

BILLS AND RECEIPTS

1918-1918

CRANBURY, N. J., April 26, 1916

Messrs. Second Presbyterian Church

TO T. E. WINDLE, GR.

PLUMBING, TINNING, ROOFING, HEATING
AND PUMP REPAIR.

ALL WORK GUARANTEED.

1 doz 2 1/2 tin	75
1 doz 4 1/2 ell	70
Lead	1 10
Galvan	10
6 Pipe Tissue	15 00
1 galter	1 50
1 galter	50
4 galter glass	07
1 galter pipe	50
1 galter at 1/2 hump house pipe	1 00
1 1/2 galter of iron duct	3 25
1 1/2 galter of lead	03
1 galter of tin	1 60
Rec Payment	58 95
to T. E. Windle	

PHONE 557

BILLS PRESENTED MONTHLY

CRANBURY, N. J., JUL 1 1916 191

M. Second Presbyterian Church
TO GEO. W. BURROUGHS & SON, DR.

PRINTERS OF FINE STATIONERY PUBLISHERS OF THE CRANBURY PRESS

1916

April To Printing Annual Report 750
Regina Pugh
Geo W Burroughs Son

SERVICE NO. 58

CRANBURY, N. J., JUL 1 1916 191

M. Second Presbyterian Church, Chapel

To The Cranbury Water Company, Dr.

To Water from JUL 1 1916 to SEP 1 1916 For One Foot in Kitchen 8 50

Bill rendered and unpaid

Received Payment.

A. R. Konler TREASURER

This bill should be paid on or before JUL 1 1916 if not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule II.

CRANBURY, N. J., JUN 29 1916 191

Mr. Second Presbyterian Congregation

TO THE FIRST NATIONAL BANK DR.
OF CRANBURY, N. J.

To Interest on demand note of	See Pass Book	
from APR 1 1916 to JUL 1 1916 @ 4% Int. ms. days		6 00
To Interest on demand note of		
from		
To Interest on demand note of		
from		

CRANBURY, N. J.

SERVICE NO. 58

CRANBURY, N. J., JUL 1 1916 191

M. Second Church, Foreigners

To The Cranbury Water Company, Dr.

To Minimum Meter Charge for Water Service from JUL 1 1916 to SEP 1 1916 8 75

Rate } gallons

Meter } gallons

Water Used

Less Minimum Allowance 10,000 gallons

Remains } gallons @ 2% per thousand

Bill rendered and unpaid. } gallons @ 2% per thousand

Received Payment.

A. R. Konler TREASURER

This bill should be paid on or before JUL 15 1916 if not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule II.

P. O. Form No. 11
ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION. IF NOT PAID BY THE 10th OF THE FOLLOWING MONTH, BILL IS PRESENTED THE SUPPLY OF CURRENT MAY BE DISCONTINUED WITHOUT NOTICE.

61 SECOND FLOOR, CH.
S. CRANDURF & S.
TREAS. W. R. SILVERS
RETURN RECEIPT.



To Public Service Electric Company, Dr.

140 NARBAU STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE

For ELECTRICAL ENERGY consumed as follows:

State of	May 1 1916	5275	000	000
of	April 1 1916	5275	000	000
Water				
			00	00
			00	00

Watt Hours 35000
1000 Watt hours at 10c. per thousand
APR. BILL FEN'D.

Kindly Receipt & Return
to W. R. Silvers

SEE BACK OF THIS BILL

P. O. Form No. 11
ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION.

61 SECOND FLOOR, CH.
S. CRANDURF & S.
TREAS. W. R. SILVERS
RETURN RECEIPT.



To Public Service Electric Company, Dr.

140 NARBAU STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE

For ELECTRICAL ENERGY consumed as follows:

State of	June 1 1916	537	000	000
of	May 1 1916	537	000	000
Water				
			00	00
			00	00

Watt Hours 8000
1000 Watt hours at 10c. per thousand
MAY, BILL, RE'D.

Kindly Receipt & Return
to W. R. Silvers

SEE BACK OF THIS BILL

P. O. Form No. 11
ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION.

61 SECOND FLOOR, CH.
S. CRANDURF & S.
TREAS. W. R. SILVERS
RETURN RECEIPT.



To Public Service Electric Company, Dr.

140 NARBAU STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE

For ELECTRICAL ENERGY consumed as follows:

State of	July 1 1916	535	000	000
of	June 1 1916	533	000	000
Water				
			00	00
			00	00

Watt Hours 19000
1000 Watt hours at 10c. per thousand

Kindly Receipt & Return
to W. R. Silvers

SEE BACK OF THIS BILL

During June Only The Hotpoint Iron \$3.25 Regular Price \$3.50

By ordering a large number of Hotpoint irons we were able to secure them at a reduced price.

We are going to give you the benefit of this reduction.

Owing to the increased cost of material, the regular price of the Hotpoint iron, with hot stand only, has been increased to \$3.50.

During June only we will sell the Hotpoint iron with hot stand and extra stand at \$3.25. \$1 down—\$1 a month, or 5% discount for cash. After June 30th the price will undoubtedly be \$3.50.

Heating element is fully guaranteed. Save \$2.00 by buying one of our Hotpoint iron sets.

PUBLIC SERVICE ELECTRIC CO.



METHOD OF READING ELECTRIC METERS.

A Cool Store in Summer Holds Trade

WHEN the weather is hot and sultry, people are not inclined to stay in a store to "look around."

"Not to linger over food meals in a restaurant or cafe."

"If the place is 'hot and sultry,' they prefer to patronize places that are cool with cooling and refreshing breezes."

They also prefer to buy their groceries, meats and delicacies in stores where the air is kept cool, pure and fresh.

—And Free from Heat.

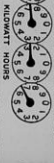
The only way that the above conditions can be maintained in most stores and restaurants during the hot summer months, is through the use of electric fans.

Fans electrically controlled have so sufficient to distribute cooling breezes throughout the entire area of the average store.

The current to operate such fans continuously for 10 hours will cost only 12 1/2 cents.

The first cost of the fans will be a good paying investment, which you may make on the fans of 10% down and 10% a month.

Get your fans now and hold your trade during the hot summer months.



METHOD OF READING ELECTRIC METERS.

Every Housewife Needs An Electric Iron

It insures comfort because the heat of a kitchen fire is eliminated. Ironing can be done out of doors, if desired.

It is easy because there is no walking to and from the stove.

It is quick because the iron retains its heat. It is preferable from a health viewpoint, because droopery is greatly lessened.

It is cheap because no fuel is wanted.

For \$3.50 we give you the famous Hotpoint Iron with hot stand and extra stand.

Our special payment plan—\$1.00 down and \$1.00 monthly—makes it easy to pay for the Hotpoint Iron.

A discount of 5% will be allowed for spot cash.

Order your Hotpoint to-day—by mail or telephone.

PUBLIC SERVICE ELECTRIC CO.



METHOD OF READING ELECTRIC METERS.

Princeton, N. J. 9/26. 1916

M. W. [unclear] Silvers, Treasurer of Second Presbyterian Church, Cranbury

TO DAVID M. VOORHEES, DR.
SURVEYING AND ENGINEERING

PROMPTLY OBEY.

ALSO COMMISSIONER OF DEEDS

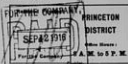
9/21/16. To survey and plan of lands relating to church, \$1.00

*Hand set 24/1916
David M Voorhees*

P. O. Form No. 11

ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION.

61 SECOND PRESBYT. CH.
5 CRANBURY, N. J.
TREAD, W. R. STEVENSON
RETURNS RECEIPTS.



To Public Service Electric Company, Dr.
140 NASSAU STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE

For ELECTRICAL ENERGY consumed as follows:

State Aug. 1 1916 5364 000 000
Month July 19 1916 5353 000 000
Watt Hours 000 000
00 000
1 00 each hour 1/10 per thousand

SEE BACK OF THIS BILL

CRANBURY, N. J. SEP 20 1916 191

Mrs. Susan Lee Longenecker

TO THE FIRST NATIONAL BANK DR.
OF CRANBURY, N. J.

To interest on demand note of *Susan Lee Longenecker*
dated 1 1916 in the sum of \$400.00 6 00
To interest on demand note of
from to \$ min. days
To interest on demand note of
from to \$ min. days



SERVICE NO. 28

CRANBURY, N. J. Oct 1 1916

Second Presbyterian Church Cranbury

To The Cranbury Water Company, Dr.

To Minimum Meter Charge for Water Service furnished 1-1-16, to Oct 1-1-16 8 3 75

Rate of _____ gallons
Meter _____ gallons
Water Used _____ gallons
Less Minimum Allowance 10,000 gallons
Remains _____ gallons @ 20¢ per thousand
_____ gallons @ 25¢ per thousand
Bill rendered and unpaid.

Received Payment,
Money Order & Cash
To W. R. [unclear]
A. M. Voorhees TREASURER

This bill should be paid on or before Oct 15 1916. If not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule II.

CLIFFORD L. HUNTER

SHANGLE & HUNT
LUMBER, MILL WORK, MASON MATERIALS
HARDWARE AND PAINTS

ACCOUNT NO.

FORM NO. 122

Hightstown, N. J. Oct. 2, 1916 1916

Billed to Second Presbyterian Church,
Cranbury, N. J.

DATE	ARTICLES	AMOUNT	DAILY TOTAL	DEBIT
Aug. 24	1-1/2x10-10 F.	.04	1.00	
	1-1/2x20 "	.04	1.00	
	1-1/2x10 "	.04	.00	
	1-1/2x10 "	.04	.00	
	M-1 1/4x4-14 W. P.	.04	1.40	
	M-1 1/2x10 W. P. rough	.04	1.04	
	M-1 1/2x10 Cyp.	.04	1.04	
	2-1 1/2x10 "	.08	1.00	
	10x1 1/2x6-10 fir flooring	.07	8.00	
	6 1/2x 10 wall nails	.04	.04	
	1 100 wire	.04	.04	
	8 500 "	.04	1.00	16.00
28	M-1 1/4x10-12 Cedar	.04	5.08	
	M-1 1/4x10-10 "	.04	1.49	
	1-1/2x10 F.	.04	1.44	
	1 qt. outside White	.04	.00	
	6 1/2x 100 wall "	.04	10.00	
	Credit by			
	M-1 1/4x10-14 W. P.	.04	1.40	1.00
28	M-1 1/2x10 Cyp.	6 1/2	.00	
	Money Order & Cash To W. R. [unclear]		280	1.00
	Balance Due		280	2477
	Oct 11 1916			
	Shangle & Hunt			

CRENSHAW, N. J., Oct 2nd, 1916 191

Trustees Second Presbyterian Church, Cranbury, N.J.

TO CHARLES C. GROVES, OR
INSURANCE

FIRE, TORNADO, AUTOMOBILE, SURETY BONDS, EMPLOYERS LIABILITY

NETAL AND LOSS EXCEPTOR PROGRAM No. 201

OFFICE MONTHLY STATE

Premium on Policy No A 796640 Fire Association of Phila. \$11.00
Less returned premium on cancelled Fire Assn. Policy #428000 44.56
\$ 7.54

Money received
To W. R. Silvers

Received Payment
Rendyge
Sparks & Groves

November, N. J.

191

M. M. Teague Bros.

To TEAGUE BROS., Dr.
Painters, Paper Hangers and Decorators.

Terms Cash.

55 - 57 Hazelwood Avenue.

To Second Church Chapel
and church, see to contractors
see on it 3.25
on my Balance 3.30
To putting up on tower and spire 3.30

Received Payment
in Full
Teague Bros.

P. O. Form No. 11

ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION

61 SECOND PRES. CH.
5 HERRICK ST.
TREAS. W. R. SILVERS
CITY OF PHILA.



To Public Service Electric Company, Dr.
140 NASSAU STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE

For ELECTRICAL ENERGY consumed on delivery

Rate) Sept. 1916	538.00	000	000
of) Aug. 1916	536.00	000	000
(Rate)			
		000	00
Watt Hours		000	00
	1600		
	000		00

1600 watt hours at 10c per hour

Kindly Receipt & Return
To W. R. Silvers

SEE BACK OF THIS BILL

KELSEY HEATING CO.

KELSEY WARM AIR GENERATOR

MADE IN U.S.A. AND BUILT TO ORDER
THE KELSEY WARM AIR SYSTEM - PATENTED UNDER U.S. PATENT
STRAUSSE, N. Y. 10/26/16
SOLD BY J. S. SILVERS & SON, CRANBURY, N. J.

BOX NO. 3559

SOLD BY

J. S. SILVERS & SON, CRANBURY, N. J.

1916

TERMS: CASH ON DELIVERY

Adams Express

SHIPPING CHARGES ON FOOT ORS ACCOUNTS

1 #21 -1906 Back of lower feed mouth

1 92

Paid by check
11/11/16
W. R. Silvers

Cranbury,
New Jersey.

Nov. 3-24 1916

Received of Second Presbyterian
Congregation 1 three hundred
dollars (\$300.) as per contract
upon finishing first coat
on all three church buildings
Teague Bros.

ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION.

62 SECOND PRESBY. CH.
5 CRANBURY, N. J.
TREAD, W. R. SILVERS
RETURN RECEIPT.

Regular Payment PAID NOV 2 1916 Public Service Electric Company	PRINCETON DISTRICT Office Hours 8 A. M. to 5 P. M.
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To Public Service Electric Company, Dr.

140 NASSAU STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE

For ELECTRICAL ENERGY consumed as follows:

State of	Oct. 1916	000	000
Water	Sept. 1916	000	000
		000	000
Watt Hours		00	000

3600 watt hours at 10c. per thousand

Kindly Remit to
To W. R. Silvers

360

SEE BACK OF THIS BILL

Wyckoff Bldg., N. J. Dec 6 1916

W. R. Silvers

Branch of FRANK S. ELDREDGE

FLOUR AND FEED

All Kinds of Cold Meals, Cold Meats & Specialties
Cakes, Pies, Cream, Nuts, Cold Buffet
Sausages, Pick Sals

TERMS CASH F. O. ADDRESS CRANBURY, N. J.

R. F. D. No. 4

Phone 17-A

62 warrants 300

Kindly Receipt & Return
To W. R. Silvers

Kindly
Can you see me on Monday
with 100-17
Thank you.

CLIFFORD L. BRANDE

ARSHINE B. BURT

SHANGLE & HUNT

LUMBER, MILL WORK, MASON MATERIALS
HARDWARE AND PAINTS

PHONE 122

Hightstown, N. J. Dec. 1, 1916 1916

Sold to Second Presbyterian Church, Cranbury, N. J.

DATE	ARTICLE	AMOUNT	DAILY RENTAL	CREDIT
1916 Oct. 24	16-124-8 fir flooring	.08	D. 55	D. 56

Kindly Receipt & Return
To W. R. Silvers

Rec'd Payment
DEC 19 1916
Thank you.

Cranbury N. J. Dec 14/16
The Second Pres. Congregation
To Anna P Spaulding Do.
For three monthly sewing - \$36.00

Rec. Payment -

Mrs A. P. Spaulding

Cranbury N. J. Dec 18-1916
Second Church Cranbury N. J.
1916 Bill from Geo W. Phipps
Aug 25 - and 26 about 1 1/2 days
1 1/2 days 360 day 54 0
Aug 25 and 26 RH Harty 37 5
1 1/2 days at 250 day
about 1/2 land Aug 25 and 26
1 1/2 days at 275 day 41 2
Aug 25 and 26
1 1/2 days at 360 day 54 0
\$186.70

Kindly Receipt & Return
To W. R. Silvers

Rec'd Payment
Geo W. Phipps

ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION.


 67 SECOND FLOOR, N. Y.
 CRAWFORD, N. Y.
 TREADWELL, SILVER
 RETURN RECEIPT.

To Public Service Electric Company, Dr.

140 NASSAU STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE

For ELECTRICAL ENERGY consumed as follows:

State	Nov. 17 1916	546	000
Material	Oct. 17 1916	511	000
			000
			000
Watt Hours			000

531 00 watt hours at 10c per kilowatt hr.

 Kindly Remitted to
 T. W. R. Silvers

530

SEE BACK OF THIS BILL

CRAWFORD, N. Y. Dec. 23 1916

St Second Church,

TO T. E. WINDLE, INC.

PLUMBING, TINNING, ROOFING, HEATING
AND PUMP REPAIRS.

ALL WORK GUARANTEED.

For shipping heater	
Rolls	75
Lumber Lumber	2 50
1 gal. oil	1 75
1 gal. kerosene	20
1 tinoline can of pipe	65
1 tinoline can of pipe	65
1 sheet of galv iron	1 50
sheet of galv iron	3 75
18 hours time	9 00
Total Payment	24 25
to C. P. Emmons	

CRAWFORD, N. Y. Dec. 23 1916

M Second Church,

TO T. E. WINDLE, INC.

PLUMBING, TINNING, ROOFING, HEATING
AND PUMP REPAIRS.

ALL WORK GUARANTEED.

✓ 20 feet 3 in water pipe	2 20
✓ galv	3 00
✓ 8 hours time	2 50
✓ 20 feet 3 in water pipe	2 20
✓ 2 galv	4 00
✓ 3 hours time	1 50
✓ piece of copper	75
✓ 20 feet galv pipe	4 50
✓ galv	2 00
✓ 3 hours time	3 00
✓ 20 feet of water	2 20
✓ galv	1 10
✓ 2 galv	2 00
✓ galv	2 00
✓ 8 hours time	4 50
✓ for shipping in bar	1 40
Total Payment	27 65
to C. P. Emmons	

HORSES TAKEN TO BOARD.

TELEPHONE

Crawford, N. Y. Jan. 1 1917

St Second Presbyterian Church


CHARLES P. EMMONS,

DEALER IN

HAY, STRAW, POTATOES, GRAIN,
 AND OTHER FARM PRODUCTS.

1/2 space to board - 5 days \$10 00

 Book Payment
 to C. P. Emmons

SERVICE NO. 20

CRANBURY, N. J. JAN 1 1917

Messrs. Messrs. Freshwater, Cranbury, N. J.

To The Cranbury Water Company, Dr.

To Minimum Meter Charge for Water Service from	JUN 1 1917	MAY 31 1917	8	75
Rate } <i>6.23 1916</i>	4260 gallons			
of	4260 gallons			
Water Used	4260			
Less Minimum Allowance	80000 gallons			
Excess	gallons @ 20c per thousand			
	gallons @ 20c per thousand			
Bill rendered and unpaid.				
Received Payment,				
<i>H. F. Perrine</i> TREASURER				

This bill should be paid on or before JAN 15 1917, if not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule B.

W. H. PERRINE

Phone 24, Phones and Traders
Highstown, N. J.

J. A. PERRY

1917

Travellers & Restorations Hardware Company
PERRINE & PERRY

DEALER IN
 HARDWARE, FARMING IMPLEMENTS, GENERAL HOUSEHOLD GOODS
 Seeds, Paints, Oils, Harness, American Wire Fencing, N. J. Picket Fence
 AUTOMOBILE SUPPLIES

APPROVED BY THE BOARD OF WATER WORKS OF THE CITY OF CRANBURY
 on August 7, 1915. For full particulars see Rules, Article XXV of the Charter.

TERMS:

<i>Dec 6 100 bush Beans</i>	<i>1075</i>		
<i>10 pax Kamin ice</i>	<i>80</i>		
<i>1-10 pax Corn</i>	<i>1.25</i>	<i>2240</i>	
<i>1 pax Soybean</i>	<i>2</i>	<i>44</i>	
		<i>2256</i>	

*Bill for 1917
 December 1917
 H. F. Perrine*

SERVICE NO. 37

CRANBURY, N. J. JAN 1 1917

Messrs. Messrs. Freshwater, Cranbury, N. J.

To The Cranbury Water Company, Dr.

To Minimum Meter Charge for Water Service from	JUN 1 1917	MAY 31 1917	8	75
Rate } <i>6.23 1916</i>	4850 gallons			
of	4850 gallons			
Water Used	4850			
Less Minimum Allowance	80000 gallons			
Excess	gallons @ 20c per thousand		<i>9.50</i>	
	gallons @ 20c per thousand		<i>58</i>	
Bill rendered and unpaid.				
Received Payment,				
<i>H. F. Perrine</i> TREASURER				

This bill should be paid on or before JAN 15 1917, if not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule B.

Cranbury, New Jersey, Jan 10 1917

M^{rs} and Mrs. C. H. Perrine (Cranbury)

To WILLIAM F. PERRINE, Dr.

CONTRACTOR AND BUILDER.

<i>Jan 10</i>	<i>to Mr. Perrine</i>	<i>160</i>	
<i>10</i>	<i>to Mr. Perrine</i>	<i>54</i>	
<i>24</i>	<i>to Mr. Perrine</i>	<i>210</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>05</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>37</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>210</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>05</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>05</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>23</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>15</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>23</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>20</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>360</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>54</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>15</i>	
<i>27</i>	<i>to Mr. Perrine</i>	<i>36</i>	
		<i>147</i>	<i>74</i>

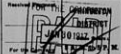
Red Boyanick

W. F. Perrine

P. O. Box 11

ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION.

CI SECOND FREE-ON-
 5 CRANBURY, N. J.
 TRAS. W. R. SILVER
 RETURN RECEIPT.



To Public Service Electric Company, Dr.

140 NASSAU STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE

For ELECTRICAL ENERGY consumed as follows:

Month of	1916	3502	000	000
of	1916	3494	000	000
Material				
		000		000
Watt Hours		50		00
		330		00
		00		00
		00		00
		00		00

00 watt hours at 10c per thousand

To W. H.

SEE BACK OF THIS BILL

Crabury Station, N. J. Apr 5 1917

M^{rs} Second Presby. Church
 BROWN & GIBSON,
 DEALERS IN
 GENERAL MERCHANDISE

LIME, COAL, SEEDS, ETC.

1214			
1214	4 2200	2000	8.01
1214	20 3000	..	10.00
1214	15 1000	..	5.00
1214	16 1000	..	5.00
1214	17 1000	..	5.00
1214	18 1000	..	5.00
1214	19 1000	..	5.00
1214	20 1000	..	5.00
1214	21 1000	..	5.00
1214	22 1000	..	5.00
1214	23 1000	..	5.00
1214	24 1000	..	5.00
1214	25 1000	..	5.00
1214	26 1000	..	5.00
1214	27 1000	..	5.00
1214	28 1000	..	5.00
1214	29 1000	..	5.00
1214	30 1000	..	5.00
1214	31 1000	..	5.00

Kindly Receipt & Return
 To W. R. Silvers

Rec'd Payment
 W. R. Silvers
 4/11/17
 Thanky

Crabury N. J. April 12 1917
 The Second Presby. Church
 To: Wm. T. Spradling, Sec.
 To Home Sect. of Church
 Rec'd Payment
 Wm. T. Spradling

CRABURY, N. J. April 12, 1917
~~M^{rs} Second Church~~
 TO T. E. WINDLE, DR.
 PUMPING, TINSING, BOOTING, HEATING
 AND PUMP REPAIRS.
 ALL WORK GUARANTEED.
 In charging with \$8.00
 Rec'd Payment
 T. E. Windle

PHONE 357
 BILLS PRESENTED MONTHLY
 CRABURY, N. J. April 7 1917
 M^{rs} Second Presbyterian Church
 TO GEO. W. BURROUGHS & SON, DR.
 PUBLISHERS OF THE CRABURY PRESS
 PRINTERS OF FINE STATIONERY
 1917
 194 For printing Bur Kent Bills 2.50
 Rec'd Payment
 G. W. Burroughs & Son

B. & S. Form No. 11
 ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION.
 61 PR. OGD BROS., DR.
 CRABURY, N. J.
 TREAD, W. R. SILVER
 RETURN RECEIPT.
 FOR THE COMPANY
 APR 23 1917
 PRINCETON DISTRICT
 S. A. M. G. S. F. M.
 To Public Service Electric Company, Dr.
 140 NASSAU STREET, PRINCETON, N. J.
 COMMERCIAL LIGHTING SERVICE
 For ELECTRICAL ENERGY consumed as follows:
 Month of Mar. 1917 36.65 000 000
 of Feb. 1917 26.25 000 000
 () 000 000
 () 000 000
 () 000 000
 Wait Hours: 5.00 will incur 1.00 per hour
 FEB. BILL RECD. 3.41
 9.00
 SEE BACK OF THIS BILL

THE DUPLEX ENVELOPE COMPANY, INC. RICHMOND, VIRGINIA

TEN, TWELVE AND FOURTEEN SOUTH TWENTYFIRST STREET (Atcheson Co. Bldg.) No. 34710

Date Order Received - July 11, 1917 Date Rem. Recd. _____

Customer's Name
 Church - Second Presbyterian Church
 Address - 5 Cranbury, N. J.
 Skip to - Mr. T. Russell Silvers,
 Cranbury, N.J. 08014
 Bill to - Express
 Address - As above

Order No.
 Division of the Standard Envelope System and Robert Barber Envelope System.

Order Received by
 The Christian Envelope System, Inc. 100 North Street, The Hotel Building of Increasing to Monticello, and The Hotel Building in Alexandria.

If any amount is not paid with order or receipt, you will receive a notice by return of mail.

300 SETS
 1. Ideal Record for 300 Names

24.00
 1.50
 25.50

Kindly Receipt & Return To W. R. Silvers



Thank You

Printed in Blue & Red Ink

Numbered from 1-300 Dated from July 11, 1917

TERMS ON INTRODUCTORY ORDERS
 30% discount for cash 30 days after first date on envelopes
 25% for cash 60 days after receipt of invoice
 (On remittance order the discount for cash 30 days after the first date on envelopes in 15%.)

30% Cash Discount (from list price) on Next Year's order if placed six months in advance - which would be not later than June 1, 1917

We unconditionally agree to refund the purchase price without argument, if you are not thoroughly pleased.

DUPLICATE ORDER - 1-1

SERVICE NO. 42 CRANBURY, N. J. July 11 1917

Michael Carly Blank Account
 To The Cranbury Water Company, Inc.

To Minimum Meter Charge for Water Service from July 1, 1917 to Sept 30, 1917 \$ 3 75

Rate of Meter gallons

Water Used gallons

Less Minimum Allowance 30,000 gallons

Excess gallons @ 30¢ per thousand
 gallons @ 20¢ per thousand

Bill rendered and unpaid

Received Payment, *A. R. Vanden* TREASURER

This bill should be paid on or before July 15, 1917, if not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule 21.

SERVICE NO. 42 CRANBURY, N. J. JUL 11 1917

M. *Michael Carly Blank*
 To The Cranbury Water Company, Inc.

To Minimum Meter Charge for Water Service from JUL 1, 1917 to SEP 30, 1917 \$ 3 75

Rate of Meter gallons

Water Used gallons

Less Minimum Allowance 30,000 gallons

Excess gallons @ 30¢ per thousand
 gallons @ 20¢ per thousand

Bill rendered and unpaid

Received Payment, *A. R. Vanden* TREASURER

This bill should be paid on or before July 15, 1917, if not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule 21.

P. O. Box No. 11 ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION.

GS SECOND PRESS. CO.
 6 CRANBURY, N. J.
 TREAD-W. R. SILVERS
 RETURN RECEIPT.



To Public Service Electric Company, Inc.
 140 NANKALI STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE
 For ELECTRICAL ENERGY consumed as follows:

Rate	July 1, 1917	5112.000	000
Rate	June 1, 1917	5717.000	000
Watt Hours		000	000
		00	00
		30.00	00

30.00 watt hours at 10¢ per thousand

RECEIVED & RETURN TO W. R. SILVERS

SEE BACK OF THIS BILL

Sept 6 1917

Second Church
 5 new broods 1.25
 4 new wood set 1.60
 2 new broods .50
 \$3.35

Paid by ex
 9/14/17

SERVICE NO. 29 CRANBURY, N. J., OCT 1 1917 191

M Second Presbyterian Church Cranbury

To The Cranbury Water Company, Dr.

To Minimum Meter Charge for Water Service from	Sept 1 1917	to	Sept 30 1917	\$ 3 75
State )	.....	gallons		
of )	.....	gallons		
Water Used	.....		
Less Minimum Allowance	10,000	gallons		
Excess )	.....	gallons @ 30¢ per thousand		
.....	.....	gallons @ 20¢ per thousand		
Bill rendered and unpaid	.....		
Received Payment,	H. B. Kenyon	Treasurer		

This bill should be paid on or before OCT 1 1917 if not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule 21.

SERVICE NO. 62 CRANBURY, N. J., OCT 1 1917 191

M Second Church Cranbury

To The Cranbury Water Company, Dr.

To Minimum Meter Charge for Water Service from	Sept 1 1917	to	Oct 1 1917	\$ 3 75
State )	.....	gallons		
of )	.....	gallons		
Water Used	.....		
Less Minimum Allowance	10,000	gallons		
Excess )	.....	gallons @ 30¢ per thousand		
.....	.....	gallons @ 20¢ per thousand		
Bill rendered and unpaid	.....		
Received Payment,	H. B. Kenyon	Treasurer		

This bill should be paid on or before OCT 1 1917 if not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule 21.

CRANBURY, N. J., Oct 1 1917

M 2nd Presbyterian Church

70 T. B. WOOLSTON, INC.

MASSON AND CEMENT WORK OF ALL KINDS.

PHONE 3116.

Exp 29 for brooding
 for water
 Chapel
 My beef 2.50
 Nelson 2.00
 Ward .30
 4.70

Wm. H. R. Silvers
 Paid

T. B. Woolston

CRANFORD, N. J. Oct. 5, 1917
Second Christ Church
 T. E. WINDLE, INC.
 FLEMISH, TINNING, ROOFING, HEATING
 AND PUMP REPAIRS.
 ALL WORK GUARANTEED.

Rec. Payment of Mr. Windle

1	Brass Elbow	1 75
1	"	1 25
1	"	1 00
4	Single 1/2 inch pipe	1 00
2	"	3 75
2	"	3 00
Heating pipe		147 50
Sewer pipe		
1	Galv. Elbow	1 50
4	Single smoke pipe	5 00
1	Clamp iron plate	1 00
1	Clamp pipe	1 00
Coppered pipes		7 75
Nuts and bolts		1 00
3	Clamp iron	12 00
Church		45 20
6	Single 1/2 in. long iron pipe	85 70

Verehall Mills, N. J. *1188*
 M. F. Church
 Agent of **FRANK S. ELDRIDGE**
 FLOUR AND FEED
 All kinds of Feed, Corn Meal, Soybean Meal, Clover Meal, Oats, Barley, Corn Meal, etc.
 73008 CODE P. O. ADDRESS CRANFORD, N. J.
 Phone 17-A.
2 1/2 loads of 150
Sept 21st 200
8 50
 SHIPPED TO M. F. Church
 25-18
Rec'd
Frank S. Eldridge
 Sept 25-18

CRANFORD, N. J. Oct. 10th, 1917
 Trustees of Second Presbyterian Church, Cranford, N. J.
 TO **CHARLES C. GROVES, OR**
INSURANCE
 FIRE, TORNADO, AUTOMOBILE, SURETY BONDS, EMPLOYERS LIABILITY
 LOCAL AND LONG DISTANCE PREMIUMS ON HAND. *10000 BOSTON MAIN STREET*
 Premium on Policy No 101097 Commercial Union Insurance Co. \$64.40
Thank you received payment Oct 27, 1917 Charles C. Groves
Copy Recd: 10/11 To W. R. Shure

P. O. Form No. 13
 ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION
Public Service Electric Company, Dr.
 140 NANSUO STREET, PRINCETON, N. J.
COMMERCIAL LIGHTING SERVICE
 For ELECTRICAL ENERGY consumed as follows:
 Month of Oct. 1917 5715 000
 Month of Sept. 1917 5869 000
 Watt Hours 44 000 watt hours at 10c. per thousand
 SEE BACK OF THIS BILL

P. O. Form No. 13
 ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION
Public Service Electric Company, Dr.
 140 NANSUO STREET, PRINCETON, N. J.
COMMERCIAL LIGHTING SERVICE
 For ELECTRICAL ENERGY consumed as follows:
 Month of Sept. 1917 5869 000
 Month of Aug. 1917 5869 000
 Watt Hours 396 000 watt hours at 10c. per thousand
 SEE BACK OF THIS BILL

KELSEY HEATING CO.
KELSEY WARM AIR GENERATOR
 3319
 Order to W. R. Shure, Silverside, Cranford, N. J.
 Parcel post
 1 021 Shure postage .40
 shipped to Rev. Warren Elsing, your city, ordered by him.
KELSEY HEATING CO.
 W. R. SHURE
 MAY 20 1917

Trustees of Second Presbyterian Church,

TO CHARLES C. GROVES, DR.
INSURANCE

FIRE, TORNADO, AUTOMOBILE, SURETY BONDS, EMPLOYERS LIABILITY

LOCAL AND HOME OFFICES THROUGHOUT THE STATE

NEWLY REVISOR MADE EFFECTIVE

Provision on Policy to 2711 Market Fire Insurance Company. #3,23

Kindly Enclose a Receipt
To W. R. Silvers

*Receipt Payment
Jan 26 - 1918
Charles C. Groves*

PHONE 357

BILLS PRESENTED MONTHLY

CRANBURY, N. J. Dec. 31 1917

M. Second Presbyterian Church

TO GEO. W. BURROUGHS & SON, DR.

PUBLISHERS OF
THE CRANBURY PRESS

PRINTERS OF
FINE STATIONERY

1917
Mag. for Printing 175 Annual Reports 7.50
for 1150 4.00
for 1150 4.00

*Rec'd Paym't
Geo. W. Burroughs & Son*

P. O. BOX NO. 15

ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION

55 DE 350 PRESS. CH.
5 CRANBURY, N. J.
TREAD, W. R. SILVERS
RETRON RECEIPT.



Public Service Electric Company, Dr.
140 HANNAU STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE

For ELECTRICAL ENERGY consumed as follows:

1917	Nov. 5 1917	5876.000	000
Water	Oct. 5 1917	5415.000	000
		000	000
Watt Hours		60	00

13.00 watt hours at 10c. per thousand

Kindly Enclose a Receipt

To W. R. Silvers

RE BACK OF THIS BILL *Where is my rec'd ticket?*

*Dec 15 1917
Second Presbyterian Chrch
To 2000 mch
To 2000 mch
To 2000 mch*

Kindly Enclose a Receipt
To W. R. Silvers

*Since I cannot be
present for attending by mail
two days a total five dollars
Bar gave bus dollars*

*Rec Payment
L. S. Chamberlain*

Kindly Enclose a Receipt
To W. R. Silvers

SERVICE NO. 67

CRANBURY, N. J., JAN 1 1918

M. Leard Church Chapel

To The Cranbury Water Company, Inc.

To Minimum Meter Charge for Water Service from	JAN 1 1918	to	MAR 31 1918	8 3 75
Scale	2 1/2 inch	gallons	178,000	
Water Used	Mar 2/18	gallons	121,000	
Less Minimum Allowance		gallons	50,000	
Excess	71,000	gallons @ 3/8¢ per thousand	2.85	
		gallons @ 2/8¢ per thousand		
Bill rendered and unpaid				
Received Payment,	KINDY FIRST S. DISTRICT		61.3	
	JAN 1 1918	TRANSACK		

This bill should be paid on or before JAN 1 1918, if not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule II.

Cranbury Jail 1918
 End Church work done
 on Parsons
 Painting 2 Rooms 05
 1 1/2 gal Paint @ 120
 4.170
 240 and over

CRANBURY, N. J. Jan 5 1918
 M. Leard Church Chapel
 TO T. E. WINDLE, JR.
 PLUMBING, TINNING, ROOFING, HEATING
 AND PUMP REPAIRS
 ALL WORK GUARANTEED
 For Repacking roof
 for shingles out for 4 years
 1.75
 1.00
 4.25
 6.95
 Kindy Receipt & Return
 To W. R. Shreve
 Received Payment in full
 to date
 Thomas W. Windle,
 Jan 23, 1918.

SERVICE NO. 217

CRANBURY, N. J., JAN 1 1918

M. Leard Church Chapel

To The Cranbury Water Company, Inc.

To Minimum Meter Charge for Water Service from	JAN 1 1918	to	MAR 31 1918	8 3 75
Scale	2 1/2 inch	gallons	75,000	
Water Used	Mar 2/18	gallons	90,000	
Less Minimum Allowance		gallons	30,000	
Excess		gallons @ 3/8¢ per thousand		
		gallons @ 2/8¢ per thousand		
Bill rendered and unpaid				
Received Payment,	KINDY FIRST S. DISTRICT			
	JAN 1 1918	TRANSACK		

This bill should be paid on or before JAN 1 1918, if not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule II.

THE DUPLEX ENVELOPE COMPANY, INC.,

RICHMOND, VIRGINIA

File No. 2472

Date Order Received JAN 1 1918 Date Rem. Recd. 1918

ORDERED BY The Duplex Envelope Co. The Robert Keller Duplex Envelope Co. Richmond, Va.	CLERK Special Inst. Clerk, Address - Cranbury, N. J. Ship to - Mr. W. Marshall Oliver, Address - Cranbury, N. J. Ship Via - Express. Bill to - As above. Address -	QUANTITIES We guarantee to deliver promptly, with uniform quality and quantity, on the order received by the customer, the full quantity of goods ordered, and will deliver the same free for shipment. If you have a duplicate quantity of goods on hand, please specify the same on the order, showing the date of shipping and DELIVER - RICHMOND, VA. (Please See Label)
---	---	--

500	SETS - 1000	Special Inst. at 1/4	25.00
	Less Special Disc. 33 1/3%	for cash	8.75
			16.25
500	Thanksgiving Note, Premium		1.00
	Total Special for 500 Sets.		17.25
		Amount Paid	16.00
		Balance Due	1.25

Printed in Richmond, Va.
 Numbered from 1-5000 Dated from July 7, 1912 on.

Second Ave. Church
Crabtree, N.J.
1917
Charles C. Brown

1st of June for disbursement
in average

Kindly Enclose & Return
To W. R. Silvers

Received Payment
Jan 21-1918
Charles C. Brown

Crabtree Station, N. J. Feb 10 1918

M. Leonard Brady & Co.
Bought of **BROWN & GIBSON,**
DEALER IN
GENERAL MERCHANDISE,
LIME, COAL, SEEDS, ETC.

1917

May 11 2000 stone bags 70¢	day	140
Oct 20 3000 Garden 70¢	day	210
Nov 27 3000 stone .. 70¢	day	210
Jan 14 1000	day	70
Mar 1 1000	day	70
Apr 1 1000	day	70
May 1 1000	day	70
June 2 2000 stone .. 70¢	day	140
15 2000	day	140
	day	140
		1120

\$ 82.17

CRABTREE ST. N. J.

Princeton, N. J.

Princeton, N. J.

Princeton, N. J.

Princeton, N. J.

Princeton, N. J.

Please enclose bill to date
Paid Payment
Approved
May 1918

P. & G. Form No. 11

ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION.

66 SECOND PRINC. CH.
CRABTREE, N. J.
TREAS. W. R. SILVERS
RETURN RECEIPT.



To Public Service Electric Company, Dr.

140 NANKAU STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE

For ELECTRICAL ENERGY consumed as follows:

Blank of Meter	Dec. 19 1917	6024	000	000
	Nov. 21 1917	5976	000	000
			000	000
			000	000
Watt Hours			00	00
			720	00

000 watt hours at 10c. per thousand

Kindly Enclose & Return
To W. R. Silvers

SEE BACK OF THIS BILL

P. & G. Form No. 11

ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION.

66 SECOND PRINC. CH.
CRABTREE, N. J.
TREAS. W. R. SILVERS
RETURN RECEIPT.



To Public Service Electric Company, Dr.

140 NANKAU STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE

For ELECTRICAL ENERGY consumed as follows:

Blank of Meter	Jan. 2 1918	6075	000	000
	Dec. 19 1917	6025	000	000
			000	000
			000	000
Watt Hours			00	00
			270	00

000 watt hours at 10c. per thousand

Kindly Enclose & Return
To W. R. Silvers

SEE BACK OF THIS BILL

Feb 20 1918

Jamesburg
N.J.

Work on Parsonage.
One Chundy and Paper
and Leds.

\$ 35.00
your truly

Cabin Warrant.

Paid by check 4/2/18
Box 214

Feb 25 1918 Jamesburg
N.J.

Mrs Russell Selous
Please send me 25.00 and
it will be all right to me
as I need it your truly
Cabin Warrant

P. O. Form No. 11

ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION.

68 SEWARD FRED. H.
CRANBURY N. J.
Treas. W. R. BELVERS

SECURE RECEIPT



To Public Service Electric Company, Dr.
160 HANLEY STREET, PHILADELPHIA, N. J.

COMMERCIAL LIGHTING SERVICE
FOR ELECTRICAL ENERGY measured as follows:

1918	Feb. 11	1918	607.00	000
1917	Jan. 21	1918	627.00	000
			000	000
			000	000

Wait Hours 138.00 half rates of 1/10 per thousand

130

SEE BACK OF THIS BILL

Drawn against by money and upon bank on RECEIVED Cash

Cranbury, N. J. Feb 25 1918

Second Presbyterian Church Bldg. School Cranbury N. J.
to CHARLES H. BEAUMONT, Dr.

Bill Enclosed
123-2

Manufacturers Distributors of Standard Makers

Grands, Uprights and Player Pianos

First Class Piano Tuning and Repairing

220 Chestnut Street

Book of following pianos

2.50

Kindly Receipt & Return
To W. R. Selous

Received by
Charles H. Beaumont

April 20 1918
To W. R. Selous
For service rendered
from Feb 14 1918
Commission
Deduct
Total
Receipt Payment
I would Love to
see you

SERVICE NO 28

CRANBURY, N. J. APR 1 1918 1918

Mrs Anna Daryl Belmont

To The Cranbury Water Company, Dr.

To Minimum Water Charge for Water Service from APR 1 1918 to JUNE 30 1918

Rate	.....	gallons	8 3 75
Water	.....	gallons	
Water Used	.....	
Less Minimum Allowance	80,000	gallons	
Excess	.....	gallons at 3/16 per thousand	
Reference	.....	gallons at 3/16 per thousand	95
Bill reduced and unpaid	.....		95
Received Payment	.....		95

H. P. K... TRAVELER

This bill should be paid on or before APR 15 1918 if not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule 21.

Perrine & Priory
 General Household Supplies and Hardware
 Farming Implements, Seed, Etc.
 Automobile Supplies
 Telephone 5
 Hightstown, N. J. 47-1-136

Name _____
 Address _____
 No. 172
 State _____
 City _____
 Zip _____
 36
 YOUR MONEY'S WORTH AND COURTESY ATTENTION

April 9 1918

*Second Church Parsonage
 Dec 27 1917
 Modern lights \$125
 March 1 1918
 no other material added
 Work 50
 12-75
 J. L. Hoff
 Cranbury
 (N. J.)*

*Received Payment
 to J. L. Hoff*

P. & C. Form No. 11

ALL BILLS ARE DUE AND PAYABLE UPON PRESENTATION.

CC BELOND PRESS. CO.
 CRANBURY, N. J.
 TREAT. W. R. SERVICE
 RETURN RECEIPT.

FOR THE CITY OF CRANBURY
 DISTRICT
 N. J.

To Public Service Electric Company, Dr.
 140 NANKAI STREET, PRINCETON, N. J.

COMMERCIAL LIGHTING SERVICE
 For ELECTRICAL ENERGY consumed as follows:

Wattage	Mar. 29 1918	1217	000	
Water	Feb. 1 1918	1217	000	000
			000	000
Watt Hours			00	000

1000 watt hours at 10c. per thousand
 Kindly Receipt & Return
 To W. R. Service

SEE BACK OF THIS BILL

SERVICE NO. 62

CRANBURY, N. J. 1918

M. Social Security Parsonage

To The Cranbury Water Company, Dr.

To Minimum Water Charge for Water Service from _____ to JULY 29 1918

State	_____ gallons	8 3 75
Water	_____ gallons	
Water Used	_____ gallons	
Low Minimum Allowance	30,000 gallons	
Excess	_____ gallons @ 25c per thousand	
	_____ gallons @ 25c per thousand	

Bill rendered and unpaid.

Received Payment, _____ TREASURER

This bill should be paid on or before ADD 15 1918 if not paid by that date it is subject to a penalty of 5% additional charges as provided in Rule 21.

Office of the Treasurer
 80 SOUTH BROAD STREET
 Philadelphia, Pa. May 20 1918

Dear Sir:

We desire to acknowledge with thanks the receipt of your check for \$175.00, the gift of the people of your church, to be applied to the building fund of the Camp Die Church, Wightstown, New Jersey. We appreciate your cordial cooperation.

Yours sincerely,
John K. Lewis
 Treasurer