

UNITED TELEPHONE COMPANY OF INDIANA, INC.

MONTH
BEGINNING



EXCHANGE
SERVICE

WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER

*375 Church of Christ
405 S. Townline Road
Babang, Ind.*

Bills are due on date shown
above and if not paid within
14 days thereafter, collection
charges become applicable.

UNITED TELEPHONE CO. OF IND., INC.

PAID AUG 19 1958

PAYMENTS OR ADJUSTMENTS

TOLL SERVICE

PREVIOUS BALANCE

TOTAL

<i>M.M. X</i>	<i>Service 8-3-59</i>	<i>1.39</i>	
	<i>tax</i>	<i>.14</i>	
	<i>Service charge</i>	<i>.50</i>	<i>2.03</i>
		BALANCE DUE	

00.7

100
100

100

UNITED TELEPHONE COMPANY OF INDIANA, INC.

MONTH

BEGINNING

August 11
1959.



EXCHANGE
SERVICE

WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER

375 Church of Christ
405 S. Downline Rd.
Lafayette Ind. 5.95
tax .60

Bills are due on date shown
above and if not paid within
14 days thereafter, collection
charges become applicable.

PAID
AUG 19 1959
UNITED TEL. CO. of IND., INC.

TOLL SERVICE

PREVIOUS BALANCE

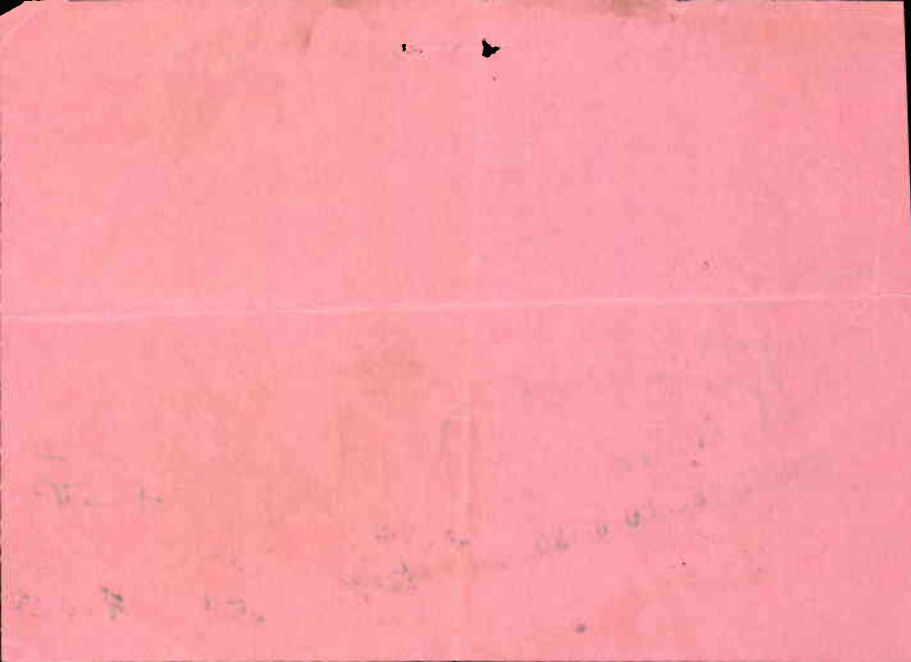
2.03

PAYMENTS OR ADJUSTMENTS

TOTAL

8.58

BALANCE DUE



UNITED TELEPHONE COMPANY OF INDIANA, INC.

MONTH
 BEGINNING
 SEPT. 11, 1959



EXCHANGE
 SERVICE

WHEN PAYING
 BY MAIL SHOW
 TELEPHONE NUMBER

375 RES MMXL
 CHURCH OF CHRIST
 405 S. TOWNLINE RD.
 LAGRANGE, IND.

95
 TAX .60
 6.55

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

17

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

672

Pd. 9-11-59

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING**

OCT. 11, 1959



**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

375 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD.
LAGRANGE, IND.

5.95
TAX .60
6.55

TOLL SERVICE

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

Pd. Oct 20

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**

JAN. 11, 1960

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

375 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD.
LAGRANGE, IND.

5.95

TAX .60

6.55

TOLL SERVICE

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

Pd 1-18-60

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
MAR. 11, 1960

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

375 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD.
LAGRANGE, IND.

5.95

TAX .60

6.55

Bills are due on date shown
above and if not paid within
14 days thereafter, collection
charges become applicable.

TOLL SERVICE

27

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

7 32

Pd 3-21

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING**
APR. 11, 1960



EXCHANGE
SERVICE

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

375 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD.
LAGRANGE, IND.

5.95
TAX .60
6.55

Bills are due on date shown
above and if not paid within
14 days thereafter, collection
charges become applicable.

TOLL SERVICE

33

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

688

BALANCE DUE

PAID
APR. 22 1960
UNITED TEL. CO. of IND., INC.
By L. W.

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING**
MAY 11, 1960



EXCHANGE
SERVICE

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

375 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD.
LAGRANGE, IND.

5.95

TAX .60
6.55

Bills are due on date shown
above and if not paid within
10 days thereafter, collection
charges become applicable.

TOLL SERVICE

17

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

672

BALANCE DUE

PAID
MAY 25 1960
UNITED TEL. CO. OF IND., INC.
By G. H.

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
JUNE 11, 1960

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20

TAX .62

Bills are due on date shown above and if not paid within 44 days thereafter, collection charges become applicable.

6.82

TOLL SERVICE

66

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

748

plus inc 1.25 service charge

8.73

PA. 6-21-60

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

MONTH
 BEGINNING
 11, 1960



EXCHANGE
 SERVICE

WHEN PAYING
 BY MAIL SHOW
 TELEPHONE NUMBER

H03-3571 RES MMXL
 CHURCH OF CHRIST
 405 S. TOWNLINE RD
 LAGRANGE, IND.

6.20

TAX .62

6.82

Payments are due on date shown above and if not paid within 10 days thereafter, collection charges become applicable.

TOLL SERVICE

149

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

831

PAID - 23

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING**
AUG. 11, 1960



**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

H03-3571 RES MMXL 6.20
 CHURCH OF CHRIST TAX .62
 405 S. TOWNLINE RD
 LAGRANGE, IND. 6.92

TOLL SERVICE 110

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL 792

Pd aug 18, 60

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING**
SEPT. 11, 1960



**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

**EXCHANGE
SERVICE**

6.20

TAX .62

6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

193

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

875

Pd. 9-21-60

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING**
OCT. 11, 1960



EXCHANGE
SERVICE

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL 6.20
CHURCH OF CHRIST TAX .62
405 S. TOWNLINE RD
LAGRANGE, IND. 6.82

Bills are due on date shown above and if not paid within 15 days thereafter, collection charges become applicable.

TOLL SERVICE

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

Pd. 10-15-60

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING
DEC. 11, 1960**



**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

**H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.**

6.20

TAX .62

6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

132

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

8.14.

Pd 12-30

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
JAN. 11, 1961

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20

TAX .62

6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

66

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

7.48

Pd.

1-25-61

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

MONTH
BEGINNING
FEB. 11, 1961



EXCHANGE
SERVICE

WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20
TAX .62
6.92

Bills are due on date shown
above and if not paid within
14 days thereafter, collection
charges become applicable.

TOLL SERVICE

135

PREVIOUS BALANCE

PAID FEB 15 1961
UNITED TEL. CO. of IND., INC.
By L. W. [Signature]

TOTAL

817

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
MAR. 11, 1961

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

**H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.**

**6.20
TAX .62
6.82**

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

105

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

787

Pd 3-15-61

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
APR. 11, 1961

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL	6.20
CHURCH OF CHRIST	TAX .62
405 S. TOWNLINE RD	
LAGRANGE, IND.	6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

17

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

*Pd 5-2-61
for April*

Penelity → *6.99*
46
7.45

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING**
MAY 11, 1961



**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20

TAX .62

6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

50

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

7.32

Pd 5-23-61

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING
JUNE 11, 1961**



**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

HO3-3571 RES MMXL	6.20
CHURCH OF CHRIST	TAX .62
405 S. TOWNLINE RD	
LAGRANGE, IND.	6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

33

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

7/5

Pd 6-26-61

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING**
JULY 11, 1961



EXCHANGE
SERVICE

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20

TAX .62

6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

33

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

715

Pd 7-21-61

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING**
AUG. 11, 1961



**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20
TAX .62
6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

143

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

8.25

Pd. Aug 26-61

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING
SEPT. 11, 1961**



**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20
TAX .62
6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

61
743

pd. 9-19-61

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
OCT. 11, 1961

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20

TAX .62

6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

88

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

Pd. 10-16-61

770

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
NOV. 11, 1961

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20
TAX .62
6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

44

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

7.26

Pd. Nov 25-61

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING**
DEC. 11, 1961



**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

NO3-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20
TAX .62
6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

110

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

792

Pd 12-16-61

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
JAN. 11, 1962

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20
TAX .62
6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

131

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

803

id. 1-22-62

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
MAR. 11, 1962

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL	6.20
CHURCH OF CHRIST	TAX .62
405 S. TOWNLINE RD	
LAGRANGE, IND.	6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

77

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

759

pd. 3-21-61

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
APR. 11, 1962

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRAIGE, IND.

6.20

TAX .62

6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

286

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

968

Pd. 4-24-62.

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING
MAY 11, 1962**

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL	6.20
CHURCH OF CHRIST	TAX .62
405 S. TOWNLINE RD	
LAGRAIGE, IND.	6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

146 -

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

828

Pd 5-21-62

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING**
JUNE 11, 1962



**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL	6.20
CHURCH OF CHRIST	TAX .62
405 S. TOWNLINE RD	
LAGRANGE, IND.	6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

Pd 6-25-62

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING
JULY 11, 1962**

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL	6.20
CHURCH OF CHRIST	TAX .62
405 S. TOWNLINE RD	
LAGRANGE, IND.	6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

Pd July 23-62

50
7.32

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING
AUG. 11, 1962**



**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL	6.20
CHURCH OF CHRIST	TAX .62
405 S. TOWNLINE RD	
LAGRANGE, IND.	6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

33

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

71.5

Pd 8-21-62

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
SEPT. 11, 1962

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20
TAX .62
6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

1 27

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

809

Pd 9-22-62

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**MONTH
BEGINNING**
OCT. 11, 1962



EXCHANGE
SERVICE

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL	6.20
CHURCH OF CHRIST	TAX .62
405 S. TOWNLINE RD	
LAGRANGE, IND.	6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

17

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

699

Pd. Oct 31-62

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

STATEMENT OF ACCOUNT

463 3571
 TELEPHONE NO.

La Grange INDIANA
 EXCHANGE

Oct 29, 1962

Church of Christ
 4055. Shawline Rd.
 La Grange, Ind.

	DEBIT	CREDIT	BALANCE
Past due acct.	7.45		

UNITED TELEPHONE COMPANY OF INDIANA, INC.

MONTH
BEGINNING
NOV. 11, 1962



EXCHANGE
SERVICE

WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20
TAX .62
6.82

Bills are due on date shown
above and if not paid within
14 days thereafter, collection
charges become applicable.

TOLL SERVICE

99

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

781

Pd 11-19-62

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
DEC. 11, 1962

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20

TAX .62

6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

66

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

748

Pd. 12-24-62

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**

JAN. 11, 1963

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20
TAX .62
6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

338

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

1.20

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

MONTH
BEGINNING
FEB. 11, 1963



EXCHANGE
SERVICE

WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20
TAX .62
6.82

Bills are due on date shown
above and if not paid within
14 days thereafter, collection
charges become applicable.

TOLL SERVICE

149

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

831

BALANCE DUE

Pd

2-25-63

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
APR. 11, 1963

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL
CHURCH OF CHRIST
405 S. TOWNLINE RD
LAGRANGE, IND.

6.20
TAX .62
6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

5.5

7.37

BALANCE DUE

Pd 4-22-63.

UNITED TELEPHONE COMPANY OF INDIANA, INC.



**MONTH
BEGINNING**
MAY 11, 1963

**EXCHANGE
SERVICE**

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

H03-3571 RES MMXL

6.20

CHURCH OF CHRIST

TAX .62

FRES COX RD 2

WOLCOTTVILLE, IND.

6.82

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

TOLL SERVICE

33

PREVIOUS BALANCE

PAYMENTS OR ADJUSTMENTS

TOTAL

715

BALANCE DUE

UNITED TELEPHONE COMPANY OF INDIANA, INC.



CHARGE CODE EXPLANATION

- L • LOCAL SERVICE FOR ONE MONTH IN ADVANCE FROM DATE OF BILL.
- D • DIRECTORY ADVERTISING FOR ONE MONTH.
- T • LONG DISTANCE CALLS LIST ENCLOSED.
- O • OTHER CHARGES OR CREDITS EXPLANATION ENCLOSED.
- B • BALANCE FROM LAST BILL PLEASE DISREGARD THIS AMOUNT IF PAID.

CHARGE CODE	U. S. TAX		AMOUNT DUE INCLUDING TAX	
	L	62	6	82
T	3		33	
PAY THIS AMOUNT ►			7	15
			TOTAL INCL. TAX	

6	11	63	463	3571
MO.	DAY	YEAR	YOUR TELEPHONE NUMBER	

CHURCH OF CHRIST
C/O F COX RR 2
WOLCOTTVILLE IND

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

UNITED TELEPHONE COMPANY OF INDIANA, INC.



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7	11	63	463 3571
MO.	DAY	YEAR	YOUR TELEPHONE NUMBER

CHARGE CODE	U. S. TAX	AMOUNT DUE INCLUDING TAX
	L	62
T	13	1 38
PAY THIS AMOUNT ►		8 20
		TOTAL INCL. TAX

CHURCH OF CHRIST
C/O F COX RR 2
WOLCOTTVILLE IND

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

Bills are due on date shown above and if not paid within 14 days thereafter, collection charges become applicable.

00

Pd 7-15-63

UNITED TELEPHONE COMPANY OF INDIANA, INC.



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811	63	463 3571
MO.	DAY	YOUR TELEPHONE NUMBER
YEAR		

CHARGE CODE		U. S. TAX	AMOUNT DUE INCLUDING TAX
	L T	62 6	6 82 66
PAY THIS AMOUNT ►			7 48
			TOTAL INCL. TAX

CHURCH OF CHRIST
C/O F COX RR 2
WOLCOTTVILLE IND

WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER

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911	63	463 3571
MO.	DAY	YEAR
		YOUR TELEPHONE NUMBER

CHARGE CODE	U. S. TAX	AMOUNT DUE INCLUDING TAX	
	L	62	6
T	10	1	09
PAY THIS AMOUNT ►		7	91
		TOTAL INCL. TAX	

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CHURCH OF CHRIST
C/O F COX RR 2
WOLCOTTVILLE IND

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

UNITED TELEPHONE COMPANY OF INDIANA, INC.



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10	11	63	463	3571
MO.	DAY	YEAR	YOUR TELEPHONE NUMBER	

CHARGE CODE	U. S. TAX	AMOUNT DUE INCLUDING TAX
	L	62
T	4	44
PAY THIS AMOUNT ►		7 26
		TOTAL INCL. TAX

CHURCH OF CHRIST
 C/O F COX RR 2
 WOLCOTTVILLE IND

**WHEN PAYING
 BY MAIL SHOW
 TELEPHONE NUMBER**

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Pd 10-21-63

UNITED TELEPHONE COMPANY OF INDIANA, INC.



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11	11	63
MO.	DAY	YEAR

463 3571
YOUR TELEPHONE NUMBER

CHARGE CODE	U. S. TAX	AMOUNT DUE INCLUDING TAX	
	L	62	6
T	19	2	09
PAY THIS AMOUNT ►		8	91
		TOTAL INCL. TAX	

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CHURCH OF CHRIST
C/O F COX RR 2
WOLCOTTVILLE IND.

**WHEN PAYING
BY MAIL SHOW
TELEPHONE NUMBER**

Pd 11-23-63



UNITED TELEPHONE COMPANY OF INDIANA, INC.

PLEASE SEE REVERSE SIDE FOR
ADDITIONAL INFORMATION

CITY AND TELEPHONE NUMBER SERVED

CHURCH OF CHRIST
~~C/O F COX RR 2~~
WOLCOTTVILLE IND

LAGRANGE 463-3571
PREVIOUS BILL
PAYMENTS

DEC
1963

8.91
8.91

AMOUNT

.00

LOCAL SERVICE DEC 11 TO JAN 11

6.20 #

CALLS TO TEL.NO. MIN-TYPE-CL

NOV 10 SPENCER OKLA 771-3973 7 B
NOV 11 GARRETT IND 357-3613 3 S

1.50
.30

1.80 #

Paid January 6 - 1964

FEDERAL EXCISE TAX 8.00# @10%
PAY ON OR BEFORE DEC 26 AT OUR LAGRANGE OFFICE

.80
8.80

ADDITIONAL INFORMATION

IF YOU PAY BY MAIL, PLEASE WRITE THE TELEPHONE NUMBER ON YOUR CHECK. MAKE CHECKS PAYABLE TO "UNITED TELEPHONE COMPANY OF INDIANA, INC."

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EXPLANATION OF CODES AND ABBREVIATIONS

— ITEMS ARE SUBJECT TO 10% FEDERAL EXCISE TAX

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MIN — MINUTES, LENGTH OF CONVERSATION OR MINIMUM CHARGE MINUTES

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5 — ENTERPRISE CALL

6 — PAYSTATION CALL

9 — MISCELLANEOUS

CL — IDENTIFIES CLASS OF CALL

K — DAY STATION CALL

S — NIGHT STATION CALL

B — LATE NIGHT CALL

L — DAY PERSON CALL

T — NIGHT PERSON CALL

FOR YOUR COMPLETE COMMUNICATION NEEDS CALL YOUR UNITED TELEPHONE OFFICE



UNITED TELEPHONE COMPANY OF INDIANA, INC.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CITY AND TELEPHONE NUMBER SERVED

CHURCH OF CHRIST

LAGRANGE 463 3571

~~670 E COX RR 2~~

PREVIOUS BILL

~~WOLCOTTVILLE IND~~

JAN
1964

8.80

AMOUNT

8.80

LOCAL SERVICE JAN 11 TO FEB 11

6.20 #

CALLS TO TEL.NO. MIN-TYPE-CL

DEC 13	TOPEKA	[ND]	593	2	B	.15
DEC 12	WABASH	[ND]	563 3191	3	L	.90
DEC 12	WABASH	[ND]	563 3191	6	L	1.35
DEC 12	GARRETT	[ND]	357 3613	3	S	.30
DEC 22	GARRETT	[ND]	357 3613	4	B	.30
DEC 29	GOSHEN	[ND]	533 4530	2	B	.25
DEC 26	GARRETT	[ND]	357 3613	5	B	.30
NOV 25	GARRETT	[ND]	357 3613	5	K	.50

4.05 #

FEDERAL EXCISE TAX 10.25# @10%
PAY ON OR BEFORE JANUARY 27 AT OUR LAGRANGE OFFICE

1.03
20.08

ADDITIONAL INFORMATION

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FOR YOUR COMPLETE COMMUNICATION NEEDS CALL YOUR UNITED TELEPHONE OFFICE



UNITED TELEPHONE COMPANY OF INDIANA, INC.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CITY AND TELEPHONE NUMBER SERVED

CHURCH OF CHRIST

LAGRANGE 463 3571

FEB
1964

~~670 E COX RR 2~~
WOLCOTTVILLE IND

PREVIOUS BILL
PAYMENTS

20.08
20.08

AMOUNT

.00

CHG OR CR FOR VACATION RATE
CREDIT FOR TELEPHONE SERVICE

1.88CR**
.16CR#

2.04CR
2.98 #

LOCAL SERVICE FEB 11 TO MAR 11

CALLS TO TEL. NO. MIN-TYPE-CL

JAN 11 GARRETT IND 357 3018 1 L
JAN 13 TOPEKA IND 593 2 B

.60
.15

.75 #

Paid 2-24-'64

FEDERAL EXCISE TAX 1.69# @10%
RAY ON OR BEFORE FEB 25 AT OUR LAGRANGE OFFICE

.17
1.86

ADDITIONAL INFORMATION

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UNITED TELEPHONE COMPANY OF INDIANA, INC.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CITY AND TELEPHONE NUMBER SERVED

MAR
1964

CHURCH OF CHRIST
~~670 F COX RR 2~~
WOLCOTTVILLE IND

Pd. 3-21-64

LAGRANGE 463 3571
PREVIOUS BILL
PAYMENTS

1.86
1.86

AMOUNT

.00

LOCAL SERVICE

MAR 11 TO APR 11

2.98 #

FEDERAL EXCISE TAX 2.98# @10%

PAY ON OR BEFORE MARCH 25 AT OUR LAGRANGE OFFICE

.30
3.28

ADDITIONAL INFORMATION

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UNITED TELEPHONE COMPANY OF INDIANA, INC.

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CITY AND TELEPHONE NUMBER SERVED

CHURCH OF CHRIST
C/O F COX RR 2
WOLCOTTVILLE IND

LAGRANGE 463-3571
PREVIOUS BILL
PAYMENTS

3.28
3.28

AMOUNT

.00

APR
1964

LOCAL SERVICE

APR 11 TO MAY 11

2.98 #

Pd 4-20-64

FEDERAL EXCISE TAX 2.98# @10%

PAY ON OR BEFORE APRIL 27 AT OUR LAGRANGE OFFICE

.30

3.28

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FOR YOUR COMPLETE COMMUNICATION NEEDS CALL YOUR UNITED TELEPHONE OFFICE



UNITED TELEPHONE COMPANY OF INDIANA, INC.

PLEASE SEE REVERSE SIDE FOR
ADDITIONAL INFORMATION

CITY AND TELEPHONE NUMBER SERVED

MAY
1964

CHURCH OF CHRIST
C/O F COX RR 2
WOLCOTTVILLE IND

LAGRANGE 463-3571

AMOUNT

.

LOCAL SERVICE MAY 11 TO JUNE 11

2.98 #

DATE CALLS TO TEL.NO. MIN-TYPE-CL
12 23 GARRETT IND 357-3613 6 S

.60

.60 #

PD 5-15-64

FEDERAL EXCISE TAX 3.58# @10%
PAY ON OR BEFORE MAY 25 AT OUR LAGRANGE OFFICE

.36
3.94

ADDITIONAL INFORMATION

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UNITED TELEPHONE COMPANY OF INDIANA, INC.

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CITY AND TELEPHONE NUMBER SERVED

CHURCH OF CHRIST
C/O F COX RR 2
WOLCOTTVILLE IND

LAGRANGE 463 3571

AMOUNT

JUNE
1964

49-91-7

.

LOCAL SERVICE

JUNE 11 TO JUL 11

2.98 #

25

FEDERAL EXCISE TAX 2.98# @10%

.30

PAY ON OR BEFORE JUNE 25 AT OUR LAGRANGE OFFICE

3.28

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UNITED TELEPHONE COMPANY OF INDIANA, INC.

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ADDITIONAL INFORMATION

CITY AND TELEPHONE NUMBER SERVED

CHURCH OF CHRIST
C/O F COX RR 2
WOLCOTTVILLE IND

LAGRANGE

463-3571

AMOUNT

.

2.98 #

JULY
1964

LOCAL SERVICE

JULY 11 TO AUG 11

Pd. 7-21-64

FEDERAL EXCISE TAX 2.98# @10%

.30

PAY ON OR BEFORE JULY 27 AT OUR LAGRANGE OFFICE

3.28

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FOR YOUR COMPLETE COMMUNICATION NEEDS CALL YOUR UNITED TELEPHONE OFFICE

UNITED TELEPHONE COMPANY OF INDIANA, INC.

STATEMENT OF ACCOUNT

463
 TELEPHONE No. 3571
Lafayette INDIANA
 EXCHANGE
7-30 1964

(Church of Christ)
 % Fred Cox
 R 702 Wolcottville, Ind

DEBIT

CREDIT

BALANCE

388

PAID
 8-3-64