

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER
047 568 0

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

DATE THIS STATEMENT
3/31/72

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				0229	615.43
✓60.00	✓60.00	✓109.53	-	0302	385.90
✓25.00				0303	360.90
✓1.07	✓11.00			0306	342.83
✓17.70			✓202.23	0307	537.36
✓8.90	✓4.13			0309	524.33
			✓323.36	0313	847.69
✓1.27				0314	840.42
✓2.52	✓150.00	✓16.00		0318	671.90
✓8.62			✓262.66	0320	925.94
✓6.60	✓5.40	✓60.00		0323	853.94
✓39.05	✓94.16	✓61.48		0324	659.25
✓20.00				0325	639.25
			✓278.19	0327	917.44
✓60.00				0330	857.44
✓60.00	✓35.00	.72S		0331	761.72

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
24	919.43	4	1,066.44	.72	761.72

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. _____ \$ 761.72
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. _____ \$ 761.72
60.00
821.72
4. LIST in spaces provided below, any outstanding checks. (See "Suggestions" below)

CHECK NO. 117 \$ 9.50

CHECK NO. 116 \$ 22.00

CHECK NO. 115 \$ 82.00

CHECK NO. 114 \$ 7.00

CHECK NO. 113 \$ 11.20

CHECK NO. 112 \$ 20.00

CHECK NO. 111 \$ 11.77

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 144.29

5. ADD all outstanding checks in item 4 and place total here. _____ \$ 144.29
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). _____ \$ 674.79

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.

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1005

1103

3-21 1972

$\frac{71.1085}{712}$

PAY
TO THE
ORDER OF

Ellen Hostetter

\$ 5. $\frac{40}{100}$

five and $\frac{40}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO COMMUNION GLASSES

Johnson L Oakley for

① 10712 10851

047 568 011

0000000540

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1095

PO 1095
3-16 1972 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Culligan water Conditioning \$ *6. $\frac{60}{100}$*

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

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

water

Johnson L Colby

⑆ 0712 1085 ⑆

047 568 011

⑆0000000660⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1094

3-16 1972 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

J. W. Billman + son

\$ 8. ~~62~~/₁₀₀

eight and ~~62~~/₁₀₀

1085

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(1975)

Johnson L. Colby

⑆0712⑆⑆1085⑆⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000000862⑆⑆

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



MAR 20 1972 1085 49722

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

1102

CHURCH OF CHRIST
LAGRANGE, IND. 46761

3-16 1972 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Louis Oakley

\$ *16.⁰⁰/₁₀₀*

sixteen and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

STAMPS FOR TREASURER

MEMO

2 ROLLS

Johnson L Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆000000⑆1600⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1097

1005
3-16

1972 $\frac{71.1085}{712}$

PAY
TO THE
ORDER OF

Farmers State Bank

\$150.⁰⁰/₁₀₀

one hundred fifty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 0712 1085

047 568 0

①0000015000①

MAR 18 '72 1085 45837



71-1085

71-1085

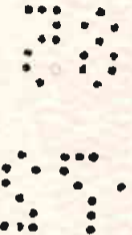
PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

INDIANAPOLIS, INDIANA

71-1085

71-1085



CHURCH OF CHRIST
LAGRANGE, IND. 46761

1088

2-28 1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Gospel Bulletin

\$ *2. $\frac{52}{100}$*

two and $\frac{52}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

⑆ 0712 1085 ⑆

047 568 0

⑆0000000252⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1087

2-28-72 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Christian Lighthouse

\$ *4. $\frac{13}{100}$*

four and 13/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson & Cahly Jr

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000000413⑆

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE March 13 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA



CHECKS	CASH	111	36
		212	-
	TOTAL FROM OTHER SIDE		
	TOTAL	323	36
	LESS CASH RECEIVED		
	NET DEPOSIT	323	36

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⑆0000032336⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		3	-
2		32	-
3		21	-
4		16	-
5		40	-
6	MAR 13 '72 1085	3807	-
7		5	-
8	71-1085	71-1085	-
9	PAY ANY BANK P.E.G.	5	-
10	FARMER'S STATE BANK	7	-
	LA GRANGE, INDIANA		
11	71-1085	71-1085	-
12		10	-
13		20	-
14		5	-
15			
16			
17			
18			
19			
TOTAL		212	-

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1086

2-28 1972 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Stephen Photo Center

\$ 8. ⁹⁰/₁₀₀

eight and ⁹⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 07 12 1085

04 7 568 0

00000000890

5 5

MAR 7 1972

FOR DEPOSIT ONLY

PAY TO THE ORDER OF

STATE BANK OF LIMA

INDIANA

OTO CENTER

STOP

PAID THROUGH
PAY ANY BANK

NATL BK OF CHICAGO
TRUST CO OF CHICAGO

Pay Any Bank (U.S. Only) P.E.G.

STATE BANK OF LIMA

POUYE, INDIANA

71-785

71-785

MAR-6 72 900 9273

16764

7

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1085

NOV 2-28 1972

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

PAY TO THE ORDER OF

Parchment Press

\$ 7 $\frac{27}{100}$

Seven and $\frac{27}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

INVOICE NUMBER 724083

MI MO

Robert L. Oakley Jr.

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000727⑆

£ 1 9

PAY TO THE ORDER OF
The First National Bank of Birmingham
PARCHEMENT PRESS

00 168290

PAY ANY BANK P.E.G.
BY FIRST NATIONAL BANK
OF BIRMINGHAM
BIRMINGHAM ALABAMA

61-1

2-31-66
RB CHI
PAY ANY BANK P.E.G.
BY FIRST NATIONAL BANK
OF BIRMINGHAM
BIRMINGHAM ALABAMA

107261-186

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE 3-5-2008

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE INDIANA

71-1085
BANK-P.E.G.
FARMERS STATE BANK
LAGRANGE INDIANA
71-1085

⑆0712⑆⑆⑆1085⑆

047⑆⑆⑆568⑆⑆⑆0⑆⑆

	CASH	
CHECKS	Checks # 114	08
	88.23	
	<u>202.23</u>	
	TOTAL FROM OTHER SIDE	
	TOTAL	
	LESS CASH RECEIVED	
	NET DEPOSIT	202.23
	SEE 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**

20⑆⑆0000020223⑆⑆

CHECKS LIST SIMPLY

DOLLARS CENTS

1		17	
2		3	
3		5	
4		5	
5		5	
6		10	
7		10	
8		16	
9	MAR 7-72 1085	23	883
10		20	
11	<p>71-1085</p> <p>PAY ANY BANK P.E.G.</p> <p>FARMER'S STATE BANK</p> <p>LA GRANGE, INDIANA</p> <p>71-1085</p>	114	085
12			
13			
14	71-1085		71-1085
15			
16			
17			
18			
19			
20			
21			
22	TOTAL	\$114	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1084

PO BOX 2-28

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

PAY TO THE ORDER OF

CONTENDING FOR THE FAITH

\$ 7 $\frac{70}{100}$

Seven and 70/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Okley

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆0000000770⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1078

PAY
TO THE
ORDER OF

Georgia Rozman

2-21 19*72* $\frac{71-1085}{712}$

\$ *25.00*/₁₀₀

Twenty-five and

00

100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

land contract

Johnson L Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000002500⑆

Georgia Rowan

MAR 3 72 1085 0982)

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. 40761

1089

105
2-28

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

PAY
TO THE
ORDER OF

La Grange Water & Sewer

\$ 11.⁰⁰/₁₀₀

~~eleven and 00/100~~

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO (CHURCH)

Johnson L. Walker

⑆0712⑈1085⑆

047⑈568⑈0⑈

⑆000000⑆1⑆00⑆

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

MAR 6 1985 17315

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

00 20
00 20

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1090

1005 2-28 1972 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

La Grange water & sewer

\$ *7. ⁰⁷/₁₀₀*

seven and ⁰⁷/₁₀₀

1005

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

PARS

Johnson & Calkley

① 10712 1085

047 568 0

00000000707

DEPT. OF WATER WORKS

LAGRANGE, IND.

MAR 6 721085 17314

•••••
•••••

71-1085 ••••• 71-1085

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

71-1085 ••••• 71-1085

•••••
•••••
•••••

Earl Gieseke



MAR 27 21085 05200



71-1085

71-1085

FARMER'S STATE BANK
LA GRANGE, INDIANA

PATRONY BANK-P.E.G.

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, IND. 46781

1081



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

PAY TO THE ORDER OF

Sunset Church of Christ

\$ 60.00/100

sixty and 00/100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000006000⑆

PAY FR

32.3

SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY

746

28 FEB

95

AMERICAN STATE BANK
TEXAS
LUBBOCK

FEB 26 1972 40204

88-2218

AMERICAN BANK
CHICAGO

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1083

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

PAY
TO THE
ORDER OF

Steuben County Church of Christ \$ *60.00*/₁₀₀

sixty and 00/100 ~~0 2 5 4 0 2 5 6 1~~ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson & Oakley

① 0712 1085

047 568 0

0000006000

For Deposit Only

STUBEN COUNTY,
Church of Christ

P. O. BOX 156
ANGOLA, INDIANA 46703

MAILED

2161

2-30

FEB 28 1972

PAY ANY BANK
FEB CHICAGO

52

MAF

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE March 20 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	87 66
	175 -
TOTAL FROM OTHER SIDE	
TOTAL	262 66
LESS CASH RECEIVED	
NET DEPOSIT	262 66

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⑆0000026266⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		17	—
2		3	—
3		10	—
4		10	—
5		10	—
6	•••••	15	—
7	MAR 20 '72 1085	5052	—
8	•	5	—
9	71-1085	71-1085	—
10	BAY ANX BANK P.E. 65	65	—
11	FARMER'S STATE BANK LA GRANGE, INDIANA	5	—
12	71-1085	71-1085	—
13	•••••	21	—
14		16	—
15		18	—
16			
17			
18			
19			
TOTAL		175	—

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46764

1101

3-16 1972 $\frac{71.1085}{712}$

PAY
TO THE
ORDER OF

Michigan Christian Colleges 61. $\frac{48}{100}$

seventy one and $\frac{48}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L. Calhoun

① 10712 1085

047 568 0

0000006148

CHURCH OF CHRIST
LAGRANGE, IND. 40761

1093

103-16

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

PAY TO THE ORDER OF

Northern Ind. Public Service Co

\$ *94* $\frac{16}{100}$

Twenty four and 16/100

24 16/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson L. Oakley

⑆0712⑆⑆1085⑆

047⑆588⑆0⑆

⑆0000009416⑆

23

9
6
9
6
9
6
9
6

AY
BE

Northern Indiana Public Service Company

JOHN E. REIL, Treasurer

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
THE FIRST NATIONAL BANK
AND TRUST CO.
FOR ENDORSEMENTS GUARANTEE

2'72

1 822722755555620

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1092

3-16 1972 71-1085
712

PAY TO THE ORDER OF

Northern Indiana Public Service Co \$39.⁰⁵/₁₀₀

thirty nine and ⁰⁵/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(PARS)

Johnson L Oakley Jr

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000003905⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1100

3-16 1972 71-1085
712

PAY TO THE ORDER OF

Steuben County Church of Christ \$60.⁰⁰/₁₀₀

sixty and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(no get a work)

Johnson L Oakley Jr

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000006000⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1105

3-27 1972 71-1085
712

PAY TO THE ORDER OF

James Curran \$35.⁰⁰/₁₀₀

thirty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

preaching

Johnson L Oakley Jr

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000003500⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1098

3-16 1972 71-1085
712

PAY TO THE ORDER OF

Sunset Church of Christ \$60.⁰⁰/₁₀₀

sixty and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

INDIA WORK

Johnson L Oakley Jr

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000006000⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1104

PAY
TO THE
ORDER OF

Gerrie Little

3 - 16 1972

71-1085
712

\$ 60.⁰⁰/₁₀₀

sixty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO WORK SHOP

Johnson & Oakley

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000006000⑆

CHURCH OF CHRIST
LAGRANGE, IND. 46761

1099

RT. 4, BOX 46
TOWNLINE RD
407 S

PAY
TO THE
ORDER OF

Highland Church of Christ

3 - 16 1972

71-1085
712

\$ 20.⁰⁰/₁₀₀

twenty and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO HEADQUARTERS

Johnson & Oakley

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000002000⑆

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, IND. 46761

DATE 3-26 1972

CHECKS	CASH	
	cash	\$136.19
	checks	142.99
TOTAL FROM OTHER SIDE		
TOTAL		\$278.19
LESS CASH RECEIVED		
NET DEPOSIT		\$278.19



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

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
LAGRANGE, INDIANA



⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000027819⑆

CHECKS LIST SINGLY DOLLARS CENTS

1 22 00

2 14

3 16

4 MAR 27 '72 1085 5.965

5 10

6 5

71-1085 71-1085

7 PAY ANY BANK P.O.

8 FARMER'S STATE BANK

9 LA GRANGE, INDIANA 3

10 71-1085 71-1085

11 10

12 10

13 10

14 10

15

16

17

18

19

TOTAL 140 00

ENTER TOTAL ON THE FRONT OF THIS TICKET

Cribbrough

Break

3.0

0
0
5
3
0
0
0
0

4

4

•A

*A

Paid by

17

Devon

Hesthletes

445

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44

Ökjufkúsi

Övöðver

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Ö

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			WATER	PENALTY
PRESENT	PREVIOUS	USED		

3.50

PLEASE READ
 YOUR WATER METER

APR 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

310
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 46761**

METER READINGS				
PRESENT	PREVIOUS	USED	WATER	PENALTY
			5.50	
PLEASE READ YOUR WATER METER				
APR 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

INVOICE NO. 1485

JOB PHONE

DATE OF ORDER

3-28-72

JOB NAME / LOCATION

HOSTETLER ELECTRIC
R. R. #2 Box 140-H
TOPEKA, INDIANA 46571

Phone 593-2142

TO

Church of Christ
La Grange, Indiana

PHONE

ORDER TAKEN BY

Hamm

TERMS:

AMOUNT

DESCRIPTION OF WORK

Battery Filters

QTY. MATERIAL PRICE AMOUNT

16 Filter Cartridges 31.62

LABOR

HOURS

RATE

AMOUNT

TOTAL MATERIAL

TOTAL LABOR

31.62

WORK ORDERED BY

DATE COMPLETED

TAX

SIGNATURE (I hereby acknowledge the satisfactory completion of the above described work.)

Thank You!
PAY THIS AMOUNT →

31.62



EXCH.	TELEPHONE NO	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	1	229	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
3-13-72

==

IF PAID AFTER **3-27-72**
 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
 8 EARL GIESEKE
 405 S TOWNLINE RD
 LAGRANGE INDIANA 46761**

PAY ON OR BEFORE
3-27-72

- CUSTOMER DIALED
 CR - CREDIT FIGURE

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

STOPHER

Photo Center Inc.

480

Date

March 21, 1972

M

Bank of Davis

No.

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED1
2
3
4
5
6
7
8
9
10
11
12
13
14
15

CAR

Projector tube

980

09

989

James Plinkard

17

Your account stated to date. If error is found return at once.

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	FEB 03	MAR 03	29	77846	80561	2715 KWH	1.36	38.28
						INDIANA SALES TAX		.77

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS

S TOWN LINE RD

66500254290

0064

000000

IF PAID
AFTER

03-25-72

ADD

PAY AFTER ABOVE DATE

NOW DUE

\$39.05

36

\$40.41

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 IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	FEB 03	MAR 03	29	42768	43259	491 KWH	.82	20.34
ELE	FEB 03	MAR 03	29	33213	35547	2334 KWH	1.05	28.01
GAS	FEB 03	MAR 03	29	01707	02116	409 CCF	1.58	45.81

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

LAGRANGE, INDIA

IF PAID
AFTER

03-25-72

NOW DUE

ADD

PAY AFTER ABOVE DATE

\$94.16

3.45

\$97.61

637000535290642002784290XXXX 000000

SCHEDULE OF RATES AVAILABLE ON REQUEST

SKELGAS EQUIPMENT NUMBER

DEALER STAMP

QUAN.

MODEL

ITEMS AND SERIAL NUMBERS

CYLINDER* SKELGAS



EMPTY CYLINDERS
REMOVED

1

RECEIVED IN GOOD ORDER

SKELGAS
EQUIPMENTS
ARE LEASED,
NEVER SOLD

CUSTOMER

*Skelgas is sold with the understanding that cylinder in which Skelgas is contained is property of the lessor and shall be returned within 6 months from date of delivery. Right is reserved to remove same as so without refund on or after 6 months from delivery date.

CULLIGAN
WATER CONDITIONING
TOPEKA, INDIANA
PHONE 593-2171

Acc't No. Day Service

For Month of *March* \$ *6.60*

Previous Month *Feb.* \$ *6.60*

Previous Month \$.....

Sales Tax \$.....

TOTAL AMOUNT DUE \$ *13.20*

Sundry Items: *6.60*

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

CULLIGAN — The Greatest Name In
Water Conditioning.



Provident Bookstore
SPECIAL ORDER

NAME Church of Christ
ADDRESS La Grange
Ellen Hostetter
DATE _____ PHONE _____

- WILL CALL
- PHONE WHEN IN
- DROP A CARD
- MAIL

TITLE Communion Glasses
AUTHOR _____
PUBLISHER _____
QUANTITY _____ CODE _____ PRICE 5.40

\$ _____ PAID RECEIPT NO. _____
\$ _____ CHARGED _____ INVOICE NO. _____
\$ _____ TO PAY. Paid Cash

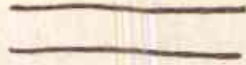
HANDLING CHARGES _____
CLERK _____

PROVIDENT BOOKSTORE
119 E. LINCOLN AVE.
GOSHEN, INDIANA 46526
PHONE 533-9521

Johnson Oakley Jr. J. W. BILLMAN & SON, INC.
 LAGRANGE, INDIANA 46761

Johnson L. Oakley Jr.
 R.F.D. 3
 LaGrange, Ind. 46761

Earl Gieske
 405 South Townline
 LaGrange, Ind.



3-27,71	136 960	8 62	8 62
4-7	115988		8 62 0
4-19	139067	8 62	8 62
4-23	116154		8 62 0
5-15	139192	8 62	8 62
5-24	116476		8 62 0
6-12	139363	8 62	8 62
6-15	116696		8 62 - 0
854061	7-17 1 tank skidgas + tax	8 62	8 62
384162	5-14 1 tank skidgas + tax	8 62	17 24
384343	9-18 1 tank skidgas + tax	8 62	25 86
117482	10-23 paid on acct		25 86 0
749157	10-30 1 tank skidgas + tax	8 62	8 62
117793	11-24 paid on acct		8 62 0
749268	12-4 1 tank gas + tax	8 62	8 62
749467	1-15,72 1 tank skidgas + tax	8 62	17 24
118288	1-25 paid on acct		17 24 0
1182114	2-12 1 tank skidgas + tax	8 62	8 62
118583	2-22 paid on acct		8 62 0
118680	3-2 service call 6.00		6 00
162259	3-4 1 tank skidgas + tax	8 62	14 62
118511	3-18 paid on acct		8 62 6 00