

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER  
047 568 0

CHURCH OF CHRIST LAGRANGE  
JOHNSON L. OAKLEY, JR., TREAS.  
P. R. #3  
LAGRANGE, INDIANA 46761

DATE THIS STATEMENT  
12/30/72

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			1130	518.35
100.00			- 314.19	1201	732.54
234.45				1202	498.09
125.00				1204	373.09
4.45				1205	368.64
28.10				1207	340.54
			- 296.00	1209	636.54
6.46	-150.00	-100.00	- 500.04	1211	880.12
5.46				1214	874.66
100.00				1215	774.66
			- 475.69	1218	1,250.35
20.00				1219	1,230.35
105.02	-50.00	<b>BAP C CHECK</b>		1221	1,075.33
100.00				1222	975.33
139.60				1226	835.73
60.00	-27.16	-12.35			
150.00				1228	586.22
300.00	-60.00	- 64.99	- 316.92		
.66S				1230	477.49
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
22	1,943.04	5	1,902.84	.66	477.49

L - LIST  
C - CREDIT MEMO  
E - ERROR CORRECTION  
T - TRANSFER

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.

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE 11-27 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA



CHECKS	CASH	\$ 79.19
		235.
	TOTAL FROM OTHER SIDE	\$ 314.19
	TOTAL	
	LESS CASH RECEIVED	
	NET DEPOSIT	\$ 314.19

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⑆000003⑆ 1419⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		# 17	
2		22	
3		16	
4	DEC 1'72 1085	6566'	
5		15	
6	71-1035	711035	
7	SAY ANY BANK P.E.G. CARMER'S STATE BANK	10	
8	LA GRANGE, INDIANA	15	
9	71-1085	711085	
10		50	
11		30	
12		10	
13		20	
14			
15			
16			
17			
18			
19			
TOTAL		\$235	

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

December 26 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	43	07
		273	85
TOTAL FROM OTHER SIDE			
TOTAL		316	92
LESS CASH RECEIVED			
NET DEPOSIT		316	92

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⑆000003⑆ 1692⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		13	85
2		6	-
3		27	
4		57	
5		17	
6	DEC 90 721085	3478	
7		24	
8	71-1085	71-1085	
9	PAY ANY BANK-P.E.G. FARMERS STATE BANK LA GRANGE, INDIANA		
10		5	
11	71-1085	71-1085	
12		25	
13		20	
14		15	
15		15	
16			
17			
18			
19			
<b>TOTAL</b>		273	85

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Dec. 4 19 72

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH		
C 7 7 7 5	296 -		
	TOTAL FROM OTHER SIDE		
	TOTAL		
	LESS CASH RECEIVED		
	NET DEPOSIT	296 -	

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⑆0000029600⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1			30	—
2			25	—
3			17	—
4	DEC	9721085	855	42
5			15	—
6			12	3085
7				
8				
9				
10			15	—
11			13	—
12			18	—
13			10	—
14			30	—
15			15	—
16			10	—
17			22	—
18			17	—
19				
<b>TOTAL</b>			<b>\$296</b>	<b>—</b>

ENTER TOTAL ON THE FRONT OF THIS TICKET



CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

Dec. 11, 1982

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	138.04	
		362.00	
	TOTAL FROM OTHER SIDE		
	<b>TOTAL</b>	500.04	
	LESS CASH RECEIVED		
	<b>NET DEPOSIT</b>	500.04	

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⑆0000050004⑆

## CHECKS LIST SINGLY

DOLLARS CENTS

1 45

2 15

3 20

4 10

5 15

6 22

7 15

8 DEC 30 7000 95 15491

9 25 00 5

10 95 00 71585

11 287 00 17

12 35 00 03

13 11085 71185

14 5

15 10

16 25

17 50

18 10

19 15

TOTAL 287 00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 45761

DATE 12-18 1972

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

C R E D I T	CASH	226
	Card	249.69
		<u>475.69</u>
	TOTAL FROM OTHER SIDE	
	TOTAL	\$475.69
	LESS CASH RECEIVED	
	NET DEPOSIT	475.69
	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⑆0000047569⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		25	
2		10	
3		18	
4		21	
5		17	
6		10	
7		15	
8	DEC 13 72 1085 0001	5	
9		5	
10	71-1085 71-1085	10	
11	PAY ANY BANK FARMER'S STATE BANK	15	
12	LA GRANGE, NEBRASKA	15	
13	71-1085 71-1085	15	
14		5	
15		10	
16		30	
17			
18			
19			
TOTAL		226.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PO BOX 1324

71-1085  
712

12-8 1972

PAY TO THE  
ORDER OF

Steuben County Church of Christ \$ 60.00

sixty and 00/100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

Johnson L Colby Jr

① 0712 1085

047 568 0

0000006000

26

FOR DEPOSIT ONLY  
Stebben County  
Church of Christ

THE FIRST BANK  
OF THE STEBBEN COUNTY  
CHURCH OF CHRIST

A 6219 DEC 21 12 38P 6129

120307  
2  
THE INDIANA  
FARMERS' SAVINGS & LOAN  
ASSOCIATION, INC.  
INDIANAPOLIS, INDIANA  
20-5  
1207  
1207

11111

THE FIRST BANK  
OF THE STEBBEN COUNTY  
CHURCH OF CHRIST

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1044  
12-26 1972

71-1085  
712

PAY TO THE  
ORDER OF

Farmers State Bank

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson T. Oakley Jr.

① 0712 1085

047 568 011

0000015000

DEC 28 '72 1085 25653

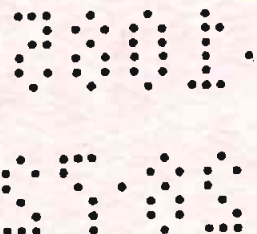
71-1085

71-1085

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

71-1085

71-1085





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1321

1005

11-30 1972  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Herron*

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Beaching*

*John L. Cobley*

① 0712 1085

047 568 0

⑈00000 10000⑈

*Wm Moore* *Thos*

DEC 1 '72 1085 62183

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..... 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, INDIANA 46761

1329

12-13 1972

71-1085  
712

PAY TO THE  
ORDER OF

*Northern Indiana Public Gas Co.*

\$ *105.<sup>02</sup>/<sub>100</sub>*

*one hundred five and <sup>02</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson J. C. Cady*

⊕ 10712 10851

047 568 011

00000105021

742

CHUB

FOR DEPOSIT ONLY  
TO THE CREDIT OF

DEC 11 3 DEC 19 '72

DEC 19 72 000002

PAY AT  
NORTH

Northern Indiana Public Service Company

JOHN E. REIL, Treasurer

7-12

15

10-12

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

*B.R. #4, BOX 46*

1327

*12-8* 19*72*

71-1085  
712

PAY TO THE  
ORDER OF

*Highland Church of Christ*  
*Twenty and 00/100*

\$ *20.00*  
*100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(HEARLD OF TRUTH)*

*Johnson L. Colby*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000002000⑆

3000 00

PAY ANY BANK

HIGHLAND CHURCH OF CHRIST

PRODUCERS OF

The HERALD OF TRUTH

Radio and Television Pro

P. O. Box 2479

ABILENE, TEXAS

PAY ANY BANK

32-1

001 DEC 15

FIRST NATIONAL BANK IN DALLAS  
DALLAS TEXAS

334

7-30 PAY  
FEB

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1317

11-28 1972 71-1085  
712

PAY TO THE  
ORDER OF

*Christian Lighthouse*  
*five and 46/100*

\$ *5.46*  
*100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Cobbley*

Ⓢ ⑆0712⑈1085⑆

047⑈568⑈0⑈

⑆00000000546⑆

PAY TO THE ORDER OF

# TRUST NATIONAL BANK

**6-457** - BANKVILLE, TENN. **6-457**  
OPEN DEPOSIT ONLY

CHRISTIAN LIGHTHOUSE, INC.

THU 1-2 2 3 JAN 2001 4 1-2 3 FEB THU TH

THU 1-2 2 3 JAN 2001 4 1-2 3 FEB THU TH

THE BANK OF E. GILL

THE NATIONAL BANK

MEMPHIS, TENNESSEE

MEMPHIS, TENNESSEE

NOV 11 1972 3 5 6 4

500000

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13 DEC

2181

230



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1330

PO BOX 1330

2-14-72

71-1085  
712

PAY TO THE  
ORDER OF

Norm Herron

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(Reaching)

John L. Cobley

① 0712 1085 047 568 01

①00000 10000①

*William F. Vernon*

DEC 15 1972 1085 9685 ;

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

1316

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

NOV 28 1972

71-1085  
712

PAY TO THE  
ORDER OF

Mayfair Textiles & Ego. Co

\$ 28. <sup>10</sup>/<sub>100</sub>

Twenty eight and <sup>10</sup>/<sub>100</sub>

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

(COAT RACK FOR)  
CHURCH

Johnson Calkley

0712 1085

047 568 0

0000002810

3 0 0

PAY TO THE ORDER OF

THE NORTH SHORE NATIONAL BANK  
OF CHICAGO

FOR DEPOSIT ONLY

2-341  
MAY 1952  
TIF CO.

2-341  
NORTH SHORE NATIONAL BANK

2-341

Pay Any Bank, P. E. G.  
FEDERAL RESERVE BANK  
OF CHICAGO

2-341

0 2918 DEF 0572 710341

AGG

AGG

PAY ANY BANK

AGG

2-30  
FRB

AGG

0 0 0

AGG

1322

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

71-1085  
712

12-7 1972

PAY TO THE  
ORDER OF

*Norm Herron*

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(Preaching)*

*Johnson L. O'Leary*

Ⓢ 10712 1085

047 568 0

000000 100000

*Norman Nelson*

DEC 11 1972 1085 8706 )

71-1085

71-1085

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

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

1319

71-1085  
712

11-28 1972

PAY TO THE  
ORDER OF

*La Grange Water & Sewerage*

\$ *4.45*  
*100*

*four and*

*45/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(CHORE)*

*Robinson L. Colley*

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000000445⑆

LAGRANGE STAMPE WORKS  
LAGRANGE, IND.

DEC 4 '72 1085 7140,

71-1085

71-1085

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

71-1085

71-1085

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•••••



1323

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

12-8 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

*Fund cont'd*

*Johnson & Oakley*

⊕ 10712 1085

047 568 0

00000 15000

DEC 1 1972 1085 8592 ;

71-1085

71-1085

PAY ANY BANK-P.E.G.  
FARMERS STATE BANK  
LA GRANGE, INDIANA

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1318

PAY TO THE  
ORDER OF

*Gospel Vindicator*

*11-28* 19 *72* 71-1085  
712

\$ *6. <sup>46</sup>/<sub>100</sub>*

*Six and <sup>46</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Dalby*

① 0712 1085

047 568 01

0000000646

*Clayton V. Kettle*

NORTH EAST CHURCH OF CHRIST  
9609 MONTGOMERY ROAD  
MONTGOMERY, OHIO

8 0 9  
13-43  
F K E

Processing by Mr. or Tr. Co., P.E.G.

THE  
CITIZEN STATE BANK  
SILVERTON, OHIO

DEC-9 12 123 2223

1972

13-43

13-43 BANK  
13-43

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

FD-1085 1315

11-22-72  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Georgia Rowan*

\$ *125.<sup>00</sup>/<sub>100</sub>*

*one hundred twenty five and <sup>00</sup>/<sub>100</sub> DOLLARS*



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*LAND CONT RUC DEC 1, 72*

*Johnson & Oakley*

① 10712 10851

047 568 011

① 00000 12500 ①

*Georgia Rowan*

DEC 4 72 1085 6922

71-1085

71-1085

PAY TO THE ORDER OF BANK P.E.G.

FARMER'S STATE BANK

LA GRANGE INDIANA

71-1085

71-1085

71-1085  
71-1085  
71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1320

11-28 1972  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Hastetter Electric

\$ 234  $\frac{45}{100}$

Two hundred thirty four and  $\frac{45}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Teachers' Home  
Auditorium

Johnson & Oakley

① 0712 1085

047 568 0

① 0000023445

1  
DEC

2 4 2

2-3

2 4 2

2 4 2

NOV 30 12 11-911

NOV 30 12 11-911

2 4 2

2 4 2

STATE BANK OF INDIANA  
INDIANAPOLIS, INDIANA

2

2 4 2

Hotchkiss Electric  
Co.



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

⑈ 0 1 0 0 5

1332

12-26 1972 71-1085  
712

PAY TO THE  
ORDER OF

Dean Hoggath \$ 139. <sup>60</sup>/<sub>100</sub>

one hundred thirty nine and <sup>60</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**

LAGRANGE, INDIANA

Practitioner's Motel-Room

MEMO

evergreens and Ect.

Johnson & O'Leary

⑆ 0 7 1 2 ⑆ 1 0 8 5 ⑆

0 4 7 ⑆ 5 6 8 ⑆ 0 ⑆

⑆ 0 0 0 0 0 ⑆ 1 3 9 6 0 ⑆

*Dee Ann*

DEC 26 '72 1085 20392

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

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PO BOX 1040  
12-26 1972 71-1085  
712

PAY TO THE  
ORDER OF

United Telephone Co of Indiana \$ 27 <sup>16</sup>/<sub>100</sub>

Twenty seven and <sup>16</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Oakley*

Ⓢ ⑆ 0 7 1 2 ⑆ 1 0 8 5 ⑆

0 4 7 ⑆ 5 6 8 ⑆ 0 ⑆

⑆ 0 0 0 0 0 0 2 7 1 6 ⑆

PAY TO THE ORDER OF  
THE FARMERS STATE BANK  
OF INDIANA, INC.  
OF INDIANA, INC.

DEC 26 '72 1085 23523

71-1085

71-1085

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

71-1085

71-1085

1085 23523

1343

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

12-26 19 72 <sup>71-1085</sup>  
712

PAY TO THE  
ORDER OF

*La Grange Lumber Co.*

\$ *64.99*  
*100*

*sixty four and 99/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*CABINETS, GUTTERING, PLUMBERS  
HOUSE*

MEMO

*Johnson J. Oakley Jr.*

① 0712 1085

047 568 011

0000006499

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

DEC 30 1921 1085 34673

71-1085

71-1085

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

71-1085

71-1085

1326

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

71-1085  
712

12-8 1972

PAY TO THE  
ORDER OF

Sunset Church of Christ

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(INDIA WORK)

Johnson L Oakley Jr

⊕ 10712 10851

047 568 011

0000006000

88-2258  
88-88

PAY ANY BANK

PAY ANY BANK

FED CHICAGO

DEC 21 72 1020

230

1975

26

38

60

32

AT ALL BANK

FR

CHICAGO

DEPOSIT ONLY

AMERICAN STATE

LUBBOCK

SUNSET

8-66

0000



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1328

12-11-1972  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Southside Church of Christ (Payee)* \$ *300.<sup>00</sup>/<sub>100</sub>*

*three hundred and <sup>00</sup>/<sub>100</sub>* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Bill Qualles travel* *Johnson & Oakley*

⊕ 10712 1085 047 568 0 0000030000

**SOUTH SIDE CHURCH OF CHRIST**

**DEPOSIT ONLY**

2

81-782 81-782 81-782

BANK FOR PAY ANY BANK FOR

FORGETS AND

BANK MERCHANTS BANK

ARKANSAS ROGERS ARKANSAS

81-702 81-782 81-702

**PAY ANY BANK  
FRB CHICAGO**

2-30

205902  
16  
2672782

1948

29

1973

2-30

**ANY BANK  
CHICAGO**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PO 1005 1342

12-26 1972 71-1085  
712

PAY TO THE  
ORDER OF

Schlemmer Bros. Hardware \$12.<sup>35</sup>/<sub>100</sub>

twelve and <sup>35</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO: CRANKING, PUTTY, SAND PAPER,  
E.T.

Johnson & Calkins

① 0712 1085

047 568 0

① 000000 235 ①



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1331

12-21 1972 <sup>71-1085</sup>/<sub>712</sub>

PAY TO THE  
ORDER OF

*Naron Herron*  
*one hundred and 00/100*

\$ *100.00*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Pushing*

*Johnson L. C. [Signature]*

① 10712 1085

047 568 0

000000 100000

*Wesman & Moore*

NOV 25 1955



DEC 22 '72 721085 15953

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

# FARMERS STATE BANK

BRANCHES AT STROH, TOPEKA & WOLCOTTVILLE

MEMORANDUM CHECK

1 A GRANGE, IND.,

12-21-1972

OUR No.

ON THIS DATE YOU WERE ADVISED THAT YOUR ACCOUNT WAS CHARGED AS FOLLOWS:

50.00

AMOUNT
50.00

WE CHARGED YOUR ACCOUNT AND  HELD  RETURNED UNPAID THE FOLLOWING ITEMS RECEIVED FROM YOU

KEY TO REASON FOR NON-PAYMENT.

- |                          |                        |
|--------------------------|------------------------|
| 1. ACCOUNT CLOSED        | 6. NO ACCOUNT          |
| 2. AMOUNTS DIFFER        | 7. POST DATED          |
| 3. ENDORSEMENT IRREGULAR | 8. PAYMENT STOPPED     |
| 4. ENDORSEMENT MISSING   | 9. SIGNATURE IRREGULAR |
| 5. INSUFFICIENT FUNDS    | 10. SIGNATURE MISSING  |

KEY	DRAWN BY	DRAWN ON	AMOUNT
5	Miss Kathleen	Shelburne	50.00

047-568-0

Johnson L Oakley Jr.

PP#3

La Grange, Indiana

RETURN CHARGES	
WE CHARGE YOUR ACCOUNT	50.00

⑈00047568⑈0⑈

APPROVED BY

*[Signature]*

Lynn Tracy

FARMERS STATE BANK

LaGrange, Indiana

August 26, 1972

CLOSING STATEMENT ON REAL ESTATE MORTGAGE

FOR La Grange Church of Christ

Mortgage signed in the Amount of

\$ 15,000.00

LOAN EXPENSE:

Attorney's Opinion

\$

Mortgage Policy

Abstract Fee

Record Book & Transfer

Appraisal & Processing

Present balance

\$13,014.10

Refund int.

( 40.66 )

Total Expense and Deductions

\$ 12,973.44

Balance after Expense and Deductions

\$ 2,026.56 dep. to ck.

Insurance

Appraisal



**APPLICATION FOR PROPERTY TAX EXEMPTION FOR YEAR 19 72**

(To be Filed Each Year on or Before May 15)

NOTE: Before preparing application read carefully  
 the instructions on reverse side.

LaGrange Church of Christ

(Name of Owner Claiming Exemption)

LaGrange

Indiana

(Street Address)

(City or Town)

(State)

Hereby petitions for exemption from taxation of the following described real estate and improvements and/or personal property:

Lands and Lots		Improvements (Buildings)	
Legal Description	Assessed Value	Description of Improvements (Name or Describe Each Building)	Assessed Value
<u>Oct 1/4 Cor NW 1/4 Sec 10 NW Cor 20' x 293'</u>	<u>3,670 330</u>	(1) <u>Church</u>	<u>\$ 9390</u>
		(2) <u>Parsonage</u>	<u>4580</u>
		(3)	
			<u>13,970</u>

Personal Property Assessment as of March 1, 1972 \$\_\_\_\_\_

Located in Bloomfield Township or Taxing District, LaGrange County

Describe ALL of the uses to which the real estate, improvements (each building) and/or personal property is devoted:

Is a part of the property used for any other purpose or purposes? Yes  No  If yes, explain fully: \_\_\_\_\_

Is any income derived from the use of the property, such as rents, admission fees, or monies received in connection with any right to use, occupy or enter the premises, or are receipts derived from sales or services (food, lodging, merchandise, farm produce, etc.), as distinguished from gifts, donations, contributions, or other receipts of a strictly charitable, educational or religious nature? Yes  No . If answer is yes, explain fully and, if by reason of such use only a partial exemption is allowable, show basis used in arriving at the percentage of exemption claimed. (Attach sheet or sheets, if necessary.)

What percentage do you claim should be exempt on the value of:

100%

(1)

100%

(2)

(3)

100%

Lands and Lots

Improvements (Buildings)

Personal Property

Upon what uses or purposes do you base the claim for exemption? Charitable ; Educational ; Religious ;

Literary ; Scientific . Cite the specific law or laws under which the exemption is claimed: \_\_\_\_\_

**CERTIFICATE**

Under penalties of perjury I hereby certify that the statements in this application are true and correct to the best of my knowledge and belief, and are made for the purpose of having the property described hereon, or a part thereof, exempt from taxation.

Signature of Authorized Representative

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_

Title

**ACTION BY COUNTY BOARD OF REVIEW**

Description	Assessed Value	Exemption Allowed		Exemption Not Allowed	
		Per-cent	Assessed Value	Per-cent	Assessed Value
Lands and Lots	\$ _____				\$ _____
Improvements (Buildings) :					
(1) _____					
(2) _____					
(3) _____					
Personal Property					
<b>Totals</b>	\$ _____	XXXXX	\$ _____	XXXXX	\$ _____

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_

**COUNTY BOARD OF REVIEW**

By: \_\_\_\_\_  
County Auditor (Secretary of Board)

**INSTRUCTIONS AND DIGEST OF STATUTORY PROVISIONS**

1. Application must be filed with the County Auditor each year, in duplicate, by not later than May 15th. A fee of fifty cents (50c) shall be collected by the County Auditor for each application.
2. A separate application must be filed for each township or taxing district in which property is located.
3. Except as provided in Instruction 4, a separate application must be filed for each parcel of real estate, as described on the records of the County Auditor, listing separately each building located thereon.
4. A single application may be filed by an applicant owning two or more contiguous parcels of real estate in a township or taxing district, providing there is firmly attached to the application a list describing each parcel and the improvements located thereon in the same form as provided for on the application. In addition, if the answers to the questions on the application are not applicable to each parcel or building described thereon, any exceptions must be explained fully on the attached sheet or sheets.
5. The County Board of Review may require an applicant to furnish any additional information or evidence which it feels is required to properly act upon the application.
6. The County Board of Review must enter its action in the space provided above. If the application is disapproved in whole or in part, notice of such action shall be given the applicant on Form No. 120, prescribed by the State Board of Tax Commissioners.
7. An applicant may appeal to the State Board of Tax Commissioners within thirty (30) days from the date the notice of disapproval is given by the County Board of Review. Such appeal should be filed with the County Auditor on Form No. 132, prescribed by the State Board of Tax Commissioners.
8. On or before the first day of August the County Auditor shall forward to the State Board of Tax Commissioners the duplicate copy of each application, showing thereon the action by the County Board of Review.
9. The State Board of Tax Commissioners is required to review all applications and upon notice and hearing has the authority to deny any exemption previously granted by the County Board of Review, if the property is not eligible for exemption.



# INVOICE

## PARCHMENT PRESS

P. O. BOX 3909 ■ BIRMINGHAM, ALABAMA 35208

AC 205 871-2902 ■ D-U-N-S 04-716-0155

SOLD  
TO

Church of Christ

Church of Christ  
S. Townline Rd.  
LaGrange, Ind. 46761

SHIPPED  
TO

DATE		SALESMAN	SHIP VIA		CUSTOMER ORDER NUMBER		INVOICE NUMBER 724800	
QUANTITY	B.O.	DESCRIPTION				UNIT PRICE	DISC.	AMOUNT
50		A 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
	.27					TOTAL ▶		7.27

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

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	NOV 02	DEC 05	33	48070	48922	852 KWH	1.38	38.88
ELE	NOV 02	DEC 05	33	43356	44922	1566 KWH	.91	23.43
GAS	NOV 02	DEC 05	33	02998	03373	375 CCF	1.49	42.71

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST  
S TOWN LINE RD

LAGRANGE, INDIA

IF PAID AFTER 12-25-72 ADD  
PAY AFTER ABOVE DATE

NOW DUE

\$105.02

3.78

\$108.80

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

**"PLEASE USE PERSONALIZED ENCODED DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK"**

DIRECTIONS FOR BANKING BY MAIL:

1. Endorse checks as follows: Pay to the order of Farmers State Bank. (Your Signature).
2. Enclose checks etc., place in envelope, seal, stamp and mail.
3. Please indicate below the department to which you are making payments and/or deposits.

- Deposit to my Checking Account (PLEASE USE DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK) ..... \$
- Deposit to my Savings Account (Please enclose Passbook) ..... \$
- Deposit to my Christmas Club (Please enclose Coupon) ..... \$
- Loan Payment (Please enclose Coupon) ..... \$
- Mortgage Payment (Please enclose Coupon) ..... \$ 150.00/m
- Other ..... \$

PRINT YOUR NAME, ADDRESS AND ZIP CODE BELOW ON THESE LINES.

CHURCH OF CHRIST  
70 Johnson Oakley  
RR #3  
La Grange, Ind 46761

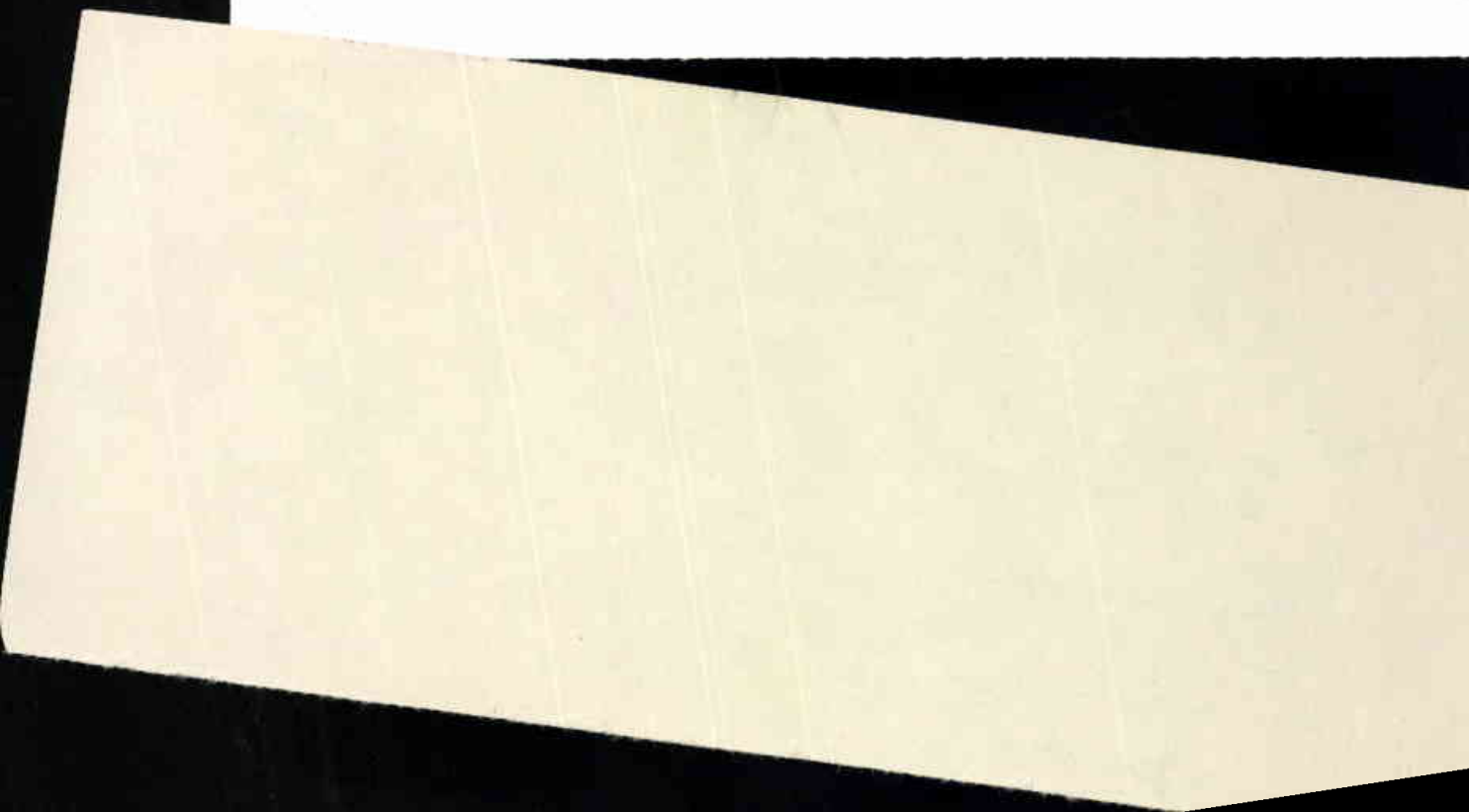
**TELLERS USE ONLY**

MAIL DEPOSITORY RECEIPT  
We acknowledge your deposit and/or payments and have credited your account this day of Nov 10 1972 by CS

Date \_\_\_\_\_

← Farmers State Bank  
La Grange, Indiana

TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE



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**

2.10

PLEASE READ  
YOUR WATER METER

JAN 10

2.35

4.45

**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  
PAIR 6 CENTS  
LaGRANGE, INDIANA  
PERMIT NO. 5

ADDRESS

515  
'Church of Christ  
S. Town Line Road  
LaGrange, Indiana



# FREY Office Machine Company

1808 BALTIMORE • PHONE 782-5941 • DEFIANCE, OHIO 43512

SOLD TO

Church of Christ  
 407 South Townline Rd.  
 Lagrange, Indiana 46761

Purchaser's  
 Order Number

Invoice No. 6425

Date 12/15/72

TERMS: NET CASH

Shipped to

Via

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 Reconditioned 411 A.B. Dick mimeograph		150.00
	1 Tube of ink		3.50
	1 Quire of 1160 bulletin stencils		3.30
	1 Bottle of correction fluid		.90
	1 Ream of 8 <sup>1</sup> / <sub>2</sub> x 11 tan mimeotone paper		1.55
		<b>Total</b>	<b>159.25</b>

To insure proper credit, please record invoice number with payment.

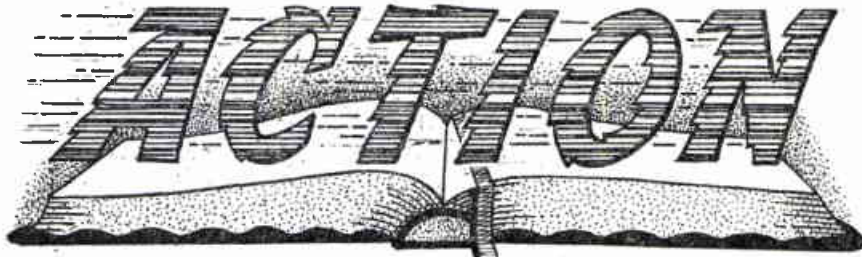
ROYAL  
 Typewriters

B-115

Duplicating Products

VICTOR  
 Adding Machines





"Be ye doers of the word, and not hearers only" James 1:22

1121 WEST 79TH STREET  
LOS ANGELES 44, CALIFORNIA

To - All Churches Where We Send ACTION in Bundles .....As of December 31, 1972

From - Jimmie Lovell *Dean Haggott Hwy 9 N. Lagrange, Ind 46761*

Let me say in the beginning that you are a vital part of one of the most fruitful works for souls in all the church - I will tell you why. As a result of the money sent in our care (Church of Christ, Torrance, California) by the readers of ACTION - you and other members - we have supplied our missionaries with many hundreds of thousands of dollars for either Bibles or Bible Correspondence Courses or both. What results? Over 400,000 sincere, Christ-seeking, unsaved souls outside the United States have enrolled in Bible study, and thousands of them in many nations have been converted. For this reason and this reason alone we use this little paper to make all of this possible - it is as much your work as ours - a building fitly framed together - all of us depending so much upon each other.

I would suspect that if we had all the money now due us from churches and individuals we would have enough to carry the paper for another two or three years. The rising costs of printing and increased postal rates are a great worry to all Second Class publishers - at best many of us with church publications may not be able to live. On the other hand, we of ACTION are going to make one of the most unusual and fantastic propositions any publisher of the Church of Christ ever made to our people. All the money we want is just enough to meet our costs - not one penny more.

I will give you a record of your account. We do not have all the facts having to do with the placing of every order but we do handle every order as Christians who are dealing with Christians. For us to keep coming to you will be quite a contribution on your part to this whole world effort of saving souls. It will be an expression of your love to me and what my associates and I are trying to do - preach the gospel in all the world.

Use me while I live. God bless you all and much love.

Sincerely,

James L. Lovell

*Apr. 1965 - Dec 1972 20 copies @ .40/mo = \$ 46.00  
Paid 26.80  
\$ 19.20*

*If \$19.20 is paid now, we will credit that amount for future issues.*

*Every person has more right to hear the Gospel once than any one person has to hear it twice.*

# BUSINESS SERVICE CO. OF AMERICA

DIVISION OF THURLOW CAZIER, INC.

**INVOICE**

JOHN CAZIER, Manager

Ph. 347-0150

Office and Store  
107 N. Main St.

Office Supplies and Equipment  
Typewriters and Adding Machines  
KENDALLVILLE, INDIANA

Date 12/11/72 Customer Order No. \_\_\_\_\_

*The Church of Christ  
La Grange, Ind.*

SOLD BY	CASH	NET 10TH PROX.	ON ACCT.	MDSE. RETD.	PAID OUT
	2				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10	Salmon 446 Cards		70 <sup>c</sup>
10	Cherry 446 Cards		70 <sup>c</sup>
10	White 446 Cards		60 <sup>c</sup>
1	Royal Pad		
2	Wh. Spool Black Ink		2 00 ✓
25	446 1-3 Staples		
		120	2 40
1	Pen 8 1/2 x 11, 2016	215	1 93
	Pen, White	205	1 93
5	22428 Footer Board		
		20	1 00
2	3 Ring 8 1/2 x 11 1/2 exp. Notebooks	130	2 60 ✓
	Tax		10 93
	Total		14 93

SERVICE CHARGE OF 50¢ OR 1% PER MONTH (12% PER YEAR) WILL ACCRUE ON PAST DUE INVOICES, STARTING ON THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE.

**No. 12511**

Rec'd by [Signature] → 7.33



# Schlemmer Bros. Hdwe.



DON SCHLEMMER

VERNE SCHLEMMER

LAGRANGE, INDIANA 46761

Date 10-23-72

TO

CHURCH of CHRIST  
LAGRANGE, IND

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			
10-23		100		100
31		206		306
11-18		299		605
18		458		1063
21		309		1372
	Disc.		137	1235

PAY LAST AMOUNT IN BALANCE COLUMN ▲



# SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.

10-30 1972

M Church of Christ

Account  
Forwarded

1	4 tubes caulking	1.56
2	2-16. putty	.50
3		
4		<u>2.06</u>
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	Norman L. Shuman	
15		

19



# SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

10-21

19

72

M

CHURCH OF CHRIST

Account  
Forwarded

	Account Forwarded	
1	2 <sup>nd</sup> POTTY	50
2		
3	BOLTS & SCREWS	50
4		
5		100
6		
7		
8		
9		
10		
11		
12		
13	30	
14		
15		



# SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.

11-17 1972

M

CHURCH OF CHRIST

Account  
Forwarded

	Account Forwarded
1	1-Qt ZIP GUARD 2.79
2	
3	2 SIKETS SANDPAPER 20
4	
5	2.99
6	
7	
8	
9	
10	
11	
12	
13	27
14	Norman Heron
15	



# SCHLEMMER BROS. HARDWARE

Phone 463-3343

11-16 19 72

LaGrange, Ind.

M CHURCH OF CHRIST

	Account Forwarded	
1	SCREWS	50
2		
3	1-BRUSH	1.29
4		
5	1-Qt Zip Guard	2.79
6		4.58
7		
8	<del>Total</del>	<del>2.22</del>
9		
10		<del># 4.57</del>
11		
12		
13	48	
14	Norman L. Simon	
15		



# SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.

11-21

1972

M

CHURCH OF CHRIST

Account  
Forwarded

1

1-qt ZIP

2

GUARD

279

3

4

30-Screws

30

5

6

309

7

8

9

10

11

12

13

44

14

Norman Henson

15



THANK YOU

STATEMENT

Account No.                     

Please use this number on all correspondence, checks, etc.

*Christian Bible Teacher*

P. O. Box 1060

Abilene, Texas 79604

(915) 677-6262

Church of Christ  
405 So. Townline Road  
Lafayette, Indiana 46761

Dean Roggo  
Rt. 1 Box 17-A  
Lafayette, Ind. 46761  
ALL ACCOUNTS DUE AND PAYABLE  
10th OF MONTH FOLLOWING BILLING

THIS IS A COPY OF YOUR ACCOUNT AS IT APPEARS ON YOUR LEDGER CARD

PLEASE PAY LAST AMOUNT IN THIS COLUMN 

DATE	NO. SUBS.	DESCRIPTION	CHARGES	CREDIT	BALANCE
11-72		Nov 1972	420		420
12-72	12	Dec 1972	420	420	-0-
					420

RECEIPT DATE

APPEAL CODE

AMT. CONTRIBUTED

11/13/72

20.00

*Thank You!*

FOR YOUR  
CONTRIBUTION

**KEEP THIS PORTION**  
FOR YOUR PERMANENT RECORD

RECEIVED OF

**CHURCH OF CHRIST**

**203745**



EXCH.

TELEPHONE NO.

PAGE

DATE

TOLLS - OTHER CHARGES AND CREDITS

T

AMOUNT

LA GR

463 3571

1

 UNITED TELEPHONE COMPANY  
 OF INDIANA, INC.

DATE	LOCATION	STATE	TOLLS	OTHER CHARGES	CREDITS	T	AMOUNT
1103	ELKHART	IN	219	293	2424	✓	54
1110	ELKHART	IN	219	293	7551		55
1110	STURGIS	MI	616	651	6423		30
1111	OSCEOLA	IN	219	674	8158		63
1116	HUNTINGTON	IN	219	356	0482		168
1116	DETROIT	MICH	313	931	6000	✓	90
1117	LIVONIA	MICH	313	422	1541	✓	281
1121	FARMINGTON	MICH	313	474	5187	✓	269
1123	FORT WAYNE	IN	219	442	6573		147
1124	LIVONIA	MICH	313	422	1541	✓	129
1124	NEW PARIS?	IN	219	831	2757		138
1127	STURGIS	MI	616	651	8936	✓	27
1129	DETROIT	MICH	313	527	7264	✓	90
1201	FORT WAYNE	IN	219	744	0694		56
1204	STURGIS	MI	616	651	8936		17

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

12-13-72

IF PAID AFTER 12-27-72

 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  
 RFD 4 BOX 46  
 LAGRANGE IN 46761

PAY ON OR BEFORE

12-27-72

 \* - CUSTOMER DIALED  
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
855			1614		247		2716

04792



P.O. BOX 159 • MADISON TENNESSEE • 37115

INC.

Sold To *Church of Christ*  
*407 S. Journey Rd.*  
 Address *Route 4, Box 46*  
*La Grange, Ind 46761*

Mail To

Address

DATE *11-30-72* TERMS *10<sup>th</sup> of mo.* SALESMAN \_\_\_\_\_ CUST. ORDER NO. \_\_\_\_\_ TERMS  90 DAYS  CASH

QUANTITY	DESCRIPTION	PRICE	EXTENSION		
<i>3</i>	<i>666 Projectors</i> <i>note: these projectors</i> <i>have gone up twice</i> <i>since the catalog was</i> <i>published</i>	<i>65.63</i> <i>ea</i> <i>or</i> <i>3</i> <i>for</i>	<i>176.40</i> <i>1.75</i> <hr/> <i>181.15</i>		
	<i>postage</i>				

THANK YOU FOR YOUR ORDER



Not Paid

12-7-72



Clayton Pepper

Dear brother,  
Thank you for your  
order for the 3,666  
projectors. We have had  
two price increases since  
our catalog was published.  
They are now \$65.63 each or  
\$176.40 for three. We appreciate  
your order. - C. Pepper



Church of Christ  
407 - 5<sup>th</sup> Fairline Rd  
La Grange, Ind.  
46261

# GOSPEL VIDETTE

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

Joe Oakley  
R.R. # 3  
Lagrange, Indiana 46761

12=10-72

45 individual subs.  
for 1 year

\$6.46

-December payment

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. 46761*

Date 11-30-72

**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	17	54
Purchases - Credits	68	41
Payments	17	54
Net Total	68	41
<b>FINANCE CHARGE</b>		
New Balance	68	41

*less 5% (3.42) = \$64.99*





# LaGrange Lumber Company

Phone 463-3242

INVOICE

42645

LaGrange, Indiana, 11/30 1972

Name Church of Christ Del'd. to \_\_\_\_\_

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

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
	<del>3 pc 2x4x12</del>			
3 pc	2x4x12-14' W.P.	1.2	78	936
	frame for partition			01-

All errors must be reported promptly.



# LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

42391

11-11 19 22

Name Charles Christ Del'd. to \_\_\_\_\_

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

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
1	12" x 4" x 8' well			3 00
46'	White Pine	416	36	16 56
2	Roof Spikes	20	32	6 40
4	Gal. Sps.	4	24	96
6	Shaver	6	48	2 88
16	Spikes	16	10	1 60
16	Shingles	16	20	3 20
6	Straps	6	30	1 80
1	tube gutter seal			1 65
1	box nails			2 20
				<u>41 05</u>
				24

guttering  
on house

All errors must be reported promptly.

# LaGrange Lumber Company

Phone 463-3242

LaGrange, Indiana,

INVOICE

42373

11/10 19 22

Name Church of Christ Del'd. to \_\_\_\_\_

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

QUANTITY	DESCRIPTION	UNITS	PRICE	AMOUNT
1	<u>3/4" A D ply</u>			12.48
	<u>for cabinet</u>			

All errors must be reported promptly.



Name Church of Christ of La D. No. R. E.  
 Address ~~980 E. 1st St. La Grange, Ill.~~ Johnson RR #3 AKLEY La Grange, Ill.  
 Terms \*150.<sup>00</sup> or more per mo; Int.

to be first ded., bal. applied  
to prin. 1st. Pmt. due 12-24-69

Date Received	Interest Pd. to	Amt. Int. Pd.	Amt. Prin. Pd.	Unpaid Balance
11-24-69				Delinquent Fee after 15 days 5% of Payment Minimum \$1.00 12,000.00
DEC 29'69	DEC 24'69	75.00	75.00	11,925.00
JAN 1 0'70	JAN 1 0'70	42.23	11925.00	0
JAN 1 0'70				Re-written 15,000.00
JAN 22'70	FEB 10'70	93.75	56.25	14,943.75
FEB 24'70	MAR 10'70	93.40	56.60	14,887.15
MAR 23'70	APR 10'70	93.04	56.96	14,830.19
APR 16'70	MAY 10'70	92.69	57.31	14,772.88
MAY 22'70	JUN 10'70	92.32	57.68	14,715.20
JUN 23'70	JUL 10'70	91.96	58.04	14,657.16
JUL 23'70	AUG 10'70	91.61	58.39	14,598.77
AUG 20'70	SEP 10'70	91.24	58.76	14,540.01
SEP 22'70	OCT 10'70	90.88	59.12	14,480.89
OCT 20'70	NOV 10'70	90.50	59.50	14,421.39
NOV 24'70	DEC 10'70	90.13	59.87	14,361.52
DEC 24'70	JAN 10'71	89.76	60.24	14,301.28
JAN 19'71	FEB 10'71	89.38	60.62	14,240.66
FEB 22'71	MAR 10'71	89.00	61.00	14,179.66
MAR 23'71	APR 10'71	88.61	61.39	14,118.27
APR 24'71	MAY 10'71	88.23	61.77	14,056.50
MAY 24'71	JUN 10'71	87.86	62.14	13,994.36
JUN 24'71	JUL 10'71	87.46	62.54	13,931.82
JUL 15'71	AUG 10'71	87.07	62.93	13,868.89
SEP 3'71	SEP 10'71	86.68	63.32	13,805.57
SEP 24'71	OCT 10'71	86.28	63.72	13,741.85
NOV 5'71	NOV 10'71	85.87	64.13	13,677.72
NOV 26'71	DEC 10'71	85.47	64.53	13,613.19
JAN 3'71	JAN 10'71	85.08	64.92	13,548.27

CUSTOMERS  
RECORD OF PAYMENT  
BOOK

FARMERS STATE BANK

LaGrange, Indiana

Branches at Stroh, Topeka,

Wolcottville

Member Federal Deposit  
Insurance Corporation

GENERAL INFORMATION

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

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

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

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

Church of Christ

Name of La Grange No. 96951

Address 70 JOHNSON CARKLEY JR

RR#3  
LA GRANGE, INO. 46761

Terms 150.00 Month per mo.

Date Received	Interest Pd. to	Amt. Int. Pd.	Amt. Prin. Pd.	Unpaid Balance
				13,548.27
JAN 25 '72	FEB 10 '72	84.68	65.32	13,482.95
FEB 24 '72	MAR 10 '72	84.27	65.73	13,417.22
MAR 18 '72	APR 10 '72	83.85	66.15	13,351.07
APR 18 '72	MAY 10 '72	83.45	66.55	13,284.52
MAY 5 '72	JUN 10 '72	83.02	66.98	13,217.54
JUN 8 '72	JUL 10 '72	82.60	67.40	13,150.14
JUL 7 '72	AUG 10 '72	82.19	67.81	13,082.33
AUG 3 '72	SEP 10 '72	81.77	68.23	13,014.10
8-26-72	8-26-72	(40.66)	13,014.10	-0-
		Refund		



CUSTOMERS  
RECORD OF PAYMENT  
BOOK

*FARMERS STATE BANK*

LaGrange, Indiana

Branches at Stroh, Topeka,  
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WADDELL PTG. CO. - LA GRANGE. IND.

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