

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

2/29/72

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

46761

| CHECKS            | CHECKS           | CHECKS           | DEPOSITS | DATE | BALANCE |        |
|-------------------|------------------|------------------|----------|------|---------|--------|
| BALANCE FORWARD   |                  |                  |          |      | 0131    | 404.28 |
| <del>85.00</del>  |                  |                  |          | 0201 | 344.28  |        |
| <del>78.98</del>  | <del>60.00</del> | <del>16.00</del> |          |      |         |        |
| <del>25.00</del>  | 108.57           |                  |          | 0203 | 55.75   |        |
|                   |                  |                  | 40.00    | 0205 | 95.75   |        |
|                   |                  |                  | 156.23   | 0207 | 251.98  |        |
| <del>5.79</del>   | 13.00            |                  |          | 0208 | 233.19  |        |
|                   |                  |                  | 195.36   | 0214 | 428.55  |        |
|                   |                  |                  | 207.65   | 0222 | 636.20  |        |
| <del>8.62</del>   | 11.77            | 150.00           |          | 0224 | 465.81  |        |
| <del>6.60</del>   |                  |                  |          | 0225 | 459.21  |        |
| <del>102.97</del> | 40.26            |                  |          | 0226 | 315.98  |        |
| <del>16.45</del>  |                  |                  |          | 0228 | 299.53  |        |
| <del>20.00</del>  | .485             |                  | 336.38   | 0229 | 615.43  |        |
|                   |                  |                  |          |      |         | *****  |

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 |
|------------------|------------------|--------------------|--------------------|----------------|------------------------------|
| 16               | 723.99           | 5                  | 935.62             | .48            | 615.43                       |

L - LIST  
C - CREDIT MEMO  
E - ERROR CORRECTION

PLEASE 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.

DEPOSITED IN

# FARMERS STATE BANK

LaGrange, Indiana  
Branches at  
Stroh, Topeka & Wolcottville

DATE

4-5 19 72

DOLLARS

CENTS

CURRENCY

SILVER

CHECKS AS FOLLOWS:



Dean Hoggatt 40 00

TOTAL \$ 40 00

DEPOSITED BY:

Church of Christ

047-568-0

⑈00047568⑈0⑈

20,0000004,000,0

# FARMERS STATE BANK

In receiving items for deposit or collection, this Bank acts only as depositor's collecting agent, and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable for its own negligence. This Bank or its correspondents may send items, directly or indirectly, to any Bank including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also at any time prior to midnight on this Bank's business day next following the day of receipt any item drawn on this Bank which is ascertained to be drawn against insufficient funds, or otherwise not good or payable.

It is further agreed that the said items are deposited subject to the provisions of the Indiana Financial Institutions Act and especially subject to the order of the members of the Department of Financial Institutions respecting withdrawals.

UNDER THIS AGREEMENT, ITEMS LISTED BELOW ARE HEREBY DEPOSITED.

ADDITIONAL 1085 DOLLARS 34 CENTS  
CHECKS



TOTAL TO BE  
FORWARDED TO  
FACE OF DEPOSIT

CHURCH OF CHRIST  
LAGRANGE, IND. 46781

1064

NOV 24

1972  $\frac{71.1085}{712}$

PAY TO THE ORDER OF

Stealy County Church of Christ

\$ 60.00

sixty and 00/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr.

① 0712 10851

047 568 00

⑈0000006000⑈

FOR DEPOSIT ONLY

STEPHEN COUNTY

*Church of Christ*

P. O. BOX 158

ANGOLA, INDIANA 46703

ANGOLA STATE BANK  
ANGOLA, INDIANA

⑆ 0000 ⑆

⑆ 0000 ⑆

⑆ 0000 ⑆ JAN 29 72 711247

⑆ 0000 ⑆

⑆ 0000 ⑆

⑆ 0000 ⑆

PAY ANY BANK  
FRB CHICAGO

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1067

PAY  
TO THE  
ORDER OF

*Preferred Risk Mutual*

*1-24* 19 *72*  $\frac{71.1085}{712}$

\$ *78.96*  
*100*

*seventy eight and 96/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*INSURANCE*

*Johnson L Oakley Jr.*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000007896⑆

PAY TO THE ORDER OF  
IOWA DE MOINES NATIONAL BANK  
DE MOINES, IOWA  
FEDERAL DEPOSIT ONLY  
PREFERRED RISK MUTUAL  
INSURANCE COMPANY

3370  
IOWA DE MOINES NATIONAL BANK  
DE MOINES, IOWA  
FEB 1 1972  
3370

FEB 1

F 1 31 72



CHURCH OF CHRIST  
LAGRANGE, IND. 40761

1066

1005

1-24

1972

$\frac{71.1085}{712}$

PAY TO THE ORDER OF

Sunset Church of Christ

\$60.<sup>00</sup>/<sub>100</sub>

sixty and <sup>00</sup>/<sub>100</sub>

100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

INDIA WORK

Johnson L Oakley

① 0712 1085

047 568 0

0000006000

88-27-88

2-30 1972  
AMERICAN STATE BANK  
LUBBOCK TEXAS  
625  
29  
JAN 28 1972 10101

AMERICAN STATE BANK  
LUBBOCK TEXAS

2-30 1972  
PAY TO THE ORDER OF  
CHURCH OF CHRIST-INDIA  
2-30 1972

SUNSET CHURCH OF CHRIST-INDIA  
FOR DEPOSIT ONLY

629

1068

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

107-29 1972  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Margaret Tuttle

\$16.<sup>00</sup>/<sub>100</sub>

sixteen and 00/100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO STAMPS

Johnson L. Colley Jr.

① 0712 1085 047 568 00 0000001800

*Margaret Suttis*

100  
100

51

POSTAGE WILL BE PAID BY ADDRESSEE  
STIERSON K&F BROS  
NEWARK

71-705-91  
71-705

JAN 31 7 00 4531

PAID THRU CCH  
PAY ANY BANK - PEG  
CONTR. III. NATH. BK  
& TRUST CO. CHICAGO  
23

PAY AM  
FEB CHIC

21

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1085

1053

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

PAY TO THE ORDER OF

Dean Higgett

\$25.00/100

Twenty five and 00/100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO BEV

Johnson L. Calley

① 10712 1085

047 568 0

0000002500

*Deborah A*

FEB 3 1985 4 08 07

71-1085

71-1085

PAY ANY BANK P.E.O.  
FARMER'S STATE EDU.  
GRANGE, INDIANA

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1072

1005

1-29 1972  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

EARL GIESEKE

\$ 108  $\frac{57}{100}$

One hundred and eight and  $\frac{57}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO LOCAL EVANGELISM

*Johnson L Colby*

⑆ 10712 10851

047 568 0

⑆0000010857⑆

FE 3721095

8 11 22 1

•••••

71-1085

71-1085

• P A Y A N Y B I R K P E A C H

• F A H N E R ' S S T A T E B A N K

• 1 A G R A N G E I N G I A N N Y

71-1085

71-1085

•••••

•••••

Earl Guesche



CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1070

105

1-29

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

PAY TO THE ORDER OF

LAGRANGE WATER + SEWAGE

\$ 5  $\frac{79}{100}$

five and  $\frac{79}{100}$

105

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

(P.P.S.)

Johnson L. Oakley, Jr.

① 0712 1085

047 568 0

0000000579

**DEPT. OF WATER WORKS  
LAGRANGE, IND.**



FEB 6 72 1005 56656

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

1069

1005-1-29 1972  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

LAGRANGE WATER + SEWAGE \$ 13.<sup>00</sup>/<sub>100</sub>

~~thirteen and 00/100~~ DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson L Oakley Jr

① 0712 1085

047 568 0

000000 1300

# DEPT. OF WATER WORKS

LA GRANGE, IND.

•••••  
FEB 8 1972 1085 56658

71-1085 1) 71-1085  
PAY ANY BANK-P.E.G.  
FARMER'S STATE BANK  
L.A. GRANGE, INDIANA

71-1085  
•••••

11

CHURCH OF CHRIST  
LAGRANGE, INDI. 46761

1074

2-21 1972  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

J. W. Billman & Son

\$ 8.62

eight and  $\frac{62}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

EXACTLY EARL GIESEKE'S LI GAS

Johnson L Cahley

① 0712 1085

047 568 0

0000000862

**J. W. BILLMAN & SON, INC.**  
LAGRANGE, INDIANA 46761

25  
25  
25  
25

71-1085 721085 88803

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

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1075

1005

2-21 1972  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

United Telephone Co. of Indiana \$ 11.  $\frac{77}{100}$

eleven and

77/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

PHONE *phone*

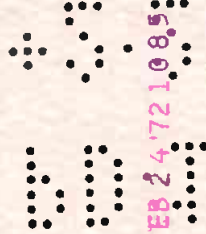
*Johnson L. Colley Jr.*

① 0712 1085

047 568 0

000000 1177

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



FEB 24 '72 1085 89268

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



CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1079

1085

2-21 1972  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

*Farmers State Bank*

\$ 150.<sup>00</sup>/<sub>100</sub>

*One hundred-fifty*

<sup>00</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Mortgage*

*Johnson L Oakley Jr.*

⑆0712⑆1085⑆

047⑆588⑆0⑆

⑆0000015000⑆



CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1085

1073

Feb. 21 1972  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Calligis Water Conditioning Co. \$ 6<sup>60</sup>/<sub>100</sub>

Six

~~100~~ 60 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr.

① 10712 10851

047 568 00

0000000660



CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1076

2-21 1972  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

Northern Indiana Public Service Co \$ 102. <sup>97</sup>/<sub>100</sub>

one hundred two and <sup>97</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson L. Oakley

⑆0712⑈1085⑆

047⑈568⑈0⑈

⑆0000010297⑆

ANY BANK OR BANKER  
PRIOR ENDORSEMENTS GUARANTEED  
PAY TO THE ORDER OF  
LA PORTE BANK & TRUST CO.  
FEB 24 1972  
LA PORTE BANK & TRUST CO.  
71-183 LA PORTE, INDIANA 46341

FOR DEPOSIT ONLY  
TO THE CREDIT OF  
106 FEB 24 1972  
FEB 17 1972

Northern Indiana Public Service Company  
JOHN E. REIL, Treasurer

ANY B  
CHIC

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1077

2-21 1972  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Northern Indiana Public Service Co. \$ 40. <sup>26</sup>/<sub>100</sub>

forty and <sup>26</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

(PAR)

Johnson L Oakley Jr

① 00712 1085 047 568 00000004026 ①

LAGRANGE, IND. 46761

2-21 1972  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Schrock Electric \$ 16. <sup>45</sup>/<sub>100</sub>

sixteen and <sup>45</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

EARLS OVEN REPAIR

Johnson L Oakley Jr

① 00712 1085 047 568 0000001645 ①

PAY TO THE ORDER OF

Highland Church of Christ \$ 20. <sup>00</sup>/<sub>100</sub>

twenty and <sup>00</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Herald of truth

Johnson L Oakley Jr

① 00712 1085 047 568 0000002000 ①

FOR DEPOSIT ONLY  
 TO THE CREDIT OF  
 ANY BANK  
 CHICAGO  
 106 FEB 24 '72  
 Northern Indiana Public Service Company  
 JOHN E. REIL, Treasurer

LA PORTE BANK & TRUST CO.  
 FEB 24 1972  
 BANK OR BANKER  
 THE ORDER OF  
 ENDORSEMENTS GUARANTEED

*Handwritten signature*

71-1085 71-11  
 PAY ANY BANK P.E.O.  
 FARMER'S STATE BAN  
 LA GRANGE, INDIANA  
 71-1085 71-10

FEB 28 1721085 01

2-1  
 PAY ANY BANK REG  
 THE FIRST NATIONAL BANK  
 OF CHICAGO, ILLINOIS

2-30  
 PAY ANY BANK  
 FRB CHICAGO

2-30

1972-216

FEB FEB 25 1972

HIGHLAND CHURCH OF CHRIST  
 PRODUCERS OF  
 THE HERALD OF TRUTH  
 Radio and Television Program  
 P.O. Box 2439  
 ABILENE, TEXAS

THE FIRST NATIONAL BANK  
 OF CHICAGO  
 CHICAGO, ILL. 2-1  
 FEB 28 555  
 PAY TO THE ORDER OF  
 BANK, BANKER OR TRUST CO.  
 CHICAGO  
 ENDORSEMENTS GUARANTEED

2-30



**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

DATE 2-7- 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

|                       |               |               |
|-----------------------|---------------|---------------|
| CASH                  |               |               |
| CHECKS                | <i>118.00</i> |               |
| DEBITS                | <i>38.23</i>  |               |
| ST                    | <i>156.23</i> |               |
| TOTAL FROM OTHER SIDE |               |               |
| TOTAL                 |               |               |
| LESS CASH RECEIVED    |               |               |
| NET DEPOSIT           |               | <i>256.23</i> |



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**

USE OTHER SIDE FOR ADDITIONAL LISTING

⑆0712⑆1085⑆

047⑆568⑆0⑆⑆

20⑆00000⑆5623⑆

| CHECKS       | LIST SINGLY  | DOLLARS         | CENTS         |
|--------------|--|-----------------|---------------|
| 1            |  | <del>17.</del>  | <del>00</del> |
| 2            |  | 20.             |               |
| 3            |  | 5               |               |
| 4            | FEB 7'72 1085  | 55              | 14.2          |
| 5            |  | 5               |               |
| 6            | 71-1085  | 71-3085         |               |
| 7            | PAY ANY BANK P.E.G.<br>FARMER'S STATE BANK<br>LA GRANGE, INDIANA |                 |               |
| 8            |  | 10              |               |
| 9            | 71-1085  | 71-1085         |               |
| 10           |  | 5               |               |
| 11           |  | 16              |               |
| 12           |  | 5               |               |
| 13           |  | 8               | 118.00        |
| 14           |  |                 |               |
| 15           |  |                 |               |
| 16           |  |                 |               |
| 17           |  |                 |               |
| 18           |  |                 |               |
| 19           |  |                 |               |
| <b>TOTAL</b> |  | <del>118.</del> | 00            |

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

DATE February 22 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

|        |                       |     |    |
|--------|-----------------------|-----|----|
|        | CASH                  | 80  | 65 |
| CHECKS |                       | 127 | -  |
|        | TOTAL FROM OTHER SIDE |     |    |
|        | TOTAL                 | 207 | 65 |
|        | LESS CASH RECEIVED    |     |    |
|        | NET DEPOSIT           | 207 | 65 |



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

USE OTHER SIDE FOR ADDITIONAL LISTING



⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000020765⑆

| CHECKS       | LIST SINGLY | DOLLARS | CENTS |
|--------------|-------------|---------|-------|
| 1            |             | 5       | -     |
| 2            |             | 5       | -     |
| 3            |             | 5       | -     |
| 4            |             | 17      | -     |
| 5            |             | 3       | -     |
| 6            |             | 5       | -     |
| 7            |             | 5       | -     |
| 8            |             | 10      | -     |
| 9            |             | 10      | -     |
| 10           |             | 3       | -     |
| 11           |             |         | -     |
| 12           |             |         | -     |
| 13           |             |         | -     |
| 14           |             |         | -     |
| 15           |             |         | -     |
| 16           |             |         | -     |
| 17           |             |         | -     |
| 18           |             |         | -     |
| 19           |             |         | -     |
| <b>TOTAL</b> |             | 121     | -     |

FEB 22 72 1085 86 20

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

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, IND. 46781

DATE Feb. 14 19 71

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

|                       |      |            |           |
|-----------------------|------|------------|-----------|
|                       | CASH | 95         | 34        |
| CHECKS                |      | 100        | -         |
|                       |      |            |           |
|                       |      |            |           |
| TOTAL FROM OTHER SIDE |      |            |           |
| <b>TOTAL</b>          |      | <b>195</b> | <b>34</b> |
| LESS CASH RECEIVED    |      |            |           |
| <b>NET DEPOSIT</b>    |      | <b>195</b> | <b>34</b> |

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⑆19536⑆⑆

| CHECKS       | LIST SINGLY   | DOLLARS | CENTS |
|--------------|---|---------|-------|
| 1            |   | 17      | —     |
| 2            |   | 7       | —     |
| 3            |   | 16      | —     |
| 4            |   | 10      | —     |
| 5            |   | 20      | —     |
| 6            |   | 5       | —     |
| 7            | FEB 23 1972 1085  | 5       | —     |
| 8            |   | 5       | —     |
| 9            | 71-1085   | 5       | —     |
| 10           | PAY ANY BANK, E.G.<br>FARMER'S STATE BANK<br>LA GRANGE, INDIANA | 10      | —     |
| 11           |   |         |       |
| 12           | 71-1085   | 71-1085 |       |
| 13           |   |         |       |
| 14           |   |         |       |
| 15           |   |         |       |
| 16           |   |         |       |
| 17           |   |         |       |
| 18           |   |         |       |
| 19           |   |         |       |
| <b>TOTAL</b> |   | 100     | —     |

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

DATE

FEB 29 '72

19

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH

93 38

C  
H  
E  
C  
K  
S

243 -

TOTAL FROM OTHER SIDE

TOTAL

LESS CASH RECEIVED

NET DEPOSIT

336 38

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⑆0000033638⑆

| CHECKS LIST SINGLY | DOLLARS | CENTS |
|--------------------|---------|-------|
| 1                  |         |       |
| 2                  |         |       |
| 3                  |         |       |
| 4                  |         |       |
| 5                  |         |       |
| 6                  |         |       |
| 7                  |         |       |
| 8                  |         |       |
| 9                  |         |       |
| 10                 |         |       |
| 11                 |         |       |
| 12                 |         |       |
| 13                 |         |       |
| 14                 |         |       |
| 15                 |         |       |
| 16                 |         |       |
| 17                 |         |       |
| 18                 |         |       |
| 19                 |         |       |
| <b>TOTAL</b>       |         |       |

FEB 29 1972 1085 0202

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

ENTER TOTAL ON THE FRONT OF THIS TICKET



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**

3.50

MAR 10 72

3.50

7.00 .07

**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

Church of Christ <sup>510</sup> 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 46761**

**METER READINGS**

| PRESENT   | PREVIOUS | USED    | WATER      | PENALTY |
|-----------|----------|---------|------------|---------|
|           |          |         | 5.50       |         |
| MAR 10 72 |          | 5.50    |            | 11.00   |
| 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

# GOSPEL VIDETTE

1920 SOUTH CLARK STREET  
MUNCIE, INDIANA 47302  
PHONE 289-4204

Church of Christ  
407 S. Townline Road  
Lagrange, Indiana 46761

|         |    |  |        |        |
|---------|----|--|--------|--------|
| 2-10-72 | 36 | copies of the GOSPEL<br>VIDETTE @ 7 ¢ each | \$2.52 |        |
|         | 12 | December                                   |        |        |
|         | 12 | January                                    |        |        |
|         | 12 | February                                   |        |        |
|         |    |  |        | \$2.52 |

02522



Sold To **-15-**  
**CHURCH OF CHRIST**  
 Address **% TREAS. J.P. BRUST**  
**405 S. TOWNLINE ROAD**  
**LAGRANGE, IND 46761**

Mail To

Address

|                        |                         |          |                 |       |   |
|------------------------|-------------------------|----------|-----------------|-------|---|
| DATE<br><i>2-18-72</i> | TERMS<br><i>30 days</i> | SALESMAN | CUST. ORDER NO. | TERMS | <input type="checkbox"/> 30 DAYS<br><input type="checkbox"/> CASH |
|------------------------|-------------------------|----------|-----------------|-------|---|

| QUANTITY | DESCRIPTION   | PRICE | EXTENSION   |
|----------|---|-------|-------------|
|          | <b>-15-</b><br><b>PERSONAL EVANGELISM</b><br><b>JAN. - FEB. - MAR. 1972</b><br><b>.27X EA. 4.13</b> |       | <i>4.13</i> |

THANK YOU FOR YOUR ORDER  
**CUSTOMER INVOICE**



Stephens Photo Center, Inc.

Date 2-17 19 72

M Church of Christ

No. Leathery, Dad

Reg. No. — Clerk — ACCOUNT FORWARDED

|    |             |  |       |
|----|-------------|--|-------|
| 1  |             |  |       |
| 2  | 1 CAL build |  | 6 495 |
| 3  | See 1092    |  | 50    |
| 4  |             |  | 6 445 |
| 5  |             |  |       |
| 6  |             |  |       |
| 7  |             |  |       |
| 8  |             |  |       |
| 9  |             |  |       |
| 10 |             |  |       |
| 11 |             |  |       |
| 12 |             |  |       |
| 13 |             |  |       |
| 14 |             |  |       |

Chg



Feb. 7

Date

19

22

Church of Christ

M

No. *Johns* *Ed.*

ACCOUNT  
FORWARDED

Reg. No. — Clerk —

1 *Projection bill*

*4.95*

2 *Jan 106*

*50*  
*4 45*

4 *Discount*

*sd*  
*pa*



# INVOICE

## PARCHMENT PRESS

P. O. BOX 3909 ■ BIRMINGHAM, ALABAMA 35208

AC 205 871-2902 ■ D-U-N-S 04-716-0155

Jerry W. Pace

Jerry W. Pace

Route 3

Wolcottville, Indiana 46795

SOLD TO

SHIPPED TO

DATE  
2-10-72

SALESMAN

SHIP VIA  
PP

CUSTOMER ORDER NUMBER

INVOICE NUMBER 724083

| QUANTITY | B.O.                  | DESCRIPTION   | UNIT PRICE       | DISC.          | AMOUNT      |
|----------|-----------------------|---|------------------|----------------|-------------|
| 50       |                       | A Pocket Bible Ready Reference for Personal Workers | \$7/50           |                | 7.00        |
| CARTONS  | SHIPPING AND HANDLING | STATE SALES TAX                                     | COUNTY SALES TAX | CITY SALES TAX | SUB-TOTAL → |
|          | 27                    |   |                  |                | 7.27        |
|          |                       |   |                  |                | TOTAL ▶     |
|          |                       |   |                  |                | 7.27        |

TERMS: NET 30 DAYS. PAY FROM THIS INVOICE. PLEASE PUT INVOICE NUMBER ON REMITTANCE.

RECEIPT DATE

01-26-72

APPEAL CODE

AMT CONTRIBUTED

20.00

*Thank You!*

**FOR YOUR  
CONTRIBUTION**

**KEEP THIS PORTION**  
FOR YOUR PERMANENT RECORD.

RECEIVED OF

**CHURCH OF CHRIST**

143416

ABILENE, TEXAS

P.O. BOX 2439



**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: 6.60

..... \$.....

**CULLIGAN -- The Greatest Name In**  
**Water Conditioning.**



| EXCH. | TELEPHONE NO. | PAGE | DATE | TOLLS - OTHER CHARGES AND CREDITS | T | AMOUNT |
|-------|---------------|------|------|-----------------------------------|---|--------|
| LAGR  | 463 3571      | 1    | 120  | INDIANAPLS IN 317 634 3252        |   | 65     |

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

2-13-72

IF PAID AFTER

2-27-72

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 TOWNLINE RD  
LAGRANGE INDIANA 46761

PAY ON OR BEFORE

2-27-72

\* - CUSTOMER DIALED  
CR - CREDIT FIGURE

| LOCAL SERVICE | DIRECTORY ADVERTISING | OTHER CHARGES | TOLLS | STATE TAX | FEDERAL TAX | BALANCE | TOTAL AMOUNT DUE |
|---------------|-----------------------|---------------|-------|-----------|-------------|---------|------------------|
| 1005          |                       |               | 65    |           | 107         |         | 1177             |

- "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?*

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

| SERVICE | METER READING DATES |        | DAYS | METER READINGS |       | USED     | ADD TO AMOUNT<br>IF PAID LATE | AMOUNT |
|---------|---------------------|--------|------|----------------|-------|----------|-------------------------------|--------|
|         | FROM                | TO     |      | FROM           | TO    |          |                               |        |
| ELE     | JAN 05              | FEB 03 | 29   | 42299          | 42768 | 469 KWH  | .79                           | 19.46  |
| ELE     | JAN 05              | FEB 03 | 29   | 30128          | 33213 | 3085 KWH | 1.32                          | 37.02  |
| GAS     | JAN 05              | FEB 03 | 29   | 01290          | 01707 | 417 CCF  | 1.60                          | 46.49  |

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST

S TOWN LINE RD

LAGRANGE, INDIA

IF PAID  
AFTER

02-25-72

NOW DUE

ADD

PAY AFTER ABOVE DATE

\$102.97

3.71

\$106.68

SCHEDULE OF RATES AVAILABLE ON REQUEST



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

| SERVICE | METER READING DATES |        | DAYS | METER READINGS    |       | USED     | ADD TO AMOUNT<br>IF PAID LATE | AMOUNT |
|---------|---------------------|--------|------|-------------------|-------|----------|-------------------------------|--------|
|         | FROM                | TO     |      | FROM              | TO    |          |                               |        |
| ELE     | JAN 05              | FEB 03 | 29   | 75032             | 77846 | 2814 KWH | 1.39                          | 39.47  |
|         |                     |        |      | INDIANA SALES TAX |       |          |                               | .79    |

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS  
S TOWN LINE RD

6500316290

0864

000000

NOW DUE

IF PAID AFTER 02-25-72 ADD

PAY AFTER ABOVE DATE

\$40.26

1.39

\$41.65

SCHEDULE OF RATES AVAILABLE ON REQUEST

CUSTOMER'S  
NAME

*Carl Skelgas*

**A 162114**

ADDRESS

CITY AND  
STATE

ZIP  
CODE

SKELGAS EQUIPMENT NUMBER

DATE

*2/12/72*

DEALER STAMP

| QUAN.                      | MODEL | ITEMS AND SERIAL NUMBERS | PRICE  | TOTAL            |
|----------------------------|-------|--------------------------|--|------------------|
| 1                          |       | CYLINDER* SKELGAS        |  | 84               |
|                            |       | <i>[Signature]</i>       |  |                  |
|                            |       |                          |  |                  |
|                            |       |                          |  |                  |
|                            |       |                          |  |                  |
| EMPTY CYLINDERS<br>REMOVED |       |                          |  |                  |
| RECEIVED IN GOOD ORDER     |       |                          | SKELGAS<br>EQUIPMENTS<br>ARE LEASED,<br>NEVER SOLD | Sales or Use Tax |
| CUSTOMER                   |       |                          | TOTAL  | 17               |

AMOUNT  
COLLECTED \$

DELIVERED  
BY

\*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.

BUILDINGS

+ GROUNDS

SCHROCK ELECTRIC

306 N. DETROIT - Ph. 463-3115

LAGRANGE, INDIANA

Church of Christ

Feb. 1972

1

Queen Element

10 75

Labor

5 50

\$ 16.45