651	606,898	27,942,461
Per Cent Unaccounted For	15.98	16.16	15.85	15.67	6.98
Tons† of Coal Used Generating .....	.....	(d) 496,802	(h) 173,647	.....	137,995
Pounds per Kw.-Hr. Generated .....	.....	(e)	1.098	.....	0.908
Cost in Cents per Kw.-Hr. ....	.....	(f)	0.256	.....	0.216
Miles of Distribution Lines	23.37	2,670.58	2,860.11	83.33	1,527.53
Number of Street Lamps	111	15,194	21,373	694	5,919
Maximum Number Consumers or Meters	475	121,973	127,987	4,079	46,274

*Deficit, loss or decrease. †Short tons. (a) Includes \$292,157 other municipal Lt. and Pr. revenues. (b) Includes \$1,043,038 commercial metered Lt. and Pr. revenues. (c) Includes \$506,557 joint production expenses and a credit of \$31,880 steam generated apportionment account. (d) Total coal received and used at jointly operated deep water plant. (e) Plant No. 1. lbs. 9.78 deep water plant 1.11 lbs. (f) Plant No. 1. .003817 cents, deep water plant .00229 cents. (g) Current exchange. (h) Also 10,309 gallons of tar.

TABLE XII—(Concluded)

ITEM	Orange & Rockland El. Co. of N. J.	Public Service El. & G. Co.	Rockland Electric Co.	South Jersey Pr. & Lt. Co.
OPERATING REVENUES				
Municipal Street Lighting .....	.....	\$3,669,794	\$50,957	\$7,838
Commercial Flat Rate Sales .....	.....	16,767	1,737	.....
Commercial Metered Lighting	\$41,276	42,211,689	410,274	96,387
Commercial Metered Power	(a) 5,114	17,899,475	82,464	30,626
Sales to Ry. and Other Elec. Utilities .....	.....	380,943	15,228	.....
Total Sales of Current	\$46,390	\$64,178,668	\$560,661	\$134,851
Electric Merchandise and Jobbing	*161	111,797	2,286	*345
Other Operating Revenues	3,747	822,851	1,879	813
Total Operating Revenues	\$49,975	\$65,113,317	\$564,826	\$135,319
OPERATING EXPENSES				
Station Wages .....	.....	\$1,432,588	.....	\$714
Fuel .....	.....	4,455,446	.....	7,957
Other Station Supplies, Etc. ....	.....	155,524	.....	341
Station Maintenance .....	.....	1,123,358	.....	1,321
Electric Energy from Other Sources	\$13,790	553,234	\$32,870	33,661
Total Production Expenses	\$13,790	\$7,720,150	\$32,870	\$43,993
Joint Production Expenses—Cr. ....	.....	300,201	.....	10,780
Net Production Expenses	\$13,790	\$7,419,949	\$32,870	\$33,213
Transmission Expenses .....	.....	2,155,760	8,393	61
Distribution Labor	(b) \$551	1,964,946	26,455	(b) 87
Distribution Maintenance	1,945	1,788,491	15,193	7,668
Other Distribution Expenses .....	.....	30,303	1,541	.....

Street Lighting Expenses	11	523,856	4,373	1,045
Other Utilization Expenses .....	.....	611,663	2,076	48
Commercial Expenses	1,292	2,428,854	32,448	9,932
Business Promotion	832	501,029	17,037	1,314
General Administration	5,242	1,067,653	24,146	5,825
Other General Expenses	764	2,067,113	58,265	576
General Amortization	6,299	6,058,054	37,881	24,000
Total Operating Expenses	\$30,726	\$26,617,671	\$260,679	\$83,770
Taxes	4,752	11,445,562	66,427	15,400
Uncollectible Electric Bills.....	584	126,977	7,860	1,456
Total Revenue Deductions	\$36,062	\$38,190,211	\$334,966	\$100,627

MISCELLANEOUS STATISTICS

Total Kw.-Hrs. Generated .....	.....	(c) 2,024,524,364	.....	.....
Kw.-Hrs. Purchased	689,520	341,954,041	12,087,464	2,625,022
Net Total Generated and Purchased	689,520	2,366,478,405	12,087,464	2,625,022
Commercial Metered Lighting Kw.-Hrs.	451,775	718,698,166	5,514,434	1,142,930
Commercial Metered Power Kw.-Hrs.	92,991	1,007,057,160	2,933,340	903,241
Kw.-Hrs. for Ry. and Other Elec. Utilities ..	.....	32,226,280	788,400	.....
Other Kw.-Hrs. Sold	11,625	60,439,079	594,182	130,080
Total Kw.-Hrs. Sold	556,391	(d) 1,818,420,685	9,830,356	2,176,251
Non Revenue Kw.-Hrs. ....	.....	208,719,995	33,063	80,873
Kw.-Hrs. Unaccounted For	133,129	339,337,725	2,224,045	367,898
Per Cent Unaccounted For	19.31	14.34	18.40	14.02
Tons† of Coal Used Generating .....	.....	(e) 501,980	.....	.....
Pounds per Kw.-Hr. Generated .....	.....	.....	.....	.....
Cost in Cents per Kw.-Hr. ....	.....	(f) 0.2201	.....	.....
Miles of Distribution Lines	56.40	7,780.70	208.40	209.10
Number of Street Lamps .....	.....	96,084	1,835	457
Maximum Number Consumers or Meters	1,377	958,385	7,433	2,299

*Deficit, loss or decrease. †Short tons. (a) Includes \$369. commercial metered heating. (b) Distribution wages, supplies and expenses. (c) Excludes 94,963,036 kw-hrs for station use. (d) Includes 185,751,713 kw-hrs current transferred—credit. (e) Also 2,977,565 barrels of oil of 42 gallons. (f) Coal and oil combined.

TABLE XIII: REVENUES, EXPENSES AND MISCELLANEOUS STATISTICS FOR YEAR 1935, OPERATING WATER COMPANIES (CLASSES A, B & C)

In this table are included all operating water companies whose gross operating revenues for the year exceeded \$10,000

ITEM	<i>Atlantic County Water Co.</i>	<i>Bernards Water Co.</i>	<i>Bogota Water Co.</i>	<i>Bound Brook W. Co.</i>	<i>Clinton W. & W. S. Co.</i>	<i>Common- wealth W. Co.</i>
OPERATING REVENUES						
Metered Private Service	\$93,300	\$29,576	\$25,324	\$58,951	\$220	\$868,247
Unmetered Private Service	617	20	.....	2,239	12,884	36
Service to Other Water Plants .....	.....	.....	.....	.....	1,151	15,367
Municipal Water Service	20,635	16,187	3,748	9,173	4,554	144,301
Miscellaneous Water Service .....	.....	67	.....	.....	.....	2,387
Total Sales of Water	\$114,552	\$45,850	\$29,072	\$70,363	\$18,809	\$1,030,337
Other Operating Revenues	67	25	160	54	.....	232
Total Operating Revenues	\$114,619	\$45,874	\$29,232	\$70,417	\$18,809	\$1,030,569
OPERATING EXPENSES						
Pumping Expenses:						
Station Wages	\$764	\$2,792	\$2,492	\$90	.....	\$37,018
Fuel for Power .....	.....	.....	1,420	41	.....	21,991
Power from Other Sources	4,898	1,316	.....	41	.....	16,294
Miscellaneous Expenses	207	699	.....	11	.....	5,115
Total Pumping Expenses	\$5,869	\$4,807	\$3,912	\$183	.....	\$80,418
Water Purchased .....	.....	\$98	\$6,951	.....	.....	\$136
Purification Expenses	\$101	2,113	.....	\$3,718	\$164	5,941
Distribution Expenses	2,084	1,078	1,853	.....	411	14,294
Collecting Expenses .....	.....	29	.....	14	3,224	3,792
Total Water Supply Expenses ...	\$2,185	\$3,318	\$8,804	\$3,732	\$3,799	\$24,163

Repairs of Collecting System	\$260					\$2,286
Repairs of Purification System	8	\$79		\$784		856
Repairs of Pumping System	122	2,085		18		13,522
Repairs of Distribution System	6,469	1,104		1,328		27,605
Commercial and New Business Expenses ..	3,456	1,717	\$4,315	3,264	\$426	38,099
Administration Expenses	4,501	1,766	5,620	7,045	3,400	22,283
Legal Expenses	220	110	419	8		2,400
Insurance	612	465	138	658	168	5,059
Store and Transportation Expenses				2,193		
Other General Expenses	6,074	1,986	1,241	928		41,664
Repairs of General Structures	103	36				997
General Amortization	11,021	3,258	2,228	9,000	3,210	75,580
Total Operating Expenses	\$40,897	\$20,730	\$26,676	\$29,138	\$11,003	\$334,932
Taxes	20,696	5,374	1,882	12,196	1,778	200,408
Uncollectible Bills	2,400	180	Cr. 3	474		6,000
Total Revenue Deductions	\$63,992	\$26,284	\$28,554	\$41,809	\$12,781	\$541,340

MISCELLANEOUS STATISTICS

Number of Thousand Gallons Supplied ..	231,300	180,900	66,254	191,040		3,526,900
Thousand Gallons Thereof Pumped	231,300	180,900	36,667	100		3,630,300
Total Metered Consumption M. Gallons ..	140,637	114,241	48,213	167,328		2,588,948
Metered Private Service M. Gallons	136,774	47,050	46,950	167,328		2,406,095
Miles of Distribution Mains	95.92	28.63	9.25	29.79	9.30	375.14
Number of Fire Hydrants	402	115	56	163	45	2,543
Number of Metered Consumers or Meters ..	4,275	1,028	900	1,658	4	27,263
Number of Unmetered Consumers	3	2	2	93	495	7

*Deficit, loss or decrease.

TABLE XIII—(Continued)

ITEM	<i>Delaware River Water Co.</i>	<i>Elizabeth- town W. Co. Consol.</i>	<i>Flemington Water Co.</i>	<i>Franklin Water Co.</i>	<i>Frenchtown Water Co.</i>	<i>Hackensack Water Co.</i>
OPERATING REVENUES						
Metered Private Service	\$61,514	\$553,990	\$3,239	\$3,772	\$1,199	\$3,061,295
Unmetered Private Service.....	.....	95	19,278	9,741	7,441	564
Service to Other Plants.....	.....	121,154	.....	.....	.....	6,951
Municipal Water Service	7,089	128,692	3,636	1,866	1,374	527,441
Miscellaneous Water Service.....	.....	604	.....	40	.....	644
Total Sales of Water	\$68,603	\$804,535	\$26,152	\$15,419	\$10,015	\$3,596,895
Other Operating Revenues.....	.....	33	.....	128	.....	20,929
Total Operating Revenues	\$68,603	\$804,568	\$26,152	\$15,547	\$10,015	\$3,617,824
OPERATING EXPENSES						
Pumping Expenses:						
Station Wages	\$4,734	\$22,981	\$877	\$233	\$1,048	\$48,513
Fuel for Power	1,114	7,556	167	.....	1,210	62,848
Power from Other Sources	4,013	26,523	2,715	2,006	.....	2,027
Miscellaneous Expenses	190	2,108	20	3	64	7,651
Total Pumping Expenses	\$10,051	\$59,168	\$3,779	\$2,242	\$2,322	\$121,039
Water Purchased.....	.....	\$5,700	.....	\$37	.....	.....
Purification Expenses	\$27	68	\$214	5,631	\$83	\$85,381
Distribution Expenses	3,080	15,715	32	616	.....	34,696
Collecting Expenses.....	.....	115,240	.....	.....	.....	33,980
Total Water Supply Expenses ...	\$3,107	\$136,723	\$246	\$6,284	\$83	\$154,057

Repairs of Collecting System.....		\$4,482	\$763	\$168		\$2,987
Repairs of Purification System	\$1			1,418	\$31	7,028
Repairs of Pumping System	574	1,256	795	75	267	23,445
Repairs of Distribution System	3,752	15,958	735	295	222	121,114
Commercial and New Business Expenses .	4,063	29,824	92			123,058
Administration Expenses	3,479	50,456	2,350	2,519	3,162	107,187
Legal Expenses	60	1,288			108	22,819
Insurance	931	2,151	297	15	113	6,791
Store and Transportation Expenses.....		16,786				2,420
Other General Expenses	419	4,795	2,196	126	191	27,436
Repairs of General Structures	13	682	289			9,243
General Amortization	7,546	79,602	3,587	1,689	701	271,987
Total Operating Expenses	\$33,997	\$403,169	\$15,130	\$14,830	\$7,200	\$1,000,611
Taxes	14,039	154,700	2,941	423	887	1,003,723
Uncollectible Bills		1,386	311		12	9,000
Total Revenue Deductions	\$48,035	\$559,255	\$18,382	\$15,253	\$8,098	\$2,013,334

MISCELLANEOUS STATISTICS

Number of Thousand Gallons Supplied ...	153,492	3,364,402	120,000	104,472	33,113	(a) 12,048,753
Thousand Gallons Thereof Pumped	153,492	1,921,000	108,000	104,472	33,113	(a) 12,048,753
Total Metered Consumption M. Gallons ..	101,103	3,070,329	12,979	17,584	4,601	9,754,726
Metered Private Service M. Gallons	101,103	1,694,612	12,979	17,584	4,601	9,725,203
Miles of Distribution Mains	35.80	234.43	13.61	12.35	3.27	938.14
Number of Fire Hydrants.....	181	1,074	50	45	28	6,504
Number of Metered Consumers or Meters .	3,005	14,663	37	19	9	73,109
Number of Unmetered Consumers.....	4	10	582	990	328	6,562

*Deficit, loss or decrease. (a) Does not include 17,956,000 gallons used at New Milford.

TABLE XIII—(Continued)

ITEM	<i>Ideal Beach W. Co.</i>	<i>Jamesburg Water Co.</i>	<i>Lake Mohawk— Sparta W. Co.</i>	<i>Lakewood Water Co.</i>	<i>Lambert- ville W. Co.</i>	<i>Laurel Springs W. W. Co.</i>
OPERATING REVENUES						
Metered Private Service.....		\$5,915		\$55,527		\$1,638
Unmetered Private Service	\$12,503	2,104	\$9,440		\$21,912	36,282
Service to Other Water Plants.....						969
Municipal Water Service.....		3,652	4,100	12,049	1,500	3,495
Miscellaneous Water Service.....				512		
Total Sales of Water	\$12,503	\$11,670	\$13,540	\$68,088	\$23,412	\$42,383
Other Operating Revenues.....				(a)29,144	11	205
Total Operating Revenues	\$12,503	\$11,670	\$13,540	\$97,231	\$23,423	\$42,588
OPERATING EXPENSES						
Pumping Expenses:						
Station Wages	\$720	\$307	\$905	\$2,311		\$498
Fuel for Power.....						
Power from Other Sources	1,079	704	3,850	965		3,431
Miscellaneous Expenses	31	69	142	73		40
Total Pumping Expenses	\$1,830	\$1,080	\$4,897	\$3,349		\$3,969
Water Purchased.....						
Purification Expenses.....				\$550	\$2,346	\$109
Distribution Expenses.....		\$37	\$136	3,235	144	1,267
Collecting Expenses.....			275		2,224	
Total Water Supply Expenses.....		\$37	\$411	\$3,785	\$4,714	\$1,376

Repairs of Collecting System.....						\$25
Repairs of Purification System	\$105			\$13		198
Repairs of Pumping System	93	\$208	\$32	286		623
Repairs of Distribution System	1,281	826	23	5,147	\$471	1,395
Commercial and New Business Expenses..				5,414	149	
Administration Expenses	3,300	2,943	1,546		3,280	5,753
Legal Expenses	350	100		1,800		500
Insurance	95	101		139	328	300
Store and Transportation Expenses	151	126	261		180	386
Other General Expenses	153	453	10	1,008	21	414
Repairs of General Structures		67				807
General Amortization	Cr. 370	817		6,719	2,153	2,981
Total Operating Expenses	\$6,987	\$6,758	\$7,180	(b) \$37,030	\$11,295	\$18,728
Taxes	1,125	940		30,373	3,787	5,850
Uncollectible Bills	215	209		853		474
Total Revenue Deductions	\$3,327	\$7,907	\$7,180	(b) \$68,257	\$15,082	\$25,051

MISCELLANEOUS STATISTICS

Number of Thousand Gallons Supplied ..	11,814	17,291	38,674	182,306	86,108	146,997
Thousand Gallons Thereof Pumped	11,814	17,291	38,674	182,306		146,997
Total Metered Consumption M. Gallons..		8,835		133,843		12,162
Metered Private Service M. Gallons.....		6,732		130,275		5,736
Miles of Distribution Mains	7.40	7.10	22.66	(c) 30.90	5.54	28.33
Number of Fire Hydrants	13	49	82	159		140
Number of Metered Consumers or Meters..		327		1,651		86
Number of Unmetered Consumers	578	121	697	3	1,038	1,952

*Deficit, loss or decrease. (a) Includes \$29,882 total sewer revenue. (b) Includes \$9,372 sewer department expense. (c) Does not include 26.76 miles of sewer mains.

TABLE XIII—(Continued)

ITEM	Laurence Harbor W. Co.	Long Beach W. Co.	Lopatcong Water Co.	Mahwah Water Co.	Middlesex Water Co.	Millville Water Co.
OPERATING REVENUES						
Metered Private Service	\$1,040	\$1,151	\$20,067	\$6,007	\$423,519	\$175
Unmetered Private Service	9,664	10,513	251	5,221	.....	20,778
Service to Other Water Plants	1,837	.....	.....	.....	36,333	.....
Municipal Water Service.....	.....	5,275	.....	1,570	78,373	1,388
Miscellaneous Water Service.....	.....	.....	.....	.....	147	5
Total Sales of Water	\$12,540	\$16,939	\$20,318	\$12,798	\$538,372	\$22,346
Other Operating Revenues	10	48	.....	.....	.....	.....
Total Operating Revenues	\$12,550	\$16,988	\$20,318	\$12,798	\$538,372	\$22,346
OPERATING EXPENSES						
Pumping Expenses:						
Station Wages	\$208	\$600	.....	\$1,000	\$24,525	\$4,004
Fuel for Power.....	.....	.....	.....	953	43,762	.....
Power from Other Sources	99	1,213	.....	.....	.....	2,426
Miscellaneous Expenses.....	.....	124	.....	28	5,601	518
Total Pumping Expenses	\$307	\$1,937	.....	\$1,981	\$73,888	\$6,948
Water Purchased	\$5,519	.....	.....	.....	.....	.....
Purification Expenses.....	.....	.....	\$569	.....	\$6,021	\$2,790
Distribution Expenses	323	.....	666	.....	941	865
Collecting Expenses.....	.....	.....	1,361	\$120	.....	.....
Total Water Supply Expenses	\$5,842	.....	\$2,596	\$120	\$6,962	\$3,655

Repairs of Collecting System.....				\$49	\$472	
Repairs of Purification System.....			\$16		286	\$384
Repairs of Pumping System.....		\$128		49	8,434	263
Repairs of Distribution System.....	\$1,557	197	50	463	16,148	1,904
Commercial and New Business Expenses..				926	18,931	
Administration Expenses.....	2,309	800		3,081	25,136	2,621
Legal Expenses.....			232		612	
Insurance.....				30	3,764	508
Store and Transportation Expenses.....					1,799	
Other General Expenses.....		168	3,245		3,332	Cr. 449
Repairs of General Structures.....		16			286	
General Amortization.....	1,936	2,375	2,821	2,885	42,457	6,772
Total Operating Expenses.....	\$11,952	\$5,621	\$8,961	\$9,583	\$202,507	\$22,608
Taxes.....	371	1,040	3,909	919	133,783	1,796
Uncollectible Bills.....	800	436		392	2,991	90
Total Revenue Deductions.....	\$13,123	\$7,098	\$12,870	\$10,894	\$339,280	\$24,495

MISCELLANEOUS STATISTICS

Number of Thousand Gallons Supplied ..	40,006	41,600	337,462	27,990	\$2,314,134	663,024
Thousand Gallons Thereof Pumped	40,096	41,600		27,990	2,314,134	663,024
Total Metered Consumption M. Gallons ..	14,403	6,101	334,450	(a)	1,948,275	770
Metered Private Service M. Gallons	1,039	6,101	334,450	(a)	1,520,832	770
Miles of Distribution Mains.....	9.00	15.00	6.22	9.80	167.05	41.10
Number of Fire Hydrants.....	4	107	40	58	807	186
Number of Metered Consumers or Meters.	8	24	3	261	9,729	13
Number of Unmetered Consumers.....	497	430	19	201	7	2,721

*Deficit, loss or decrease. (a) Amount is not reported.

TABLE XIII—(Continued)

ITEM	<i>Monmouth Cons'd. W. Co.</i>	<i>Mount Holly W. Co.</i>	<i>New Jersey Suburban W. Co.</i>	<i>New Jersey Water Co.</i>	<i>New Jersey Water Service Co.</i>	<i>Ocean City Water Service Co.</i>
OPERATING REVENUES						
Metered Private Service	\$430,068	\$41,099	\$4,940	\$192,011	\$39,136	\$119,984
Unmetered Private Service	77,216	.....	.....	119,829	.....	.....
Service to Other Water Plants	5,823	.....	.....	4,835	1,552	.....
Municipal Water Service	72,059	6,547	93,669	45,379	11,988	26,625
Miscellaneous Water Service	470	149	.....	.....	494	569
Total Sales of Water	\$585,635	\$47,795	\$98,609	\$362,053	\$53,170	\$147,178
Other Operating Revenues	2,394	574	.....	10	176	497
Total Operating Revenues	588,029	\$48,369	\$98,609	\$362,063	\$53,346	\$147,675
OPERATING EXPENSES						
Pumping Expenses:						
Station Wages	\$13,386	\$2,877	.....	\$13,671	.....	\$3,039
Fuel for Power	4,922	409	.....	4,526	.....	.....
Power from Other Sources	18,462	1,112	.....	15,179	.....	6,617
Miscellaneous Expenses	2,796	293	.....	3,664	.....	328
Total Pumping Expenses	\$39,566	\$4,691	.....	\$37,040	.....	\$9,984
Water Purchased	\$849	.....	\$79,420	.....	\$9,757	.....
Purification Expenses	20,072	\$189	.....	\$2,107	96	\$189
Distribution Expenses	12,246	820	1,000	9,102	831	1,960
Collecting Expenses	469	.....	.....	5,731	172	401
Total Water Supply Expenses ...	\$33,636	\$1,009	\$80,420	\$16,940	\$10,856	\$2,550

Repairs of Collecting System	\$639	\$277	.....	\$4	.....	\$103
Repairs of Purification System	1,510	37	.....	358	.....	3
Repairs of Pumping System	2,492	2,332	.....	2,377	.....	551
Repairs of Distribution System	12,223	2,427	\$130	8,495	\$1,797	4,875
Commercial and New Business Expenses .	35,039	628	600	12,016	6,111	6,966
Administration Expenses	20,064	5,333	5,011	18,237	3,321	6,075
Legal Expenses	1,373	25	2,600	216	.....	359
Insurance	3,218	437	.....	2,257	215	824
Store and Transportation Expenses .....	.....	.....	.....	34	344	306
Other General Expenses	29,183	2,032	4,949	4,243	253	365
Repairs of General Structures	1,146	219	.....	1,449	.....	135
General Amortization	42,015	6,099	4,000	30,000	3,000	7,250
Total Operating Expenses	\$222,103	\$25,547	\$97,710	\$133,668	\$25,896	\$40,347
Taxes	109,269	9,355	8,467	79,928	9,797	29,829
Uncollectible Bills	4,800	.....	.....	2,400	1,000	3,600
Total Revenue Deductions	\$336,172	\$34,903	\$106,177	\$215,996	\$36,692	\$73,775

MISCELLANEOUS STATISTICS

Number of Thousand Gallons Supplied ..	2,160,400	107,127	1,018,200	1,078,577	116,421	267,787
Thousand Gallons Thereof Pumped	2,160,400	107,127	1,018,200	1,082,028	.....	267,787
Total Metered Consumption M. Gallons ..	1,299,926	78,886	996,050	460,000	94,606	204,790
Metered Private Service M. Gallons	1,167,499	78,886	46,901	402,531	83,348	197,097
Miles of Distribution Mains	366.02	19.40	2.72	150.44	19.92	57.18
Number of Fire Hydrants	1,619	114	.....	829	219	523
Number of Metered Consumers or Meters .	18,271	1,947	6	7,536	1,634	4,575
Number of Unmetered Consumers	2,757	4	.....	5,622	3	28

*Deficit, loss or decrease.

TABLE XIII—(Continued)

ITEM	<i>Ocean County W. Co.</i>	<i>Pennsgrove Water Supply Co.</i>	<i>Peoples Water Co.</i>	<i>Plainfield Union Water Co.</i>	<i>Princeton Water Co.</i>	<i>Riverton & Palmyra W. Co.</i>
OPERATING REVENUES						
Metered Private Service	\$171	\$23,799	\$12,312	\$569,943	\$86,152	\$57,180
Unmetered Private Service	30,545	7,290	72,508	566	2,205	344
Service to Other Water Plants .....	.....	.....	.....	11,112	.....	.....
Municipal Water Service	3,927	3,305	24,234	229,242	8,781	8,880
Miscellaneous Water Service	30	.....	.....	1,445	.....	.....
Total Sales of Water	\$34,672	\$34,394	\$109,054	\$812,308	\$97,138	\$66,404
Other Operating Revenues	*9	.....	.....	2,126	371	221
Total Operating Revenues	\$34,663	\$34,394	\$109,054	\$814,434	\$97,509	\$66,625
OPERATING EXPENSES						
Pumping Expenses:						
Station Wages	\$2,140	\$2,100	\$8,609	\$20,233	\$7,386	\$682
Fuel for Power .....	.....	1,054	4,552	20,881	640	.....
Power from Other Sources	3,936	.....	.....	6,524	15,528	4,327
Miscellaneous Expenses	142	592	953	2,077	603	6
Total Pumping Expenses	\$6,218	\$3,746	\$14,114	\$49,715	\$24,157	\$5,015
Water Purchased.....	.....	.....	.....	\$55,099	.....	.....
Purification Expenses	\$441	\$491	\$35	81	\$2,011	\$248
Distribution Expenses	55	489	.....	11,172	4,068	16
Collecting Expenses.....	.....	.....	1,976	38	.....	.....
Total Water Supply Expenses ...	\$496	\$980	\$2,011	\$66,390	\$6,079	\$264

Repairs of Collecting System	\$4			\$50		
Repairs of Purification System	4			22		
Repairs of Pumping System	370	\$451	\$1,776	2,454	\$1,012	\$29
Repairs of Distribution System	140	1,647	7,176	22,796	2,765	4,733
Commercial and New Business Expenses ..	283	885		25,781	5,886	
Administration Expenses	1,155	3,608	13,633	18,967	4,550	14,052
Legal Expenses	110		600	372	100	100
Insurance	182	400	958	1,144	553	507
Store and Transportation Expenses.....		434	1,273	3,398	702	922
Other General Expenses	1,582	265	942	6,830	2,502	
Repairs of General Structures	164			851	75	986
General Amortization	1,070	5,728	6,993	54,807	8,370	1,992
Total Operating Expenses	\$11,777	\$18,145	\$49,476	\$253,577	\$56,751	\$28,601
Taxes	4,183	3,182	17,465	187,433	11,156	12,987
Uncollectible Bills.....			667	1,779	1,509	1,392
Total Revenue Deductions	\$15,960	\$21,327	\$67,607	\$442,789	\$69,417	\$42,981

MISCELLANEOUS STATISTICS

Number of Thousand Gallons Supplied ...	96,900	129,825	578,443	2,489,328	378,464	169,170
Thousand Gallons Thereof Pumped	96,900	129,825	578,443	2,489,328	378,464	169,170
Total Metered Consumption M. Gallons ..	418	65,337	153,443	1,845,836	308,682	101,727
Metered Private Service M. Gallons	418	65,337	153,443	1,699,562	302,982	101,727
Miles of Distribution Mains	18.38	16.00	28.36	315.65	34.71	40.00
Number of Fire Hydrants	98	116	136	2,089	212	215
Number of Metered Consumers or Meters ..	6	1,039	433	(a)	(a)	2,509
Number of Unmetered Consumers	887	489	3,998	(a)	(a)	6

*Deficit, loss or decrease. (a) Number reported is not correct.

TABLE XIII—(Concluded)

ITEM	Somerville Water Co.	Toms River Water Co.	Washington Water Co.
OPERATING REVENUES			
Metered Private Service	\$36,376	\$1,281	\$23,338
Unmetered Private Service	41,901	18,958	225
Service to Other Water Plants .....	.....	.....	.....
Municipal Water Service	5,097	2,850	4,352
Miscellaneous Water Service	212	21	38
Total Sales of Water	\$83,586	\$23,109	\$27,953
Other Operating Revenues .....	.....	.....	.....
Total Operating Revenues	\$83,586	\$23,109	\$27,953
OPERATING EXPENSES			
Pumping Expenses:			
Station Wages	\$7,246	\$1,376	.....
Fuel for Power	2,701	537	.....
Power from Other Sources	2,000	.....	.....
Miscellaneous Expenses	1,550	476	.....
Total Pumping Expenses	\$13,497	\$2,389	.....
Water Purchased .....	.....	.....	.....
Purification Expenses	\$3,327	\$684	.....
Distribution Expenses .....	.....	421	\$102
Collecting Expenses .....	.....	45	902
Total Water Supply Expenses	\$3,327	\$1,150	\$1,004

Repairs of Collecting System		\$296	.....
Repairs of Purification System	\$435	3	175
Repairs of Pumping System	189	400	.....
Repairs of Distribution System	2,070	1,270	\$635
Commercial and New Business Expenses	5,295	848	.....
Administration Expenses	1,631	2,222	7,325
Legal Expenses	1,621	1,000	150
Insurance	311	468	213
Store and Transportation Expenses		362	304
Other General Expenses		818	548
Repairs of General Structures	190	.....	39
General Amortization	17,664	3,195	1,801
Total Operating Expenses	\$46,229	\$14,421	12,193
Taxes	16,443	2,056	4,158
Uncollectible Bills	1,474	.....	131
Total Revenue Deductions	\$64,146	\$16,477	\$16,482

MISCELLANEOUS STATISTICS

Number of Thousand Gallons Supplied	672,717	\$101,085	122,882
Thousand Gallons Thereof Pumped	672,717	101,085	.....
Total Metered Consumption M. Gallons	158,666	4,800	82,550
Metered Private Service M. Gallons	158,666	4,800	78,361
Miles of Distribution Mains	37.36	13.00	13.94
Number of Fire Hydrants	203	95	62
Number of Metered Consumers or Meters	1,047	25	1,325
Number of Unmetered Consumers	1,702	839	39

TABLE XIV: REVENUES, EXPENSES AND MISCELLANEOUS STATISTICS FOR YEAR 1935, OPERATING
ELECTRIC AND STREET RAILWAYS
(CLASSES A, B & C)

In this table are included all operating electric or street railways, whose gross operating revenues for the year exceeded \$10,000

ITEM	<i>Atlantic City & S. R. R. Co.</i>	<i>Central Passenger Ry. Co.</i>	<i>Five Mile Beach Elec. Ry. Co.</i>	<i>Hudson & Manhattan R. R. Co.</i>
OPERATING REVENUES				
Passenger Revenues	\$667,863	\$2,699	\$21,451	\$5,498,735
Other Transportation Revenues	1,995	.....	.....	42,346
Miscellaneous Operating Revenues	11,155	8,827	.....	406,832
Total Operating Revenues	<u>\$681,013</u>	<u>\$11,526</u>	<u>\$21,451</u>	<u>\$5,947,912</u>
OPERATING EXPENSES				
Maintenance of Way	\$32,142	\$393	.....	\$231,318
Maintenance of Electric Lines	6,658	191	\$340	30,222
Buildings Fixtures and Grounds	1,705	38	136	50,394
Depreciation of Way and Structures	31,247	3,615	1,287	43,817
Other Way and Structure Expenses	5,347	182	831	10,253
Total Way and Structures	<u>\$77,098</u>	<u>\$4,419</u>	<u>\$2,594</u>	<u>\$366,004</u>
Maintenance of Cars and Locomotives	\$28,671	\$7	\$933	\$135,698
Maintenance of Electric Equipment	16,458	35	1,033	83,181
Depreciation of Equipment	6,932	.....	429	143,671
Other Equipment Expenses	7,915	155	208	33,647
Total Maintenance of Equipment	<u>\$59,975</u>	<u>\$198</u>	<u>\$2,603</u>	<u>\$396,197</u>
Maintenance of Power Plant	\$162	.....	.....	\$4,264
Depreciation of Power Plant .....	.....	.....	.....	45,353
Power Plant Employees .....	.....	.....	.....	.....
Fuel for Power .....	.....	.....	.....	.....

Power from Other Sources	89,662	\$42	\$1,986	417,819
Other Power Expenses	1,142	.....	.....	34,262
Total Power Expenses	\$90,966	\$42	\$1,986	\$501,699
Wages of Trainmen	\$120,549	\$555	\$5,912	\$499,461
Miscellaneous Transportation Expenses	47,600	285	747	678,003
Total Transportation Expenses	\$168,149	\$840	\$6,659	\$1,177,464
Traffic Expenses	\$4,712	\$39	\$30	\$177
General Expenses	\$49,409	\$850	\$1,989	\$183,090
Miscellaneous Expenses	78,560	558	200	149,854
Total General and Miscellaneous	\$127,969	\$1,408	\$2,189	\$332,944
Total Operating Expenses	\$528,869	\$6,946	\$16,061	\$2,774,485
Railway Taxes	40,165	1,482	2,229	792,890
Total Revenue Deductions	\$569,034	\$8,428	\$18,290	\$3,567,376

MISCELLANEOUS STATISTICS

Total Miles of Road Operated	23.92	1.89	5.02	8.50
Total Miles of Track Operated	52.50	2.70	5.12	20.03
Revenue Car Miles During Year	1,670,239	3,311	71,233	7,985,175
Revenue Car Hours During Year	149,773	1,094	8,954	435,462
Revenue Passengers Carried	8,675,764	46,448	333,219	75,985,089
Average Fare all Passengers	7.41c	5.81c	6.40c	7.24c
Operating Revenues Per Car Mile	40.77c	\$3.48	30.11c	74.49c
Operating Expenses Per Car Mile	31.66c	\$2.10	22.55c	34.75c
Operating Ratio	77.66%	60.26%	74.87%	46.65%

TABLE XIV—(Concluded)

ITEM	Public Serv. Coordinated Transport.	Public Service R. R. Co.	Trenton— Princeton Tract'n. Co.
OPERATING REVENUES			
Passenger Revenues	†\$21,287,172	\$40	\$24,475
Other Transportation Revenues	384,533	.....	3,931
Miscellaneous Operating Revenues	357,439	154,774	976
Total Operating Revenues	(a)\$22,029,144	\$154,814	\$29,382
OPERATING EXPENSES			
Maintenance of Way	\$375,427	\$7,751	\$4,409
Maintenance of Electric Lines	86,435	91	2,539
Buildings, Fixtures and Grounds	149,626	85	231
Depreciation of Way and Structures	789,507	.....	.....
Other Way and Structure Expenses	87,672	211	75
Total Way and Structures	\$1,488,667	\$8,138	\$7,254
Maintenance of Cars and Locomotives	\$1,931,544	\$1,026	\$1,457
Maintenance of Electric Equipment	109,727	98	2,091
Depreciation of Equipment	1,818,154	.....	1,493
Other Equipment Expenses	824,298	478	15
Total Maintenance of Equipment	\$4,683,724	\$1,602	\$5,056
Maintenance of Power Plant .....	.....	.....	\$398
Depreciation of Power Plant .....	.....	.....	300
Power Plant Employees .....	.....	.....	.....
Fuel for Power	(b)\$1,233,289	\$177	.....

Power from Other Sources.....	441,874	.....	17,607
Other Power Expenses.....	114,985	.....	1,211
Total Power Expenses	(a) \$1,790,147	\$177	\$14,517
Wages of Trainmen	\$4,319,845	\$668	\$8,919
Miscellaneous Transportation Expenses	1,854,783	2,846	6,616
Total Transportation Expenses	(a) \$6,174,628	\$3,513	\$15,536
Traffic Expenses	(a) \$17,361	.....	\$160
General Expenses	\$1,744,397	\$2,063	\$1,075
Miscellaneous Expenses	1,301,872	3,109	5,769
Total General and Miscellaneous	(a) \$3,046,269	\$5,172	\$6,844
Total Operating Expenses	\$17,200,797	\$18,603	\$49,367
Railway Taxes	2,148,908	41,850	5,255
Total Revenue Deductions	(a) \$19,349,705	\$60,453	\$54,622

MISCELLANEOUS STATISTICS

Total Miles of Road Operated	(c) 209.58	34.53	12.64
Total Miles of Track Operated	(c) 697.72	49.35	14.59
Revenue Car Miles During Year	(d) 77,658,308	11,956	181,225
Revenue Car Hours During Year	(d) 7,216,951	1,138	11,149
Revenue Passengers Carried	(d) 370,202,157	166	341,128
Average Fare all Passengers	(d) 5.75c	24.34c	7.17c
Operating Revenues Per Car Mile	(d) 28.37c	\$12.95	16.21c
Operating Expenses Per Car Mile	(d) 22.15c	\$1.56	27.24c
Operating Ratio	(d) 78.08%	12.02%	168.01%

†Includes \$15,142,181 bus fares collected. (a) Car and bus operation. (b) Fuel for revenue vehicles. (c) Street railway. (d) Street car, bus and all service vehicles

TABLE XV: REVENUES, EXPENSES AND MISCELLANEOUS STATISTICS FOR YEAR 1935, OPERATING
TELEPHONE COMPANIES
(CLASSES A AND B)

In this table are included all operating telephone companies whose gross operating revenues for the year exceeded \$50,000

ITEM	<i>Eastern Tel. & Teleg. Co.</i>	<i>New Jersey Bell Tel. Co.</i>	<i>New Jersey Telephone Co.</i>	<i>Sussex Telephone Co.</i>
OPERATING REVENUES				
Subscriber's Station Revenues	\$100,724	\$25,599,542	\$68,355	\$65,643
Public Telephone Revenues.....	7,131	2,208,366	.....	248
Miscellaneous Exchange Revenues	510	310,462	30	2
Total Local Service Revenues.....	\$108,364	\$28,118,371	\$68,385	\$65,894
Toll Service Revenues	22,950	13,314,247	68,490	32,729
Miscellaneous Exchange Revenues	10,948	1,068,434	2,861	2,069
Uncollectible Operating Revenue—Dr.	3,704	177,362	3,956	671
Total Operating Revenues	\$138,558	\$42,323,690	\$135,779	\$100,021
OPERATING EXPENSES				
Repairs of Outside Plant.....	\$10,914	\$1,667,392	\$6,078	\$5,028
Repairs of Central Office Equipment	11,152	1,944,477	3,188	1,086
Repairs of Station Equipment	5,315	2,661,450	2,461	3,963
Repairs of Buildings and Grounds	91	205,142	142	72
Station Removals and Changes	7,020	1,284,704	1,694	1,636
Depreciation	23,138	7,554,562	18,000	16,872
Other Maintenance Expenses	1,867	142,135	186	443
Total Maintenance Expenses	\$59,497	\$15,459,862	\$31,749	\$29,101
Central Office Superintendence	\$774	\$1,038,116	\$2,007	\$446
Operators' Wages	19,983	5,331,526	21,519	8,335

Central Office Superintendence	731	517,975	2,471	937
Public Telephone Expenses.....	.....	10,126	4	.....
Other Traffic Expenses .....	.....	29,049	.....	.....
Total Traffic Expenses	\$21,488	\$6,926,792	\$26,002	\$9,718
Commercial Administration .....	.....	\$565,507	\$559	\$1,659
Promotion Expenses	\$8,059	605,203	790	125
Total Commercial Operations.....	982	1,196,163	6,939	2,893
Public Telephone Commissions.....	1,107	606,540	252	402
Directory & Commercial Expenses.....	5,277	595,261	890	1,139
Total Commercial Expenses	\$15,452	\$3,568,675	\$9,430	\$6,219
General Office Salaries & Expenses.....	\$14,076	\$2,058,927	\$3,856	\$5,507
Other General Office Salaries & Expenses...	.....	395,109	1	82
Insurance	1,388	5,659	1,405	129
Accidents and Damages	60	24,384	.....	3
Other Operating Expenses.....	9,888	2,076,351	1,416	889
Total General & Other Operating Expenses....	\$25,412	\$4,560,430	\$6,678	\$6,610
Grand Total Operating Expenses.....	\$121,849	\$30,515,759	\$73,859	\$51,648
Taxes	30,645	4,918,675	14,400	9,789
Total Revenue Deductions	\$152,495	\$35,434,434	\$88,259	\$61,437
MISCELLANEOUS STATISTICS				
Number of Subscribers or Stations	(a) 4,993	(a) 624,727	2,102	2,287
Plant Investment per Station of Company Telephones..	\$401.68	\$317.09	\$346.94	\$195.65
Operating Revenues Per Station of Total Stations	\$27.75	\$67.75	\$64.60	\$43.73

(a) Service stations and private stations included.

TABLE XVI: REVENUES, EXPENSES AND MISCELLANEOUS STATISTICS FOR YEAR 1935, OPERATING
TELEPHONE COMPANIES
(CLASS C)

In this table are included all telephone companies having gross operating revenues of from \$10,000 to 50,000

ITEM	<i>Farmers Union Tel. Co.</i>	<i>Hillsboro & Montgomery Tel. Co.</i>	<i>Warwick Valley Tel. Co.</i>
OPERATING REVENUES			
Exchange Revenues	\$16,859	(a) \$9,552	\$30,064
Toll Revenues	6,236	211	12,866
Miscellaneous Revenues .....	.....	Dr. 181	530
Total Operating Revenues	\$23,095	\$9,582	\$43,460
OPERATING EXPENSES			
Repairs of Wire Plant	\$4,153	(b) \$1,607	\$4,350
Repairs of Equipment	1,310	.....	1,788
Station Removal and Changes .....	.....	.....	253
Depreciation of Plant, Etc.	2,073	2,211	9,022
Other Maintenance Expenses	2,617	.....	3,864
Total Maintenance Expenses	\$10,152	\$3,818	\$19,277
Operator's Wages	4,046	2,463	6,448
Other Traffic Expenses	5,376	626	857
General Office Salaries and Expenses	2,020	360	2,559
Commercial Expenses .....	.....	148	2,686
Other Operating Expenses .....	.....	876	1,104
Taxes	1,433	515	3,197
Total Revenue Deductions	\$23,027	\$8,806	\$36,127
MISCELLANEOUS STATISTICS			
Number of Subscribers or Stations	600	233	1,141
Plant Investment Per Station	\$80.40	\$181.22	\$170.11
Operating Revenues Per Station	\$38.49	\$41.12	\$38.09

(a) Combined local and toll revenues. (b) Combined figure of repairs.

TABLE XVII: REVENUES, EXPENSES AND MISCELLANEOUS STATISTICS FOR YEAR 1935, OPERATING STEAM RAILROADS

ITEM	Baltimore & N. Y. Ry. Co.	Central R. R. Co. of N. J.	Delaware Lacka & W. R. R. Co.	East Jersey R. R. & Terminal Co.	Erie Railroad Co.
OPERATING REVENUES					
Freight Revenues	\$164,185	\$23,224,648	\$32,944,758	.....	\$64,269,565
Passenger Revenues	113	4,322,315	6,484,862	.....	4,909,657
Other Transportation Revenues .....	.....	1,231,378	4,335,361	\$141,190	4,710,180
Miscellaneous Operating Revenues	747	744,298	957,252	20,617	1,237,300
Total Operating Revenues	\$165,045	\$29,522,639	\$44,722,233	\$161,807	\$75,126,702
OPERATING EXPENSES					
Maintenance of Way and Structures	\$45,610	\$1,991,274	\$4,263,212	\$8,090	\$6,811,021
Maintenance of Equipment	132,955	5,489,603	8,665,490	79,694	14,312,478
Traffic Expenses	5,195	551,073	1,374,968	2,154	1,974,853
Transportation Expenses	215,238	12,351,755	20,551,917	76,754	28,182,757
General and Miscellaneous	6,072	1,079,207	2,193,884	18,158	3,581,117
Transportation for Investment—Cr. ....	.....	240	80,972	.....	68,812
Total Operating Expenses	\$405,070	\$21,462,672	\$36,968,499	\$184,850	\$54,793,414
MISCELLANEOUS STATISTICS					
Operating Ratio	245.43%	72.70%	82.66%	114.24%	72.93%
Total Miles of Road Operated	5.29	681.20	992.10	3.07	2,425.03
Mileage Operated in New Jersey:					
Total Miles Operated	5.29	447.69	235.07	3.07	140.73
Miles of Line Owned	5.29	387.66	.....	.66	.....
Miles of Proprietary Companies .....	.....	.....	4.63	.....	34.96
Miles of Leased Lines .....	.....	14.23	230.44	2.41	94.31
Miles of Trackage Rights and Under Contract .....	.....	45.80	.....	.....	11.46

*Deficit, loss or decrease.

TABLE XVII—(Continued)

ITEM	Hoboken M'frs R. R. Co.	Lehigh & Hudson Riv. Ry. Co.	Lehigh & New England R. R. Co.	Lehigh Valley R. R. Co.	Morristown & Erie R. R. Co.
OPERATING REVENUES					
Freight Revenues		\$1,474,809	\$3,401,781	\$35,411,494	\$81,152
Passenger Revenues		1,813	3,136	2,345,197	.....
Other Transportation Revenues	\$369,354	15,193	12,531	2,331,475	329
Miscellaneous Operating Revenues	6,421	1,436	15,277	553,391	3,283
Total Operating Revenues	\$375,774	\$1,493,251	\$3,432,725	\$40,641,557	\$84,763
OPERATING EXPENSES					
Maintenance of Way and Structures	\$20,574	\$152,106	\$396,242	\$3,196,055	\$14,919
Maintenance of Equipment	12,872	228,418	711,790	7,284,075	6,443
Traffic Expenses	13,217	38,492	67,750	1,329,523	359
Transportation Expenses	184,390	516,365	1,256,646	18,261,012	23,572
General and Miscellaneous	24,165	77,952	161,189	1,897,661	9,317
Transportation for Investment—Cr. ....	.....	24	17	916	.....
Total Operating Expenses	\$255,218	\$1,013,309	\$2,593,600	\$31,967,410	\$54,609
MISCELLANEOUS STATISTICS					
Operating Ratio	67.92%	67.86%	75.56%	78.66%	64.43%
Total Miles of Road Operated	10.68	96.60	219.96	1,336.93	12.96
Mileage Operated in New Jersey:					
Total Miles Operated	10.68	25.20	42.36	138.84	12.96
Miles of Line Owned	.25	25.20	23.79	.05	12.96
Miles of Proprietary Companies .....	.....	.....	.....	.....	.....
Miles of Leased Lines	10.43	.....	.....	121.70	.....
Miles of Trackage Rights and Under Contract .....	.....	.....	18.57	17.09	.....

*Deficit, loss or decrease.

TABLE XVII—(Continued)

ITEM	Mt. Hope Mineral R. R. Co.	New Jersey & N. Y. R. R. Co.	N. Y. & Long Branch R. R. Co.	New York Central R. R. Co.	N. Y. Sus- quehanna & W. R. R. Co.
OPERATING REVENUES					
Freight Revenues	\$1,656	\$176,946	.....	\$218,260,325	\$3,052,100
Passenger Revenues .....	.....	565,785	.....	55,292,024	292,946
Other Transportation Revenues .....	.....	17,558	\$2,130	27,487,438	106,334
Miscellaneous Operating Revenues .....	.....	5,579	21,920	9,153,193	78,088
Total Operating Revenues	\$1,656	\$765,868	(a)	\$310,192,980	\$3,529,468
OPERATING EXPENSES					
Maintenance of Way and Structures	\$1,895	\$69,277	(b)	\$31,478,584	\$319,368
Maintenance of Equipment	177	221,848	(b)	65,297,666	537,774
Traffic Expenses	100	10,592	(b)	6,397,438	57,242
Transportation Expenses	738	589,893	(b)	117,380,074	1,459,804
General and Miscellaneous	1,860	33,722	(b)	16,673,173	154,103
Transportation for Investment—Cr. ....	.....	.....	(b)	29,480	37
Total Operating Expenses	\$4,770	\$925,332	(b)	\$237,197,455	\$2,528,254
MISCELLANEOUS STATISTICS					
Operating Ratio	288.04%	120.82%	.....	76.47%	71.63%
Total Miles of Road Operated	3.60	45.72	39.45	11,214.92	215.27
Mileage Operated in New Jersey:					
Total Miles Operated	3.60	25.25	39.45	23.27	126.84
Miles of Line Owned	3.60	17.66	39.45	.....	118.35
Miles of Proprietary Companies .....	.....	.....	.....	.....	3.02
Miles of Leased Lines .....	.....	.....	.....	23.27	3.05
Miles of Trackage Rights and Under Contract .....	.....	7.59	.....	.....	2.42

*Deficit, loss or decrease. (a) This revenue offset by a debit of \$24,050 joint facility operating revenue. (b) All of these items were debited by Pennsylvania and Central Railroad of New Jersey.

TABLE XVII—(Continued)

ITEM	Penn'a & Atlantic R. R. Co.	Penn- sylvania R. R. Co.	Pennn'a.— Reading Seashore L's.	Phil'a & Beach Haven R. R. Co.	Rahway Valley Co. (Lessee)
OPERATING REVENUES					
Freight Revenues	\$59,247	\$272,047,435	\$2,783,277	\$7,376	\$91,490
Passenger Revenues	46,031	59,797,179	2,619,859	150	30
Other Transportation Revenues	12,145	23,806,332	186,998	59	192
Miscellaneous Operating Revenues	1,852	12,161,240	96,832	192	1,267
Total Operating Revenues	<u>\$119,275</u>	<u>\$367,812,186</u>	<u>\$5,686,966</u>	<u>\$7,777</u>	<u>\$92,978</u>
OPERATING EXPENSES					
Maintenance of Way and Structures	\$27,990	\$32,550,696	\$653,090	\$6,552	\$19,197
Maintenance of Equipment	36,592	70,090,781	943,538	1,507	7,980
Traffic Expenses	765	7,210,989	101,919	71	3,061
Transportation Expenses	121,346	131,793,479	3,423,175	5,162	25,896
General and Miscellaneous	6,091	21,720,460	338,511	120	6,165
Transportation for Investment—Cr. ....	.....	266,221	365	.....	.....
Total Operating Expenses	<u>\$192,784</u>	<u>\$263,100,184</u>	<u>\$5,459,868</u>	<u>\$13,412</u>	<u>\$62,298</u>
MISCELLANEOUS STATISTICS					
Operating Ratio	161.63%	71.53%	96.01%	172.46%	67.00%
Total Miles of Road Operated	58.74	10,442.74	412.92	12.11	12.45
Mileage Operated in New Jersey:					
Total Miles Operated	58.74	389.64	412.92	12.11	12.45
Miles of Line Owned	56.23	.....	130.70	12.11	.....
Miles of Proprietary Companies .....	.....	20.90	.....	.....	.....
Miles of Leased Lines .....	.....	294.54	271.50	.....	12.45
Miles of Trackage Rights and Under Contract	2.51	74.20	10.72	.....	.....

*Deficit, loss or decrease.

TABLE XVII—(Concluded)

ITEM	<i>Raritan River R. R. Co.</i>	<i>Reading Company</i>	<i>Tucker- ton R. R. Co.</i>	<i>Union Transport'n Co.</i>	<i>Wharton & Northern R. R. Co.</i>
OPERATING REVENUES					
Freight Revenues	\$297,813	\$45,684,508	\$16,222	\$20,511	\$81,155
Passenger Revenues	767	3,077,347	655	.....	.....
Other Transportation Revenues	7,656	1,462,581	9,021	3,103	.....
Miscellaneous Operating Revenues	7,302	1,149,297	466	1,142	29
Total Operating Revenues	\$313,538	\$51,373,733	\$26,364	\$24,756	\$81,184
OPERATING EXPENSES					
Maintenance of Way and Structures	\$27,309	\$3,935,089	\$7,970	\$3,327	\$23,116
Maintenance of Equipment	34,849	8,550,742	2,546	9,301	5,265
Traffic Expenses	6,186	905,824	338	1,331	8,742
Transportation Expenses	98,758	20,037,575	11,160	15,945	15,261
General and Miscellaneous	21,629	2,334,078	8,364	3,020	8,093
Transportation for Investment—Cr. ....	.....	11,163	.....	.....	.....
Total Operating Expenses	\$188,731	\$35,752,145	\$30,378	\$32,924	\$60,477
MISCELLANEOUS STATISTICS					
Operating Ratio	60.19%	69.59%	115.23%	132.99%	74.49%
Total Miles of Road Operated	22.70	1,456.53	28.90	24.37	18.18
Mileage Operated in New Jersey:					
Total Miles Operated	22.70	61.38	28.90	24.37	18.18
Miles of Line Owned	22.70	.....	28.90	.....	16.97
Miles of Proprietary Companies .....	.....	.....	.....	.....	.....
Miles of Leased Lines .....	.....	54.97	.....	24.37	.....
Miles of Trackage Rights and Under Contract .....	.....	6.41	.....	.....	1.21

*Deficit, loss or decrease.

TABLE XVIII: REVENUES, EXPENSES AND MISCELLANEOUS STATISTICS FOR YEAR 1935, OPERATING BUS COMPANIES

(CLASS A)

In this table are included all operating bus companies filing reports, whose gross operating revenues for the year exceeded \$100,000

ITEM	<i>Atlantic City & S. R. R. Co. Coach Lines</i>	<i>Coast Cities Coaches, Inc.</i>	<i>Coast Cities Ry. Co.</i>	<i>Comfort Bus Line</i>	<i>Cons'l'd. Bus Lines Inc.</i>	<i>De Camp Bus Lines Inc.</i>
OPERATING REVENUES						
Passenger Revenues	\$50,435	\$154,577	(a)	\$124,333	\$156,541	\$421,652
Other Transportation Revenues	2,275	1,604	(a)	212	7,404	34,899
Miscellaneous Operating Revenues	214	1,086	(a)	.....	3,014	22,284
Total Operating Revenues	<u>\$52,924</u>	<u>\$157,267</u>	<u>(a)</u>	<u>\$124,545</u>	<u>\$166,959</u>	<u>\$478,835</u>
OPERATING EXPENSES						
Maintenance of Plant and Equipment ...	\$10,828	\$17,928	(a)	\$21,209	\$13,588	\$92,215
Retirement Expenses	1,454	16,817	(a)	6,397	3,285	49,473
Operating Garage Expenses	11,151	32,424	(a)	27,352	26,202	59,116
Transportation Expenses	19,254	52,656	(a)	28,628	45,365	138,717
Traffic Promotion Expenses	1,255	777	(a)	495	893	3,565
General Expenses	7,797	5,715	(a)	20,355	44,714	25,409
Miscellaneous Expenses	5,688	8,207	(a)	7,711	13,127	38,119
Rent of Facilities	4,264	3,204	(a)	.....	1,712	28,579
Total Operating Expenses	<u>\$61,691</u>	<u>\$137,729</u>	<u>(a)</u>	<u>\$112,146</u>	<u>\$148,886</u>	<u>\$435,193</u>
Taxes	2,625	7,296	(a)	6,562	8,372	34,057
Total Revenue Deductions	<u>\$64,316</u>	<u>\$145,025</u>	<u>(a)</u>	<u>\$118,708</u>	<u>\$157,258</u>	<u>\$469,250</u>

MISCELLANEOUS STATISTICS

Miles of Route Operated	34.10	73.50	(a)	6.50	35.20	155.20
Revenue Bus Miles	327,013	840,850	(a)	449,940	823,677	2,078,237
Revenue Bus Hours	29,611	80,110	(a)	52,560	91,170	170,820
Revenue Passengers Carried	534,263	1,688,011	(a)	2,486,659	3,130,824	1,354,931
Average Fare per Revenue Passenger	9.44c	9.16c	(a)	5.00c	5.00c	31.12c
Operating Revenue per Bus Mile	16.10c	18.70c	(a)	27.68c	20.27c	23.04c
Operating Expenses per Bus Mile	18.87c	16.38c	(a)	24.92c	18.07c	20.94c
Operating Revenue per Bus Hour	\$1.79	\$1.96	(a)	\$2.37	\$1.83	\$2.80
Operating Expenses per Bus Hour	\$2.08	\$1.72	(a)	\$2.13	\$1.63	\$2.55
Operating Ratio	116.56%	87.58%	(a)	90.04%	89.17%	90.89%

(a) This Company was dissolved as of July 9, 1935 as per certificate filed with Secretary of State and liquidated under date of Nov. 30, 1935.

TABLE XVIII—(Continued)

ITEM	<i>Eick Charles W.</i>	<i>Garden State Lines</i>	<i>Garfield— Passaic Bus Co. Inc.</i>	<i>Hill Bus Co.</i>	<i>Hudson Bus Transp't'n Co.</i>	<i>Ironbound Transp't'n Co. Inc.</i>
OPERATING REVENUES						
Passenger Revenues	\$41,773	\$554,227	\$148,476	\$10,377	\$72,282	\$139,016
Other Transportation Revenues .....	.....	.....	2,014	84,675	77,893	2,733
Miscellaneous Operating Revenues .....	.....	.....	.....	.....	.....	688
Total Operating Revenues	\$41,773	\$554,227	\$150,490	\$95,052	\$150,175	\$142,437
OPERATING EXPENSES						
Maintenance of Plant and Equipment	\$6,113	\$10,589	\$23,650	\$21,333	\$32,851	\$15,764
Retirement Expenses	14,839	68,698	10,125	10,027	18,365	4,844
Operating Garage Expenses	7,816	112,901	22,453	23,235	25,314	27,204
Transportation Expenses	4,182	214,753	43,453	23,183	32,271	52,450
Traffic Promotion Expenses	156	2,733	865	1,461	1,148	181
General Expenses	2,474	41,149	16,882	8,858	13,472	19,050
Miscellaneous Expenses	3,297	51,468	11,866	12,403	16,370	12,851
Rent of Facilities	433	25,275	.....	4,750	9,301	.....
Total Operating Expenses	\$39,309	\$527,565	\$129,295	\$105,250	\$149,091	\$132,343
Taxes	2,153	15,926	7,849	1,227	4,420	7,382
Total Revenues Deductions	\$41,462	\$543,491	\$137,144	\$106,477	\$153,512	\$139,726

MISCELLANEOUS STATISTICS

Miles of Route Operated	248.90	102.60	21.40	37.00	20.00	13.50
Revenue Bus Miles	225,551	2,174,825	1,200,135	634,212	332,124	656,424
Revenue Bus Hours	(a)	149,886	105,682	42,900	32,390	75,147
Revenue Passengers Carried	(a)	(a)	2,969,510	528,067	1,445,644	2,780,310
Average Fare per Revenue Passenger	22.74	(a)	5.00c	18.00c	5.00c	5.00c
Operating Revenue per Bus Mile	(a)	25.48c	12.54c	14.99c	45.22c	21.70c
Operating Exxpenses per Bus Mile	(a)	24.26c	10.77c	16.60c	44.89c	20.16c
Operating Revenue per Bus Hour	(a)	\$3.70	\$1.42	\$2.22	\$4.64	\$1.90
Operating Expenses per Bus Hour	(a)	\$3.52	\$1.22	\$2.45	\$4.60	\$1.76
Operating Ratio	94.10%	95.19%	85.92%	110.73%	99.28%	92.91%

(a) Figures not reported.

TABLE XVIII—(Continued)

ITEM	<i>Jersey Central Trans. Co.</i>	<i>Jersey City & Lyndhurst Bus Co.</i>	<i>Lehigh Valley Transp't'n Co.</i>	<i>Passaic Athenia Bus Co.</i>	<i>Penn'a. Greyhound Transit Co.</i>	<i>Penn'a. Reading Motor L. Inc.</i>
OPERATING REVENUES						
Passenger Revenues	\$146,242	\$166,143	\$374,553	\$94,399	\$2,330,033	.....
Other Transportation Revenues	373	37,263	26,940	7,764	77,474	.....
Miscellaneous Operating Revenues	2,917	.....	4,522	.....	230,396	\$38,975
Total Operating Revenues	\$149,532	\$203,405	\$406,016	\$102,163	\$2,637,903	\$38,975
OPERATING EXPENSES						
Maintenance of Plant and Equipment	\$27,791	\$51,870	\$118,778	\$11,755	\$251,261	\$1,849
Retirement Expenses	8,859	27,278	23,403	3,886	159,614	.....
Operating Garage Expenses	32,503	30,478	113,111	19,723	211,013	.....
Transportation Expenses	26,940	43,208	124,487	21,524	695,796	15,637
Traffic Promotion Expenses	4,559	1,769	1,029	.....	106,636	8
General Expenses	5,731	17,711	7,975	33,277	83,113	803
Miscellaneous Expenses	14,648	19,252	18,126	5,716	134,835	504
Rent of Facilities	19,047	3,257	7,556	1,800	124,742	6,932
Total Operating Expenses	\$140,078	\$194,822	\$414,464	\$97,681	\$1,767,010	\$25,733
Taxes	3,811	8,682	11,781	4,791	254,124	1,521
Total Revenue Deductions	\$143,888	\$203,504	\$426,245	\$102,472	\$2,021,134	\$27,254

MISCELLANEOUS STATISTICS

Miles of Route Operated	343.60	22.00	391.63	8.50	1969.00	(c)
Revenue Bus Miles	626,440	865,172	2,685,078	448,976	7,048,411	(c)
Revenue Bus Hours	25,549	58,990	231,506	44,115	(b)	(c)
Revenue Passengers Carried	253,103	(a)	5,266,403	1,887,986	748,653	(c)
Average Fare per Revenue Passenger	57.78c	(a)	7.11c	5.00c	\$3.11	(c)
Operating Revenue per Bus Mile	23.87c	23.51c	15.12c	22.75c	37.43c	(c)
Operating Expenses per Bus Mile	22.36c	22.52c	15.44c	21.76c	25.07c	(c)
Operating Revenue per Bus Hour	\$5.85	\$3.45	\$1.75	\$2.32	(b)	(c)
Operating Expenses per Bus Hour	\$5.48	\$3.30	\$1.79	\$2.21	(b)	(c)
Operating Ratio	93.68%	95.78%	102.08%	95.61%	66.99%	(c)

(a) Figure not reported. (b) No record. (c) No buses operated by respondent.

TABLE XVIII—(Continued)

ITEM	<i>P. S. Interstate Trans. Co.</i>	<i>Reading Trans'p't'n Co.</i>	<i>Rollo Transit Corp'n.</i>	<i>Somerset Bus Co. Inc.</i>	<i>Trackless Transit Co.</i>
OPERATING REVENUES					
Passenger Revenues	\$2,159,540	\$400,010	\$50,800	\$125,524	\$238,214
Other Transportation Revenues	207,950	395,931	173,398	18,215	.....
Miscellaneous Operating Revenues	17,441	5,710	.....	1,585	1,115
Total Operating Revenues	<u>\$2,384,930</u>	<u>\$801,651</u>	<u>\$224,198</u>	<u>\$145,325</u>	<u>\$239,329</u>
OPERATING EXPENSES					
Maintenance of Plant and Equipment	\$235,698	\$195,201	\$33,343	\$27,360	\$46,614
Retirement Expenses	272,648	60,403	25,212	5,635	12,242
Operating Garage Expenses	240,615	217,075	41,474	23,979	35,671
Transportation Expenses	1,088,215	466,480	52,706	40,650	63,882
Traffic Promotion Expenses	8,934	5,369	.....	1,375	383
General Expenses	79,082	38,866	16,596	11,671	34,293
Miscellaneous Expenses	28,500	Cr. 187,698	26,333	11,904	28,714
Rent of Facilities	75,590	21,490	9,537	1,360	.....
Total Operating Expenses	<u>\$2,029,283</u>	<u>\$817,186</u>	<u>\$205,200</u>	<u>\$123,935</u>	<u>\$221,800</u>
Taxes	168,752	22,175	13,600	13,488	12,338
Total Revenue Deductions	<u>\$2,198,035</u>	<u>\$839,361</u>	<u>\$218,800</u>	<u>\$137,424</u>	<u>\$234,138</u>

MISCELLANEOUS STATISTICS

Miles of Route Operated	(a)	582.50	40.95	94.40	19.10
Revenue Bus Miles	6,051,845	1,936,790	385,888	866,293	1,064,603
Revenue Bus Hours	541,285	85,676	37,230	51,495	99,701
Revenue Passengers Carried	16,870,665	990,420	406,906	726,152	4,364,270
Average Fare per Revenue Passenger	12.80c	40.39c	11.58c	17.29c	5.00c
Operating Revenue per Bus Mile	39.41c	41.39c	(b)	16.78c	22.48c
Operating Expenses per Bus Mile	33.53c	42.19c	(b)	14.31c	20.83c
Operating Revenue per Bus Hour	\$4.41	\$9.36	(b)	\$2.82	\$2.40
Operating Expenses per Bus Hour	\$3.75	\$9.54	(b)	\$2.41	\$2.22
Operating Ratio	85.09%	101.94%	91.53%	85.28%	92.68%

(a) Figure not reported. (b) Figure reported incorrect.

TABLE XVIII—(Concluded)

ITEM	<i>Trenton Transit Co.</i>	<i>G. R. Wood Inc.</i>	<i>Zimmerman Independent Line Inc.</i>
OPERATING REVENUES			
Passenger Revenues	\$1,076,091	\$250,525	\$124,676
Other Transportation Revenues	41,856	14,312	.....
Miscellaneous Operating Revenues	13,225	3,854	.....
Total Operating Revenues	<u>\$1,131,172</u>	<u>\$268,691</u>	<u>\$124,676</u>
OPERATING EXPENSES			
Maintenance of Plant and Equipment	\$104,322	\$51,912	\$19,328
Retirement Expenses	198,990	35,592	20,170
Operating Garage Expenses	127,157	31,838	31,429
Transportation Expenses	281,120	66,393	35,717
Traffic Promotion Expenses	734	1,136	43
General Expenses	81,554	33,297	5,139
Miscellaneous Expenses	68,649	19,651	9,236
Rent of Facilities	10,570	1,200	1,492
Total Operating Expenses	<u>\$873,096</u>	<u>\$241,018</u>	<u>\$122,555</u>
Taxes	82,952	15,657	2,896
Total Revenue Deductions	<u>\$956,048</u>	<u>\$256,675</u>	<u>\$125,451</u>

MISCELLANEOUS STATISTICS

Miles of Route Operated	350.00	26.00	19.00
Revenue Bus Miles	3,900,261	1,268,923	676,409
Revenue Bus Hours	381,248	453,708	59,835
Revenue Passengers Carried	19,086,740	1,537,122	1,344,598
Average Fare per Revenue Passenger	5.64c	16.30c	.....
Operating Revenue per Bus Mile	29.00c	21.18c	18.43c
Operating Expenses per Bus Mile	22.39c	18.99c	18.12c
Operating Revenue per Bus Hour	\$2.97	59.22c	\$2.08
Operating Expenses per Bus Hour	\$2.29	53.12c	\$2.05
Operating Ratio	77.19%	89.70c	98.30%

TABLE XIX: REVENUES, EXPENSES AND MISCELLANEOUS STATISTICS FOR YEAR 1935, OPERATING BUS COMPANIES
(CLASS B)

In this table are included all operating (Class B) bus companies filing reports, whose gross operating revenues for the year are from \$25,000 to \$100,000

ITEM	<i>Bauer Inc. Albert F.</i>	<i>Beach Haven Bus Co.</i>	<i>Beck Werner</i>	<i>Bennett J. H.</i>	<i>Bergen & Central Bus Co.</i>	<i>Beviano Chartered Service</i>
OPERATING REVENUES						
Passenger Revenues	\$23,075	\$23,552	\$24,920	\$33,636	\$12,017	\$23,783
Other Transportation Revenues		3,160		3,061		8,958
Miscellaneous Operating Revenues					1,283	
Total Operating Revenues	\$23,075	\$26,712	\$24,920	\$36,697	\$13,300	\$32,740
OPERATING EXPENSES						
Maintenance of Plant and Equipment	\$2,527	\$4,524	\$3,062	\$3,074	\$1,721	\$5,893
Retirement Expense	120	4,492	1,268	1,819	993	3,778
Operating Garage Expenses	4,249	4,806	2,797	9,520	4,064	7,264
Transportation Expenses	11,120	5,746	10,683	10,995	10,731	7,253
General and Miscellaneous Expenses	3,298	7,571	3,139	5,753	4,089	7,316
Rent of Facilities	900	1,160		240		1,200
Total Operating Expenses	\$22,214	\$28,299	\$20,950	\$31,401	\$21,597	\$32,704
Taxes	1,159	2,184	1,270	1,941	1,234	843
Total Revenue Deductions	\$23,373	\$30,483	\$22,220	\$33,342	\$22,832	\$33,547
MISCELLANEOUS STATISTICS						
Miles of Route Operated	4.60	162.00	6.28	14.90	4.00	11.00
Revenue Bus Miles	100,124	142,281	63,428	358,104	52,000	199,962
Revenue Bus Hours	15,650	4,097	6,313	24,370	6,500	18,519
Revenue Passengers Carried	461,503	20,900	498,408	372,872	240,336	465,794
Average Fare per Revenue Passenger	6.40c	\$1.13	5.00c	9.02c	5.00c	5.00c
Operating Revenue per Bus Mile	23.05c	18.77c	39.29c	10.25c	25.58c	16.37c
Operating Expense per Bus Mile	22.19c	19.89c	33.03c	8.77c	41.53c	16.35c
Operating Revenue per Bus Hour	\$1.47	\$6.52	\$3.95	\$1.51	\$2.05	\$1.77
Operating Expense per Bus Hour	\$1.42	\$6.91	\$3.32	\$1.29	\$3.32	\$1.77
Operating Ratio	96.27%	105.94%	84.07%	85.57%	162.39%	99.89%

TABLE XIX—(Continued)

ITEM	<i>Bills Bus Line</i>	<i>Bingler August</i>	<i>Boro Busses Co.</i>	<i>Boro Busses Corp'n.</i>	<i>Boro Busses Inc.</i>	<i>Boro Busses Rollo Transit Corp.</i>
OPERATING REVENUES						
Passenger Revenues	\$37,964	\$39,764	\$24,982	\$63,422	\$41,315	\$36,062
Other Transportation Revenues	597	49,048	2,000	18,635	9,434	.....
Miscellaneous Operating Revenues .....	.....	103	.....	.....	121	.....
Total Operating Revenues	\$38,561	\$88,916	\$26,982	\$82,057	\$50,870	\$36,062
OPERATING EXPENSES						
Maintenance of Plant and Equipment	\$5,220	\$8,972	\$2,989	\$13,861	\$6,925	.....
Retirement Expense	4,641	13,852	3,945	2,207	4,925	.....
Operating Garage Expenses	7,921	13,336	6,091	14,465	6,423	.....
Transportation Expenses	17,004	30,832	7,356	25,188	13,764	.....
General and Miscellaneous Expenses	5,997	9,873	8,889	14,689	10,037	\$188
Rent of Facilities	720	1,198	1,920	4,200	4,200	35,932
Total Operating Expenses	\$41,504	\$78,062	\$31,190	\$74,610	\$46,273	\$36,120
Taxes	1,285	2,613	1,994	5,831	3,198	.....
Total Revenue Deductions	\$42,789	\$80,675	\$33,184	\$80,441	\$49,472	\$36,120
MISCELLANEOUS STATISTICS						
Miles of Route Operated	27.00	53.00	15.00	20.20	7.70	26.00
Revenue Bus Miles	351,130	438,737	193,980	531,082	281,932	129,897
Revenue Bus Hours	15,695	23,902	13,401	53,343	23,532	.....
Revenue Passengers Carried	759,288	721,175	249,818	634,218	427,357	.....
Average Fare per Revenue Passenger	5.00c	5.51c	10.00c	10.00c	9.67c	.....
Operating Revenue per Bus Mile	10.98c	20.27c	13.91c	15.45c	18.05c	27.76c
Operating Expense per Bus Mile	11.82c	17.79c	16.08c	14.05c	16.41c	27.81c
Operating Revenue per Bus Hour	\$2.46	\$3.72	\$2.01	\$1.54	\$2.16	.....
Operating Expense per Bus Hour	\$2.64	\$3.27	\$2.33	\$1.40	\$1.97	.....
Operating Ratio	107.63%	87.79%	115.60%	90.92%	90.96%	.....

TABLE XIX—(Continued)

ITEM	<i>Browell Bus Co.</i>	<i>Central Avenue Bus Co.</i>	<i>Century Transit Co.</i>	<i>City Service Transit Co.</i>	<i>Cousens George</i>	<i>De Luxe Coach Service Co.</i>
OPERATING REVENUES						
Passenger Revenues	\$26,644	\$48,331	\$31,806	\$68,260	\$25,100	\$49,572
Other Transportation Revenues .....	.....	162	.....	4,457	.....	10,576
Miscellaneous Operating Revenues .....	.....	.....	.....	.....	.....	.....
Total Operating Revenues	\$26,644	\$48,493	\$31,806	\$72,717	\$25,100	\$60,148
OPERATING EXPENSES						
Maintenance of Plant and Equipment	\$1,915	\$5,527	\$5,983	\$9,371	\$3,062	\$12,358
Retirement Expense	3,367	1,738	2,767	8,701	1,268	10,663
Operating Garage Expenses	2,648	7,344	5,768	20,744	2,797	13,112
Transportation Expenses	8,059	17,585	10,276	19,763	10,683	20,080
General and Miscellaneous Expenses	9,358	11,120	5,651	11,143	3,133	8,980
Rent of Facilities	490	.....	5,967	.....	.....	1,668
Total Operating Expenses	\$25,836	\$43,313	\$(a)	\$69,722	\$20,944	\$66,862
Taxes	1,365	3,004	1,189	3,529	1,270	2,013
Total Revenue Deductions	\$27,202	\$46,317	\$37,605	\$73,251	\$22,214	\$68,874
MISCELLANEOUS STATISTICS						
Miles of Route Operated	5.00	5.40	13.00	13.20	6.28	30.00
Revenue Bus Miles	29,200	176,776	227,760	458,725	63,428	413,400
Revenue Bus Hours	5,840	17,015	.....	43,500	6,313	27,560
Revenue Passengers Carried	532,889	966,624	636,121	1,365,191	501,993	165,239
Average Fare per Revenue Passenger	5.00c	5.00c	5.00c	5.00c	5.00c	30.00c
Operating Revenue per Bus Mile	91.25c	27.43c	14.24c	15.85c	39.57c	14.55c
Operating Expense per Bus Mile	88.48c	24.50c	16.51c	15.20c	33.02c	16.17c
Operating Revenue per Bus Hour	\$4.56	\$2.85	.....	\$1.67	\$3.98	\$2.18
Operating Expense per Bus Hour	\$4.42	\$2.55	.....	\$1.60	\$3.32	\$2.43
Operating Ratio	96.97%	89.32%	114.50%	95.88%	83.44%	111.16%

(a) Reported figures incorrect.

TABLE XIX—(Continued)

ITEM	Elizabeth Union H. I. Line	Ellmas Bus Co.	Fairlawn Trans'p't'n Co.	Four Eight Four Corp'n.	Garfield Passaic Transit Co.	Gick & Bingemann Inc.
OPERATING REVENUES						
Passenger Revenues	\$41,710	\$25,965	\$69,799	\$26,401	\$95,994	\$54,398
Other Transportation Revenues	6,653	.....	7,081	.....	4,751	9,699
Miscellaneous Operating Revenues .....	.....	.....	1,712	.....	904	.....
Total Operating Revenues	\$48,363	\$25,965	\$78,591	\$26,401	\$101,650	\$64,097
OPERATING EXPENSES						
Maintenance of Plant and Equipment	\$7,842	\$2,710	\$3,643	\$2,322	\$16,899	\$9,284
Retirement Expense	6,724	1,200	5,996	3,899	6,045	7,494
Operating Garage Expenses	12,951	3,234	10,671	2,805	14,083	21,758
Transportation Expenses	13,568	5,061	25,733	5,866	33,729	16,149
General and Miscellaneous Expenses	6,669	13,765	30,643	9,888	15,319	9,247
Rent of Facilities	1,263	230	1,520	720	.....	.....
Total Operating Expenses	\$49,017	\$26,199	\$78,206	\$25,499	\$86,074	\$63,932
Taxes	1,118	1,129	1,972	1,347	8,973	2,082
Total Revenue Deductions	\$50,136	\$27,329	\$80,178	\$26,846	\$95,048	\$66,013
MISCELLANEOUS STATISTICS						
Miles of Route Operated	7.00	5.00	4.50	5.00	18.00	48.50
Revenue Bus Miles	209,510	29,200	354,600	29,200	618,922	459,289
Revenue Bus Hours	19,710	5,840	(a)	5,840	69,382	(a)
Revenue Passengers Carried	834,207	519,290	1,537,383	528,026	2,014,903	515,954
Average Fare per Revenue Passenger	5.00c	5.00c	5.00c	5.00c	5.00c	10.54c
Operating Revenue per Bus Mile	23.08c	88.89c	(a)	90.42c	16.42c	13.95c
Operating Expense per Bus Mile	23.40c	89.72c	(a)	87.32c	13.91c	13.91c
Operating Revenue per Bus Hour	\$2.45	\$4.45	(a)	\$4.52	\$1.47	(a)
Operating Expense per Bus Hour	\$2.49	\$4.49	(a)	\$4.37	\$1.24	(a)
Operating Ratio	101.35%	100.90%	99.50%	96.58%	84.68%	99.74%

(a) Figures not reported.

TABLE XIX—(Continued)

ITEM	Green Line Transit Co.	Greenville Bus Co.	Hohorst Inc.	Hohorst Jr. Henry	Holt Enderlein Bus Co.	Jersey City & Montclair Bus Co. Inc.
OPERATING REVENUES						
Passenger Revenues	\$36,691	\$27,477	\$57,721	\$22,756	\$41,282	\$97,437
Other Transportation Revenues .....	.....	963	200	.....	.....	6,451
Miscellaneous Operating Revenues	240	.....	315	.....	.....	.....
Total Operating Revenues	\$36,931	\$28,440	\$58,236	\$22,756	\$41,282	\$103,888
OPERATING EXPENSES						
Maintenance of Plant and Equipment	\$4,162	\$3,397	\$5,075	\$1,538	\$4,221	\$20,341
Retirement Expense	4,283	2,000	4,000	2,000	1,222	10,433
Operating Garage Expenses	5,158	5,270	7,603	2,620	4,035	14,542
Transportation Expenses	17,625	11,792	20,152	7,837	16,889	28,244
General and Miscellaneous Expenses	4,060	4,390	15,792	4,260	11,063	22,450
Rent of Facilities	945	947	2,100	360	1,200	1,500
Total Operating Expenses	\$36,233	\$27,796	\$54,722	\$18,615	\$38,630	\$97,510
Taxes	1,842	2,318	2,935	1,142	2,064	2,841
Total Revenue Deductions	\$38,075	\$30,114	\$57,657	\$19,756	\$40,694	\$101,047
MISCELLANEOUS STATISTICS						
Miles of Route Operated	5.70	4.20	10.00	10.00	10.00	15.00
Revenue Bus Miles	340,860	94,500	199,032	78,484	149,912	478,590
Revenue Bus Hours	27,740	13,500	23,700	9,400	19,672	31,906
Revenue Passengers Carried	733,820	568,797	1,154,415	455,121	825,645	435,271
Average Fare per Revenue Passenger	5.00c	5.00c	5.00c	5.00c	5.00c	22.39c
Operating Revenue per Bus Mile	10.83c	30.10c	29.26c	28.99c	27.54c	21.71c
Operating Expense per Bus Mile	10.63c	29.41c	27.44c	23.72c	25.77c	20.37c
Operating Revenue per Bus Hour	\$1.33	\$2.11	\$2.46	\$2.42	\$2.34	\$3.26
Operating Expense per Bus Hour	\$1.31	\$2.06	\$2.31	\$1.98	\$2.19	\$3.06
Operating Ratio	98.11%	97.74%	93.97%	81.80%	93.58%	93.86%

TABLE XIX—(Continued)

ITEM OPERATING REVENUES	Jersey Bus Lines Inc.	Jocham Edward D.	Jocham Bus' Co., Inc.	Lincoln Bus Co.	Marathon Bus Lines Inc.	Marion Bus Transp't'n Co.
Passenger Revenues		\$32,267	\$21,737	\$26,218	\$81,130	\$22,370
Other Transportation Revenues .....		.....	.....	.....	5,219	.....
Miscellaneous Operating Revenues .....		.....	.....	.....	1,092	.....
Total Operating Revenues	(a)	\$32,267	\$21,737	\$26,218	\$87,441	\$22,370
OPERATING EXPENSES						
Maintenance of Plant and Equipment		\$4,999	\$3,327	\$2,621	\$6,854	\$2,838
Retirement Expense	\$6,681	.....	.....	2,463	6,644	1,166
Operating Garage Expense		3,851	2,941	3,501	18,437	2,592
Transportation Expense		15,274	11,254	5,711	22,148	8,922
General and Miscellaneous Expense		1,845	2,883	10,328	24,246	5,721
Rent of Facilities		900	480	300	450	360
Total Operating Expense	(a)	\$26,869	\$20,886	\$24,925	\$78,779	\$21,599
Taxes	(a)	1,574	1,082	1,321	4,533	1,105
Total Revenue Deductions	(a)	\$28,443	\$21,968	\$26,246	\$83,312	\$22,704
MISCELLANEOUS STATISTICS						
Miles of Route Operated	(a)	4.20	4.20	5.00	16.90	2.00
Revenue Bus Miles	(a)	123,740	82,605	58,380	538,999	87,255
Revenue Bus Hours	(a)	17,677	11,800	6,935	41,656	13,786
Revenue Passengers Carried	(a)	645,335	434,750	524,354	793,080	447,390
Average Fare per Revenue Passenger	(a)	5.00c	5.00c	5.00c	10.23c	5.00c
Operating Revenue per Bus Mile	(a)	26.08c	26.31c	44.91c	16.22c	25.64c
Operating Expense per Bus Mile	(a)	21.71c	25.28c	42.69c	14.62c	24.75c
Operating Revenue per Bus Hour	(a)	\$1.83	\$1.84	\$3.78	\$2.10	\$1.62
Operating Expense per Bus Hour	(a)	\$1.52	\$1.77	\$3.59	\$1.89	\$1.57
Operating Ratio	(a)	83.27%	96.08%	95.07%	90.09%	96.56%

(a) Combined pool figures of three companies are given, therefore they are useless.

TABLE XIX— (Continued)

ITEM	<i>Motor Bus Lines Inc.</i>	<i>Nevin Transit, Inc.</i>	<i>New Jersey Interurban Coach Co.</i>	<i>North Boulevard Transp't'n Co.</i>	<i>Paterson Suburban Bus Co.</i>	<i>Peartree Edward J.</i>
OPERATING REVENUES						
Passenger Revenues	\$25,256	\$80,745	\$24,988	\$52,435	\$38,237	\$6,553
Other Transportation Revenues	98	.....	5,211	410	.....	772
Miscellaneous Operating Revenues .....	.....	.....	1,889	.....	.....	2,883
Total Operating Revenues	\$25,353	\$80,745	\$32,088	\$52,845	\$38,237	\$10,208
OPERATING EXPENSES						
Maintenance of Plant and Equipment	\$4,198	\$19,601	\$6,546	\$5,699	\$4,857	\$2,266
Retirement Expense	303	5,886	1,535	4,064	1,855	.....
Operating Garage Expenses	7,391	18,810	13,740	7,712	7,511	3,825
Transportation Expenses	8,582	16,496	9,899	20,205	14,663	2,427
General and Miscellaneous Expenses	4,528	20,594	11,202	8,843	9,676	1,607
ReRnt of Facilities .....	.....	7,615	.....	1,060	725	.....
Total Operating Expenses	\$25,002	\$89,002	\$42,923	\$44,583	\$39,286	\$10,125
Taxes	723	1,522	1,410	3,731	535	123
Total Revenue Deductions	\$25,725	\$90,524	\$44,333	\$48,314	\$39,821	\$10,248
MISCELLANEOUS STATISTICS						
Miles of Route Operated	6.60	96.00	35.40	7.25	30.00	27.00
Revenue Bus Miles	183,163	392,426	260,213	210,047	334,050	88,200
Revenue Bus Hours	13,810	17,825	22,239	25,351	22,270	4,725
Revenue Passengers Carried	447,022	76,431	941,653	1,048,692	254,916	48,702
Average Fare per Revenue Passenger	5.65c	\$1.06	10.34c	5.00c	15.00c	13.46c
Operating Revenue per Bus Mile	13.84c	20.58c	12.33c	25.16c	11.45c	11.57c
Operating Expense per Bus Mile	13.65c	22.68c	16.50c	21.23c	11.76c	11.48c
Operating Revenue per Bus Hour	\$1.84	45.30c	\$1.44	\$2.08	\$1.72	\$2.16
Operating Expense per Bus Hour	\$1.81	49.93c	\$1.93	\$1.76	\$1.76	\$2.14
Operating Ratio	98.61%	110.23%	133.77%	84.37%	102.74%	99.19%

TABLE XIX—(Concluded)

ITEM	Rockland Transit Corp'n.	Suburban Bus Line, Inc.	Taylor Bros Inc.	Trenton— Lambertville Bus Line, Inc.	Vanderhoof & Sons, Inc. E.	Washington Bridge Express Lines.
OPERATING REVENUES						
Passenger Revenues	\$45,514	(a)	\$41,787	\$36,486	\$24,767	(a)
Other Transportation Revenues .....	.....	(a)	121	11,474	41,500	(a)
Miscellaneous Operating Revenues .....	.....	(a)	160	706	.....	(a)
Total Operating Revenues	\$45,514	\$14,494	\$42,068	\$48,666	\$66,267	\$13,243
OPERATING EXPENSES						
Maintenance of Plant and Equipment	\$9,244	(a)	\$1,270	\$5,799	\$10,393	(a)
Retirement Expense	5,030	(a)	1,067	9,992	16,618	\$13,299
Operating Garage Expenses	5,191	(a)	4,022	11,307	10,836	(a)
Transportation Expenses	12,640	(a)	18,612	8,971	15,506	(a)
General and Miscellaneous Expenses	9,300	(a)	11,870	9,966	8,272	(a)
Rent of Facilities	900	(a)	960	375	3,120	(a)
Total Operating Expense	\$42,304	\$16,295	\$37,801	\$46,409	\$64,744	\$13,299
Taxes	3,441	(a)	2,331	3,227	1,800	(a)
Total Revenue Deductions	\$45,746	.....	\$40,132	\$49,636	\$66,544	(a)
MISCELLANEOUS STATISTICS						
Miles of Route Operated	39.00	(a)	10.00	16.40	26.73	(a)
Revenue Bus Miles	337,508	(a)	149,912	213,411	224,845	(a)
Revenue Bus Hours	22,954	(a)	17,676	10,929	10,128	(a)
Revenue Passengers Carried .....	.....	(a)	835,500	171,045	495,339	(a)
Average Fare per Revenue Passenger ....	.....	(a)	5.00c	21.48c	5.00c	(a)
Operating Revenue per Bus Mile	13.49c	(a)	28.06c	22.80c	29.65c	(a)
Operating Expense per Bus Mile	18.43c	(a)	25.22c	21.75c	28.79c	(a)
Operating Revenue per Bus Hour	\$1.98	(a)	\$2.38	\$4.45	\$6.54	(a)
Operating Expense per Bus Hour	\$1.84	(a)	\$2.14	\$4.25	\$6.39	(a)
Operating Ratio	92.95%	(a)	89.86%	95.36%	97.70%	(a)

(a) Combined pool figures of three companies are given, therefore they are useless.

TABLE XX: REVENUES, EXPENSES, NET PROFIT AND PASSENGERS
CARRIED FOR YEAR 1935, OPERATING BUS COMPANIES
(CLASS C)

In this table are included all operating bus companies (Class C) filing reports, whose gross operating revenues for the year did not exceed \$25,000

Name	Revenues	Expenses Inc'g. Taxes and Interest	Net Profit or Loss for Period	No. Revenue Passengers Carried
A. M. Bus Co.	\$9,560	\$9,487	\$73	191,202
Abbattiscianni, Mary	6,571	6,148	423	131,424
Ace Bus Trans. Co.	9,815	10,136	*321	130,866
Aikens, Dennis	9,580	7,329	2,251	191,600
Andrew & Helene Andersen	6,717	5,817	900	13,434
Anderson, Howard J.	7,109	6,114	995	14,279
Anderson, John T.	4,818	4,155	663	(a)
Annello, Pauline	11,860	9,785	2,076	(a)
Armstrong, Jennie B.	13,302	9,442	3,860	266,043
Avo Bus Co., Inc.	5,875	5,925	*50	117,502
B. Eleven Bus Co., Inc.	9,588	11,284	*1,695	136,978
B. & M. Bus Co., Inc.	8,791	10,383	*1,592	125,582
B. & P. Bus Co., Inc.	9,992	10,059	*67	133,228
B-6 Bus Co., Inc.	9,055	9,250	*196	129,350
Babich & Joseph Kowalsky, Michael ...	7,068	3,097	3,971	141,361
Bagdon, Bertha and Wm. Albert Max, .	6,729	4,538	2,191	134,572
Baker, Wm.	9,531	9,248	283	190,621
Balgen Bus Co., Inc.	6,778	6,923	*144	135,564
Ballerini, Joseph	10,785	7,893	2,892	215,704
Bannon Bus Co., Inc., Lester T.	11,034	11,008	25	220,674
Bauman Bus Corp.	10,795	10,027	768	215,908
Bayonne Bus Co., Inc.	7,107	7,713	*606	142,143
Bays, Wm.	9,123	8,780	343	130,326
Beck, Charles F.	10,846	9,197	1,648	216,912
Bedford Bus Co., Inc.	7,068	7,126	*58	141,359
Bee Five Bus Co.	8,945	8,792	153	137,215
Behrens, Fred	5,196	3,387	1,809	103,924
Bert Kay Bus Co., Inc.	4,103	4,707	*604	82,059
Blacker, Victoria	5,594	5,847	*254	111,872
Black, Inc., Thomas and Charles	10,748	10,987	*239	214,960
Blacker, Joseph	10,772	9,329	1,442	215,438
Blessing, Helen	10,763	9,499	1,264	215,257
Bloom, George I.	6,724	4,403	2,320	134,470
Bloom Bus Co., Inc.	10,640	10,919	*279	212,000
Boite, Albert	10,843	9,205	1,638	216,856
Bowitz, Emil & Albert	6,394	4,081	2,313	127,872
Bowitz, Martha	4,300	3,542	758	85,996
Boro Buses, Ltd.	13,069	16,105	*3,036	130,693
Brelsford, Inc., Arthur H.	4,494	4,371	123	22,258
Brelsford & Son	5,564	5,371	193	35,319
Briant, Wm. F. & John L. ....	.....	.....	.....	.....

*Deficit, loss or decrease. (a) Figure not reported.

TABLE XX—(Continued)

Name	Revenues	Expenses Inc'g. Taxes and Interest	Net Profit or Loss for Period	No. Revenue Passengers Carried
Brigantine Trans. Co.	\$9,774	\$10,589	*\$814	64,744
Briggs, H. H.	839	1,366	*527	8,389
Broadway Transport Co., Inc.	7,101	7,370	*269	142,025
Bryant & Shelton Co.	9,067	9,067	.....	181,341
Budka and Adam Lapinski, John	6,846	5,361	1,485	136,921
Budlick Bus Co., Inc.	6,250	7,038	*788	124,992
Byrnes, Matthew	10,904	11,266	*362	218,075
Campbell, Dennis M.	6,367	5,763	604	127,343
Canova, Alfred	10,797	10,937	*139	215,958
Canova, Emil	10,829	10,932	*103	216,589
Canova, Florindo	\$10,834	\$10,694	*140	216,676
Cappitelli, Anthony	5,856	4,100	1,756	117,124
Capitani, Ernest	10,832	11,114	*282	216,633
Cardone, Edward	6,893	4,629	2,264	137,854
Carteret Bus Service, Inc.	17,444	20,639	*3,196	230,106
Casper Bus Co., Inc.	9,126	9,366	*241	130,370
Cassell Bus Co., Inc.	10,652	10,782	*130	213,037
Castelano, Joseph	9,339	8,333	1,006	186,783
Cavaliere Bus Co., Inc.	10,665	11,061	*396	213,298
Chalmers, Walter	9,227	7,414	1,813	184,548
Charner Bus Corp.	10,729	10,943	*215	214,577
Chok, Felix	6,775	4,698	2,077	135,505
Chrzanowski and J. Maryanski, H.	6,783	4,087	2,696	135,659
Church, Horace F.	868	1,698	*830	5,785
Cirrita Bus Co.	9,111	9,098	14	182,228
Cisko Bus Co.	15,704	15,880	*176	314,089
Claremont Transportation Co.	10,813	10,899	*86	216,266
Cohn, Frank	10,789	9,131	1,658	215,771
Cohen, William	10,766	9,085	1,681	215,327
Colden Bus Co., Inc.	7,868	8,027	*159	157,369
Conine, John M.	10,819	8,026	2,793	216,381
Corcoran, P. J. and F. J.	10,806	9,968	838	216,117
Corliss, James and Harry	10,859	11,165	*306	217,174
Costa, Peter L. and Joseph	10,252	5,280	4,972	136,689
Costa, Anthony	10,846	11,026	*180	216,926
Cottage Bus Co., Inc.	10,557	10,702	*145	211,130
Crane Trans. Co., Inc., J.	10,804	11,091	*287	216,079
Crosby, Honora F.	10,822	7,850	2,972	216,446
Crosbie, Wm.	10,783	11,744	*960	215,669
Darby Bus Co.	9,474	9,664	*190	189,481
D'Archangelo Bus Co.	15,634	15,690	*56	312,685
Daquilla Bus Corp.	9,143	9,842	*699	130,621
Del Priore, Anthony	5,329	4,667	662	106,580
DeLuca, John Salvatore and Geo.	9,025	8,879	146	128,931

*Deficit, loss or decrease.

TABLE XX—(Continued)

Name	Revenues	Expenses Inc'g. Taxes and Interest	Net Profit or Loss for Period	No. Revenue Passengers Carried
Dettmer, Rudolph W.	\$6,822	\$6,795	\$27	53,964
Dern, Inc., Isidore	8,737	8,737	.....	174,740
Dey, Harvey S.	61	353	*292	454
DiBari Trans. Co. ....	.....	.....	.....	.....
DiCirso, Michael	14,690	15,066	*375	85,543
DiMicco, Pasquale	9,181	8,744	437	131,159
Dittner and E. A. Zrenner, Ernest	10,454	9,278	1,176	209,082
Domenico, James and Gaetano	9,862	4,863	4,998	131,496
D. G. Bus Co.	13,172	13,104	68	263,440
Downtown Bus Company	31,946	32,026	*79	638,923
Dreyer & Heinemann Bus Co., Inc. ...	9,503	9,939	*436	180,057
Drogin Bus Co.	8,902	9,321	*419	127,169
Drosdik, Andrew	6,621	4,549	2,071	132,413
Duttenberg, John	10,769	11,092	*323	215,388
Dvorin, Jacob and Harry	9,322	9,577	*255	186,438
E. & A. Bus Company	15,221	15,225	*5	304,410
Eaton, Cornelius	10,742	10,175	567	214,845
Edward Transportation Company	6,132	5,147	985	122,636
Eldridge and D. Sullivan, F.	\$9,000	\$8,950	\$50	128,572
Elizabeth Bus Co.	15,926	16,039	*113	318,515
Elliott Bus Corp.	10,831	11,157	*326	216,625
Elliott, William D.	10,919	7,443	3,476	218,376
Ellis Bus Corp.	9,043	9,480	*437	129,179
Engelhardt, Isadore	10,787	9,059	1,728	215,742
Engelhardt, Philip	10,680	10,912	*232	213,602
Errico, Michael E.	3,553	3,687	*134	71,060
Esposito, Henry	9,621	9,746	*125	137,443
Fanning, Patrick	10,872	11,004	*132	217,439
Favier, William	2,672	5,298	*2,626	20,441
Felz, William C.	10,743	8,460	2,284	214,867
Fernhoff, Max	10,829	11,414	*585	216,571
Fess Bus Co., Inc.	10,648	10,823	*175	212,953
Filida Bus Corp.	10,208	10,442	*235	136,100
Fine Bus Trans. Co.	10,768	11,300	*532	215,364
Fiorilla Trans. Co.	3,839	4,935	*1,096	78,783
Five Mile Beach Elec. Ry. Co.	11,280	16,144	*4,863	180,370
Fleet Bus Co., Inc.	6,875	8,112	*1,236	137,509
Fleming Bus Co., Inc.	9,338	9,375	*37	186,758
Forester, Adolph	10,816	11,145	*329	216,314
Frankowski, Walter	6,965	4,835	2,129	139,296
Friedman Trans. Co.	9,113	10,644	*1,531	130,188
Fulton Bus Co.	9,628	9,839	*211	134,778
Gabain, Harry A. ....	.....	.....	.....	.....
Gabrian, Michael and Peter	9,003	8,544	460	128,618

*Deficit, loss or decrease.

TABLE XX—(Continued)

Name	Revenues	Expenses Inc'g. Taxes and Interest	Net Profit or Loss for Period	No. Revenue Passengers Carried
Garrison, Arthur	\$8,654	\$5,543	\$3,111	173,077
Gatti, Louis	10,730	11,039	*309	214,605
Gautier Trans. Co.	12,973	12,908	65	259,469
Gaynor, John	10,754	9,009	1,745	215,080
Gearty Bros., Inc.	832	812	20	8,320
Gendzvil, Zygmund	6,652	4,511	2,141	133,037
Gerlach, Frank	10,782	9,954	829	215,646
Gershkowitz, Abraham	15,881	12,045	3,836	317,614
Gershkowitz, Eva	21,083	16,356	4,727	421,652
Gertz Bus Co., Inc.	12,696	12,793	*97	253,910
Giordano & L. Minotto, G.	6,983	3,482	3,502	139,664
Gloria Bus Co., Inc.	9,343	9,824	*482	133,469
Goizzan, Louis	10,836	8,390	2,446	216,716
Goldstein & Charles Karter, Samuel ...	10,814	9,011	1,803	216,271
Gordon, Henry	10,735	8,190	2,544	214,693
Graope Trans. Co. ....	.....	.....	.....	.....
Bray Bus Line	3,503	5,180	*1,678	35,027
Grodud Bus Co.	6,770	7,371	*602	133,390
Grossman Transport, Inc.	10,943	10,937	6	218,855
Grossman Bus Co.	7,592	7,592	.....	151,832
Gundling, Fendor	10,672	8,905	1,767	213,434
Habermann Bus Co., Inc., Anthony G. & Fred	9,039	9,207	*168	129,122
Haffin, Joseph	13,178	9,384	3,794	263,559
Hahn, Harry	10,764	9,604	1,160	215,278
Hadjuk Bus Co.	9,001	9,837	*836	128,529
Hambloch Bros., Inc.	22,656	25,433	*2,777	291,314
Harford Bus Co., Inc.	\$10,213	\$10,500	\$*287	136,118
Harmon, Walter	10,804	10,888	*84	216,090
Harrigan Bus Co., Inc.	7,340	7,433	*94	146,791
Hasbrouck Hgts. Community Bus Service, Inc.	12,026	11,875	151	87,804
Heslin Bus Corp.	10,504	10,914	*410	210,076
Hicks, Wm. F.	554	1,094	*540	5,541
Hild Bus Co., Inc.	6,521	7,024	*503	130,422
Hoboken Trans. Co.	21,913	17,532	4,381	438,264
Hoffman, Fred	5,698	4,440	1,259	113,964
Houghton Bus Co., Inc.	9,248	10,786	*1,538	184,950
Irvan Bus Co., Inc.	7,684	9,759	*2,076	102,449
Irving Transit Co.	21,734	20,437	1,297	432,168
Italiano Laspada Co.	15,058	15,308	*250	301,152
J. & H. Bus Co., Inc.	6,871	7,142	*271	137,418
J. & J. Bus Co., Inc.	15,490	15,574	*84	309,805
J. & L. Bus Co., Inc.	15,482	15,528	*46	309,630

*Deficit, loss or decrease.

TABLE XX—(Continued)

Name	Revenues	Expenses Inc'g. Taxes and Interest	Net Profit or Loss for Period	No. Revenue Passengers Carried
J. & M. Bus Co.	\$13,027	\$12,956	\$71	260,543
J. R. M. Bus Co.	9,135	9,712	*577	130,506
J. S. Bus Corp., Inc.	9,285	9,694	*408	132,648
Jackson, George	5,975	4,305	1,670	41,207
Jad Bus Co., Inc.	10,669	10,863	*194	213,389
Jelly & Co., Inc., William H.	9,176	9,270	*94	183,325
Johnson, Edwin K.	5,514	5,346	168	55,139
Jennings, John T. ....	.....	.....	.....	.....
Jordan, Thomas	9,444	7,556	1,888	188,877
Josel Bus Company	10,800	11,044	*245	215,990
Karel, Joseph	10,759	10,868	*109	215,178
Karel, Samuel	10,777	11,000	*223	215,539
Kauderer, Charles F.	12,397	10,568	1,829	82,646
Kaunas Bus Co.	15,320	16,224	*904	306,390
Keane Bus Co.	13,101	13,042	59	262,020
Key City Bus Co., Inc.	6,457	6,730	*273	129,144
Keynton and Mary Sherry, Howard	10,813	9,267	1,546	216,258
Kennedy, Inc., E. J.	8,296	8,296	.....	185,360
Keogan Bus Co.	11,056	10,624	432	221,126
Kievit, Crine	19,229	19,956	*727	313,845
Klindt, Otto	6,700	5,673	1,027	53,424
Kobold, Edward	9,607	8,611	995	192,164
Koll Motor Trans. Co.	8,989	8,532	457	179,772
Konzelman, Leo and Hugh	6,745	4,892	1,852	134,893
Kotler, Isadore	10,833	11,160	*327	216,667
Kowalski, Anthony	6,894	4,801	2,093	137,879
Kowalsky, S. & Benjamin	9,037	9,073	*36	129,103
Krans, Morris	10,750	10,811	*61	215,000
Krebs Bus Co.	10,763	11,022	*259	215,251
Krebs, Inc., George C.	9,675	9,481	194	192,700
Krueger, Joseph	10,169	10,715	*546	203,382
Kukowski & Sons, Inc.	8,983	9,760	*777	128,322
Kull Bus Co., Inc.	13,752	14,437	*685	275,035
Kunschaft & Otto Keonmund, Sr. & Jr., Charles	10,809	8,936	1,873	216,176
Kunzelman, Mary	5,776	5,579	197	115,516
Ladney Bus Co.	6,725	6,950	*224	134,508
LaForgia, Salvatore	\$6,317	\$6,801	*\$485	126,336
Landsburg, Geo. & Joseph	21,192	21,356	*163	362,073
Laskowski, Paul	10,849	9,997	852	216,981
Leary, Daniel	10,762	8,360	2,402	215,249
Leavy Bus Corp.	8,878	9,107	*229	126,827
LeFanto, Dominick	9,990	8,451	1,540	199,803
LeFanto Bus Co., Inc., Joseph J.	10,904	11,190	*287	218,077
Leo Bus Co., Inc.	10,908	11,426	*518	218,169

*Deficit, loss or decrease.

TABLE XX—(Continued)

Name	Revenues	Expenses Inc'g. Taxes and Interest	Net Profit or Loss for Period	No. Revenue Passengers Carried
Levy and Samuel Tucker, A.	\$8,888	\$4,450	\$4,438	118,504
Liberton and L. Rozzetti, J.	9,499	3,585	5,914	126,658
Ligatto—Patire Trans. Co. ....	.....	.....	.....	.....
Little Ferry—Washington Park Trans. Co.	13,820	13,949	*129	94,635
Logatto, Charles	2,890	1,853	1,037	57,791
Lombardi, James	10,929	8,649	2,280	218,578
Loos, Alexander and Hugo J.	13,345	12,100	1,245	266,895
M—M Bus Corp.	6,620	7,118	*498	132,406
M. S. Boulevard Bus Co., Inc.	7,988	10,019	*2,031	114,119
Mabelle Bus Co.	8,843	8,129	714	176,866
Madav, Daniel	7,218	7,434	*216	144,355
Magliato, Dominick	5,579	4,637	942	111,580
Mahar and Vincent Keil, John H.	12,812	13,984	*1,172	256,239
Malicke Bus Co., Inc.	10,923	10,941	*18	218,461
Malley Bus Corp.	10,668	10,494	174	213,353
Mancini Bus Co.	10,839	10,189	650	216,788
Maresca Bus Co.	9,443	9,227	217	188,869
Maria Transportation Co.	11,883	12,002	*119	237,659
Marino, Jennie	5,520	4,991	529	110,408
Marmar Bus Co.	8,645	8,836	*190	123,503
Ma-tucci Bus Co.	22,929	23,030	*100	458,584
Marveth Bus Corp.	6,996	7,646	*649	139,923
Masi, James	20,114	15,071	5,043	402,272
Masiuk and W. Kicenski, M.	6,885	3,376	3,509	137,702
Matlin Bus Corp.	7,137	7,586	*449	142,732
Mathieu, Leo C.	10,752	9,249	1,503	215,034
Mauro and J. B. Ross, Robert ...\$....	9,399	8,562	837	125,324
Maxwell, Fred	10,811	8,530	2,281	216,226
McIntyre, George and Mary	12,437	13,441	*1,005	248,730
McIntyre, Robert	12,437	12,907	*470	248,730
McMein, George	10,735	9,181	1,553	214,691
Meehan, Harry	6,156	4,210	1,945	123,112
Meltzer, Jacob	6,763	4,772	1,992	135,268
Mendham Bus Co.	3,825	4,277	*452	11,000
Merikle, Inc., George H.	8,986	8,986	.....	179,725
Mile Square Trans. Co.	5,686	5,104	583	113,728
Minuskin Bus Co., Inc.	16,364	18,439	*2,074	271,905
Mocco, Steven and Peter	10,708	8,596	2,112	214,162
Molmar Bus Trans. Corp.	9,106	9,234	*127	130,091
Monahan, Anthony	10,001	7,622	2,378	133,341
Monteparo, Alfred ....	.....	.....	.....	.....
Montgomery Bus Corp.	10,851	12,328	*1,477	217,015
Morris Bus Corp.	9,189	9,540	*352	131,266

*Deficit, loss or decrease.

TABLE XX—(Continued)

Name	Revenues	Expenses Inc'g. Taxes and Interest	Net Profit or Loss for Period	No. Revenue Passengers Carried
Morris, William	\$21,389	\$15,722	\$5,667	424,782
Moskal, John	9,024	8,932	92	128,907
Motor Transport Co.	(a)	(a)	(a)	25,004
Mullen, Michael F.	3,486	3,534	*48	34,860
Murphy and Perritt Co.	9,107	9,107	.....	182,135
Neptune Bus Co., Inc.	10,683	11,006	*323	213,659
North and South Jersey Bus Co., Inc..	11,219	15,178	*3,959	11,219
Novello & Sons, Inc., George	13,708	14,245	*537	274,152
Nunner Bus Co.	10,747	10,586	161	214,939
Pagach Bus Corp.	10,020	7,957	2,063	133,600
Pakenham Bus Co.	11,291	11,163	128	225,823
Palangio, Patsey	18,223	16,810	1,413	364,463
Papaccio, Vincenzo	10,137	8,660	1,477	131,164
Paparelli Bus Co., Inc.	9,606	9,606	.....	192,110
Paulmaur Transportation Co.	9,560	9,923	*364	191,192
Peacock, Frank P. ....	.....	.....	.....	.....
Peller, Hyman	16,316	14,714	1,601	326,310
Peninsula Bus Co.	9,976	9,976	.....	133,073
Petes Taxi Service Corp.	10,853	7,456	3,397	26,470
Philip Bus Corp.	6,653	6,807	*154	133,063
Pillion & Shible	13,074	15,113	*2,039	60,210
Phillips, George and Vincent	9,104	8,762	341	130,052
Phox Bus Corp.	7,960	7,969	*9	159,190
Picardi Bus Co., Inc.	10,742	10,974	*232	214,841
Pichard, Fred A.	10,745	8,710	2,035	214,899
Pierro & Sons, Inc.	12,875	12,760	115	257,503
Polakowski, Frank	9,006	9,046	*41	128,651
Polero and Frank Dorio, Wm.	9,142	9,395	*254	130,598
Policastro & Co., Inc., John A.	23,480	25,252	*1,772	413,234
Polizzano, Benedetto	6,599	6,001	598	131,972
Pontery, James	10,793	9,941	852	215,855
Pozner, Samuel	10,860	10,995	*135	217,204
Praetorius, Richard E.	10,832	9,186	1,646	216,337
Preis Bus Corp.	10,036	9,811	225	133,807
Presby, Daniel and Wm.	10,850	9,140	1,710	216,991
Prime, William	10,077	6,846	3,231	134,355
Prin, James G.	12,748	10,343	2,405	254,962
Prince Bus Corp.	10,258	10,362	*104	146,537
R. J. S. & A. L. Z. Bus Corp.	9,107	9,418	*312	130,098
Raimondo, Inc., Dominick	9,241	9,314	*73	184,822
Ramo Bus Corp.	8,974	9,252	*278	128,202
Ramsey, Alfred .....	.....	.....	.....	.....
Regan, Patrick	9,666	6,253	3,413	128,879
Richmond Bus Lines	25,060	24,491	568	423,000

*Deficit loss or decrease. (a) Figures reported are not correct.

TABLE XX—(Continued)

Name	Revenues	Expenses Inc'g. Taxes and Interest	Net Profit or Loss for Period	No. Revenue Passengers Carried
Ridgewood Bus Lines, Inc.	\$10,031	\$9,833	\$199	100,311
Ritter, Anna	4,654	4,122	532	93,080
Rogers, Arthur G. ....	.....	230	.....	.....
Rogow, Stella and Rose	6,388	5,353	1,035	127,763
Roman Bus Company	6,573	7,591	*1,017	131,463
Romano, Thomas A.	13,474	12,428	1,046	.....
Rose, George	10,713	8,757	1,955	214,253
Rosenwasser, Benjamin	10,790	10,818	*28	215,795
Ross, Walter	\$10,667	\$7,589	\$3,078	213,338
Rowand, Edwin .....	.....	.....	.....	.....
Rubenstein, Samuel	5,981	4,120	1,862	119,624
Ryan, Timothy J.	20,336	19,511	826	406,727
S. & A. Bus Corp.	9,609	9,936	*327	137,271
S. & T. Bus Co., Inc.	6,753	7,672	*919	135,057
Saffron Bus Co., Inc.	9,708	9,929	*220	138,688
Safianow, Jacob	20,245	20,638	*392	404,907
Saks Trans. Co., Inc.	10,419	10,588	*169	208,378
Sander, Hermine	10,882	11,025	*143	217,649
Sarnella, Pasquale and Joseph	6,698	5,596	1,102	133,968
Selikowitz, Abner	10,854	10,947	*94	217,073
Savarese, Antonio	12,383	14,449	*2,065	247,668
Scerbo, Ernest	10,819	7,912	2,908	216,389
Scerbo Bus Co.	10,216	8,835	1,381	204,317
Schultz, Inc., Meyer	8,107	7,945	161	162,136
Scott, Henry	570	1,578	*1,008	5,700
Seidler, William	21,710	15,127	6,583	289,462
Serec Bus Co., Inc.	6,633	7,592	*960	132,651
Seventeen Bus Co., Inc.	9,460	9,460	.....	189,197
Shannon Bus Co., Inc., E. J.	13,525	13,440	85	270,498
Sharp, Jacob	6,445	5,207	1,239	128,908
Sheridan Bus Co., Inc.	4,696	4,874	*177	93,928
Sherman Bus Co.	3,727	3,754	*27	74,541
Shinn, Charles H. ....	.....	.....	.....	.....
Shore Coach Lines, Inc.	13,460	12,789	671	11,044
Shovlin, Patrick and Andrew	10,410	7,490	2,920	138,798
Sived Bus Co. Inc.	10,501	10,586	*85	210,016
Smith Bus Co. Inc., Edward D.	10,491	10,482	9	209,820
Smith, Harvey	10,841	8,288	2,554	216,827
Sokolow, Edward	10,743	8,840	1,903	214,850
Sokolow & Glick, Inc.	10,606	10,695	*89	212,127
Sommers, George	6,370	4,460	1,910	127,399
Sorrentino, Anthony & Carmela	9,714	9,070	645	138,778
Sostman Bus Corp.	9,966	10,711	*745	144,200
South Orange Ave. Bus Co. Inc.	15,973	16,127	*154	319,457

*Deficit, loss or decrease.

TABLE XX—(Continued)

Name	Revenues	Expenses Inc'g. Taxes and Interest	Net Profit or Loss for Period	No. Revenue Passengers Carried
Standard Bus Corp.	\$9,243	\$10,141	*\$899	132,036
Stegman Bus Corp.	5,306	5,440	*134	106,126
Stelton Co-Operative Assn. ....	.....	.....	.....	.....
Sterling Bus Corp.	6,764	6,864	*100	135,286
Sternkopf, Frederick	10,811	9,253	1,558	216,216
Strang, Mary C.	12,308	12,875	*567	61,538
Superior Bus Co.	15,454	15,557	*103	309,079
Sweeney, Inc., Edward	9,204	9,204	.....	184,086
Szczzech, John	8,586	8,624	*38	122,655
Takrab Bus Co. Inc.	5,416	6,195	*778	108,324
Taurozzi A. and A. Mininni	10,857	8,905	1,952	217,145
Terrace Bus Corp.	10,886	10,325	560	217,710
Theresa Transportation Co.	6,008	4,559	1,449	120,164
Thomas, Frederick	2,160	1,023	1,137	43,200
Tomaszeski Edward	6,829	4,848	1,981	136,582
Tortora, James	10,860	10,954	*94	217,204
Tufano Bus Corp.	11,109	11,867	*758	222,188
Tufano, Daniel	5,101	5,458	*357	102,012
Urciuoli, Carmen	3,275	2,639	636	65,494
Urciuoli, Edward	3,148	3,033	115	62,960
Vailsburg Bus Co.	15,359	15,397	*38	307,181
Van Buren Bus Co.	16,521	17,670	*1,149	330,429
Vetter, Otto	10,767	7,805	2,962	215,338
Villani Bus Co.	13,007	15,401	*2,394	260,139
Vista Bus Co. Inc.	6,341	6,296	45	127,527
Vitro, Joseph and Nicholas Totino	6,998	4,357	2,641	139,955
Wade Bus Co. Inc.	9,055	9,533	*479	181,095
Waer Bus Co. Inc.	23,696	26,463	*2,766	24,502
Waverly Bus Co. Inc.	6,028	6,095	*67	120,562
Weiner, Isaac	12,731	8,739	3,992	254,617
Wendt, Edward	12,965	9,602	3,363	259,302
Wernicki, Stanley	6,629	4,355	2,274	132,582
West Side Bus Corp.	11,119	12,526	*1,406	222,927
West Wildwood Trans. Co.	1,336	2,488	*1,152	20,898
Whitehead, Donald	2,292	2,532	*240	46,354
Winterfield, Fannie and Joseph	5,192	4,633	560	103,848
Woelken, John H.	10,760	10,743	16	215,192
Wohlgemuth Bus Co. Inc.	23,655	23,841	*186	473,091
Wojick, John	9,377	9,992	*615	133,963
Woodlawn Bus Corp.	10,827	11,042	*216	216,530
White Bus Company	2,579	2,575	4	25,794
Zientek, Peter	9,099	8,623	476	129,981
Zsidisin, Andrew	7,081	6,070	1,011	141,623

*Deficit, loss or decrease.

TABLE XXI: FIXED ASSETS, LIABILITIES, SURPLUS,
(CLASS D)

In this table are included 2 Gas, 1 Electric, 3 Sewer, 3 Telephone and 57 Water exceed \$10,000. These are arranged in alphabetical order, instead of classes of they are relieved

Name	Plant Investment	Capital Stock	Funded Debt
Barnegat Water Co.	\$34,853	\$5,375	\$20,000
Beaver Brook Water Co.	59,316	56,800	.....
Blackwood Water Co.	79,299	25,000	22,300
Blair Academy Water Co.	81,314	.....	.....
Bridgeport Water Co.	18,774	11,900	.....
Brown's Mills Water Service Co.	(a)	(a)	(a)
Buckhorn Springs Water Co.	105,502	40,000	40,000
Califon Water Co.	24,204	9,500	11,500
Camden & Atlantic Telephone Co.	164,613	161,500	.....
Cliffwood Beach Water Co.	103,932	25,000	53,800
Colonial Manor Water Co.	21,565	10,107	7,500
Columbus Water Co.	22,430	6,000	.....
Corson's Inlet Water Co.	30,168	10,000	.....
Cranbury Water Co.	35,626	6,500	8,100
Crosswick's Water Co.	20,475	7,500	.....
East View Water Co. ....	.....	.....	.....
Elmer Water Co.	55,183	15,000	35,000
Fairlawn Homes, Inc.	28,992	(b)	.....
Gravity Water Supply Co.	54,007	34,040	.....
Greenbrook & No. Caldwell Water Co.	47,844	10,000	.....
Grenloch Water Co. ....	.....	.....	.....
Hamilton Square Water Co.	49,038	30,000	.....
Hanover Water Co.	4,440	.....	.....
Huntington Water Co. ....	.....	.....	.....
Junction Water Co.	62,077	22,000	24,000
Kingston Water Co.	50,404	21,200	26,600
Lakeside Park Water Co. Inc.	12,000	12,000	.....
Lawnside Water Co. ....	.....	.....	.....
Lawrenceville Water Co.	37,233	27,150	.....
Lincoln Park Water Co.	8,157	780	.....
Lumberton Lt. Water & Sewerage Co.	23,066	14,000	.....
Mantau Water Co.	44,696	25,000	.....
Marlton Water Co.	10,948	4,000	.....
Medford Gas Co.	56,485	25,000	25,000
Medford Water Co.	26,428	16,000	.....
Mountain View Water Works, Inc.	11,584	12,565	.....
Neptunus Water Co.	39,688	9,000	12,000
New Brunswick Water Co.	18,820	16,800	.....
New Egypt Water Co.	48,675	15,000	.....
New Orange Park Water Ht. Lt. & Pr. Co...	160,716	42,500	.....
Normandy Beach Water Co.	11,073	.....	.....

*Deficit, loss or decrease. (a) Item not reported. (b) Figure reported is not correct.

INCOME AND MISCELLANEOUS STATISTICS FOR YEAR 1935.
UTILITIES)

Companies filing reports, whose gross operating revenues for the year did not utilities. There are Companies in this class whose revenues are so small, that from filing reports.

<i>Surplus or Deficit</i>	<i>Operating Revenues</i>	<i>Net Income or Loss</i>	<i>Rate of Dividends</i>	<i>Number of Patrons</i>	<i>Miles of Mains</i>
\$663	\$5,481	*\$395	.....	207	3.31
677	4,804	1,062	4%	172	4.50
*16,614	7,350	865	.....	338	4.89
*5,795	1,322	*3,686	.....	126	2.20
4,449	3,007	1,178	10%	132	1.50
(a)	3,472	349	.....	90	7.75
1,566	12,792	1,853	7%	705	10.80
*255	2,022	251	6%	103	3.17
*117,794	4,427	*17,843	.....	15	.....
*4,917	5,366	148	.....	253	11.50
4,949	2,660	143	.....	156	2.70
21,530	3,236	*262	.....	140	1.50
5,041	2,940	*27	.....	125	2.75
6,878	5,926	*285	6%	215	3.19
15,216	3,298	891	8%	148	2.86
.....					
1,130	5,503	182	.....	279	5.00
(a)	990	*706	.....	30	(a)
12,810	7,557	2,287	6%	187	6.21
*29,745	.....	*1,342	.....	.....	.....
.....					
11,313	7,144	2,268	6%	282	2.88
(a)	1,557	(a)	.....	(b)	(a)
.....					
1,106	8,508	1,089	16%	228	7.00
*3,884	3,245	*1,280	.....	79	2.72
28	1,604	12	.....	88	2.50
.....					
3,768	5,334	2,339	6%	183	2.20
3,257	670	*192	.....	39	1.00
1,322	4,041	1,404	5%	154	2.00
*1,892	4,860	*13	.....	196	3.40
52	1,914	26	.....	125	2.15
*1,875	4,554	*1,166	.....	175	1.89
11,575	6,243	1,858	10%	321	3.70
*658	5,182	*421	.....	177	2.00
20,341	7,983	1,480	.....	232	4.20
*52	1,860	325	.....	62	(a)
27,526	4,049	2,033	32½%	206	4.28
(a)	1,855	.....	.....	80	1.00
(a)	825	(a)	.....	45	1.30

*Deficit, loss or decrease. (a) Item not reported. (b) In hands of Receiver.

TABLE XXI—(Concluded)

Name	Plant Investment	Capital Stock	Funded Debt
Packanack Lake Water Co.	\$123,178	\$25,000	.....
Park Land Water Co.	12,724	10,000	.....
Pemberton Suburban Lt. & Pr. Co.	8,117	4,510	.....
Portaupeck Water Co.	56,029	38,600	.....
Pottersville Water Co.	148,547	150,000	.....
Princeton Junction Water Co. ....	.....	.....	.....
Prospect Point Water Co.	24,130	20,000	.....
Ringwood Co. ....	.....	.....	.....
Rumson Land and Development Co.	(b)	(b)	(b)
Sewell Water Co.	30,615	22,500	.....
Shark River Hills Co.	(a)	1,000	.....
South Jersey Water Supply Co.	39,249	26,200	.....
Stewartsville Water Co.	24,268	16,100	.....
Swedesboro Sewer Co.	9,060	8,050	.....
Tri-State Associated Telephone Co.	11,560	.....	.....
Tuckerton Water Works Co.	(a)	.....	.....
Vincentown Water Co.	20,254	7,000	.....
Warren County Gas Co.	24,380	5,110	.....
West Jersey Telephone Co.	92,544	90,200	.....
West Keansburg Water Co. ....	.....	.....	.....
White Horse Water Co.	3,378	1,200	.....
Woodbine Water Co.	101,532	40,000	6,000
Woodbury Heights Water Co.	6,585	2,500	.....
Woodstown Sewer Co.	12,612	6,700	.....

*Deficit, loss or decrease. (a) Item not reported. (b) Figure reported is not correct.

TABLE XXI—(Concluded)

<i>Surplus or Deficit</i>	<i>Operating Revenues</i>	<i>Net Income or Loss</i>	<i>Rate of Dividends</i>	<i>Number of Patrons</i>	<i>Mains of Miles</i>
\$*78,521	\$3,993	\$634	.....	316	14.00
*2,428	1,997	*387	.....	91	1.67
2,819	2,683	*62	.....	50	.....
4,445	5,561	*942	.....	182	8.00
15,694	6,546	480	.....	31	4.52
.....	887	456	.....	47	1.10
*1,391	1,432	*140	.....	63	2.89
.....	11,366	4,430	.....	(a)	(a)
(b)	(b)	(b)	(b)	(b)	(b)
*958	1,462	*636	.....	100	3.50
.....	3,708	2,295	.....	(a)	(a)
5,522	3,963	*665	.....	180	3.00
8,237	636	*21	.....	34	0.56
3,502	2,316	53	15%	384	4.40
.....	1,774	353	.....	69	.....
.....	5,395	*13	.....	(a)	(a)
9,210	2,458	*39	3%	178	1.75
30	4,224	88	.....	140	3.90
0	9,795	*466	.....	547	.....
.....					
495	1,319	243	.....	59	0.83
39,480	9,199	112	10%	258	6.57
5,386	1,655	284	.....	66	1.50
.....	1,996	*70	5%	1,750	4.17

*Deficit, loss or decrease. (a) Item not reported. (b) In the hands of Receiver.

TABLE XXII: NON-OPERATING GAS AND ELECTRIC COMPANIES FOR YEAR 1935

NAME OF COMPANY	<i>Plant and Equipment</i>	<i>Capital Stock</i>	<i>Funded Debt</i>	<i>Surplus or Deficit</i>	<i>Net Income</i>	<i>Rate of Dividend</i>
Bordentown Electric Co.	\$49,129	\$50,000	.....	*\$1,288	\$100	0.2%
Cinnaminson Elec. Lt. Pr. & Ht. Co.	64,375	20,000	\$40,000	*4,762	100	0.5%
East Newark Gas Light Co.	241,981	60,000	.....	266,764	3,600	6.0%
Essex & Hudson Gas Co.	8,215,948	6,500,000	.....	529,021	520,076	8.0%
Gas & Elec. Co., of Bergen County.	(a)	2,000,000	5,000,000	(a)	99,661	5.0%
Gas Light Co., City of New Brunswick.	548,129	400,000	.....	103,758	.....	.....
Hudson County Gas Co.	21,104,096	10,500,000	10,500,000	414,926	839,911	8.0%
Newark Consolidated Gas Co.	(a)	6,000,000	9,999,700	(a)	299,979	5.0%
Orange Gas Lt. Co.	(a)	131,000	.....	(a)	.....	.....
Paterson & Passaic Gas & Elec. Co.	10,165,088	5,000,000	5,000,000	223,311	249,514	5.0%
Peoples Gas & Improvemen C., of Trenton.	(a)	1,500,000	.....	(a)	.....	.....
Ridgewood Gas Co.	(a)	100,000	185,000	(a)	2,000	2.0%
Somerset Union & Middlesex Lt'ing Co. ...	4,481,809	1,050,000	3,374,809	4,349	42,028	4.0%
South Jersey Gas, Elec. & Traction Co. ...	18,953,791	6,000,000	14,992,000	300,315	479,415	8.0%

*Deficit, loss or decrease. (a) Original books of accounts are not available.

TABLE XXIII: NON-OPERATING ELECTRIC OR STREET RAILWAYS, FOR YEAR 1935.

NAME OF COMPANY	Road and Equipment	Capital Stock	Funded Debt	Surplus or Deficit	Net Income or Loss	Rate of Dividends
Atlantic City & Ocean City R. R. Co.	\$362,638	\$180,000	\$180,000	\$*94	\$*9,594	.....
Bergen Turnpike Co.	1,010,881	51,990	922,000	*34,746	.....	.....
Camden & Suburban Ry. Co.	2,159,887	600,000	1,937,000	278,415	120,124	20.0%
Camden Gloucester & Woodbury Ry. Co.. (A)	600,000	.....	.....	(a)	(a)	.....
Camden Horse Railroad Co.	1,018,294	250,000	.....	268,831	58,940	24.0%
Camden & Trenton Traction Co.	11,416	10,000	.....	11,564	.....	.....
Consolidated Traction Co.	37,506,515	15,000,000	21,807,000	842,481	600,000	4.0%
Elizabeth & Trenton R. R. Co.	982,644	(b)991,650	990,000	102,105	41,469	(b)
Jersey City & Bergen R. R. Co.	1,442,298	1,000,000	258,000	200,197	.....	.....
Jersey City, Harrison & Kearny Ry. Co.. (A)	100,000	(a)	(a)	(a)	(a)	(a)
Newark Passenger Ry. Co.	11,690,197	6,000,000	6,000,000	67,061	.....	.....
Newark Plank Road Co.	338,134	162,000	.....	118,672	.....	.....
New Jersey & Hudson Riv. Ry. & Ferry Co.	7,532,487	3,250,000	4,609,000	34,648	195,000	(c)
New Jersey Traction Co. ....	.....	500,000	.....	.....	.....	.....
Orange & Passaic Valley Ry. Co.	1,839,491	1,000,000	833,000	9,491	18,000	1.8%
Passaic & Newark Elec. Ry. Co.	315,817	100,000	.....	.....	.....	.....
Passaic & Newark Elec. Traction Co....	1,518,238	1,000,000	500,000	*3,428	.....	.....
Paterson & State Line Traction Co.	82,841	150,000	150,000	.....	.....	.....
Rapid Transit Street Ry. Co., of Newark..	(a)	500,000	500,000	(a)	59,220	11¾%
Riverside Traction Co.	1,911,781	1,013,650	1,500,000	16,045	33,494	(a)
South Orange & Maplewood Traction Co..	224,928	225,000	.....	1,428	6,000	2⅔%
Trenton Street Railway Co., Consolidated	1,965,872	653,100	1,999,000	520,691	20,627	.....
West Jersey Traction Co.	(a)	65,000	(a)	(a)	.....	.....

*Deficit, loss or decrease. (a) Original books of accounts are not available. (b) Common 4% Preferred 5%. (c) Common 6% Preferred. (d) Preferred 5%.

TABLE XXIV: NON OPERATING STEAM RAILROADS, YEAR 1935.

NAME OF COMPANY	Road and Equipment	Capital Stock	Funded Debt	Net Income or Loss	Appropri- ated Surplus	Profit and Loss Balance	Declared Rate of Dividend
Bay Shore Connecting R.R. Co.	\$62,627	\$55,800	.....	.....	.....	.....	.....
Belvidere Delaware R.R. Co.	5,968,418	1,253,000	\$776,000	\$166,418	\$1,635,554	\$3,070,524	12.0%
Bergen & Dundee R.R. Co.	40,000	40,000	.....	.....	.....	.....	.....
Bergen County R.R. Co.	400,000	200,000	.....	.....	.....	.....	.....
Camden & Burlington County Ry. Co.	925,128	502,575	.....	29,617	294	84,853	(a)
Chester R.R. Co.	89,970	100,534	.....	.....	.....	.....	.....
Delaware & Bound Brook R.R. Co.	3,538,917	1,800,000	1,800,000	147,094	.....	136,310	8.0%
Delaware River R.R. & Bridge Co.	3,571,888	1,300,000	1,005,000	78,000	95,621	475,992	6.0%
Docks Connecting Ry. Co.	9,000	9,000	.....	.....	.....	.....	.....
Dover & Rockaway R.R. Co.	185,000	150,000	35,000	9,000	.....	.....	6.0%
East Trenton R.R. Co.	69,072	60,000	.....	66	.....	8,689	.....
Erie Terminals R.R. Co.	870,547	68,000	.....	*179	7,407	11,700	.....
Freehold & Jamesburg A. R. R. Co.	1,105,636	295,600	.....	*83,946	5,339	*1,010,884	.....
Hackensack & Lodi R.R. Co.	25,000	25,000	.....	.....	.....	.....	.....
Hoboken R.R. W. & S. C. Co.	474,681	300,000	46,000	22,733	.....	130,915	6.0%
Hopatcong R.R. Co.	15,678	10,000	.....	.....	.....	7,485	.....
Lackawanna R.R. Co.	11,323,303	10,750,000	.....	430,000	.....	.....	4.0%
Lehigh Valley Harbor T. Ry. Co.	11,902,171	100,000	10,000,000	.....	.....	.....	.....
Lehigh Valley R.R. Co. N. J.	58,156,988	20,433,000	13,785,000	.....	.....	.....	.....
Lodi Branch R.R. Co.	60,000	60,000	.....	.....	.....	.....	.....
Long Dock Co.	8,300,000	800,000	7,494,000	*19,622	.....	*120,092	.....
Morris & Essex Extension R.R. Co.	331,820	221,000	.....	.....	.....	.....	4.0%
Morris & Essex R.R. Co.	82,308,862	15,000,000	70,000,000	1,162,500	.....	*708,652	7¾%
Newark & Bloomfield R.R. Co.	2,899,800	1,899,230	.....	96,000	.....	.....	6.0%
Newark & Hudson R.R. Co.	500,000	250,000	.....	.....	.....	.....	.....
New Jersey Junction R.R. Co.	2,256,578	100,000	1,700,000	.....	.....	*33,876	.....
N. J. & Greenwood Lake Ry. Co.	3,518,117	100,000	1,484,800	.....	.....	1,763,507	.....
New York Bay R.R. Co.	23,355,913	9,811,250	11,706,000	392,460	6,296	366,456	4.0%

Northern R. R. Co. of N. J.	1,706,993	1,000,000	861,000	40,000	.....	58,216	4.0%
Ogden Mine R. R. Co.	450,000	450,000	.....	22,520	.....	2,474	5.0%
Passaic & Delaware Ex. R. R. Co.	287,539	100,000	.....	4,000	.....	.....	4.0%
Passaic & Delaware R. R. Co.	768,702	111,050	.....	5,553	.....	.....	5.0%
Passaic & New York R. R. Co.	140,000	70,000	70,000	.....	.....	.....	.....
Paterson & Hudson R. R. Co.	630,000	630,000	.....	43,825	6,987	26,657	7.0%
Paterson & Ramapo R. R. Co.	250,000	298,000	.....	*149	.....	6,542	.....
Paterson, Newark & N. Y. R. R. Co.	750,000	250,000	.....	.....	.....	.....	.....
Penhorn Creek R. R. Co.	4,773,781	6,000	.....	.....	.....	.....	.....
Penn'a. Tunnel & T. R. R. Co.	125,674,062	50,000,000	.....	2,500,000	1,184	3,113,956	5.0%
Perth Amboy & Woodbridge R. R. Co.	1,565,198	228,400	.....	13,704	2,820	945,521	6.0%
Port Reading Railroad Co.	5,478,682	2,000,000	1,500,000	.....	825,826	1,189,099	.....
Rahway Valley R. R. Co.	423,985	204,700	.....	*20,000	.....	639,418	.....
Raritan T. & Transp. Co.	37,670	40,000	.....	*639	.....	*6,030	.....
Rocky Hill R. R. & Transp. Co.	45,654	45,600	.....	1,122	.....	154	(b)
Stone Harbor R. R. Co.	103,683	8,000	162,962	.....	.....	*174,152	.....
Sussex R. R. Co.	1,960,656	1,638,600	.....	32,772	75,462	239,672	2.0%
United N. J. R. R. & Canal Co.	59,446,887	21,990,628	20,000,000	2,125,261	20,691,986	*426,842	10.0%
Warren R. R. Co.	3,466,176	1,800,000	1,394,000	126,000	.....	.....	7.0%
West Jersey & Seashore R. R. Co.	30,767,727	11,691,915	4,112,000	695,187	7,540,797	3,773,073	6.0%
West Shore R. R. Co.	54,016,531	10,000,000	48,794,500	.....	.....	1,011,219	.....

*Deficit, loss or decrease. (a) 6% Paid on \$492,575. (b) 6% Paid on \$18,700 Capital Stock.

TABLE XXV: OPERATING MUNICIPAL ELECTRIC UTILITIES, FOR YEAR 1935.

NAME OF COMPANY	<i>Fixed Capital</i>	<i>Funded & other Debt</i>	<i>Surplus or Deficit</i>	<i>Gross Operating Revenues</i>	<i>Net Income or Loss</i>
Butler Municipal Electric Lt. & Pr. Department.....	\$227,492	\$50,700	\$246,922	\$98,797	\$40,626
Franklin Boro Electric Ltn'g. Department.....	51,610	.....	70,727	47,468	12,797
Lavalette Municipal Electric Department.....	16,000	4,000	9,899	12,268	734
Madison Municipal Electric Department.....	123,271	.....	176,204	123,839	49,432
Milltown Boro Municipal Electric Department.....	44,961	.....	59,081	40,666	26,257
Ogdensburg Municipal Electric Department.....	23,502	.....	6,725	9,895	3,467
Park Ridge Boro Electric Lt. Department.....	82,549	.....	52,127	47,717	15,375
Pemberton Boro Electric Lt. Department.....	.....	.....	.....	.....	.....
Perth Amboy Municipal Electric Lt. Department.....	150,000	150,000	.....	(a)	.....
Seaside Heights Boro Electric Department.....	37,194	15,000	63,826	26,479	7,335
South River Boro Board of Public Works.....	435,932	259,500	127,564	154,548	85,954
Vineland Boro Municipal Lt. & Pr. Department.....	1,273,972	322,561	921,566	361,522	102,610

*Deficit, loss or decrease. (a) Operate on a yearly appropriation.

TABLE XXVI: OPERATING MUNICIPAL WATER UTILITIES FOR YEAR 1935.

In this table are included all operating municipal water utilities filing reports. The companies left blank, have not filed their reports in time to be included in this table. Companies whose operating revenues are less than \$1,000 are exempt from filing a report.

NAME OF COMPANY	<i>Fixed Capital</i>	<i>Funded Debt</i>	<i>Surplus or Deficit</i>	<i>Gross Operating Revenues</i>	<i>Net Income or Loss</i>
Allendale Water Department	\$149,876	\$103,000	\$8,907	\$16,915	\$1,679
Allenhurst Water Department	173,146	80,000	103,600	23,462	*1,107
Allentown Water Department	15,000	.....	24,067	4,163	1,355
Asbury Park Water Department	677,105	318,996	41,543	78,837	11,422
Atlantic City Water Department	2,345,297	2,500,000	240,860	380,069	44,158
Atlantic Highlands Water Department	119,073	.....	127,839	18,896	12,296
Avalon Water Department	91,300	78,900	*7,474	11,308	*4,302
Avon By the Sea Water Department	165,178	80,000	28,737	16,293	2,983
Bayonne Water Department	6,037,566	3,549,000	2,594,774	604,554	*113,301
Beach Haven Water Department	162,709	100,000	5,408	18,638	286
Belleville Water Department	589,524	452,500	48,261	133,838	21,170
Belmar Water Department	289,193	101,000	234,613	51,219	24,146
Berlin Water Department	247,218	219,000	9,809	20,989	*3,412
Bloombsbury Water Department	56,041	45,000	2,809	5,140	180
Bloomfield Water Department	1,952,743	1,238,000	337,332	212,193	28,077
Boonton Water Department	424,566	143,000	85,469	34,193	4,743
Bordentown Water Department	196,933	31,000	132,324	26,879	4,417
Branchville Water Department	50,425	38,000	(a)	3,488	165
Bridgeton Water Department	531,153	178,100	297,633	60,879	*1,978
Brielle Water Department	92,489	90,000	6,082	9,364	1,171
Brigantine City Water Department	539,000	539,000	.....	.....	.....
Brooklawn Water Department	53,528	43,000	15,848	9,593	2,451
Burlington Water Department	505,226	38,000	491,487	45,761	7,189
Butler Water Department	497,515	.....	27,072	49,390	5,681
Caldwell Water Department	131,553	31,000	26,286	46,303	3,270

TABLE XXVI—(Continued)

Camden Water Department	2,979,536	1,267,450	2,131,054	572,390	266,578
Cape May City Water Department .....	.....	.....	.....	.....	.....
Cape May Point Water Department	(a)	(a)	.....	2,400	.....
Cedar Grove Water Department	199,881	127,000	(a)	13,585	*2,056
Chatham Water Department	185,529	.....	142,250	30,598	5,008
Chester Township Water Department	411,606	333,000	6,238	29,827	*9,811
Clifton Water Department	807,064	335,000	97,838	55,483	*23,927
Clementon Township Water Department	205,699	167,000	12,067	26,663	764
Collingswood Water Department	1,071,217	891,000	24,997	115,670	11,669
Denville Water Department	549,715	507,000	*548,780	34,095	*525,388
Dover Water Department	506,567	36,000	370,560	52,396	11,066
East Brunswick Water Dept.	78,349	58,000	17,443	4,460	*3,519
East Newark Water Department	60,000	.....	14,099	10,143	2,111
East Orange Water Department	3,244,036	720,000	1,794,997	349,285	70,602
East Paterson Water Department .....	.....	.....	.....	.....	.....
Egg Harbor City Water Department	220,033	113,500	14,332	18,488	1,476
Elizabeth City Water Department	4,967,488	4,749,000	682,655	759,877	70,317
Essex Fells Water Department	528,684	302,250	186,789	90,724	25,704
Fairlawn Boro Water Department	748,747	.....	21,168	66,986	*10,195
Farmingdale Boro Water Department	20,000	16,000	9,262	4,427	1,305
Florham Park Boro Water Department	169,560	154,000	1,786	14,806	4,252
Florence Township Water Department	199,301	200,000	1,984	18,359	1,372
Freehold Water Department	302,633	94,000	29,073	30,786	1,107
Garfield Water Department	1,819,809	1,202,000	88,245	113,903	*26,787
Glassboro Water Department	195,159	143,000	34,949	24,057	3,173
Glen Ridge Water Department	421,192	227,000	120,570	57,525	19,558
Gloucester City Water Department	691,883	360,500	221,864	56,879	569
Greenwich Township Water Department	(a)	(a)	(a)	(a)	(a)
Hackettstown Water Department	162,015	46,000	107,309	10,740	16,658
Haddon Township Water Department	347,934	222,000	*3,041	33,051	.....
Haddonfield Water Department	446,433	1,000	19,956	36,225	15,292
Haledon Water Department	676,930	495,000	59,316	45,577	1,774

*Deficit, loss or decrease. (a) Item not reported.

TABLE XXVI—(Continued)

NAME OF COMPANY	Fixed Capital	Funded Debt	Surplus or Deficit	Gross Operating Revenues	Net Income or Loss
Hamburg Water Department.....	(a)	\$91,500	(a)	(a)	(a)
Hammononton Water Department	\$187,817	72,000	\$116,595	\$27,843	\$2,278
Harrison Water Department	139,290	.....	208,434	134,499	28,950
Hawthorne Water Department .....	.....	.....	.....	.....	.....
High Bridge Water Department	91,355	35,000	26,230	8,578	2,881
Highland Park Water Department	234,538	171,000	41,235	54,852	*9,424
Highlands Water Department	104,599	60,000	(a)	21,142	2,529
Hightstown Water Department	(a)	50,500	(a)	22,386	1,298
Hoboken Water Department	631,323	232,000	766,297	267,033	30,407
Hohokus Water Department	144,562	.....	134,529	10,627	4,047
Hopewell Water Department	54,430	7,800	1,589	8,769	2,869
Island Heights Water Department .....	.....	.....	.....	.....	.....
Jersey City Water Department	24,311,887	15,200,255	9,819,384	1,885,929	254,914
Keansburg Water Department	405,759	286,000	87,238	57,466	17,230
Kearny Water Department .....	.....	.....	.....	.....	.....
Keyport Water Department	254,513	155,000	112,224	33,508	2,138
Lavalette Water Department	134,361	78,000	8,465	9,473	*3,786
Livingston Water Department	288,737	230,000	30,097	22,581	6,304
Lodi Water Department	962,569	518,000	427,420	50,769	*16,134
Lyndhurst Water Department	320,000	214,000	20,000	45,220	*3,671
Madison Water Department	397,455	14,000	268,197	40,458	3,168
Manasquan Water Department	136,384	79,743	82,958	29,845	1,927
Manville Water Department	236,640	209,000	9,860	18,140	23
Margate City Water Department	359,646	217,540	42,574	13,652	.....
Matawan Water Department	62,000	19,000	6,760	19,909	2,146
Mays Landing Water Department	72,942	4,000	72,770	6,890	1,657

TABLE XXVI—(Continued.)

Mendham Water Department	48,000	15,000	47,203	6,419	408
Merchantville Pensauken Water Comm.	1,788,167	1,459,000	(a)	152,864	43,324
Milford Water Department	33,269	.....	35,299	4,823	3,124
Milltown Water Department	101,351	31,000	46,923	14,479	4,180
Millville City Water Department	208,865	98,000	5,286	9,035	*20,957
Monroe Township Water Department	41,335	20,000	44,365	7,578	1,205
Montclair Water Department	3,811,294	3,048,000	165,103	339,780	*721
Montvale Water Department	38,086	.....	1,587	2,328	*24
Moorestown Water Department	507,830	347,790	24,876	49,493	3,380
Morristown Water Department	2,653,960	2,336,000	110,612	174,055	8,535
Mountain Lakes Water Department	274,757	228,000	295	24,434	*4,966
Mount Ephraim Water Department	155,361	120,000	*11,624	14,028	*6,631
National Park Water Department	165,213	155,000	*8,856	12,421	*2,526
Netcong Water Department	90,829	39,000	48,743	9,122	1,477
Newark Water Department	45,874,421	21,572,000	17,719,866	2,436,977	*75,238
New Brunswick Water Department	2,143,436	1,159,000	184,533	237,036	56,417
Newton Water Department	618,974	112,000	44,957	49,183	8,276
North Arlington Water Department	349,800	231,220	*11,879	49,989	*1,596
North Brunswick Township Water Department	144,275	61,000	25,163	9,939	*5,579
North Caldwell Water Department	(a)	.....	1,822	4,988	540
Nutley Water Department	601,323	391,069	30,822	100,666	*783
Ocean Gate Water Department	14,574	.....	21,904	4,270	2,387
Ogdensburg Water Department	90,389	.....	2,307	2,890	1,141
Orange Water Department	1,485,045	380,000	1,165,651	157,377	23,091
Park Ridge Water Department	254,829	155,000	61,687	23,128	5,718
Parsippany—Troy Hills Water Department	448,977	364,000	*14,517	20,587	*23,608
Passaic Valley Water Commission	28,633,482	26,181,000	188,931	2,025,652	*28,446
Paulsboro Water Department	275,868	260,000	19,096	38,750	*3,020
Peapack-Gladstone Water Department	74,677	20,000	17,354	12,008	369
Pemberton Boro Water & Sewerage Department .....	.....	.....	.....	.....	.....

*Deficit, loss or decrease. (a) Item not reported.

TABLE XXVI—(Concluded)

NAME OF COMPANY	Fixed Capital	Funded Debt	Surplus or Deficit	Gross Operating Revenues	Net Income or Loss
Pennington Water Department	\$118,757	\$80,500	\$2,665	\$10,503	*\$1,190
Perth Amboy Water Department	4,051,345	2,126,000	1,926,943	259,336	*33,525
Pitman Water Department	275,112	168,000	62,566	24,181	*2,847
Point Pleasant Beach Water Department	390,711	279,378	64,063	43,292	10,973
Prompton Lakes Water Department	142,116	4,500	42,628	24,376	2,059
Rahway Water Department	698,791	280,000	154,859	88,305	9,707
Ramsey Water Department	231,399	21,100	207,577	25,245	13,863
Raritan Township Water Department	328,684	290,000	19,020	28,520	*10,631
Red Bank Water Department	240,488	64,500	244,454	64,208	14,648
Ridgewood Water Department	1,404,150	768,000	480,721	184,321	45,075
Rockaway Water Department	185,030	94,000	58,101	13,963	4,361
Roseland Water Department	27,500	20,500	1,177	5,944	*862
Saddle River Water Department	269,000	148,000	7,402	14,545	*918
Salem Water Department	241,102	61,000	174,891	36,926	9,348
Sayreville Water Department	350,079	247,000	51,114	57,392	2,770
Sea Girt Water Department	123,316	46,500	.....	.....	.....
Sea Isle City Water Department	100,000	67,000	11,464	15,383	3,274
Sea Side Heights Water Department	82,995	30,000	66,703	15,291	5,857
Sea Side Park Water Department	122,743	68,038	92,400	12,487	3,418
Ship-Bottom Beach-Arlington Water Department	105,315	80,000	7,355	8,557	*1,387
South Amboy Water Department	286,798	176,000	50,248	51,850	2,477
South Belmar Water Department	83,000	48,000	7,360	12,792	2,072
South Orange Water Department	949,380	721,000	40,453	112,545	19,363
South River Water Department	268,014	259,500	127,564	36,266	85,954
Spring Lake Water Department	268,816	85,000	227,532	40,360	16,012
Stanhope Water Department .....	.....	.....	.....	.....	.....

TABLE XXVI—(Concluded)

Stockton Water Department.....	21,150	5,500	.....	2,280	1,161
Stone Harbor Water Department	185,107	127,000	11,963	15,948	*1,862
Surf City Water Department	29,800	17,000	4,923	2,938	*1,025
Sussex Water Department	93,055	.....	6,240	7,315	3,010
Swedesboro Water Department	88,252	39,000	34,040	11,482	856
Trenton Water Department	4,081,243	1,338,000	2,168,938	538,150	87,689
Totowa Water Department	106,566	35,000	36,796	24,807	8,078
Union Beach Water Department .....	.....	.....	.....	.....	.....
Ventnor City Water Department	1,097,783	548,000	530,401	53,912	*788
Verona Water Department .....	.....	.....	.....	.....	.....
Vineland Water Department	532,921	266,681	166,577	56,979	5,762
Waldwick Water Department	239,576	161,418	77,400	12,653	833
Wallington Water Department	135,071	.....	144,268	24,757	10,021
Wanaque Water Department	168,148	120,000	5,754	15,309	*763
Wayne Township Water Department	187,446	179,000	5,803	12,791	*1,788
Wenonah Water Department	92,367	39,500	5,112	8,269	2,111
West Belmar (Twn'p. of Wall) Water Department.....	104,755	80,000	124,451	7,975	2,046
West Caldwell Water Department	97,612	4,727	44,401	25,642	4,799
Westville Water Department.....	149,258	88,000	12,501	16,417	3,670
West Wildwood Water Department	31,805	13,000	*968	4,824	*968
Wharton Boro Water Department	227,259	144,000	81,220	20,482	14,772
Wildwood Water Department	1,383,312	1,283,000	22,340	119,870	*30,529
Woodbury Water Department	429,610	174,000	219,792	48,217	821
Woodstown Water Department.....	47,999	18,500	35,238	8,715	4,779

*Deficit, loss or decrease.

TABLE XXVII: OPERATING REVENUES, EXPENSES, TAXES AND OPERATING RATIOS OF PUBLIC UTILITIES, YEAR 1935.

The following table is compiled from reports submitted by Operating Public Utility Companies, for the calendar year 1935

Reports for the year 1936 are not due to be filed until March 1, 1937.

NUMBER OF OPERATING COMPANIES 1935	<i>Operating Revenues</i>		<i>Operating Expenses and Taxes 1935</i>	<i>Operating Ratio</i>			
	<i>Amount 1935</i>	<i>% of Total 1935</i>		<i>1935</i>	<i>1934</i>	<i>1933</i>	<i>1932</i>
14 Gas Companies	\$33,934,060	15.65	\$23,866,381	70.33	67.76	64.17	63.76
10 Electric Companies	84,245,841	38.84	50,778,657	60.27	60.20	57.93	57.65
91 Water Companies	9,483,821	4.37	5,663,573	59.72	61.38	59.85	59.49
6 Sewer Companies	777,377	0.36	466,378	59.99	59.26	57.74	54.23
†7 Electric & Street Railways	28,875,242	13.31	23,627,908	81.83	81.45	79.89	82.39
10 Telephone Companies	42,790,181	19.73	35,832,872	83.74	82.38	83.87	79.50
*26 Bus Companies (Class A)	11,034,983	5.09	10,063,448	91.20	94.43	97.45	100.72
*48 Bus Companies (Class B)	2,046,946	0.94	2,077,304	101.48	103.19	105.98	106.31
*375 Bus Companies (Class C)	3,717,228	1.71	3,538,516	95.19	94.24	95.85	93.24
587 Total Number of Operating Companies	\$216,905,679	100.00	\$155,915,037	71.88	71.36	69.80	69.35

†Includes Bus Operations where Buses and Street Railways are co-ordinated in operation.

*Class A Gross Operating Revenues \$100,000 and over for year. Class B Gross Operating Revenues \$25,000 to \$100,000 for year. Class C Gross Operating Revenues to \$25,000 for year.

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