

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

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

DATE THIS STATEMENT

1/30/73

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				1230	477.49
100.00				0102	377.49
4.20	-181.15	-20.00	433.47		
159.25	-16.00	-1.500			
40.00	-32.00	-125.00		0105	231.86
4.45				0108	227.41
60.00				0109	167.41
60.00	-7.27			0111	100.14
6.46	-125.00	-1.500		0113	32.82-
			347.64		
			50.00	0115	364.82
87.50	-37.50			0119	239.82
109.81	-125.00			0120	5.01
125.00	1.500		279.29	0123	157.80
55.00				0125	102.80
125.00	-1.500			0127	23.70-
9.38	-1.500	-13.07	273.71		
9.00				0129	217.06
12.00	-100.00	.81S		0130	104.25

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
32	1,756.54	5	1,384.11	.81	104.25

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.

NOTICE OF OVERDRAFT FROM: **FARMERS STATE BANK -- LAGRANGE**

PRESENTED FOR PAYMENT TODAY WERE **1** CHECKS TOTALING **125.00**

OUR RECORDS SHOW A BALANCE OF **5.01** THESE CHECKS
CAUSED AN OVERDRAFT IN YOUR ACCOUNT IN THE AMOUNT OF **119.99**

CONTRARY TO POLICY, WE HAVE PAID THESE CHECKS AS A SERVICE TO YOU.

125.00

047 568 0
ACCOUNT NUMBER

01/22/73
DATE

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

46761

AN OVERDRAFT
ITEM CHARGE
OF

\$1.50

HAS BEEN
DEDUCTED
FROM YOUR
ACCOUNT

PLEASE
ADJUST YOUR
RECORDS

⑈00047568⑈0⑈60 ⑈00000000150⑈

NOTICE OF OVERDRAFT FROM **FARMERS STATE BANK -- LAGRANGE**

PRESENTED FOR PAYMENT TODAY WERE CHECKS TOTALING 380.60
OUR RECORDS SHOW A BALANCE OF 377.49 THESE CHECKS
CAUSED AN OVERDRAFT IN YOUR ACCOUNT IN THE AMOUNT OF 3.11
CONTRARY TO POLICY, WE HAVE PAID THESE CHECKS AS A SERVICE TO YOU.

4.20
16.00

181.15

20.00

159.25

047 568 0
ACCOUNT NUMBER

01/04/73
DATE

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

46761

AN OVERDRAFT
ITEM CHARGE
OF
\$ 1.50
HAS BEEN
DEDUCTED
FROM YOUR
ACCOUNT
PLEASE
ADJUST YOUR
RECORDS.

⑈00047568⑈0⑈60 ⑈00000000150⑈

JAN 5 73 1085 4676)

⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

71-1085

⑈⑈⑈⑈

PAY ANY BANK-P.E.G.

⑈⑈⑈⑈

FARMER'S STATE BANK

⑈⑈⑈⑈

L.A. CRANGE, INDIANA

⑈⑈⑈⑈⑈⑈

71-1085

⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

⑈⑈⑈⑈

⑈⑈⑈⑈⑈⑈

NOTICE OF OVERDRAFT FROM: FARMERS STATE BANK -- LAGRANGE

PRESENTED FOR PAYMENT TODAY WERE 2 CHECKS TOTALING 131.46

OUR RECORDS SHOW A BALANCE OF 100.14 THESE CHECKS
CAUSED AN OVERDRAFT IN YOUR ACCOUNT IN THE AMOUNT OF 31.32

CONTRARY TO POLICY, WE HAVE PAID THESE CHECKS AS A SERVICE TO YOU.

6.46

125.00

047 568 0

ACCOUNT NUMBER

01/12/73

DATE

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

AN OVERDRAFT
ITEM CHARGE
OF
\$1.50
HAS BEEN
DEDUCTED
FROM YOUR
ACCOUNT
PLEASE
ADJUST YOUR
RECORDS.

⑈00047568⑈0⑈60 ⑈00000000150⑈

555 555

555

JAN 23 7 31 08 E 6693'

555

71-1085

NOT ANY BANK P.E.G.
CONSUMER'S STATE BANK
OF GRANGE, INDIANA

555

71-1085

NOTICE OF OVERDRAFT FROM: FARMERS STATE BANK -- LAGRANGE

PRESENTED FOR PAYMENT TODAY WERE 1 CHECKS TOTALING

125.00

OUR RECORDS SHOW A BALANCE OF 102.80 THESE CHECKS

CAUSED AN OVERDRAFT IN YOUR ACCOUNT IN THE AMOUNT OF 22.20

CONTRARY TO POLICY, WE HAVE PAID THESE CHECKS AS A SERVICE TO YOU.

125.00

047 568 0

ACCOUNT NUMBER

01/26/73

DATE

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

46761

AN OVERDRAFT
ITEM CHARGE
OF
\$ 1.50
HAS BEEN
DEDUCTED
FROM YOUR
ACCOUNT.
PLEASE
ADJUST YOUR
RECORDS

⑈00047568⑈0⑈60 ⑈0000000150⑈

NOTICE OF OVERDRAFT FROM: FARMERS STATE BANK -- LAGRANGE

PRESENTED FOR PAYMENT TODAY WERE 1 CHECKS TOTALING 9.38
OUR RECORDS SHOW A BALANCE OF 23.70- THESE CHECKS
CAUSED AN OVERDRAFT IN YOUR ACCOUNT IN THE AMOUNT OF 33.08-
CONTRARY TO POLICY, WE HAVE PAID THESE CHECKS AS A SERVICE TO YOU.

9.38

047 568 0
ACCOUNT NUMBER

01/27/73
DATE

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

46761

AN OVERDRAFT
ITEM CHARGE
OF
\$ 1.50
HAS BEEN
DEDUCTED
FROM YOUR
ACCOUNT
PLEASE
ADJUST YOUR
RECORDS

⑈00047568⑈0⑈60 ⑈00000000150⑈

JUN 29 '73 1085 02593

71-1085

71-1085

PAY ANY BANK P. E. N.
FARMER'S STATE BANK
LA BARGE, INDIANA

71-1085

71-1085

71-1085
71-1085

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Jan. 15 1973

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH		
CHECKS		<i>50.00</i>	
TOTAL FROM OTHER SIDE			
TOTAL			
LESS CASH RECEIVED			
NET DEPOSIT		<i>50.00</i>	

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085
712

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

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000005000⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4	5 JAN 15 73 1085	6951
6	71-1085	71-1085
7	FIRST STATE BANK	
8	PARMER'S STATE BANK	
9	LA BRANDE IN OKLA	
10	71-1085	
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Jan. 15 19 *73*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS
STATE BANK
 LAGRANGE, INDIANA

CHECKS	CASH	<i>73 29</i>
		<i>206 -</i>
	TOTAL FROM OTHER SIDE	
	TOTAL	<i>279 29</i>
	LESS CASH RECEIVED	
	NET DEPOSIT	<i>279 29</i>
USE OTHER LINES FOR ADDITIONAL LISTINGS		



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⑆0000027929⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		5	-
2		25	-
3		20	-
4		10	-
5		20	-
6		5	-
7		18	-
8		3	-
9	JAN 22 '73 1085	25	-
10		15	-
11	71-1085	71-1085	-
12	PAY ANY BANK	30	-
13	FARMER'S STATE BANK LA GRANGE, MISSISSIPPI	20	-
14	71-1085	71-1085	-
15			
16			
17			
18			
19			
TOTAL		206	-

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Jan 23 1973

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

⑆0712⑆⑆⑆1085⑆⑆

047⑆⑆568⑆⑆0⑆⑆

	CASH	32.71
CHECKS		241.-
	TOTAL FROM OTHER SIDE	
	TOTAL	273.71
	LESS CASH RECEIVED	
	NET DEPOSIT	273.71



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⑆000002737⑆⑆

CHECKS LIST SINGLE	DOLLARS	CENTS
1		
2		
3		
4		
5	JAN 29 '73 1085	0367)
6	71-1085	
7	71-1085	
8	PAY ANY BANK OR FARMER'S STATE BANK LA GRANGE, INDIANA	
9	71-1085	
10	71-1085	
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Jan. 2 19 72

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



FARMERS
STATE BANK
 LAGRANGE, INDIANA

CASH	163	47
	270	-
TOTAL FROM OTHER SIDE		
TOTAL	433	47
LESS CASH RECEIVED		
NET DEPOSIT	433	47

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⑆0000043347⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		15	00
2		25	00
3		30	00
4		10	00
5		10	00
6		50	00
7		15	00
8	JAN 3 1985	46.59	00
9		15	00
10	71-1085	5	00
11	PAY ANY BANK MORRIS STATE BANK LEWISVILLE, INDIANA	30	00
12	71-1085	15	00
13		15	00
14		3	00
15		17	00
16			
17			
18			
19			
TOTAL		270	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		5	-
2		25	-
3		3	-
4		18	-
5		61	-
6	JAN 15 1973 1085	25	-
7		5	-
8	71-1085	5	-
9	FARMER'S STATE BANK LAGRANGE, INDIANA	15	-
10		10	-
11	71-1085	10	-
12		30	-
13		20	-
14		20	-
15		25	-
16		20	-
17		10	-
18		5	-
19		15	-
TOTAL		347	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1341

12-26 1972

71-1085
712

PAY TO THE
ORDER OF

Christian Bible Teacher

\$ 4.20

four and 20/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson, C. B. Jr.

① 0712 1085

047 568 0

0000000420

CHRISTIAN BIBLE TEACHER
FOR DEPOSIT ONLY
QUALITY PRINTING CO.
P. O. BOX
ABILENE, TEXAS

22 02 22 02 22 02

THE TEXAS BANKING CO.
ABILENE, TEXAS

0000000000

0000000000 31 02 22 02 22 02

0000000000

0000000000

0000000000 8269

0000000000

0000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

1337

12-25 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Christian's Fight House

\$ 181 $\frac{15}{100}$

one hundred eighty one and $\frac{15}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO 3 Projectors

John L. Oakley Jr

① 10712 1085 047 568 01 0000018115

2 BEING PAID FOR

PAY TO THE ORDER OF
THIRD NATIONAL BANK

60157

C. BRISTOL WASHINGTON HOUSE, INC.

149-200-4

0-457

BANK
CAGO

PAY ANY BANK P.E.G.
THIRD NATIONAL BANK
NASHVILLE, TENN.

30000
972 005 8324

60157
972 005 8324

1019

2-00

DAVIDSON

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1351

1005 1-4

1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Ferron

\$125.⁰⁰/₁₀₀

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Preaching)

Johnson L Oakley Jr

⊕ 10712 1085

047 568 0

10000012500

Wesman Nelson

0000000000

0000000000

JAN 5 1985 4755

71-1085

000000

71-1085

ANY BANK P.E.G.

FARMER'S STATE BANK
LA GRANGE INDIANA

71-1085

000000

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

405 TOWNKING RD. 1339
LAGRANGE, IN. 46761

12-28 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Highland Church of Christ

\$ 20. ⁰⁰/₁₀₀

Twenty and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(HERALD OF TRUTH)

Johnnie L. Calhoun

① 0712 1085

047 568 0

1520968

2-30 PAY ANY BANK
FEDERAL RESERVE BANK
CHICAGO

2-30

2-30 PAY ANY BANK
FEDERAL RESERVE BANK
CHICAGO

CHRISTMAS

32-10

PAY ANY BANK, P. E. G.

001 JAN 273

FIRST NATIONAL BANK IN DALLAS
DALLAS TEXAS

32-1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1334

12-26 1972 71-1085
712

PAY TO THE
ORDER OF

Frey Office Machine Co.

\$ 159.²⁵/₁₀₀

one hundred fifty nine and ^{*25*}/_{*100*} **DOLLARS**



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

*MIMEOGRAPH, INK,
Etc.*

MEMO

Johnson L Okluf

Ⓢ 1:07 1 2 1085:

047 568 0

⑈0000015925⑈

FOR DEPOSIT ONLY.
PAY TO THE ORDER OF

NATIONAL BANK OF DEFIANCE
DEFIANCE, OHIO
FABRICATION MACHINE CO.

PAY BANK OF
DEFIANCE, OHIO
NATIONAL BANK OF DEFIANCE
DEFIANCE, OHIO
FEB 29 1930
CHICAGO, ILL.

29.72
9697

1973

2-30

PAY ANY BANK
FRB CHICAGO

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1349

1-2 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Lois Oakley

\$ *16.⁰⁰/₁₀₀*

sixteen and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

(STAMPS FOR TREASURER)
MEMO *2 ROLLS*

Johnson L Oakley

Ⓞ 10712 10851

017 568 011

⑈0000001600⑈

Jozi Oakley

**FOR DEPOSIT ONLY TO THE OFFICIAL
CHECKING ACCOUNT OF THE POSTMASTER
LI GRANGE, INDIANA**



AMOUNT 731085



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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

1325

105

12-8 1972

71-1085
712

PAY TO THE
ORDER OF

Willowdale Church of Christ \$ *40.00*
forty and 00/100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

(Gerald of Truth TV)

Johnson L Oakley Jr

① 0712 10851

047 568 011

① 0000004000 ①

Church of Christ

Dep. only

L.C.

POSTAGE PAID
BY
THE CHURCH OF CHRIST
INDIANAPOLIS, INDIANA 46202
1973

20-1
PAY ANY BANK
FEB 20 1973
INDIANAPOLIS, INDIANA
ATLANTIC FEDERAL BANK AND TRUST COMPANY
INDIANAPOLIS, INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 48761

1306

1005

11-8

1972

71-1085
712

PAY TO THE
ORDER OF

Willowdale Church of Christ

\$ 32.⁰⁰/₁₀₀

thirty two and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

HERALD OF TRUTH TV

Johnson L. Calkley for

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆0000003200⑆

Checked and

Dep. only

L. L.

PAY TO THE ORDER OF
Any Bank, Banker or Trust Co.
All Prior Endorsements Evident
JAN 4 1973 34
The First National Bank of Indianapolis
21-160 Westmoreland
JOHN ALBERTSON

20-1
20-1

PAY ANY BANK P. E.
20-1
INDIANAPOLIS INDIANA

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1350

71-1085
1-3

19 73 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

La Grange water & sewage \$ *4. ⁴⁵/₁₀₀*

four and ⁴⁵/₁₀₀

71-1085

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Robert L. Oakley

Ⓢ 10712 10851

047 568 011

00000004451

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1356

1-16 1973

71-1085
712

PAY TO THE
ORDER OF

Southside Church of Christ

\$ 55.⁰⁰/₁₀₀

fifty five and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FOR CHANNEL 21 memo

MEMO

John L. DeLoach

⊕ ⑆07⑆2⑆⑆1085⑆

04⑆7⑆568⑆0⑆

⑆0000005800⑆

FOR DEPOSIT ONLY

PAY TO THE ORDER OF

INDIANA BANK

and Trust Company of Fort Wayne

SOUTHSIDE CHURCH OF CHRIST

0-3-4-017-934

1973

PAY ANY BANK, P.E.G.
INDIANA BANK & TRUST CO.
Fort Wayne, Ind.

71-34

of Am. Bk. & Tr. Co., P.E.G.

INDIANA BANK &

TRUST CO.

FORT WAYNE, INDIANA

71-34

INDIANA BANK & TRUST CO.

JAN 22 1973 10 56

1109

INDIANA BANK & TRUST CO.

23

2 1 9

1358

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1-25 1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herron

\$ *125.⁰⁰/₁₀₀*

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L. Calkins

① 10712 1085 047 568 00

0000012500

Wmmax L. Nelson

JAN 26 73 1085 9578,

11-1085

71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

11 G. ANGE. INDIANA

71-1085

71-1085

AMOUNT PAID

CITY

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1345

12-26-72 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

① 10712 10851

047 568 011

0000006000

**SUNSET CHURCH OF CHRIST-INDIA
FOR DEPOSIT ONLY**

FR

4 1 2

30109

6

1073

ANY BANK...
DALLAS FEB, CHICAGO

JAN 4 '73 10201

AMERICAN STATE BANK
L'EBBOLA

88-2298

INVOICE NO. 724800

1335

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085

712

PAY TO THE
ORDER OF

Parchment Press

12-26 19*72*

\$ *7. ²⁷/₁₀₀*

Seven and ²⁷/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

reference personal account

Johnson L. Calkley

Ⓟ ⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000000727⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

1347

12-26 1972 71-1085
712

PAY TO THE
ORDER OF

Steubens Co. Church of Christ \$ *60.⁰⁰/₁₀₀*

sixty and ⁰⁰/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Johnson L. Calkley Jr

Ⓢ 10712 10851

047 568 011

0000006000

5 9 4

FOR DEPOSIT ONLY
Steuben County
Church of Christ

1973

2-30



JAN

0173 711247

FRB CHICAGO



PAY ANY BANK, P.C.C.
THE INDIANA
NATIONAL BANK
INDIANAPOLIS, INDIANA

20-5

4 6 3

22222

8

JAN

1973

2-30

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1348

1005

12-28¹⁹72 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herson

\$ *100.⁰⁰/₁₀₀*

one hundred and ⁰⁰/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L Oakley

⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆0000010000⑆

Norman K. Hoover

000000

JAN 27 31085 36481

71-1085

71-1085

BY ANY BANK, E.G.
FARMER'S STATE BANK
OF GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1336

12-26 1972 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Gospel Vidette

\$ *6. $\frac{46}{100}$*

Six and $\frac{46}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr

Ⓢ 10712 1085

047 588 0

00000000646

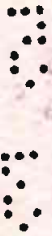
Misses Veltte

NORTH EAST CHURCH OF CHRIST
9609 MONTGOMERY ROAD
MONTGOMERY, OHIO



Pay to the order of
THE CITIZENS STATE BANK
SILVERTON, OHIO

JAN 8 73 4 23 7885



FAMILY SERVICE
2700 N. LAUREL
CHICAGO, ILL.

560

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1353

1005-1-12

1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Norm Herron

\$ 125.⁰⁰/₁₀₀

one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching

Johnson & Oakley for

① 0712 10851

047 568 011

①00000 12500①

Norman E. Skow

•••••

JAN 12 1973 1085 6242 +

•••••

71-1085 71-1085

••••• ANY BANK P.E.G.
FARMER'S STATE BANK
••••• CANGRANGE INDIANA

71-1085 71-1085

•••••

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1355

1-12-1973 $\frac{71-1085}{712}$

PAY TO THE
ORDER OF

Devon Hostetter

\$ *87.50*
100

eighty seven and 50/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

50 great song books Johnson L Oakley

① 0712 1085

047 568 0

0000008750

1973

18

0 7
0 7
0 7

NEW YORK BANK

CHICAGO

PAY ANY BK., BANK, OR TRST CO., P.E.G.

JAN 17 1973

2-3

CONTINENTAL ILLINOIS NATIONAL BANK
AND TRUST COMPANY OF CHICAGO
CHICAGO, ILLINOIS

Don Mattick

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1354

1-12-1973

71-1085
712

PAY TO THE
ORDER OF

Hostetter Electric
thirty seven and 50/100

\$ *37.50/100*

DOLLARS



**FARMERS
STATE BANK**

LAGRANGE, INDIANA

REFLECTOR INSULATOR

MEMO

PREACHERS HOUSE

Johnson L. Akley Jr

⑆ 0712 1085 ⑆

047 568 0 ⑆

⑆ 0000003750 ⑆

187

PAY ANY BANK
FEB CHICAGO

06-2
27-2
97-2

PAY ANY BK., BKR., OR TR. CO., P.E.C.

2-3

JAN 17 1973

2-3

CONTINENTAL ILLINOIS NATIONAL BANK
AND TRUST COMPANY OF CHICAGO
CHICAGO, ILLINOIS

18

PAY ANY BANK
SHIPSHAVER STATE BANK
SHIPSHAVER ANNAL, ILLINOIS

06-2
27-2
97-2

18

Master's Check
Elmer Shattuck

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1352

PAY TO THE
ORDER OF

1-12-73 71-1085
712
Northern Indiana Public Ser Co. \$109.⁸¹/₁₀₀
one hundred nine and ⁸¹/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆000001098⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1357

PAY TO THE
ORDER OF

1-18-73 71-1085
712
Norm Ferron \$125.⁰⁰/₁₀₀
one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000012500⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1369

PAY TO THE
ORDER OF

1-24-73 71-1085
712
Georgia Rowan \$125.⁰⁰/₁₀₀
one hundred twenty five and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000012500⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1369

PAY TO THE
ORDER OF

1-25-73 71-1085
712
Schlemmer Bros Hardware \$13.⁰⁷/₁₀₀
thirteen and ⁰⁷/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000001307⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1370

PAY TO THE
ORDER OF

1-27-73 71-1085
712
Norm Ferron \$100.⁰⁰/₁₀₀
one hundred and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000010000⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1359

PAY TO THE
ORDER OF

1-25-73 71-1085
712
United Telephone Co. of Indiana \$12.⁰⁰/₁₀₀
twelve and ⁰⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000001200⑆

FOR DEPOSIT ONLY
TO THE CREDIT OF

71-183 LA PORTE, INDIANA 71-183

JAN 18 1973

PAY TO THE ORDER OF
ANY BANK OR BANKER
PRIOR ENDORSEMENTS GUARANTEED

Northern Indiana Public Service Company
JOHN E. REIL, Treasurer

CHICAGO 60

JAN 20 '73 81

TELETER 1

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

71-1085 71-1085

JAN 22 '73 8555

TELETER 2

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

71-1085 71-1085

281

SCHLEMMER BROS.
S. DETROIT ST.
LAGRANGE, IND. 46761

JAN 29 '73 0241

TELETER 3

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

71-1085 71-1085

William Nelson

JAN 30 '73 0741

TELETER 4

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

71-1085 71-1085

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

JAN 30 '73 0599

TELETER 5

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

71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1362

1-25 1973

71-1085
712

PAY TO THE
ORDER OF

Calligan water Conditioning \$ 9.00

nine and 00/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 0712 1085

047 568 0

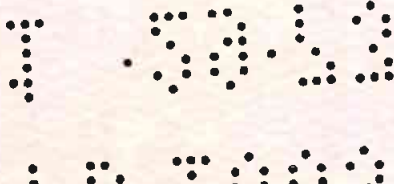
0000000900

For Deposit Only
Culligan
Water Conditioning

Pay To: Mr. Culligan
FARMERS STATE BANK
TOMPKA INDIANA

71-1296 71-1296

JUN 29 73 010 9201



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



1368
1-25-73 71-1085
712

PAY TO THE
ORDER OF

La Grange Lumber Co.

\$ *9.38*
100

Nine and 38/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*2 3/4 x 4-14' WP
2 sheets Sprockets*

Johnson L. Calkins

① 07 12 1085 01 7 568 0

0000000938

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

JAN 27 73 1085 01303

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

•••••

•••••
•••••
•••••
•••••

NOTICE OF OVERDRAFT FROM: FARMERS STATE BANK -- LAGRANGE

PRESENTED FOR PAYMENT TODAY WERE 1 CHECKS TOTALING 9.38
OUR RECORDS SHOW A BALANCE OF 23.70- THESE CHECKS
CAUSED AN OVERDRAFT IN YOUR ACCOUNT IN THE AMOUNT OF 33.06-
CONTRARY TO POLICY, WE HAVE PAID THESE CHECKS AS A SERVICE TO YOU.

9.38

047 568 0
ACCOUNT NUMBER

01/27/73
DATE

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

46761

AN OVERDRAFT ITEM CHARGE OF
\$ 1.50
HAS BEEN DEDUCTED FROM YOUR ACCOUNT
PLEASE ADJUST YOUR RECORDS.

NOTICE OF OVERDRAFT FROM: FARMERS STATE BANK -- LAGRANGE

PRESENTED FOR PAYMENT TODAY WERE 1 CHECKS TOTALING 125.00
OUR RECORDS SHOW A BALANCE OF 102.80 THESE CHECKS
CAUSED AN OVERDRAFT IN YOUR ACCOUNT IN THE AMOUNT OF 22.20
CONTRARY TO POLICY, WE HAVE PAID THESE CHECKS AS A SERVICE TO YOU.

125.00

047 568 0

ACCOUNT NUMBER

01/26/73

DATE

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

46761

AN OVERDRAFT
ITEM CHARGE
OF

\$ 1.50

HAS BEEN
DEDUCTED
FROM YOUR
ACCOUNT.

PLEASE
ADJUST YOUR
RECORDS.



Schlemmer Bros. Hdwe.



DON SCHLEMMER

VERNE SCHLEMMER

LAGRANGE, INDIANA 46761

TO

Date 12-4-72

CHURCH of CHRIST
LAGRANGE, IND

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			
12-4		952		952
9		279		1231
14		560		1791
12	Mose Cr.		339	1452
	Disc.		145	1307

PAY LAST AMOUNT IN BALANCE COLUMN ▲



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

12-4

19

72

M Church of Christ

Account
Forwarded

	Account Forwarded	
1	1- window glass	6 13
2	1- door closer	3 39
3		
4		9.52
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

18



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

12-8

1972

M Church of Christ
by Dean Hoggatt

Account
Forwarded

	Account Forwarded	
1	1-screen Door latch	2.79
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	24	
14		
15		



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

12-12 1972

M

Church of Christ

Account
Forwarded

	Account Forwarded
1	1- window repaired 5.60
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	

21



SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.

12-12 1972

M

Church of Christ

Account
Forwarded

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15

Credit

1-door Closer

3.57

~~Credit~~
20

HAACK DOORS & BUILDING SPECIALTIES

ROAD 200 E
LA GRANGE, IND. 46761
Ph. 463-2891

TAX EXEMPT NO. ON FILE

CUSTOMER'S ORDER NO.	DATE					
	12-29 197					
NAME	Dean Hoggett					
ADDRESS	Church of Christ - La Grange					
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	Fitplex Panels	395	1185
3	Stn. Hinges	57	171
			<hr/>
			1356

THANK YOU

ALL claims and returned goods MUST be accompanied by this bill

No. 14029 Rec'd by

INVOICE

NO. 4869

DATE 12/3/72

YOUR ORDER NO. _____

SOLD TO Mr. Glenn Hoggatt SHIPPED TO James
Rt. 1 Box 194a
Lagrange, Ind. #6761

OUR ORDER NO.	SALESMAN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA		
50							
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION			PRICE	UNIT	AMOUNT
50		Our God; He Is Alive			64		4.90
<p><i>A. W. Dicus</i></p> <p>201 S. GREENFIELD AVE. TAMPA, FLA. 33617</p> <p><i>aw Dicus</i></p>							

DUPLICATE

GRAYLINE FORMS
 57250 DUPLICATE-57250 TISSUE TRIPPLICATE
 U.S.A.



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	2	103	NASHVILLE TENN 615 254 8781		95
			1208	OTHER CHARGES AND CREDITS		
				LOCAL SERVICE		
				12/08 TO 1/13 @ 1.00		113
			1208	SVC CONNECTION CHG	✓	750

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"

TOLL ON CALLS * 6.35
 INSTALL EXT. 7.50
 1/2 LOCAL SERV. 5.00
 * 18.85 PD BY N.H.

- SENT PAID MSG.
- 3rd PARTY CHARGE
- CREDIT CARD MSG.
- COLLECT MSG.
- ENTERPRISE MSG.

DATE OF BILL
1-13-73

IF PAID AFTER 1-27-73
 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
1-27-73

* CUSTOMER DIALED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
955		863	1078		193		3089



20th CENTURY CHRISTIAN

2809 Granny White Pike
NASHVILLE, TENNESSEE 37204
Area Code 615-383-3842

Invoice No. **13866**

Account Number 4-66765
Charge to:

Church of Christ
%Dean Hoggott
R. #1, Box 94A
Lagrange, Ind. 46761

Send to

Church of Christ
405 S. Townline Rd.
Box 45 R. R. #1
LaGrange, Ind. 46761

Invoice Date 12-8-72	Customer Order No.	Date Shipped	Method of Shipment	Billing Clerk dd	Terms NET 30 DAYS
--------------------------------	--------------------	--------------	--------------------	---------------------	----------------------

QUANTITY	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
2	TG310C	Thomas Godl 10" Bread Plate each	5 40	10 80
1	RW-15	Revell 4 Cup Communion Set	10 95	10 95
<i>"Insure"</i>				
RUSH				
Sub Total				21 75

Thank You For Your Order

SALES TAX	
Postage & Handling	2 40
TOTAL DUE →	24.15

THANK YOU

STATEMENT

Account No. R Q

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

Christian Bible Teacher

P. O. Box 1060

Abilene, Texas 79604

(915) 677-6262

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

Dean Hoggott ALL ACCOUNTS DUE AND PAYABLE
Rt. 1, Box ~~104~~¹⁰⁴-A 104 OF MONTH FOLLOWING BILLING
LaGrange, Ind. 46761

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	12	Nov 1972 issues	420		420
11-72				420	-0-
12-72	12	Dec 1972 issues	420		420
1-73	12	Jan. Feb. & March 1973 issues	12.60		6.80
12-79				420	12.60

"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
- Other\$ _____

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

CHURCH OF CHRIST

9. Johnson Oakley

RR# 3

La Grange, Ind. 46761
ZIP CODE

TELLERS USE ONLY

MAIL DEPOSITORY RECEIPT.

We acknowledge your deposits and/or payments and have credited your account(s) this day as follows:

DEC 11 1972

Date

By



DS

**Farmers State Bank
La Grange, Indiana**

TEAR OFF HERE AND ENCLOSE IN ATTACHED ENVELOPE

NOTICE OF OVERDRAFT FROM: **FARMERS STATE BANK -- LAGRANGE**

PRESENTED FOR PAYMENT TODAY WERE 5 CHECKS TOTALING 380.60
OUR RECORDS SHOW A BALANCE OF 377.49 THESE CHECKS
CAUSED AN OVERDRAFT IN YOUR ACCOUNT IN THE AMOUNT OF 3.11
CONTRARY TO POLICY, WE HAVE PAID THESE CHECKS AS A SERVICE TO YOU.

4.20
16.00

181.15

20.00

159.25

047 568 0
ACCOUNT NUMBER

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

46761

01/04/73
DATE

AN OVERDRAFT
ITEM CHARGE
OF

\$ 1.50

HAS BEEN
DEDUCTED
FROM YOUR
ACCOUNT.

PLEASE
ADJUST YOUR
RECORDS.

CULLIGAN
WATER CONDITIONING
TOPEKA, INDIANA
PHONE 593-2171

Acc't No. Day Service

For Month of JAN 1973 \$ 9.00

Previous Month \$.....

Previous Month \$.....

Sales Tax \$.....

TOTAL AMOUNT DUE \$ 9.00

Sundry Items: Church pays
soft water bill.
..... \$.....

CULLIGAN — The Greatest Name In
Water Conditioning.

GOSPEL VIDETTE

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

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

1-10-73	45	individual subscriptions for 1 yr. (Jan. payment)	\$6.46
---------	----	--	--------

~~See Jan. Magazine for rate increases
beginning with Feb. billing.~~

no change on Lagrange

Jan 22

1973

Sold to

Church of Christ

Address

Kalamazoo MI

Salesman

Life Habit
Mary Hunter

453.00

Lace Box

75.00

528.00

OB
Oleynne Robinson
Mary Galt

NOTICE OF OVERDRAFT FROM: FARMERS STATE BANK -- LAGRANGE

PRESENTED FOR PAYMENT TODAY WERE 2 CHECKS TOTALING 131.46
OUR RECORDS SHOW A BALANCE OF 100.14 THESE CHECKS
CAUSED AN OVERDRAFT IN YOUR ACCOUNT IN THE AMOUNT OF 31.32.
CONTRARY TO POLICY, WE HAVE PAID THESE CHECKS AS A SERVICE TO YOU.

6.46

125.00

047 568 0
ACCOUNT NUMBER

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

46761

01/12/73
DATE

AN OVERDRAFT
ITEM CHARGE
OF
\$.50
HAS BEEN
DEDUCTED
FROM YOUR
ACCOUNT.
PLEASE
ADJUST YOUR
RECORDS.

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	DEC 05	JAN 05	31	48922	49631	709 KWH	1.20	32.89
ELE	DEC 05	JAN 05	31	44922	47019	2097 KWH	1.14	31.08
GAS	DEC 05	JAN 05	31	03373	03777	404 CCF	1.59	45.84

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST

S TOWN LINE RD

LAGRANGE, INDIA

IF PAID
AFTER

01-25-73

NOW DUE

ADD

PAY AFTER ABOVE DATE

\$109.81

3.93

\$113.74

601000308330602005127626XXXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

HOSTETLER ELECTRIC CO.
Residential, Industrial Commercial
R.R. #2, Box 140-H
Topeka, Indiana 46571
Phone 593-2142

No. 2600

Customer's
Order No.

Date December 22 1972

Sold To Church of Christ

Address _____
 City LaGrange State Indiana

SOLD BY	CASH	C.O.D.	CHARGE <u>L</u>	ON ACCT.	MOSE. RETD.	TWD. OUT
---------	------	--------	--------------------	----------	-------------	----------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Roll A-4/6 Reflective Insulation	0.75	37.50
2			
3			
4			
5	for preacher's house		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

Terms ALL claims and returned goods MUST be accompanied by this bill

2% - 10 Net 30 Days

Received by _____

Service Charge

WILSON JONES COMPANY • © 1961 • PRINTED IN U.S.A.

% Per Month Overdue **DUPLICATE**

OSTETLER ELECTRIC CO.

Residential, Industrial Commercial

R.R. #2, Box 140-H

Topeka, Indiana 46571

Phone 593-2142

No. 2016

Customer's Order No. _____ Date December 22 1971

Order To Church of Christ

Address Loe Grange State Indiana

PAID BY	CASH	C.O.D.	CHEQUE	CIN. ACCT.	MOSE. RETD.	PAID OUT	<u>None</u>
			<input checked="" type="checkbox"/>				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<u>50</u>	<u>Great Songs Books</u>		<u>87.50</u>

ALL claims and returned goods MUST be accompanied by this bill

Terms

2% = 10 Net 30 Days

Received by _____

Service Charge

WILSON JONES COMPANY © 1961 PRINTED IN U.S.A.

Per Month Overdue

DUPLICATE

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.

Chuck of Christ
for George,
Ind. 46761

Date 12-31-72

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
do
Payments

Net Total

FINANCE CHARGE

New Balance

68	41
9	38
67	42
67	49
9	38
9	38

