

THE LAGRANGE Church of Christ

(Look under the)

Name xВашаxHaggakt No. _____

Address _____

Terms \$839.52 or more to be paid each month, int.

ded. first bal. applied to prin. 8 3/4

1st. pmt. due June 24, 1977

Date Received	Interest Pd. to	Amt. Int. Pd.	Amt. Prin. Pd.	Unpaid Balance
5-24-77	<u>(DUE DATE)</u>			\$95,000.00
6-18-77	(6-24-77)	484.90	354.62	94,645.38
7-24-77	(7-24-77)	690.12	149.40	94,495.98
9-8-77	(8-24-77)	689.03	150.49	94,345.49
10-6-77	(9-24-77)	687.94	151.58	94,193.91
11-8-77	(10-24-77)	686.83	152.69	94,041.22
12-7-77		685.72	153.80	93,887.42
1-5-78		684.60	154.92	93,732.50
1-11-78	<i>corrected</i>	683.47	156.05	93,576.45
12-7-77	(11-24-77)	685.72	153.80	93,887.42
1-5-78	(12-24-77)	684.60	154.92	93,732.50
2-11-78	(1-24-78)	683.47	156.05	93,576.45
3-21-78	(2-24-78)	682.33	157.19	93,419.26
"			41.98	93,377.28
4-8-78	3-24-78	681.17	158.35	93,218.93
5-8-78	4-24-78	679.72	159.80	93,059.13
6-6-78	5-24-78	678.56	160.96	92,898.17
6-29-78	6-24-78	677.38	162.14	92,736.03
7-25-78	7-24-78	676.20	163.32	92,572.71
8-28-78	8-24-78	675.01	164.51	92,408.20
9-25-78	9-24-78	673.81	165.71	92,242.49
10-22-78	10-24-78	672.60	166.92	92,075.57
11-27-78	11-24-78	671.38	168.14	91,907.43
12-26-78	12-24-78	670.16	169.36	91,738.07
1-25-79	1-24-79	668.92	170.60	91,567.47

CUSTOMERS
RECORD OF PAYMENT
BOOK

FARMERS STATE BANK

LaGrange, Indiana

Branches at Stroh, Topeka
Wolcottville

Member Federal Deposit
Insurance Corporation

GENERAL INFORMATION

Make mail remittances by check or Money Order. It is unsafe to send currency by mail.

Please notify us of any change in your residence or address.

When making payments always bring this book with you to insure proper credit.

Each payment must be made on the day it becomes due.