

## STATEMENT OF ACCOUNT

## FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*ACCOUNT NUMBER  
047 568 0CHURCH OF CHRIST LAGRANGE  
JOHNSON L. OAKLEY, JR.  
R. R. #3  
LAGRANGE, INDIANADATE THIS STATEMENT  
4/29/72

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0331	761.72
-80.50	-6.00	-11.77	212.29	0404	875.74
-110.74				0406	765.00
-25.00	-31.62			0408	708.38
-25.00	-4.89		292.83	0411	971.32
-10.16D	-11.00	-7.07		0417	943.09
-8.62	-150.00		282.95	0418	1,067.42
-14.87				0420	1,052.55
-6.60				0421	1,045.95
-94.91	-18.58			0422	932.46
-4.45			291.44	0424	1,219.45
-20.00				0425	1,199.45
-60.00				0427	1,139.45
-23.52				0428	1,115.93
.30S				0429	1,115.63
					*****

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
21	725.30	4	1,079.51	.30	1,115.63

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.

CHURCH OF CHRIST  
LAGRANGE, IND. 46261

1096

3-16

1972  $\frac{71.1085}{712}$

PAY TO THE ORDER OF

*Georgia Rowan*

\$ *25.<sup>00</sup>/<sub>100</sub>*

*Twenty five and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO *(Land Cont)*

*Johnson L. Calhoun*

⑆0712⑈1085⑆

047⑈568⑈0⑈

⑈0000002500⑈

*Georgia Rowan*

⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

APR 8 72 1085 95882

⑈⑈⑈⑈⑈⑈

71-1085

⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

71-1085

⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

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

71-1085

⑈⑈⑈⑈⑈⑈

71-1085

⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

CHURCH OF CHRIST  
LAGRANGE, IN. 46761

1106

1003-30 1972  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

J. W. BILLMAN & SON

\$  $\frac{6.00}{100}$

~~Six and 00/100~~

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

SEND SERVICE CALL EMAILS  
STOCK

Johnson & Oakley

① 0712 1085

047 568 0

0000000600

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

•••••  
•••

APR 45 2 10 85 ••••• 84883

71-1085

71-1085

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

71-1085

71-1085

•••••  
•••

•••••  
•••

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1107

01 3-30 1972 <sup>71-1085</sup>/<sub>712</sub>

PAY TO THE ORDER OF

Stepher Photo Center Inc. \$ 4.89<sup>00</sup>

four and 89/100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Projector bulb

Johnson & Oakley

① 10712 10851 047 588 00 0000000489





CHURCH OF CHRIST  
LAGRANGE, IN. 4764

1108

1053-30

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

PAY  
TO THE  
ORDER OF

United Telephone Co. of Indiana

\$ 11.  $\frac{77}{100}$

eleven and  $\frac{77}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Telephone

Johnson L Oakley

⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆ 000000 1177 ⑆

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

APR 4'72 1085 86390

71-1085

71-1085

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

71-1085

71-1085

⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

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⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

CHURCH OF CHRIST  
LAGRANGE, INL #46761

1109

1109

PAY TO THE ORDER OF

*Hollace McKinley*

*April 21 1972*

71-1085  
712

\$ *25.00*

*Twenty five and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Praching*

*Johnson L Oakley Jr*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000002500⑆

000

574710  
For deposit only

Abelina R. McSpindley

5101

2-30-01-033

108470 BANK OF AMERICA

DD 3878 APR 06 72 71-19

72  
72

7100  
7100

71-19

APR 6 1972

PAY ANY BANK.  
FORT WAYNE NATIONAL  
FORT WAYNE, INDI

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1110

1004-2

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

PAY  
TO THE  
ORDER OF

Devon Hostetter

\$4  $\frac{45}{100}$

four and  $\frac{45}{100}$

four and  $\frac{45}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

BK

John L. Oakley

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000445⑆

*Dorvan Hostetter*

FDR DEPOSIT ONLY

Pay FARMERS STATE BANK  
TOPEKA, INDIANA OR ORDER  
FOUGHT'S GENERAL STORE



Pay Anyth. Am. or Tr. Co., P. & C.

FARMERS STATE BANK

TOPEKA, INDIANA

71-1296

71-1296



APR 24 75 000 8963



CHURCH OF CHRIST  
LAGRANGE, IND. 46761

101085

1111

4-2 1972  $\frac{71-1085}{712}$

PAY TO THE ORDER OF DEVON HOSTETTER

101085

\$31.  $\frac{62}{100}$

thirty one and  $\frac{62}{100}$

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

BATISKEY FILTERS

Johnson L Oakley

① 10712 10851

047 568 011

①0000003162①

Devon Hostler  
RR#2  
Tapeka, Indiana

W. R. Thomas & Co. \$1.00 Stores  
APR 8 1975  
LaGrange, Indiana

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

71-1085



CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1112

PAY  
TO THE  
ORDER OF

Hochstetler & Sons, Inc.

4-3 1972  $\frac{71-1085}{712}$

\$ 80.<sup>50</sup>/<sub>100</sub>

eighty and <sup>50</sup>/<sub>100</sub>

no. 105

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

STONE FOR DRIVE

Johnson L Oakley Jr

⑆ 0712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000000050 ⑆

FOR DEPOSIT ONLY IN  
FARMERS STATE BANK  
TOPERA, INDIANA  
HICHSYFFLEH and SUNG, INC.

PAY ANY AM. BIL. or TR. CO. PAID

FARMERS STATE BANK

TOPERA, INDIANA

71-1296  
⑈

71-1296  
⑈

AM-478 000 2226

⑈ ⑈ ⑈ ⑈ ⑈ ⑈ ⑈ ⑈  
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CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1113

4-3

1972  $\frac{71.1085}{712}$

PAY TO THE ORDER OF

*La Grange Water & Sewer*

\$ *7.07*<sup>00</sup>

*Seven and 07/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(PAYS)*

*Johnson L. Oakley*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000707⑆

LAGRANGE SEWAGE WORKS  
LAGRANGE, IND.

APR 17 '72 1085 15797

71-1085

71-1085

PAY ANY BANK. P.E.G.

FARMER'S STATE BANK  
LAGRANGE, INDIANA

71-1085

71-1085



13

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1114

4-3

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

PAY TO THE ORDER OF

La Grange Water & Sewer

\$ 11. <sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(CHURCH)

Johnson L Collyer

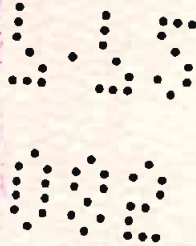
① 10712 10851

047 568 011

1000000 100

LAGRANGE SEWAGE WORKS  
LAGRANGE, IND.

APR 17 72 1085 15793



CHURCH OF CHRIST  
LAGRANGE, IND. 4661

1115

1115

4-3 1972  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

Earl Gipsaki

\$110.  $\frac{74}{100}$

one hundred ten and  $\frac{74}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

~~FOR~~ PREACHING

Johnson & Oakley

⑆ 07 12 1085 ⑆

04 7 568 0 ⑆

⑆ 00000 1 1074 ⑆

*Earl Hieckle*

*For Deposit only*

⑆APR⑆ 6 721085 8759⑆

71-1085

71-1085

PAY ANY BANK-P.E.G.  
PRIMER'S STATE BANK  
LA GRANGE INDIANA

71-1085

71-1085





405 Jounline Rd

1116

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

POSTAGE  
42.5

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

PAY  
TO THE  
ORDER OF

Highland Church of Christ

\$ 20.<sup>00</sup>/<sub>100</sub>

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

20

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMBER (HERALD OF TRUTH)

Johnson & Oakley for

① 0712 1085

047 568 0

15 20 5 68

4 0 9

PAY ANY BANK  
2-30  
F.R.B. CHICAGO

3:30

1972

2121214

30

01168

6 0 9

APR 26 1972

PAY ANY BANK  
2-30  
F.R.B. CHICAGO

PAY ANY BANK  
2-30  
F.R.B. CHICAGO



2216 9723

CHICAGO NATIONAL BANK

ABILENE, TEXAS  
P. O. BOX 2139  
FIRST CO.

Program  
The Hervey  
Radio and  
P.O. Box 2139

2-1

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

2-1  
The First National Bank of Chicago  
CHICAGO, ILLINOIS

CHURCH OF CHRIST  
LAGRANGE, IND. 46704

1117

1005  
9-15

1972  $\frac{71.1085}{712}$

PAY TO THE ORDER OF

La Grange Lumber Co.

\$ 18.58

eighteen and  $\frac{58}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

~~Transfer to S (CUTTERS)~~

Johnson L. Colby

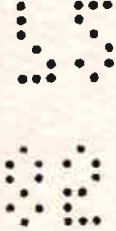
① 0712001085

047056000

0000001858

PAY TO THE ORDER OF  
THE FARMERS STATE BANK  
LA GRANGE, INDIANA  
FOR DEPOSIT ONLY  
LA GRANGE LUMBER COMPANY

APR 22 '72 1085 2936 1



CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1119

4-15 1972  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Northern Indiana Public Ser Co \$94.  $\frac{91}{100}$

ninetyfour and  $\frac{91}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(CHURCH)

*Johnson L. Oakley*

⑆0712⑆⑆1085⑆

047⑆568⑆0⑆

⑆00000949⑆

21  
APR

PAY TO THE ORDER OF  
 ANY BANK OR  
 POST OFFICE  
 PAY ANY BANK  
**FRB CHICAGO**  
 APR 20 1972  
 PND THROUGH C.O.H.  
 LA PORTE ILL. PAY ANY BANK E.G.  
 71-183 LA PORTE. NORTHERN TRUST CO.  
 CHICAGO

2-30

2-15

16

2-15

FOR DEPOSIT ONLY  
 TO THE CREDIT OF  
 2-30  
 1972  
 50 APR 20 '72  
 302  
 APR 21 '72

Northern Indiana Public Service Company  
 JOHN E. REIL, Treasurer

2-30  
P  
FR

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1120

1005 4-15 1972  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

*Colligan Water Cond.*

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

*Six and  $\frac{60}{100}$*

1005 4-15 1972

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L Oakley*

① 10712 1085

047 568 0

00000000660

FOR DEPOSIT ONLY  
SULLIVAN WATER CONDITIONING

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

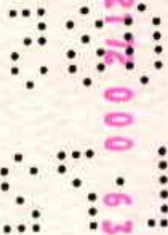
FARMERS STATE BANK

FOREKA, INDIANA

71-1296

71-1296

APR 21 72 000 6350





CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1005

1121

4-15 1972  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

United Telephone Co. of Indiana

\$ 14.  $\frac{87}{100}$

fourteen and  $\frac{87}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Donson L. Cobley

⑆ 0712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 011 ⑆

⑆ 000000 ⑆ 487 ⑆

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

APR 20 '72 1085 23121

71-1085

71-1085

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

71-1085

71-1085

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

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1122

1004-15 1972  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

T. W. BILLMAN + SON

\$ 8.  $\frac{62}{100}$

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

1004-15 1972

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO (CPS)

Johnson L. Calley

① 0712 1085

047 568 0

0000000862

PAY TO THE ORDER OF  
THE FARMERS STATE BANK  
J. W. BILLMAN & SON, INC.  
LAGRANGE, INDIANA 46784

APR 18 '72 1085

71-1085

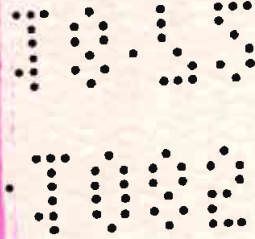
71-1085

PAY ANY BANK-P. E. C.

FARMER'S STATE BANK  
LA GRANGE, INDIANA

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1123

1007-15 1972  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

Farmers State Bank

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

one hundred fifty and <sup>00</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson & Oakley

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆00000⑆15000⑆

APR 10 '72 1085 1865 F

71-1085

71-1085

PAY ANY BANK P. E. G.

FARMER'S STATE BANK  
LA GRANGE, INDIANA

71-1085

71-1085

71-1085

4 2 2 2

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

1124

1005

4-15

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

PAY TO THE ORDER OF

Michigan Christian College \$ 23  $\frac{52}{100}$

Twenty three and  $\frac{52}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Callahan*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000002352⑆

ANY BANK  
CHICAGO

CHICAGO

Pay NATIONAL BANK OF DETROIT  
AT DETROIT, MICH. OR ORDER

47

60258-24

47

BOOKSTORE

M. C. COOPERATION "10"

NEW YORK 9-37

311  
149

3213

002  
16-7

CHICAGO



① 0772 7085 : 042 568 011 0000000000

MEMO

*John W. Coffey*

FARMERS  
STATE BANK  
LAGRANGE, INDIANA



4 4 3 7

DOLLARS

*Twenty and 100/100*  
*Stellen County Church Co. 100/100*

AY  
TO THE  
ORDER OF

71.1085  
712  
1915

CHURCH OF CHRIST  
LAGRANGE, IND. 4761

1126

*Non-Deposit Only*

*Church of Christ*

P. O. BOX 156  
ANGOLA, INDIANA 46703

25  
APR  
1972

71-1307  
APR 25 1972  
ANGOLA STATE BANK  
ANGOLA, INDIANA  
71-1307

1972  
INDIANA NATIONAL BANK  
INDIANAPOLIS, INDIANA

ANY BANK  
CHICAGO

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

DATE

April 10 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	145	83
	147	-
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>	291	83
LES. CASH RECEIVED		
<b>NET DEPOSIT</b>	292	83

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⑆0000029283⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		17	—
2		15	—
3		3	—
4		17	—
5		10	—
6		10	—
7		10	—
8		5	—
9		15	—
10	APR 10 72 1085	24	—
11		16	—
12		3	—
13			
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>		147	

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

**CHURCH OF CHRIST**  
LAGRANGE, IND. 46761

DATE April 24 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	127	44
CHECKS		164	00
TOTAL FROM OTHER SIDE			
<b>..TOTAL</b>		291	44
LESS CASH RECEIVED			
<b>NET DEPOSIT</b>		291	44

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 1 2⑆ 1085⑆

047⑆ 568⑆ 0⑆⑆

20⑆00000 29 144⑆⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8		
9		
10	APR 24 '72 1085 3346	
11		
12	71-1085	71-1085
13	PAY ANY BANK P.E.G. FARMER'S STATE BANK LA GRANGE, INDIANA	
14	71-1085	71-1085
15		
16		
17		
18		
19		
<b>TOTAL</b>		

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, IND. 46761

DATE 4-2-- 19 72

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	
	<i>Checks</i>	\$ <u>157.00</u>
		<u>55.29</u>
	TOTAL FROM OTHER SIDE	
	<b>TOTAL</b>	\$ <u>212.29</u>
	LESS CASH RECEIVED	
	<b>NET DEPOSIT</b>	\$ <u>212.29</u>
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**

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆000002⑆2229⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		\$ 15	
2		3	
3		19	
4		5	
5		5	
6		20	
7	APR. 4 '72 1085	8500!	
8	...	3	
9	71-1085	71-1085	
10	PAY ANY BANK P.E.G. FARMER'S STATE BANK LA GRANGE, INDIANA		10
11	...	25	
12	71-1085	71-1085	
13	...	157 <sup>00</sup>	
14	...		
15			
16			
17			
18			
19			
TOTAL		\$ 157.00	

ENTER TOTAL ON THE FRONT OF THIS TICKET



**CHECKING ACCOUNT DEPOSIT TICKET**

**CHURCH OF CHRIST**  
LAGRANGE, IND. 46761

DATE

*April 17* 19 *72*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	117	95
	165	-
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>	282	95
LESS CASH RECEIVED		
<b>NET DEPOSIT</b>	282	95

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⑆0000028295⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		15	—
2		5	—
3		15	—
4		15	—
5	APR 18 '72 1085	5	—
6		5	—
7	71-1085	71-585	—
8	PAY ANY BANK P. E. 24		—
9	FARMER'S STATE BANK		—
	LA GRANGE, INDIANA 16		—
10	71-1085	71-1885	—
11		17	—
12		10	—
13		20	—
14		10	—
15			
16			
17			
18			
19			
<b>TOTAL</b>		\$ 165	—

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHARGE FOR PRINTED POCKET CHECKS

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1149

71-1085  
712

800

RJ ~~200~~

ALL RECORDS CONCERNING THESE CHECKS ARE FILED UNDER ORDER NO. 1097

IN ACCORDANCE WITH YOUR AUTHORIZATION, THE COST OF YOUR PERSONALIZED CHECKS AND THE STATE SALES TAX, IF APPLICABLE, WHICH IS ITEMIZED ON THE STATEMENT RECEIVED FROM YOUR BANK, PLUS POSTAGE, HAS BEEN DEDUCTED FROM YOUR ACCOUNT. PLEASE DEDUCT THE AMOUNT SHOWN BELOW FROM THE BALANCE IN YOUR CHECK BOOK.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

SHIPPED FEB. 29, 1972

DEBIT

10 16

DOLLARS CENTS

7

⑆07⑆2⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆ 60 ⑆000000⑆⑆016⑆⑆

END STUB



_____	CONTENDING FOR THE FAITH	\$1.00/year	\$ _____
<b>50 copies each</b>	CONTENDING FOR THE FAITH ( <i>in Bundles</i> )	\$1.00/15	\$ _____
<b>issue for 3 issues</b>		\$2.00/30	\$ _____
	<b>for Jan., Feb. &amp; Mar./1972</b>	\$3.00/50	\$ <b>9.00</b>
		\$4.00/75	\$ _____
		\$5.00/100	\$ _____

_____	AXE ON THE ROOT—Volume I	\$1.00 each	\$ _____
_____	AXE ON THE ROOT—Volume II	\$2.00 each	\$ _____
_____	AXE ON THE ROOT—Volume III	\$2.00 each	\$ _____
_____	BASIC BIBLE COURSE—27 Lessons	\$2.00 (set)	\$ _____
_____	WE CAN EVANGELIZE THE WORLD	\$3.00 each	\$ _____
_____	I KNOW THE LORD WILL FIND A WAY . . . FOR ME (Testimonies by Missionaries of Happenings to them which only God's Providence could explain)	\$3.00 each	\$ _____

**Long-Play Albums by Rice Family Singers**

_____	MANSION OVER THE HILLTOP, 12 Songs, <i>in Stereo</i>	\$5.00 each	\$ _____
_____	BEYOND THE SUNSET, 12 Songs, <i>in Stereo</i> —Suitable for Broadcasts, Shut-Ins, Funerals or General Listening	\$5.00 each	\$ _____

**Single Record by Rice Family Singers**

(two songs only)

_____	HOW GREAT THOU ART! and O MASTER LET ME WALK WITH THEE	\$1.00 each	\$ _____
-------	--	-------------	----------

**Publications by Others**

_____	THE CHURCH FACES LIBERALISM—being the lectures delivered at Freed Hardeman College Lectureship for 1970	Cloth \$5.95 each	\$ _____
		Paper \$2.95 each	\$ _____
_____	THE FAITH UNDER FIRE—by James D. Bales (being his answer to "Voices of Concern"—by heretics)	\$3.50 each	\$ _____
_____	PAT BOONE AND THE GIFT OF TONGUES—by James D. Bales	\$6.95 each	\$ _____
_____	THE FORBIDDEN APPLE—by Xenophon W. Morgan and Clyde N. Morgan, M.D.	\$ .25 each	\$ _____
_____	THE FORGOTTEN COMMANDMENT—by Ed Smithson	\$1.25 each	\$ _____
_____	THE HOLY SPIRIT IN CONVERSION—Perry B. Cotham	\$ .15 each	\$ _____
_____	WHAT ABOUT "TODAY'S ENGLISH VERSION"—by A. G. Hobbs (being a review of "GOOD NEWS FOR MODERN MAN")	\$ .20 each	\$ _____

Tax \$ \_\_\_\_\_

**3 pkgs. @\$ .85 each** Postage \$ **2.55**

**(PLEASE RETURN THIS INVOICE WITH REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT)**

**TOTAL AMOUNT** ▷ \$ **11.55**

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
5.15	3.05	10	7.00 ◊ 9.90	
MAY 10 72		7.00 ◊		
MAY 10 72		10.16	6.06	.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 3 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
259	250	9	11.00 ◊ 9.00	
MAY 10 72		11.00 ◊		
MAY 10 72		9.23		3.77 <del>SE</del>
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>315</sup>  
405 S. Townline Road  
LaGrange, Indiana

DATE

REFERENCE

BALANCE

MO. DAY YR.

22 POWER LIST

3.30

What is this billing for?  
 I wrote and cancelled the  
 Power for Today the first  
 part of the year.

Dean Hoggatt

20TH CENTURY CHRISTIAN

30 DAYS

60 DAYS

90 DAYS

120 DAYS &amp; OVER

3.30

PAY LAST AMOUNT IN THIS COLUMN

MEADOWS BOOK SERVICE

39 Webb Drive — Telephone (901) 427-7791

Jackson, Tennessee 38301

LAYCOCK, JACKSON, TENN.

Date: 4-13-72

Sold To:

La Grange Church of Christ  
407 S. Townline Rd  
La Grange, Ind. 48961

12	A Study of The Holy Spirit	15.00
	Postage	37
	Total	<u>\$15.37</u>

Checks

MISCELLANEOUS  
CHARGE

**FARMERS STATE BANK**  
**LA GRANGE, INDIANA 46761**

Date April 17, 1972

WE CHARGE YOUR ACCOUNT FOR SERVICES AS FOLLOWS:

Printed Checks	10	16

Please deduct this amount from your check stub

Church of Christ

LaGrange, Indiana 46761

# 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	MAR 03	APR 04	32	80561	82922	2361 KWH	1.26	35.13
						INDIANA SALES TAX		.70

*Bill paid late  
J. J. Calkley*

$$\begin{array}{r}
 37.09 \\
 35.83 \\
 \hline
 51.26
 \end{array}$$

YOUR ACCOUNT NUMBER

**05-45-305-2690-0-7**

CH OF CHRIST PARS  
S TOWN LINE RD

502002182290

0864

000000

IF PAID  
AFTER

**04-25-72**

**NOW DUE**

ADD

PAY AFTER ABOVE DATE

**\$35.83**

**1.26**

**\$37.09**

SCHEDULE OF RATES AVAILABLE ON REQUEST

RECEIPT DATE

03/21/72

APPEAL CODE

AMT. CONTRIBUTED

20.00

*Thank You!*

**FOR YOUR  
CONTRIBUTION**

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

RECEIVED OF

**CHURCH OF CHRIST**

**156285**

STATEMENT

LAGRANGE LUMBER COMPANY

LAGRANGE, INDIANA

Phone 463-3242

Accounts due 60 days  
From Purchase Date

Terms: A **FINANCE CHARGE**  
may be added after 60  
days from statement date.

*Church of Christ*  
*La Grange,*  
*Ind. 46741*

Date 9-31-72

**FINANCE CHARGE** is based on this total. ←  
Avoid additional charges by paying New  
Balance before this date next month.

**FINANCE CHARGE** is 1% per month.  
(Minimum charge is 25¢ for balances under \$25.00)  
**ANNUAL PERCENTAGE RATE - 12%**

Previous Balance

Purchases - Credits

Payments

Net Total

**FINANCE CHARGE**

New Balance

18 58

18 58

# LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

38411

3/18

19 21

Name Church of Christ

Del'd. to \_\_\_\_\_

Address \_\_\_\_\_

Rec'd by \_\_\_\_\_

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
4	white chains	4	48	192
1	1/2" end piece			38
1	nut			120
2	end caps	2	24	48
30	ft. filler	30	36	1080
1	disinfectant			320
				<u>1858</u>
				24-

All errors must be reported promptly.



NUMBER

ITEMS AND SERIAL NUMBERS

PRICE

CYLINDER\* SKELGAS




NUMBER

SKELGAS  
EQUIPMENTS  
ARE LEASED,  
NEVER SOLD

Sales or Use

TO

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
3/21	CK:# 1101			61 48		61 48
3/2	3451		20 81			20 81
3/29	3977		2 71			23 52

AR-9

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



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	1	317	PADUCAH KY 502 898 2456		210
			327	GREENVILLE KY 502 338 1640		90
			410	OTHER CHARGES AND CREDITS		51
				COLLECTION CHARGE		

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  
**4-13-72**

IF PAID AFTER **4-27-72**

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  
**4-27-72**

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1005		51	300		131		1487

- "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?*

**CULLIGAN**  
**WATER CONDITIONING**  
TOPEKA, INDIANA  
PHONE 593-2171

---

Acc't No. .... Day Service

For Month of *April* ..... \$ *6.60* .....

Previous Month ..... \$ .....

Previous Month ..... \$ .....

Sales Tax ..... \$ .....

**TOTAL AMOUNT DUE** ..... \$ *6.60* .....

Sundry Items:

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

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

