

Church of Christ

1637

Monthly-14th

\$75.00 per mo

The Church of Christ 1637 Monthly-14th

\$ 7700.00 Howe, Indiana, December 14 1964

On or before five years after date, I promise to pay to

the order of

STATE BANK OF LIMA

SEVENTY SEVEN HUNDRED AND NO DOLLARS

at the STATE BANK OF LIMA, Howe, Indiana, value received with full relief from valuation or appraisement laws, with interest at 5 1/2 per cent per annum from date until paid, payable each month, together with attorney's fees. The drawers and endorsers severally waive presentment for payment, protest and notice of protest and non-payment of this note.

Maker to pay \$75 each month interest due to be first deducted and balance applied on reduction of principal.

The Church of Christ, LaGrange, Indiana

By

Handwritten signature

Per

Handwritten signature: Carl Pirap

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Date Due	Date Paid	Interest Paid		Principal	
		Amount	Paid To	Paid	Balance
1/14/65	1/6/65	35.29	1/14/65	39.71	7660.29
2/14/65	2/3/65	35.11	2/14/65	39.89	7620.40
3/14/65	3/11/65	34.92	3/14/65	40.08	7580.32
4/14/65	4/6/65	34.74	4/14/65	40.26	7540.06
5/14/65	5-1-65	34.56	5-14-65	40.44	7499.62
6-14-65	6-14-65	34.29	6-14-65	40.71	7458.91
7-14-65	7/14/65	34.18	7/14/65	40.82	7418.09
8/14/65	8-18-65	34.00	8-14-65	41.00	7377.09
9-14-65	9-11-65	33.82	9-14-65	41.18	7335.91
10-14-65	10/7/65	33.62	10/14/65	41.38	7294.53
11/14/65	11/12/65	33.43	11/14/65	41.57	7252.96
12/14/65	12/10/65	33.24	12/14/65	41.76	7211.20
1/14/66	1/24/66	33.06	1/14/66	41.94	7169.26
2/14/66	2/11/66	32.85	2/14/66	42.15	7127.11
3/14/66	3/14/66	32.66	3/14/66	42.34	7084.77
4/14/66	4/15/66	32.47	4/14/66	42.53	7042.24
5/14/66	5/17/66	32.28	5/14/66	42.72	6999.52
6/14/66	6/15/66	32.08	6/14/66	42.92	6956.60

PAID NOV 25 1969

Date Due	Date Paid	Interest Paid		Principal 6956.60	
		Amount	Paid To	Paid	Balance
7-14-66	7/21/66	31.88	7/14/66	43.12	6913.48
8-14-66	8-15-66	31.68	8-14-66	43.32	6870.16
8-14-66	9/20/66	31.49	9/14/66	43.51	6826.65
10-14-66	10/22/66	31.29	10/14/66	43.71	6782.94
11-14-66	11/23/66	31.08	11/14/66	43.92	6739.02
12-14-66	12/20/66	30.88	12/14/66	44.12	6694.90
1-14-67	1/18/67	30.68	1/14/67	44.32	6650.58
2-14-67	2/23/67	30.48	2/14/67	44.52	6606.06
3-14-67	3/5/67	30.28	3/14/67	44.72	6561.34
4-14-67	4/27/67	30.08	4/14/67	44.92	6516.42
5-14-67	6/1/67	29.86	5/14/67	45.14	6471.28
6-14-67	6-26-67	29.67	6-14-67	45.33	6425.95
7-14-67	7-25-67	29.45	7-14-67	45.55	6380.40
8-14-67	8-27-67	29.26	8-14-67	45.74	6334.66
9-14-67	9-22-67	29.03	9-14-67	45.97	6288.69
10-14-67	10/4/67	28.82	10-14-67	46.18	6242.51
11-14-67	11-28-67	28.61	11-14-67	46.39	6196.12
12-14-67	1-2-68	28.40	12-14-67	46.60	6149.52

1-14-68

Date Due	Date Paid	Interest Paid		Principal	
		Amount	Paid To	Paid	Balance
1-14-68	1-29-68	28.18	1-14-68	46.82	6102.70
2-14-68	2-6-68	27.97	2-14-68	47.03	6055.67
3-14-68	3-25-68	27.75	3-14-68	47.25	6008.42
4-14-68	4-30-68	27.54	4-14-68	47.46	5960.96
5-14-68	6-5-68	27.32	5-14-68	47.68	5913.28
6-14-68	6-29-68	27.10	6-14-68	47.90	5865.38
7-14-68	8-7-68	26.88	7-14-68	48.12	5817.26
8-14-68	9-10-68	26.66	8-14-68	48.34	5768.92
9-14-68	10-1-68	26.44	9-14-68	48.56	5720.36
10-14-68	11-4-68	26.22	10-14-68	48.78	5671.58
11-14-68	12-1-68	25.99	11-14-68	49.01	5622.57
12-14-68	1-6-69	25.77	12-14-68	49.23	5573.34
1-14-69	1-15-69	25.55	1-14-69	49.45	5523.89
2-14-69	2-26-69	25.31	2-14-69	49.69	5474.20
3-14-69	3-22-69	25.12	3-14-69	49.88	5424.32
4-14-69	5-1-69	24.86	4-14-69	50.14	5374.18
5-14-69	5-23-69	24.63	5-14-69	50.37	5323.81
6-14-69	7-14-69	24.40	6-14-69	50.60	5273.21

Date Due	Date Paid	Interest Paid		Principal	
		Amount	Paid To	Paid	Balance
7-14-69	7-14-69	24.40	7-14-69	50.60	5222.61
8-14-69	8-29-69	23.93	8-14-69	51.07	5171.54
9-14-69	10-21-69	47.40	10-14-69	27.60	5143.94
11-14-69	10-30-69	23.58	11-14-69	51.42	5092.52
12-14-69	11-25-69	7.77		5092.52	—

STATE BANK OF LIMA

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