

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

CHURCH OF CHRIST LAGRANGE
JOHNSON L. OAKLEY, JR.R. R. #3
LAGRANGE, INDIANA

46761

DATE THIS STATEMENT

1/31/72

ACCOUNT NUMBER
047 568 0*Branches*

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			1231	770.21
✓ 179.07	✓ 150.00			0103	441.14
✓ 12.34	✓ 6.60			0104	422.20
✓ 2.69			✓ 97.75	0106	617.26
✓ 10.16	✓ 8.75			0108	528.35
✓ 3.30			✓ 173.01	0110	698.06
✓ 60.00	✓ 60.00			0111	578.06
✓ 9.10	✓ 20.00			0113	548.96
✓ 8.22				0114	540.74
✓ 6.75				0115	533.99
✓ 150.00	✓ 17.24	✓ 13.77	✓ 145.49	0117	679.48
✓ 6.60	✓ 2.52		✓ 183.48	0125	681.95
✓ 122.14	✓ 40.50			0127	672.83
✓ 187.51				0128	510.19
✓ 20.00	✓ 3.30	✓ 25.00	✓ 155.68	0129	322.68
✓ 25.00	.78S			0131	404.28

FARMERS STATE BANK

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
26	1,220.56	5	855.41	.78	404.28

L - LIST
C - CREDIT MEMO
E - ERROR CORRECTIONPLEASE EXAMINE AND REPORT EXCEPTIONS AT ONCE,
OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED
CORRECT.D - DEBIT MEMO
S - SERVICE CHARGE
-- OVERDRAFT

BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY)

- 1. ENTER** the last balance shown on this bank statement here _____ \$ _____
- 2. SHOW** total of any deposits you've made since the date of Statement _____ \$ _____
- 3. ADD** items 1 and 2 above and show total here _____ \$ _____
- 4. LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ _____

- 5. ADD** all outstanding checks in item 4 and place total here _____ \$ _____
- 6. SUBTRACT** charges for Service Fees, etc. from your checkbook balance.
THESE CHARGES ARE SHOWN ON FRONT OF THIS STATEMENT.
- 7. YOUR RECONCILED BALANCE** is obtained by subtracting item 5 from item 3
(SHOULD AGREE WITH YOUR ADJUSTED CHECKBOOK BALANCE) _____ \$ _____

SUGGESTIONS: Always reconcile your account immediately after receiving your statement. * To start reconciliation, arrange your checks in the order in which they are recorded in your checkbook records, then cross off these checks against the stubs in your checkbook records. When this has been accomplished, the uncrossed stubs represent outstanding checks and should be listed under item 4. * If total shown in Item 7 does not agree with your checkbook, verify all of your additions, subtractions and carry-over balances on your checkbook stubs. * When checkbook and bank statement are balanced, mark checkbook stub at the point where the balances were reconciled.

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE 1-31 - 19 72

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH		
CHECKS	checks	\$121.00
	cash	34.68
		<u>\$155.68</u>
	TOTAL FROM OTHER SIDE	
	TOTAL	\$155.68
	LESS CASH RECEIVED	
	NET DEPOSIT	

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆0712⑆1085⑆

047⑆568⑆0⑆⑆

20⑆00000⑆5568⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		\$ 17.	00
2		16.	
3		5.	
4		20	
5		10	
6		10	
7		20	
8		20	
9		3	
10		121	00
11			
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL		\$ 121	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, IND 46761

1520568
12-31

1040

1971 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Highland Church of Christ

\$20

Twenty

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Herald of Truth

Jerry W Pace

① 0712085

0475680

0000002000

Pay Citizens National Bank

ARLHNE, TEXAS 2441

For Deposit Only

HIGHLAND CHURCH OF CHRIST

RADIO BOB LEWIS FOUND

ANY BANK

CHICAGO

12 21 1972

139477

2-1 THE ORDER OF 2-1
PAY TO THE ORDER OF 2-1
ANY BANK OR TRUST CO.
ANY BANK
CHICAGO 2-30
5552
BANK P.A.
OF CHICAGO
CHICAGO, ILL. 2-1
2-1

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1049

71-1085

12-31

1971

$\frac{71-1085}{712}$

PAY TO THE ORDER OF

Gospel Services Inc.

\$9.10

News + $\frac{10}{100}$

9100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

James W. Parr

① 10712 10851

047 568 011

000000009101

ANY BA
NICA

FOR DEPOSIT ONLY

GOSPEL SERVICES, INC.

BY ~~W~~BLE MILLER

2-30

050

1079

072892

35-117
 2-30
 NORTH AMERICA
 TEXAS
 35-117

PAY ANY BANK
2-30
FEB CHICAGO

050

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1041

12-31

1971

71-1085
712

PAY
TO THE
ORDER OF

Sunset Church of Christ

\$60 -

Sixty

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Jerry W Paer

① 10712 10851

047 568 011

⑈0000006000⑈

BANK
CHICAGO

PAY ANY BANK
1972
230
1972

PAY TO THE ORDER OF

ALLIANCE BANK
CHICAGO
32-3

PAY ANY BANK
1972
230
1972

88-2258

JAN 7 '72 6020

30

AMERICAN STATE BANK
LUBBOCK TEXAS

SUNSHINE CHURCH OF CHRIST - INDIA
DEPOSIT ONLY

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE 1-10-1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	\$ 59.00
CHECKS		6.01
	Checks	108.00
TOTAL FROM OTHER SIDE		
TOTAL		\$ 173.01
LESS CASH RECEIVED		
NET DEPOSIT		\$ 173.01

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆0712⑆1085⑆

047⑆568⑆0⑆⑆

20⑆00000⑆1730⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		# 76	
2		20	
3		5	
4		10	
5		10	
6		5	
7		5	
8		17	
9		20	
10		8	
11			
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL		# 108.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1047

12-31

1977

$\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

20th Century Christian

\$ 3.30

Three + $\frac{30}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

James W. Paer

① 0712 1085

047 568 0

00000000330

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1045

12-31

1971

$\frac{71-1085}{712}$

PAY TO THE ORDER OF

NI PSCO

\$ 78.75

Seventy-Eight & $\frac{75}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Henry W. Poe

① 10712 10851

047 568 011

00000078751

05-45-305-268009

FOR DEPOSIT ONLY
TO THE CREDIT OF
9.5 JAN 6 '72
Northern Indiana Public Service Company
JOHN E. REIL, Treasurer

LA PORTE BANK & TRUST CO.
JAN 6 1972
CHICAGO
PAID TO THE ORDER OF
NORTHERN INDIANA PUBLIC SERVICE COMPANY
PRIOR ENDORSEMENTS GUARANTEED

BANK

LA PORTE

71-183

LA PORTE, INDIANA 71-183

LA PORTE BANK & TRUST CO.

JAN 6 1972

CHICAGO
NORTHERN INDIANA PUBLIC SERVICE COMPANY
PRIOR ENDORSEMENTS GUARANTEED

2-15 16

JOHN E. REIL, Treasurer

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1046

12-31 1971 $\frac{71.1085}{712}$

PAY TO THE ORDER OF

Bible Correspondence Co. Inc.

\$10.16

Ten + 16/100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

James W. Pa...

① 10712 1085 047 568 00 000000 1016

2-30

PAY TO THE ORDER OF
 ANY BANK OR BANKER
 2 JAN 6 1961
 First Wisconsin National Bank
 Milwaukee, Wis. 12-2

1961

5140 838 0415
 JAN 23 1961
 BANK OF AMERICA
 FEDERAL RESERVE BANK
 MILWAUKEE, WIS.

600000000000
 Charles E. Harley
 Charles E. Harley
 Charles E. Harley
 Charles E. Harley

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1037

Dec 31 1971 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Farmers State Bank

\$150 -

One Hundred + fifty _____ DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Jerry w Pac

① 0712 1085

047 568 0

000000 15000

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⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈⑈

AN-31721085 25353

71-1085

71-2085

PAY ANY BANK P.O.

FARMERS STATE BANK

LA CROSSE, INDIANA

71-1085

71-1085

⑈⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈⑈

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE 1-4 1974

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	55	-
	Change	5	75
TOTAL FROM OTHER SIDE		137	-
TOTAL		197	75
LESS CASH RECEIVED			
NET DEPOSIT		197	25

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085
712

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BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆00000⑆19775⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		20	-
2		5	-
3		10	-
4		10	-
5		2	-
6		3	-
7		10	-
8		30	-
9		20	-
10		10	-
11			-
12		137	
13			
14			
15			
16			
17			
18			
19			
TOTAL		137	-

ENTER TOTAL ON THE FRONT OF THIS TICKET

① 077210851

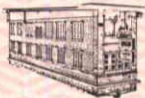
04756800

00000002691

MEMO

James J. Jones

**FARMERS
STATE BANK
LAGRANGE, INDIANA**



DOLLARS

Two & 69/100

CHURCH OF CHRIST
LAGRANGE, IND. 46761

PAY TO THE ORDER OF

Christion

light here

\$2.69

11-30

1971

71.1085
712

1031

PAY TO THE ORDER OF
MADISON BRANCH

First American National Bank

MADISON, TENNESSEE
FOR DEPOSIT OR CASH

PERSONAL EVANGELISM

⑆⑆⑆ 9707 7034
⑆⑆⑆ 5171 879 2517

Christian Lighthouse Bookstore
Box 159

Madison, Tennessee 37115

⑆⑆⑆ 2619 7161

1 JAN 2 1976

⑆⑆⑆ 0000 0000

FIRST AMERICAN NATIONAL BANK
MADISON BRANCH

6-9-76

2510

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1044

PAID 12-31 1971 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Christian Light House

\$8.22

Eight + $\frac{22}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Wm W Par

① 0712 1085

047 568 0

00000000822

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1038

12-31

1971

$\frac{71-1085}{712}$

PAY TO THE ORDER OF

Georgia Rowan

\$ 25 —

Twenty-five

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Jerry W. Row

① 0712 1085

047 568 0

0000002500

George Rowan

JAN 31 1972 1085 39842

.....
.....

71-2085

71-1085

PA ANY BANK P.E.G.
FARMER'S STATE BANK
THE GRANGE INDIANA

71-1085

71-1085

.....
.....

.....
.....

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1058

1-24 1972 $\frac{71.1085}{712}$

PAY TO THE ORDER OF

Georgia Rowan

\$ 25.00/100

twenty five and 00/100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

land contract

Johnson & Callahan

① 0712 1085

047 568 0

000000 2500

Borgia Roman

JAN 31 '72 1085 39843



71-1085

71-1085

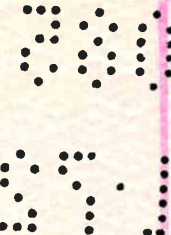
••••• PAY ANY BANK P.E.G.

FARMER'S STATE BANK

••••• LA GRANGE, INDIANA

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, IND. 46761

1051

PAY
TO THE
ORDER OF

Paul Griswold

1-1

1972 $\frac{71-1085}{712}$

\$ 179.07

One Hundred - Seventy - Nine & $\frac{07}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

James W. Parr

MEMO

① 10712 10851

047 568 00

①0000017907①

Earl Hivvabe

••••• JAN - 3 1972 1085 25122

•••••

71-1085

72-1085

PAY ~~AT~~ BANK-P.E.G.
FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

•••••

•••••

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1085

1048

12-31

1971

$\frac{71.1085}{712}$

PAY TO THE ORDER OF

United Telephone Co. Inc.

1234

\$ 12.34

Twelve & $\frac{34}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Jerry W. Pan

① 0712 1085

047 568 00

000000 1234

THE OFFICE OF
THE FARMERS STATE BANK

UNITED TELEPHONE CO.
OF INDIANA, INC.

71-1085 71-1085
PAY ANY BANK-P.E.G.
FARMER'S STATE BANK
LA GRANGE, INDIANA
71-1085 71-1085

71-1085 71-1085
PAY ANY BANK-P.E.G.
FARMER'S STATE BANK
LA GRANGE, INDIANA
71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, IND. 46761

POSTAL

1042

12-31 1971

$\frac{71-1085}{712}$

PAY TO THE ORDER OF

Culligan Water Conditioning \$6.60

Six & $\frac{60}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Jerry W. Poer

① 10712 10851

047 588 00

0000000660

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1057

1-24 1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

20th Century Christian

\$ 3. $\frac{30}{100}$

three and $\frac{30}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson & Oakley

① 0712 1085

047 568 0

0000000330

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1061

405 TOWNLINE RD.

1-24

1972

$\frac{71-1085}{712}$

PAY TO THE ORDER OF

Herald of Truth

\$ 20.⁰⁰/₁₀₀

Twenty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Cook Jr

Ⓢ 10712 1085

047 568 0

1520588 2000

JAN 28 12

2-1

PAY ANY BANK, E.G.
THE FIRST NATIONAL BANK
OF CHICAGO, ILLINOIS

21

THE FIRST NATIONAL BANK OF CHICAGO

CITIZENS NATIONAL BANK

ABILENE, TEXAS

JAN 28 12

086631126980

Pay Citizens National Bank

2441 ABILENE, TEXAS 2441

For Deposit Only

HIGHLAND CHURCH OF CHRIST

RADIO & TELEVISION FUND

29

2017

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1055

1055

1-24 1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Northern Indiana Public Service Co. \$ 40. ⁵⁰/₁₀₀

forty and ⁵⁰/₁₀₀

1055

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

① 10712 10851

047 568 011

0000004050

030

PAY ANY BANK
CHICAGO

FOR DEPOSIT ONLY
FIRST NATIONAL BANK
AND TRUST CO.
CREDIT OF

JAN 26 '72
27.92
71-179

71-179

Northern Indiana Public Service Company

PAY ANY BANK, P.E.G.
JOHN E. BELMONT

PAY ANY
CHI

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1063

1-24

1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Northern Indiana Public Service Co. \$122. $\frac{14}{100}$

one hundred twenty two and $\frac{14}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Calley Jr

① 10712 1085

047 568 0

0000012214

27
VA

830

FOR DEPOSIT ONLY
 TO THE CREDIT OF
 STATE OF INDIANA
 CHICAGO AND TRUST BANK
 FIRST NATIONAL BANK
 JAN 26 1972
 71-179
 71-179
 JAN 26 12
 Northern Indiana Public Service Company
 JOHN E. REIL, Treasurer
 PAY ANY BANK, P.F.G.

830

CHURCH OF CHRIST
LAGRANGE, IND. 48761

1056

1-24 1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Michigan Christian College \$ 187.⁵¹/₁₀₀

One hundred eighty seven and ⁵¹/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Book Store

Johnson & Oakley

① 10712010851

047056800

0000018751

28
19A

Pay NATIONAL BANK OF DETROIT

DEBIT. MICH. OR ORDER

47 - 60268--24 47

BOOKSTORE

M. C. J. C. OPERATION "10"

MZ-3254 10278 123

00209

9-32 RR 3-RR-A
PAY ANY BANK
NATIONAL BANK OF DETROIT

11

28

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1043

1005

12-31

1971

$\frac{71-1085}{712}$

PAY TO THE ORDER OF

Gospel Vidette

\$2.52

Two + $\frac{52}{100}$

252

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Jerry W. Paul

① 0712 1085

047 568 0

00000000252

PAY AN
RD CH

NORTH EAST CHURCH OF CHRIST
5609 MONTGOMERY ROAD
MONTGOMERY, OHIO

207

6
PAYANY Bk., Bkr., or Tr. Co., P.E.G.

THE CITIZENS STATE BANK
SILVERTON, OHIO

8-1353

JAN 24 72 12:33:06 64

2241
1343
2743

ANY BANK
Cincinnati

207

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1062

NOV 24 1972

$\frac{71-1085}{712}$

PAY TO THE ORDER OF

Calligorn water conditioning

\$ *6. $\frac{60}{100}$*

six and $\frac{60}{100}$

NOV 24 1972

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *FOR TAX*

Johnson L Oakley

① 07 12 1085

04 7 568 0

0000000660

GULLIGAN WATER CONDITIONING

Pay Any Bk., Bkr., or Tr. Co., P.E.I.

FARMERS STATE BANK
TOPEKA, INDIANA

71:1296

71:1296

00

00

JAN 27 72 600 4419

00

00

00

00

00

00

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00

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1054

1054-24 1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

United telephone Co. of Indiana \$13. $\frac{77}{100}$

thirteen and $\frac{77}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

phone

Johnson L Oakley

① 10712 1085

047 568 0

000000 1377

PAY TO THE ORDER OF
FARMERS STATE BANK
LA GRANGE, INDIANA
UNITED TELEPHONE CO
OF INDIANA, INC



JAN 25 1972 1085 25615

71-1085 71-1085

PAY ANY BANK-P.E.C.
FARMER'S STATE BANK
LA GRANGE, INDIANA
71-1085 71-1085

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE 1-23 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	CASH		
	<i>cash</i>	<i>62.48</i>	
CHECKS	<i>checks</i>	<i>121.00</i>	
	TOTAL FROM OTHER SIDE		
TOTAL		<i>183.48</i>	
LESS CASH RECEIVED			
NET DEPOSIT		<i>183.48</i>	
USE OTHER SIDE FOR ADDITIONAL LISTING			



71-1085
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.
BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆07 12 ⑆ 1085⑆

04 7 ⑆ 568 ⑆ 0 ⑆⑆

20⑆00000 18348⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		21	
2		17	
3		3	
4		20	
5	JAN 25 '72 1085	20	
6		5	
7	71-1085 PAY ANY BANK P.O. FARMER'S STATE BANK LA GRANGE, INDIANA	3	
8		10	
9		10	
10		10	
11		21.00	
12			
13			
14			
15			
16			
17		180	
18		1	
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

FOR EARL GIESKE

1059

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1059

1-24 1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

J. W. Billman & Sons

\$17.24

seventeen and 24/100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO gas

Johnson L Oakley Jr

① 0712 1085

047 568 0

0000001724

PAY TO THE ORDER OF
THE FARMERS STATE BANK
J. W. BILLMAN & SON, INC.
LAGRANGE, INDIANA 46761

•••••
JAN 25 1972 1085 25897

71-1085 71-1085
PAY ANY BANK-P.E.G.
FARMER'S STATE BANK
LAGRANGE, INDIANA
71-1085 71-1085

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE

January 17 19*72*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH		
	<i>checks.</i>	<i>\$ 84.⁰⁰</i>	
	CASH	<i>61.49</i>	
		<i>\$145.49</i>	
	TOTAL FROM OTHER SIDE		
	TOTAL		
	LESS CASH RECEIVED		
	NET DEPOSIT	<i>\$145.49</i>	

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

BE SURE EACH ITEM IS PROPERLY ENDORSED



⑆0712⑈1085⑆

047⑈568⑈0⑆

20⑆00000⑆4549⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1	70	
2	17	
3	16	
4	21	
5	20	
6	JAN 17 '72 1085	
7	84	
8	71-1085 71-1085	
9	PAY ANY BANK P.E.S.	
10	FARMER'S STATE BANK	
11	LA GRANGE, INDIANA	
12	71-1085 71-1085	
13		
14		
15		
16		
17		
18		
19		
TOTAL	\$84 ⁰⁰	

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1060

1005

1-24 1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Farmers State Bank

\$ 150.⁰⁰/₁₀₀

one hundred and fifty

~~00~~ DOLLARS ⁰⁰/₁₀₀



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Johnson L. Calley

① 10712 10851

047 568 00

0000015000

JAN 25 '72 1085 29313

71-1085

71-1085

PAY ANY BANK-P.E.C.
FARMER'S STATE BANK
LA GRANGE, MO
ANNA

71-1085

71-1085

71-1085
71-1085
71-1085
71-1085
71-1085
71-1085

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1052

1052

1-9

1971

$\frac{71-1085}{712}$

PAY TO THE ORDER OF

Dean Hoggott

\$6.75

Six + $\frac{75}{100}$

SIX AND SEVENTY FIFTH

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Office Supplies (bulletin)

Jerry W Pace

① 07 1 2 1085

04 7 568 0

0000000675

Don August



JAN 15 1972 1085 0509

71-1085

71-1085

PAY ANY BANK P.E.O.

FAHMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085



APPROVED BY STATE BOARD
 OF ACCOUNTS FOR USE BY
 TOWN OF LaGRANGE WATER
 AND SEWAGE WORKS
 1968

**LaGRANGE WATER AND SEWAGE
 WORKS
 TOWN HALL
 LaGRANGE, INDIANA 46761**

METER READINGS				
PRESENT	PREVIOUS	USED	WATER	PENALTY
505	494	11	8.00 ◊ 10.80	
EB 10 72		8.00 ◊		
EB 10 72		10.93	5.73	.06
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◊ Denotes Estimated Bill Paid

**Schedule of Rates May Be Seen at the
 CLERK-TREASURER'S OFFICE**

FIRST CLASS MAIL
U. S. POSTAGE
PAID 5 CENTS
LaGRANGE, INDIANA
PERMIT NO. 5

ADDRESS

316
Church of Christ Parsonage
405 S. Townline Road
LaGrange, Indiana

APPROVED BY STATE BOARD
 OF ACCOUNTS FOR USE BY
 TOWN OF LaGRANGE WATER
 AND SEWAGE WORKS
 1968

**LaGRANGE WATER AND SEWAGE
 WORKS
 TOWN HALL
 LaGRANGE, INDIANA 48761**

METER READINGS				
PRESENT	PREVIOUS	USED	WATER	PENALTY
250	232	18	10.00 ◊ 17.10	
FEB 10 72		10.00 ◊		
FEB 10 72		15.90		13.00
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

**Schedule of Rates May Be Seen at the
 CLERK-TREASURER'S OFFICE**

FIRST CLASS MAIL
U. S. POSTAGE
PAID 5 CENTS
LaGRANGE, INDIANA
PERMIT NO. 5

ADDRESS

315
Church of Christ
405 S. Townline Road
LaGrange, Indiana

Preferred Risk Mutual **INSURANCE COMPANY**
 1111 ASHWORTH ROAD - WEST DES MOINES, IOWA 50265

STATEMENT

INSTALLMENT PERIOD	MONTH DAY YEAR	TO	MONTH DAY YEAR	AGENT NO.
FROM	2-12-72		5-12-72	13-559

The La Grange Church of Christ
 407 S. Townline Road
 La Grange, Indiana 46761

1-12-72 CB

T	11	INSTALLMENT PREMIUM	
R	13	ADDITIONAL PREM.	} AS PER RECENT CHANGE ENDORSEMENT
A	22	RETURN PREM.	
N	24	DIVIDEND	

Trans.	POLICY NO.	CREDITS	PREMIUM
11	8057-296		91.72
24	8057-296	13.76	
TOTALS		13.76	91.72
LESS CREDIT		→	13.76
PLUS SERVICE FEE			1.00
PAY THIS AMOUNT		→	78.96

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	DEC 03	JAN 05	33	41991	42299	308 KWH	.60	13.02
ELE	NOV 03	JAN 05	62	25001	30128	5127 KWH	2.06	61.52
GAS	DEC 03	JAN 05	33	00856	01290	434 CCF	1.64	47.60

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

LAGRANGE, INDIA

IF PAID
AFTER

01-25-72

NOW DUE

ADD

\$122.14

4.30

PAY AFTER ABOVE DATE

\$126.44

637000598330642002713330XXXX 000000

SCHEDULE OF RATES AVAILABLE ON REQUEST

CULLIGAN
WATER CONDITIONING
TOPEKA, INDIANA
PHONE 593-2171

Acc't No. Day Service

For Month of July \$ 6.60

Previous Month June \$ 6.60

Previous Month \$

Sales Tax \$

TOTAL AMOUNT DUE \$ 13.20

Sundry Items:

..... \$

CULLIGAN — The Greatest Name In
Water Conditioning.

$$\begin{array}{r} 545 \overline{) 1060} \\ \underline{1090} \\ 1906 \\ \underline{1900} \\ 60 \\ \underline{60} \\ 0 \end{array}$$

595

5750

5155

5957



RECEIPT DATE

12-03-71

APPEAL CODE

AMT. CONTRIBUTED

20.00

Thank You!

FOR YOUR
CONTRIBUTION

KEEP THIS PORTION
FOR YOUR PERMANENT RECORD.

RECEIVED OF

CHURCH OF CHRIST

131240

CHURCHES OF CHRIST SALUTE YOU AND YOU TO



Herald of Truth

... radio and television programs

Published by HIGHLAND CHURCH OF CHRIST - ABILENE, TEXAS

P.O. BOX 2439

ABILENE, TEXAS

CUSTOMER'S NAME

Carl Mieske

S 749467

ADDRESS

CITY AND STATE

ZIP CODE

SKELGAS EQUIPMENT NUMBER

DATE

1-14-72

DEALER STAMP

QUAN.	MODEL	ITEMS AND SERIAL NUMBERS	PRICE	TOTAL	AMOUNT COLLECTED \$	DELIVERED BY
<i>1</i>		CYLINDER* SKELGAS <i>Chf</i>		<i>8.43</i>		
EMPTY CYLINDERS REMOVED		<i>1</i>				
RECEIVED IN GOOD ORDER			SKELGAS EQUIPMENTS ARE LEASED, NEVER SOLD	Sales or Use Tax	<i>17</i>	
CUSTOMER				TOTAL	<i>8.62</i>	

*Skelgas is sold with the understanding that cylinder in which Skelgas is contained is property of Skelly Oil Co., and is merely loaned and must be returned within 6 months from date of delivery. Right is reserved to remove same as soon as empty and in any event whether empty or not without refund on or after 6 months from delivery date.

Jw Bellman
 Don't charge Earl
 DEALER STAMP

CUSTOMER'S NAME Earl Linder

S 749268

ADDRESS _____

CITY AND STATE _____ ZIP CODE _____

SKELGAS EQUIPMENT NUMBER _____

DATE 12/21/71

QUAN.	MODEL	ITEMS AND SERIAL NUMBERS	PRICE	TOTAL	AMOUNT COLLECTED \$	DELIVERED BY
1		CYLINDER* SKELGAS		84		
EMPTY CYLINDERS REMOVED		1				
RECEIVED IN GOOD ORDER			SKELGAS EQUIPMENTS ARE LEASED, NEVER SOLD	Sales or Use Tax	17	
CUSTOMER				TOTAL	862	

*Skelgas is sold with the understanding that cylinder in which Skelgas is contained is property of Skelly Oil Co., and is merely loaned and must be returned within 6 months from date of delivery. Right is reserved to remove same as soon as empty and in any event whether empty or not without refund on or after 6 months from delivery date.

DATE
MO DAY YR

11 25 71 BALANCE FORWARD

12 06 71 PAYMENT

3.30-

6.60

BALANCE

REFERENCE

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
12/9	2465		67 00		47 23	114 23
12/17	2591		5 20			119 43
12/29	2740		68 08			187 51

AR-9

COLLEGE BOOKSTORE**MICHIGAN CHRISTIAN COLLEGE****Rochester, Michigan**PAY LAST AMOUNT
IN BALANCE COLUMN 

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	DEC 03	JAN 05	33	72198	75032	2834 KWH	1.40	39.71
						INDIANA SALES TAX		.79

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS
S TOWN LINE RD

65002609330

0814

000000

SCHEDULE OF RATES AVAILABLE ON REQUEST

IF PAID AFTER **01-25-72** **NOW DUE** ADD
PAY AFTER ABOVE DATE

\$40.50
1.40
\$41.90



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	1	1210	FORT WAYNE IN 219 742 0261		40
			1212	SULLIVAN IND 812 268 6252		90
			1219	SULLIVAN IND 812 268 6252		70
				OTHER CHARGES AND CREDITS		
			110	COLLECTION CHARGE		51

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY
 ●
 PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT
 ●
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
 ●
 CODES IN COLUMN "T"

- 1 - SENT PAID MSG.
- 2 - 3rd PARTY CHARGE
- 3 - CREDIT CARD MSG.
- 4 - COLLECT MSG.
- 5 - ENTERPRISE MSG.

DATE OF BILL
1-13-72

IF PAID AFTER **1-27-72**

THE UNPAID AMOUNT, EXCLUDING TOLLS AND TAXES, WILL BE SUBJECT TO DELINQUENT CHARGES IN THE AMOUNT OF 10% OF THE FIRST \$3.00 AND 3% OF THE REMAINDER.

CHURCH OF CHRIST
 % EARL GIESEKE
 405 S TOWNLIN RD
 LAGRANGE INDIANA 46761

PAY ON OR BEFORE
1-27-72

* - CUSTOMER DIALED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1005		51	200		121		1377

- "Local Service" is billed one month in advance from the date of this bill.
- If you pay by mail, please return the punched card and your check in the envelope provided. Please write your Telephone Number on your check.
- If you pay in person, please bring this bill and the punched card.
- Please deduct from "Total Amount Due" any portion of the "Unpaid Balance" paid before receipt of this bill.
- Bills are due and payable upon presentation and are delinquent if unpaid after the "Pay on or before" date on front side of this bill. Collection charges if applicable will be applied.
- Bills may be paid at the Telephone Company Business Office shown on your punched card. For other locations where bill payments may be placed, see the proper Exchange Information Pages in your telephone directory.

Service Is Our Business. How May We Serve You?