

# 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

DATE THIS STATEMENT  
4/30/73

46761

| CHECKS   | CHECKS          | CHECKS   | DEPOSITS | DATE | BALANCE  |
|----------|-----------------|----------|----------|------|----------|
|          | BALANCE FORWARD |          |          | 0331 | 197.91   |
|          |                 |          | ← 414.15 | 0402 | 612.10   |
| ← 12.92  | ← 150.00        |          |          | 0405 | 449.18   |
| ← 125.00 |                 |          |          | 0406 | 324.18   |
| ← 1.15   |                 |          | ← 377.26 |      |          |
|          |                 |          | ← 50.00  | 0410 | 750.29   |
| ← 60.00  | ← 75.00         | ← 4.32   |          | 0412 | 610.97   |
| ← 20.85  | ← 125.00        |          |          | 0413 | 465.12   |
|          |                 |          | ← 368.56 | 0416 | 833.68   |
| ← 89.10  | ← 4.13          | ← 225.00 | ← 125.00 |      |          |
| ← 16.20  |                 |          |          | 0419 | 624.25   |
| ← 125.00 | ← 72.00         | ← 25.00  |          | 0420 | 402.25   |
| ← 3.00   |                 |          | ← 322.14 |      |          |
|          |                 |          | ← 150.00 | 0423 | 871.39   |
| ← 125.00 |                 |          |          | 0427 | 746.39   |
| .54S     |                 |          | ← 356.25 | 0430 | 1,102.10 |
|          |                 |          |          |      | *****    |

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 |
|------------------|------------------|--------------------|--------------------|----------------|------------------------------|
| 18               | 1,258.67         | 8                  | 2,163.40           | .54            | 1,102.10                     |

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.

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1401

1005

3-7 1923

71-1085  
712

PAY TO THE  
ORDER OF

*Gospel Vidette*

\$ 12. <sup>92</sup>/<sub>100</sub>

*twelve and <sup>92</sup>/<sub>100</sub>*

12.92

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*FEB + MARCH BILLING*

MEMO

*Johnson L Oakley*

⊕ 10712 10851

047 568 011

0000001292



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1422  
PAID  
4-3-73 1973  
71-1085  
712

PAY TO THE  
ORDER OF

Michigan Christian College \$ 1.15

one and 15/100 DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Johnson & Oakley

① 0712 1085

047 568 0

0000000115





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46261

1005

1426

4-3

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

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

*Amount*

*John L. Oakley*

Ⓢ 1071201085

0475680

0000015000



APR 5 1985 6 50 8 7

71-1085

71-1085

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

71-1085

71-1085

1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46769

1419

701085  
4-3

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

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *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

*PREACHING*

*Johnson L Oakley Jr*

⊕ ⑆07 12 ⑆1085⑆

047 ⑆568 ⑆0⑆

⑆00000 ⑆2500⑆

*Norman F. Wilson*

APR 6 1973 1085 71211



71-1085



71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

ASBRANGE, INDIANA

71-1085



71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

Box 652  
DICKSON

TENN 37855 1421

4-3

1973

71-1085  
712

PAY TO THE  
ORDER OF

Soul Saving Tracts

\$ 4.32/100

four and 32/100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Looking for Christian home

Johnson L Oakley

① 0712 1085

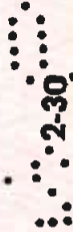
047 568 0

0000000432

FOR DEPOSIT ONLY 1973

BANK OF DICKSON  
G. K. FORD, TRACT. ACCT.

A



PAY  
FRO

ANY BANK  
CHIC

0973

THURIS TRUST AND SAVINGS BANK  
PAY TO THE ORDER OF 28  
28 ANY BANK OR BANKER  
28 28 EXPOSURE GUARANTEE

37073

THURIS TRUST & SAVINGS BANK

2-28

2-30

87-4

10-73

APR 11 '73

87-4

87-4

THIRD NATIONAL BANK  
NASHVILLE, TENN.

PAYABLE TO THE ORDER OF G. P.E.G.

87-4

87-4

13-2

1973 APR 10 11 1973

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1425

71-1085  
712

4-3-73

PAY TO THE  
ORDER OF

Steuben County Church of Christ Co. 60.00

Sixty and 00/100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

APRIL

Johnson L. Calley

① 0712 1085

047 568 0

0000006000

225  
CHICAGO

PAY ANY BANK OR  
THE INDIANA  
NATIONAL BANK  
OF INDIANA

**FOR DEPOSIT ONLY**

**Stauben County**

**Church of Christ**

222221

ANY BANK, P. E. O. 7  
INDIANA STATE BANK,  
Angola, Indiana

1

6546 APR 09 73 111241

ANY BANK  
CHICAGO

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1424

4-3 1973 71-1085  
712

PAY TO THE  
ORDER OF

Steuben Co. Church of Christ \$75.<sup>00</sup>/<sub>100</sub>

seventy five and <sup>00</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MARCH 15.00 SPEC CONT  
MEMO FOR PARKING LOT

Johnson L Oakley Jr

① 0712 1085 047 568 0 0000007500





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1423

104-3 1973

71-1085  
712

PAY TO THE  
ORDER OF

20<sup>TH</sup> Century Christian

\$ 20.85

~~twenty and 85/100~~

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*JERRY'S CLASS*

MEMO

*Johnson L Oakley Jr*

① 07 12 1085

047 568 0

0000002085

PAY TO THE ORDER OF

# THIRD NATIONAL BANK

NASHVILLE, TENN.

3206

FOR DEPOSIT ONLY

6206

CHRISTIAN PUBLICATIONS, INC.

POWER FOR TODAY

20th CENTURY CHRISTIAN

822-4161

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

APR 10 13 0.23: 1486

12

1979

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1427

10105  
4-12

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

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *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

*breaching*

*Johnson L Oakley*

⊕ ⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆00000⑆2800⑆

*Norman L. Knox*

APR 13 1973 1085 8909

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

GRANGE, INDIANA

71-1085

71-1085

71-1085 71-1085  
FARMER'S STATE BANK  
GRANGE, INDIANA

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1428

4-12-73 71-1085  
712

PAY TO THE  
ORDER OF

Northern Indiana Public Service \$ 89 <sup>10</sup>/<sub>100</sub>

eighty nine and <sup>10</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(Church)

Johnson L. Cobley

⑆ 0712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000008910 ⑆

BANK  
GO

2-30  
1973

170

TRUST CO.

71 170

FOR THE ORDER OF THE ORDER  
FIRST NATIONAL BANK  
MEMBERS OF THE  
CREDIT CLEARING  
HOUSE

POST ONLY  
CREDIT OF

APR 6 '73

73 666

PAY ANY BANK  
CHICAGO

Northern Indiana Public Service Company

JOHN E. REIL, Treasurer



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1420

PAY TO THE  
ORDER OF

Personal Evangelism

4 23 73  
19 73  
\$ 4. <sup>13</sup>/<sub>100</sub>

71-1085  
712

four and <sup>13</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Christian Lighthouse

Johnson L Oakley Jr

⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆00000000413⑆

8

PAY TO THE ORDER OF  
MADISON BRANCH

**First American National Bank**  
MADISON, TENNESSEE

FOR DEPOSIT ONLY

**PERSONAL EVANGELISM**  
**170 203 4**

ANY BANK  
**CHICAGO**

87-1  
FIRST AMERICAN NAT'L BANK  
NASHVILLE TENNESSEE  
15

AK 16 73 407 1667



54  
18  
170

ST BANK  
**CHICAGO**

1429

1429

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

4-19-73

71-1085  
712

PAY TO THE  
ORDER OF

Norm Herron

\$ 225.<sup>00</sup>/<sub>100</sub>

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



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Preaching + Garden City Johnson L Oakley

CHECK

⑆ 10712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 01 ⑆

⑆ 0000022500 ⑆

*Wm. E. Moore*

APR 19 1973 1085 0508

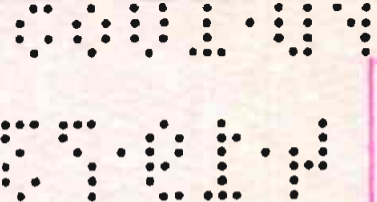
71-1085

71-1085

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

71-1085

71-1085





PAY TO THE ORDER OF  
THE FARMERS STATE BANK

UNITED TELEPHONE CO  
OF INDIANA, INC

APR 19 '73 1085 0653 )

71-1085

71-1085

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

71-1085

71-1085

71-1085  
71-1085  
71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1418

3-27 1973

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

*Laco cost*

*Johnson L. Cobby*

⊕ ⑆0712⑆1085⑆

047⑆568⑆0⑆

⑆00000⑆2500⑆



Georgia Rowan

APR 20 '73 1085 03801

⑆⑆⑆⑆⑆⑆⑆⑆

71-1085

71-1085

PAY ANTI BANK P. E. G.

FARMER'S STATE BANK  
LA GRANGE, INDIANA

71-1085

71-1085

⑆⑆⑆⑆⑆⑆⑆⑆

⑆⑆⑆⑆⑆⑆⑆⑆

⑆⑆⑆⑆⑆⑆⑆⑆

⑆⑆⑆⑆⑆⑆⑆⑆

⑆⑆⑆⑆⑆⑆⑆⑆

⑆⑆⑆⑆⑆⑆⑆⑆

2

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46701

1432

⑈ 1005 ⑈

4-19-73

71-1085  
712

PAY TO THE  
ORDER OF

Farmers State Bank

\$ 72.<sup>00</sup>/<sub>100</sub>

seventy two and 00/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO INTEREST ON 1,800 Bank Loan

Johnson L Colby

⑆ 0712 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆ ⑆ 000000 ⑆ 200 ⑆

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46701

1433

⑈ 1005 ⑈

4-19-73

71-1085  
712

PAY TO THE  
ORDER OF

Norm Henson

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

twenty five and 00/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO FROM GARDEN CITY

Johnson L Colby

⑆ 0712 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆ ⑆ 000000 ⑆ 2500 ⑆

*Wmman Keenan*



APR 20 73 1085 0904 )

71-1085 71-1085  
PAY ANY BANK P. E. G.  
FARMERS STATE BANK  
LA GRANGE INDIANA  
71-1085 71-1085

APR 20 73 1085 0944 )

71-1085 71-1085  
PAY ANY BANK P. E. G.  
FARMERS STATE BANK  
LA GRANGE INDIANA  
71-1085 71-1085

*16*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1430

1005

4-19 1973 <sup>71-1085</sup>/<sub>712</sub>

PAY TO THE  
ORDER OF

*Culligan water cond.*

\$ *3.00*/<sub>100</sub>

*three and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*John and C. Cable*

⊕ 10712 10851

047 568 011

00000000300



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1434

PAY TO THE  
ORDER OF

*Norm Ferron*

*4-26* 19*73*  $\frac{71-1085}{712}$

\$ *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

*Reaching*

*Johnson & Oakley*

⊕ 10712 1085

047 568 0

0000012500



*Norman News*

APR 27 73 1085 2599

71-1085

71-1085

PAYEE BANK-P.E.G.  
FARMER'S STATE BANK  
LEONORSE, INDIANA

71-1085

71-1085

25



**CHECKING ACCOUNT DEPOSIT TICKET**

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761



DATE *April 22* 19 *73*

*Church of Christ*  
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

|                            |       |               |  |
|----------------------------|-------|---------------|--|
| CASH                       |       |               |  |
| C<br>H<br>E<br>C<br>K<br>S | ••••• |               |  |
|                            | ••••• |               |  |
|                            | ••••• |               |  |
|                            | ••••• |               |  |
| TOTAL FROM OTHER SIDE      |       |               |  |
| ••••• <b>TOTAL</b>         |       | <i>150.00</i> |  |
| ••••• LESS CASH RECEIVED   |       | <i>—</i>      |  |
| <b>NET DEPOSIT</b>         |       | <i>150.00</i> |  |



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

USE OTHER SIDE FOR ADDITIONAL LISTING

*Sub. By: Perry Jay Miller*  
*Special Contribution*

*By: Dean*

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆00000⑆ 5000⑆

| CHECKS LIST SINGLY | DOLLARS             | CENTS   |
|--------------------|---------------------|---------|
| 1                  |                     |         |
| 2                  |                     |         |
| 3                  |                     |         |
| 4                  |                     |         |
| 5                  |                     |         |
| 6                  |                     |         |
| 7                  |                     |         |
| 8                  |                     |         |
| 9                  |                     |         |
| 10                 | APR 23 '73 1085     | 1530    |
| 11                 |                     |         |
| 12                 | 71-1085             | 71-1085 |
| 13                 | BAY AN BANK P.E.G.  |         |
| 14                 | FARMER'S STATE BANK |         |
| 15                 | LA GRANGE, INDIANA  |         |
| 15                 | 71-1085             | 71-1085 |
| 16                 |                     |         |
| 17                 |                     |         |
| 18                 |                     |         |
| 19                 |                     |         |
| <b>TOTAL</b>       |                     |         |

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE April 27 1973

*Church of Christ*  
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA



⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000032214⑆

|        |                       |               |
|--------|-----------------------|---------------|
| CHECKS | CASH                  | 134.14        |
|        |                       | 188.00        |
|        | TOTAL FROM OTHER SIDE |               |
|        | <b>TOTAL</b>          | <b>322.14</b> |
|        | LESS CASH RECEIVED    |               |
|        | <b>NET DEPOSIT</b>    | <b>322.14</b> |

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

By: *Perry Jay Miller*

| CHECKS       | LIST SINGLY         | DOLLARS         | CENTS         |
|--------------|---------------------|-----------------|---------------|
| 1            |                     |                 |               |
| 2            | Change              | 10.             | 14            |
| 3            | 1's                 | 29.             | 00            |
| 4            | ...5's              | 25.             | 00            |
| 5            | 10's                | 50.             | 00            |
| 6            | 20's                | 20              | 00            |
| 7            | <del>100's</del>    | <del>188.</del> | <del>00</del> |
| 8            |                     |                 |               |
| 9            | 71-1085             | 3202.           | 14            |
| 10           | PAY ANY BANK        | 98              | 00            |
| 11           | FARMER'S STATE BANK |                 |               |
| 12           | LA GRANGE, IND.     | 134.            | 14            |
| 13           | 71-1085             | 71-1085         |               |
| 14           |                     |                 |               |
| 15           |                     |                 |               |
| 16           |                     |                 |               |
| 17           |                     |                 |               |
| 18           |                     |                 |               |
| 19           |                     |                 |               |
| <b>TOTAL</b> |                     |                 |               |

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE April 19, 1973

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆00000⑆12500⑆

|        |                       |     |    |
|--------|-----------------------|-----|----|
| CHECKS | CASH                  |     |    |
|        |                       | 125 | 00 |
|        | TOTAL FROM OTHER SIDE |     |    |
|        | TOTAL                 |     |    |
|        | LESS CASH RECEIVED    |     |    |
|        | NET DEPOSIT           | 125 | 00 |

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



**CHECKS** LIST SINGLY

**DOLLARS**

**CENTS**

1

2

3

4

5

APR 19 '73 1085 0505

6

7

71-1085 71-1085

PAY ANY BANK P.E.C.

8

FARMER'S STATE BANK

LA GRANGE, INDIANA

9

71-1085 71-1085

10

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

April 15 1973

*Church of Christ*  
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

|                       |               |
|-----------------------|---------------|
| CASH                  | 106.56        |
|                       | 262.00        |
| TOTAL FROM OTHER SIDE |               |
| <b>TOTAL</b>          | <b>368.56</b> |
| LESS CASH RECEIVED    |               |
| <b>NET DEPOSIT</b>    | <b>368.56</b> |

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

*By Perry Jay Miller*

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000036856⑆⑆



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

71-1085 9709

71-1085

71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE

*April 1* 19 *73*

**DEPOSIT ONLY**  
**CHURCH OF CHRIST**

ACKNOWLEDGE CASH RETURN BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

|                       |      |               |
|-----------------------|------|---------------|
| CHECKS                | CASH | 173.19        |
|                       |      | 241.00        |
|                       |      |               |
|                       |      |               |
|                       |      |               |
| TOTAL FROM OTHER SIDE |      |               |
| <b>TOTAL</b>          |      | <b>414.19</b> |
| LESS CASH RECEIVED    |      |               |
| <b>NET DEPOSIT</b>    |      | <b>414.19</b> |



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**

By: *Perry Jay Miller*

USE OTHER SIDE FOR ADDITIONAL LISTING

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000041419⑆

**CHECKS LIST SINGLY****DOLLARS****CENTS**

1

2

3

4

5 APR 27 31085 60318

6

7 71-1085 71-1085

8 FARMER'S STATE BANK  
LA GRANGE, INDIANA

9

10 71-1085 71-1085

11

12

13

14

15

16

17

18

19

20

**TOTAL****ENTER TOTAL ON THE FRONT OF THIS TICKET**

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

CHURCH OF CHRIST

DATE *April 8* 1973

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*Rents*

|                       |              |  |  |
|-----------------------|--------------|--|--|
| CASH                  |              |  |  |
| 50.00                 |              |  |  |
| TOTAL FROM OTHER SIDE |              |  |  |
| <b>TOTAL</b>          | <b>50.00</b> |  |  |
| LESS CASH RECEIVED    |              |  |  |
| <b>NET DEPOSIT</b>    | <b>50.00</b> |  |  |



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**

*By Perry J. Mills*



⑆0712⑆ ⑆1085⑆

047⑆ 568⑆ 0⑆

20⑆0000005000⑆

| CHECKS       | LIST SINGLY                            | DOLLARS | CENTS |
|--------------|--|---------|-------|
| 1            |  |         |       |
| 2            |  |         |       |
| 3            |  |         |       |
| 4            |  |         |       |
| 5            |  |         |       |
| 6            |  |         |       |
| 7            |  |         |       |
| 8            | APR 10 1973 108                        | 838     |       |
| 9            |  |         |       |
| 10           | 71-1085                                | 71-1085 |       |
| 11           | FARMER'S STATE BANK<br>LA GRANGE, ILL. | CASH    |       |
| 12           | 71-1085                                | 71-1085 |       |
| 13           |  |         |       |
| 14           |  |         |       |
| 15           |  |         |       |
| 16           |  |         |       |
| 17           |  |         |       |
| 18           |  |         |       |
| 19           |  |         |       |
| <b>TOTAL</b> |  |         |       |

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE April 8 1973

Church of Christ  
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

By: Perry Jay Miller

|                       |               |
|-----------------------|---------------|
| CASH                  | 136.26        |
| DEPOSIT               | 241.00        |
| TOTAL FROM OTHER SIDE |               |
| <b>TOTAL</b>          | <b>377.26</b> |
| LESS CASH RECEIVED    |               |
| <b>NET DEPOSIT</b>    | <b>377.26</b> |



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⑆0000037726⑆

| CHECKS       | LIST                                   | SINGLY | DOLLARS | CENTS |
|--------------|--|--------|---------|-------|
| 1            |  |        |         |       |
| 2            |  |        |         |       |
| 3            |  |        |         |       |
| 4            |  |        |         |       |
| 5            |  |        |         |       |
| 6            | APR 10 1973 1085                       |        | 818     |       |
| 7            |  |        |         |       |
| 8            | 71-1006                                |        | 71-1009 |       |
| 9            | PAY ANY BANK OR<br>FARMER'S STATE BANK |        |         |       |
| 10           | FRANKLIN, INDIANA                      |        |         |       |
| 11           | 71-1009                                |        | 71-1009 |       |
| 12           | •••••                                  | •••••  |         |       |
| 13           | •••••                                  | •••••  |         |       |
| 14           | •••••                                  | •      |         |       |
| 15           | •••••                                  | ••     |         |       |
| 16           | •••••                                  | •••••  |         |       |
| 17           |  |        |         |       |
| 18           |  |        |         |       |
| 19           |  |        |         |       |
| <b>TOTAL</b> |  |        |         |       |

ENTER TOTAL ON THE FRONT OF THIS TICKET



CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE *April 30,* 19 *73*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

|                       |                 |
|-----------------------|-----------------|
| CASH                  | 101.25          |
| CHECKS                | 255.00          |
| TOTAL FROM OTHER SIDE |                 |
| <b>TOTAL</b>          | <b>356.25</b>   |
| LESS CASH RECEIVED    | <u>        </u> |
| <b>NET DEPOSIT</b>    | <b>356.25</b>   |



71-1085  
712

Checks and other items are received for deposit subject to the terms and conditions of this bank's collection agreement and checking account rules.

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

USE OTHER SIDE FOR ADDITIONAL LISTING

*By: Perry Jay Miller*

⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000035625⑆

| CHECKS | LIST SINGLY  | DOLLARS         | CENTS         |
|--------|--|-----------------|---------------|
| 1      |  | 10.             | 00            |
| 2      |  | 10.             | 00            |
| 3      |  | 32.             | 00            |
| 4      |  | 5.              | 00            |
| 5      |  | 10.             | 00            |
| 6      |  | 10.             | 00            |
| 7      |  | 10.             | 00            |
| 8      |  | 30.             | 00            |
| 9      | APR 24 1973 1085   | 15.             | 00            |
| 10     |  | 15.             | 00            |
| 11     | 71-1085  | 10.             | 00            |
| 12     | PAY ANY BANK OR<br>FARMER'S STATE BANK<br>LA GRANGE, INDIANA | 20.             | 00            |
| 13     |  | 78.             | 00            |
| 14     | <del>checks</del>  | <del>255.</del> | <del>00</del> |
| 15     | 10's   | 40.             | 00            |
| 16     | 5's  | 25.             | 00            |
| 17     | 1's  | 27.             | 00            |
| 18     | Change -   | 9.              | 25            |
| 19     |  |                 |               |
| TOTAL  |  | 356.            | 25            |

ENTER TOTAL ON THE FRONT OF THIS TICKET

**NOTICE****FARMERS STATE BANK, LA GRANGE, IND.**APR 8 1973  
NO. 5846

| DATE OF NOTE                         | DATE DUE     | RATE | TIME | AMOUNT            | \$ | 1800.00                 |
|--------------------------------------|--------------|------|------|-------------------|----|-------------------------|
| Oct. 17 1972                         | Apr. 17 1973 | 8    | Six  | INTEREST          | \$ | <del>1200</del><br>1200 |
| SECURITY Church of Christ, La Grange |              |      |      | TOTAL             | \$ | 1872.00                 |
| PURCHASED FROM                       |              |      |      | AMOUNT OF PAYMENT |    |                         |
| Johnson Oakley Jr.                   |              |      |      |                   |    |                         |
| R # 3<br>405x2xxPawxxkpmxxd.         |              |      |      |                   |    |                         |
| La Grange, Ind.                      |              |      |      | DATE PAYMENT DUE  |    |                         |
|                                      |              |      |      |                   |    |                         |

PLEASE GIVE THIS YOUR  
PROMPT ATTENTION.

D O T

1 0 .0 0  
2 9 9 . 4 5 1 5 .0 0  
3 0 .0 0

1 7 2 . 6 9 1 0 .0 0

1 0 .0 0

4 7 2 . 1 4 3 0 .0 0

1 5 .0 0

2 0 .0 0

1 0 .0 0

2 8 .0 0

1 7 8 .0 0 S

2 0 .0 0

4 0 .0 0

2 5 .0 0

2 7 .0 0

9 .4 5

2 9 9 .4 5 S

2 9 9 .4 5 T



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

---

Acc't No. 419 204 Day Service

For Month of April \$ 9.00

Previous Month March \$ 9.00

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

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

**TOTAL AMOUNT DUE** \$ 18.00

Sundry Items: 9.00

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

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

THANK YOU

STATEMENT

APR 1973

Christian Bible Teacher

Account No. \_\_\_\_\_

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

P. O. Box 1060

Abilene, Texas 79604

(915) 677-6262

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

Dean Hoggett  
ALL ACCOUNTS DUE AND PAYABLE  
10th OF MONTH FOLLOWING BILLING  
Rt. 1 Box 9  
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 |
|--------|-----------|------------------------------|---------|--------|---------|
| 7-2    | 12        | July 1972 issued             | 420     |        | 420     |
| 11-11  |           |                              |         | 420    | 0-      |
|        |           |                              | 420     |        | 420     |
| 1-23-  | 12        | Jan Feb & March 1973 issued  | 1260    |        | 6.80    |
| 12-29- |           |                              |         | 420    | 1260    |
| 1-13   | 1         |                              |         | 260    | 0-      |
| 5-95   | 12        | April May & June 1973 issued | 1260    |        | 1260    |



OFFICE

| WORK PROGRESS REPORT            | Date | Handled By |
|---------------------------------|------|------------|
| 1. Order Recorded               | 3-9  | nd         |
| 2. Checks Entered in Journal    |      |            |
| 3. City Labels Ordered          | 3-9  | nd         |
| 4. Rural Routing Slips Prepared | 3-9  | nd         |
| 5. Addresses Prepared           | 3-9  | nd         |

PLANT

| PROGRESS REPORT   | Date | Handled By |
|---|------|------------|
| 6. Order Received   |      |            |
| 7. City Address Labels Received   |      |            |
| 8. Work Completed<br>(Yellow Copy Received by Purchaser will notify of work completion) |      |            |

Phone (817) 284-0521



# ORDER

Church of Christ  
 407 South Townline Road  
 Lagrange, Ind. 46781  
 CITY STATE ZIP

**PAYMENT** THIS IS YOUR INVOICE  
 PLEASE PAY AMOUNT SHOWN  
 IN LOWER RIGHT HAND CORNER

**RECORD OF RESPONSES**  
 ENROLLMENT IN BIBLE COURSES  
 TRACTS  
 DESIRE FILM SHOWING  
 OTHER

|                              |  |   |   |   |                 |                      |
|------------------------------|--|---|---|---|-----------------|----------------------|
| MAILINGS ORDERED FOR QUARTER | 1  | 2 | 3 | 4 | UNTIL CANCELLED | DATE OF CANCELLATION |
| QUARTER STARS TO BE USED:    | <input type="checkbox"/> CURRENT <input type="checkbox"/> OTHER: |   |   |   |                 |                      |

## QUANTITY AND DISTRIBUTION

| MAIL  | Entire City      | LCR #         | # Stops on LCR Route | Count Source P.O., Other | Labels Ordered Date From | Cost Per Copy | Total Amount | Paid And Date | Balance |
|---|------------------|---------------|----------------------|--------------------------|--------------------------|---------------|--------------|---------------|---------|
| <input type="checkbox"/> CITY Occupant Copies | City of Lagrange | All LCR & POB |                      |                          | 377 Car                  | 6.5           | 2452.25      |               |         |
|   | City of          |               |                      |                          |                          |               |              |               |         |
|   | Total City:      |               |                      |                          | Special                  |               | 25.00        |               |         |

| RURAL Occupant Copies | # Rural | # Boxes | # Star Route | Source of Count: P.O., Directory Year | Other | Cost Per | Total Amount | Paid & Date | Balance |
|-----------------------|---------|---------|--------------|---------------------------------------|-------|----------|--------------|-------------|---------|
| Town of Lagrange      | 1464    |         |              |                                       |       | 5.5      | 80.52        |             |         |
| Town of               |         |         |              |                                       |       |          |              |             |         |
| Town of               |         |         |              |                                       |       |          |              |             |         |
| Town of               |         |         |              |                                       |       |          |              |             |         |
| Town of               |         |         |              |                                       |       |          |              |             |         |
| Town of               |         |         |              |                                       |       |          |              |             |         |
| Town of               |         |         |              |                                       |       |          |              |             |         |
| Town of               |         |         |              |                                       |       |          |              |             |         |
| Total Rural           | 1464    |         |              |                                       |       |          |              |             |         |

Special

|             |   |         |             |         |
|-------------|---|---------|-------------|---------|
| No. in list | Form of Labels: Cut-gummed Cheshire Other | Amount  | Paid & Date | Balance |
|             |   | 4144.78 |             |         |

|                        |                                   |                               |
|------------------------|-----------------------------------|-------------------------------|
| SPECIAL                | SPECIAL CHANGES on Pages 1, 9, 16 | Description                   |
|                        | Date to be MAILED April 9         | Advertise meeting April 23-29 |
|                        | Date to be received               |                               |
| Quantity Ordered: 2400 |                                   |                               |

|  | Total Number | In Each Carton | No. Cartons | Labels Prepared | Address on Label if different from Purchaser | Shipping Charges |
|--|--------------|----------------|-------------|-----------------|--|------------------|
| <input type="checkbox"/> MAIL <input type="checkbox"/> CARTONS                     |              |                |             |                 |  |                  |
| <input type="checkbox"/> Subscription for Purchaser                                |              |                |             |                 |  |                  |
| <input type="checkbox"/> Subscriptions Per Attached List                           |              |                |             |                 |  |                  |
| <input type="checkbox"/> TRUCK   |              |                |             |                 |  |                  |
| SHIPPING CHARGES <input type="checkbox"/> COLLECT <input type="checkbox"/> PREPAID |              |                |             |                 |  |                  |
| TRUCKING COMPANY AT ORIGIN:  |              |                |             |                 |  |                  |

|                             |                 |                |
|-----------------------------|-----------------|----------------|
| DATE OF SHIPMENT:           | TOTAL ALL ABOVE | 4146.53        |
| STARMAN NUMBER 13183        | Amount          | Balance (1-73) |
| SATELLITE INDIANA, Lagrange | PAID            |                |

PLEASE REFER TO THIS NUMBER WHEN CORRESPONDING

BILLING COPY

State County

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

---

Acc't No. .... Day Service

For Month of *March* \$ *9.00*

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

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

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

**TOTAL AMOUNT DUE** \$ *9.00*

Sundry Items:

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

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

| EXCH. | TELEPHONE NO. | PAGE | DATE | TOLLS - OTHER CHARGES AND CREDITS |               |         | T    | AMOUNT |
|-------|---------------|------|------|-----------------------------------|---------------|---------|------|--------|
| LA GR | 463 3571      | 1    | 212  | KENDALL VL                        | IN            | 219 347 | 0154 | 30✓    |
|       |               |      | 305  | ELKHART                           | IN            | 219 293 | 2424 | 30✓    |
|       |               |      | 308  | ELKHART                           | IN            | 219 293 | 2424 | 30✓    |
|       |               |      | 318  | COLDWATER                         | MICH          | 517 278 | 6280 | 30     |
|       |               |      | 318  | STURGIS                           | MI            | 616 651 | 5996 | 17✓    |
|       |               |      | 320  | WARSAW                            | IN            | 219 267 | 2606 | 91     |
|       |               |      | 321  | HUNTINGTON                        | IN            | 219 356 | 5049 | 77✓    |
|       |               |      | 322  | FARMINGTON                        | MICH          | 313 474 | 5187 | 45✓    |
|       |               |      | 322  | HUNTINGTON                        | IN            | 219 356 | 5049 | 40✓    |
|       |               |      | 323  | WARSAW                            | IN            | 219 267 | 2606 | 56     |
|       |               |      | 324  | LAGRANGE                          | FROM FTWAYNE  | IND     |      | 4 329  |
|       |               |      | 324  | COLDWATER                         | MICH          | 517 278 | 6280 | 20     |
|       |               |      | 324  | LAGRANGE                          | FROM FTWAYNE  | IND     |      | 4 161  |
|       |               |      | 324  | SOUTH BEND                        | FROM LAGRANGE | IND     |      | 2 113  |
|       |               |      | 324  | COLDWATER                         | MICH          | 517 278 | 6280 | 20     |
|       |               |      | 326  | COLDWATER                         | MICH          | 517 278 | 6280 | 76     |

UNITED TELEPHONE COMPANY  
OF INDIANA, INC.

**P A I D**  
APR 19 1973

CHECKS MAY BE MADE PAYABLE TO THE COMPANY

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CODES IN COLUMN "T"

DATE OF BILL  
**4-13-73**

IF PAID AFTER **4-27-73**

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  
**4-27-73**

| LOCAL SERVICE | DIRECTOR-ADVERTISING | OTHER CHARGES | TOLLS | STATE TAX | FEDERAL TAX | BALANCE | TOTAL AMOUNT DUE |
|---------------|----------------------|---------------|-------|-----------|-------------|---------|------------------|
| 1055          |                      |               | 1165  |           | 200         |         | 2420             |

377.26  
 241.00  
 -----  
 136.26

1 0.00  
 1 0.00  
 1 0.00  
 1 8.00  
 5 0.00  
   3.00  
   5.00  
 1 0.00  
 1 5.00  
 2 0.00  
 3 0.00  
 3 2.00  
 2 8.00  
 2 4 1.00 S  
   4 0.00  
   5 0.00  
   2 0.00  
   2 0.00  
     6 2 6  
 3 7 7 2 6 T

333.56

35.00

368.56

|   |       |     |   |
|---|-------|-----|---|
|   |       | .00 | T |
| 5 | 0.00  |     |   |
| 1 | 0.00  |     |   |
| 1 | 0.00  |     |   |
| 1 | 5.00  |     |   |
| 1 | 8.00  |     |   |
| 1 | 0.00  |     |   |
| 1 | 5.00  |     |   |
|   | 5.00  |     |   |
|   | 3.00  |     |   |
| 1 | 5.00  |     |   |
| 2 | 0.00  |     |   |
| 3 | 2.00  |     |   |
| 2 | 9.00  |     |   |
| 2 | 32.00 | S   |   |
| 4 | 0.00  |     |   |
| 2 | 5.00  |     |   |
| 2 | 9.00  |     |   |
|   | 7.56  |     |   |
| 3 | 33.56 | T   |   |

# NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

| SERVICE | METER READING DATES |        | DAYS | METER READINGS |       | USED     | ADD TO AMOUNT<br>IF PAID LATE | AMOUNT |
|---------|---------------------|--------|------|----------------|-------|----------|-------------------------------|--------|
|         | FROM                | TO     |      | FROM           | TO    |          |                               |        |
| ELE     | MAR 06              | APR 04 | 29   | 51344          | 52403 | 1059 KWH | 1.54                          | 47.55  |
| ELE     | MAR 06              | APR 04 | 29   | 51256          | 52469 | 1213 KWH | .75                           | 18.15  |
| GAS     | MAR 06              | MAR 22 | 16   | 04423          | 04528 | 105 CCF  |                               |        |
| GAS     | MAR 22              | APR 04 | 13   | 02179          | 02253 | 74 CCF   |                               |        |
| GAS     | METER EXCHANGE      |        | 29   |                |       | 179 CCF  | .91                           | 23.40  |

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST

S TOWN LINE RD

601000547320602002710320XXXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

**NOW DUE**  
 IF PAID AFTER **04-25-73** ADD  
 PAY AFTER ABOVE DATE

|                |
|----------------|
| <b>\$89.10</b> |
| <b>3.30</b>    |
| <b>\$92.40</b> |



DONMOYER AVENUE  
**Church of Christ**  
718 EAST DONMOYER AVENUE  
SOUTH BEND, INDIANA 46614

**ELDERS**

CHARLES HOGGATT  
NOBLE MORTON  
WARD SULLIVAN

**MINISTERS**

JESSE CLAYTON  
BOB DANKLEFSEN

March 8, 1973

**DEACONS**

MONDEL BENSON  
ROY CAMPBELL  
WILLIAM FIELDS  
GEORGE GEAN  
ARTHUR HARDIN  
GARY MARTIN  
LARRY MORTON  
JACK SCHUCK  
RONALD SUVER  
JOHN THIGPEN  
HOBERT WOODLEE

The Elders  
Lagrange Church of Christ  
405 S. Townline Rd.  
Lagrange, Ind. 46761

Dear Brethren:

We greatly appreciate your offer to help finance the World Evangelism program to be shown on WSBT-TV, in the amount of \$50.00.

We do have sufficient commitments to pay for the program and will appreciate it if you will send your check by April 1.

We have given World Evangelism the go ahead on the program, and it is to be shown Wednesday, April 25, at 10:00 pm.

We will contact you further as soon as we receive the publicity materials.

Yours in Christ,



Ward Sullivan

WS/rs

UNITED TELEPHONE COMPANY OF INDIANA, INC.

RECEIPT OF PAYMENT



UC-211-M

CUSTOMERS NAME

Church of Christ

TELEPHONE NUMBER

463-3571

DATE PAID

3-27-73

AMOUNT PAID

13.77

BALANCE DUE

\_\_\_\_\_

**PAID**  
MAR 27 1973

CASHIERS SIGNATURE

BW

UNITED TEL. CO. of IND., INC.  
BY \_\_\_\_\_





| EXCH. | TELEPHONE NO. | PAGE | DATE | TOLLS - OTHER CHARGES AND CREDITS |    |         | T    | AMOUNT |
|-------|---------------|------|------|-----------------------------------|----|---------|------|--------|
| LAGR  | 463 3571      | 1    | 208  | KENDALL VL                        | IN | 219 347 | 0154 | ✓ 42   |
|       |               |      | 209  | STURGIS                           | MI | 616 651 | 2968 | 23     |
|       |               |      | 210  | KENDALL VL                        | IN | 219 347 | 0150 | ✓ 30   |
|       |               |      | 216  | STURGIS                           | MI | 616 651 | 8936 | ✓ 67   |
|       |               |      | 302  | PAULDING                          | OH | 419 399 | 4761 | 46     |

UNITED TELEPHONE COMPANY  
OF INDIANA, INC.

*F. DEWITT*

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY  
 PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT  
 SEE REVERSE SIDE FOR ADDITIONAL INFORMATION  
 CODES IN COLUMN "T"

- 1 - SENT PAID MSG.
- 2 - 3rd PARTY CHARGE
- 3 - CREDIT CARD MSG.
- 4 - COLLECT MSG.
- 5 - ENTERPRISE MSG.

DATE OF BILL  
**3-13-73**

IF PAID AFTER **3-27-73**  
 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  
**3-27-73**

• - CUSTOMER DIALED  
 CR - CREDIT FIGURE

| LOCAL SERVICE | DIRECTORY ADVERTISING | OTHER CHARGES | TOLLS | STATE TAX | FEDERAL TAX | BALANCE | TOTAL AMOUNT DUE |
|---------------|-----------------------|---------------|-------|-----------|-------------|---------|------------------|
| 1055          |                       |               | 208   |           | 114         |         | 1377             |

# "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  
910 JOHNSON DAKLEY JR  
RR #3  
LA GRANGE, INDIANA 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:

MAR 9 '73      M.H.

Date

By



Farmers State Bank  
La Grange, Indiana

## DUPLICATE DEPOSIT TICKET

Please bring with your Pass Book and have the deposit entered on same.  
This ticket is given as a memorandum.

TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE

INVOICE

Order No.

File No.

BELOW IS A COPY OF YOUR SHIPMENT AS WE HAVE ENTERED SAME. IF NOT CORRECT, ADVISE US AT ONCE.

THE KRIDER NURSERIES, Inc.  
Middlebury, Indiana 46540

TERMS:—Net cash. All shipments travel at risk and cost of purchaser. This order is made subject to loss of stock by any unavoidable cause.

Order by:

Shipped to:

*Church of Christ  
La Grange, Ind. Tax Exempt.  
145-218*

RECEIVED

GUARANTEE OF GENUINENESS

While we exercise the utmost diligence and care to have our varieties true to name and hold ourselves in readiness, on proper proof, to replace all trees, etc., that may prove otherwise, or refund the amount paid, it is mutually understood and agreed between the purchaser and ourselves that we shall in no case be liable for any sum greater than the original amount received for said trees, etc., that prove untrue. All orders are accepted by us upon the mutual agreement between the purchaser and ourselves that we shall not be liable for any damage other than the above.

| PACKED | QUANTITY | ARTICLE                      | GRADE | PRICE | AMOUNT |
|--------|----------|------------------------------|-------|-------|--------|
|        | 3        | upright yews @ 2.50          |       |       | 7.50   |
|        | 2        | yellow jacks @ 2.50          |       |       | 5.00   |
|        | 2        | sp. clematis @ 1.75          |       |       | 3.50   |
|        | 2        | yellow barberry @ 2          |       | 4.00  |        |
|        | 3        | sp yews @ 2.50               |       | 7.50  |        |
|        | 3        | dog barberry @ 1.75          |       | 5.25  |        |
|        | 2        | evergreen pittosporum @ 1.75 |       | 3.50  |        |
|        | 1        | weeping bush                 |       | 2.95  |        |
|        |          |                              |       |       | 39.20  |
|        |          |                              |       | 20.50 | 7.84   |
|        |          |                              |       |       | 31.36  |
|        |          |                              |       |       | 7.09   |
|        |          |                              |       |       | 38.45  |

Mrs. Dean Hoggat

1 Rhododendron 6.95  
Tax 14.  
7.09

Master Charge 38.45  
None Nov - 9-72

| NO   | DATE            | REFERENCE          | BALANCE |
|--|-----------------|--------------------|---------|
| 12   | 25              | 72 BALANCE FORWARD | 20.85   |
| <i>Perry's class</i>   |                 |                    |         |
| 20TH CENTURY CHRISTIAN   |                 |                    |         |
| <small>TRANSACTIONS AFTER THE ABOVE STATEMENT DATE WILL APPEAR ON NEXT MONTH'S STATEMENT</small> |                 |                    |         |
|  | 30 DAYS         | 60 DAYS            | 90 DAYS |
|  | 120 DAYS & OVER |                    |         |
|  | 20.85           |                    | 20.85   |
| <small>FAY LAST AMOUNT IN THIS COLUMN</small>  |                 |                    |         |

## COLLEGE BOOKSTORE

MAR 1 1979

MICHIGAN CHRISTIAN COLLEGE

800 W. AVON ROAD

ROCHESTER, MICHIGAN 48063

Tel. 313 - 651-3939

## CHURCH OF CHRIST

Rt. # 4 Box 46  
 LaGrange, Ind. 46761  
 c/o Dean Hoggatt

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_

| DATE | REFERENCE NUMBER | DETAIL | BALANCE FORWARD |        | BALANCE |    |
|------|------------------|--------|-----------------|--------|---------|----|
|      |                  |        | CHARGE          | CREDIT |         |    |
|      |                  |        |                 |        | 100     | 03 |
| 2/14 | 7094             |        | 1               | 15     | 101     | 18 |
| 2/28 | ck.# 1396        |        |                 |        | 100     | 03 |
|      |                  |        |                 |        |         |    |
|      |                  |        |                 |        |         |    |
|      |                  |        |                 |        |         |    |
|      |                  |        |                 |        |         |    |
|      |                  |        |                 |        |         |    |
|      |                  |        |                 |        |         |    |
|      |                  |        |                 |        |         |    |
|      |                  |        |                 |        |         |    |
|      |                  |        |                 |        |         |    |
|      |                  |        |                 |        |         |    |
|      |                  |        |                 |        |         |    |

TERMS: NET 30 DAYS CARRYING CHARGE  
 OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH

INVOICE

# Soul Saving Tracts

GYNNATH FORD

BOX 652

DICKSON, TENN. 37055

Phone 446-2752

3-10

73

Church of Christ

409 W. Tomlin Rd.

La Grange, Ind. 46161

Shipped 2-14-

25

Looking for Church Home

Postage

Total

4.00

.32

4.32

05288



P.O. BOX 159 • MADISON TENNESSEE • 37115

INC.

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

Mail To

Address

|      |        |       |         |          |                 |       |                                  |
|------|--------|-------|---------|----------|-----------------|-------|----------------------------------|
| DATE | 3-3-73 | TERMS | 30 days | SALESMAN | CUST. ORDER NO. | TERMS | <input type="checkbox"/> 30 DAYS |
|      |        |       |         |          |                 |       | <input type="checkbox"/> CASH    |

| QUANTITY | DESCRIPTION   | PRICE   | EXTENSION |  |  |
|----------|---|---|-----------|--|--|
|          | <p>TO INSURE PROPER CREDIT<br/>           MAKE CHECKS PAYABLE TO<br/>           PERSONAL EVANGELISM<br/>           THANK YOU,</p> | <p>-15-<br/>           PERSONAL EVANGELISM<br/>           JAN.- FEB.-MAR. 1973<br/>           .27% EA. 4.15</p> |           |  |  |

THANK YOU FOR YOUR ORDER  
 CUSTOMER INVOICE

April 1, 1973

A.M.

- P.M.

|        |               |
|--------|---------------|
| Checks | 241.00        |
| 20's   | 20.00         |
| 10's   | 40.00         |
| 5's    | 60.00         |
| 1's    | 24.00         |
| Change | 9.19          |
| Total  | <u>414.19</u> |





4  
10.00  
10.00  
32.00  
5.00  
10.00  
10.00  
10.00  
30.00  
15.00  
15.00  
10.00  
20.00  
78.00

---

255.00

Handwritten notes on the right side of the page, including the word "minutes" and other illegible text.

4-29-73

Checks 255.00

20

10

5

1

40.00

25.00

27.00

Change

9.25

356.25

FOR DEPOSIT ONLY  
CHURCH OF CHRIST

FOR DEPOSIT ONLY  
CHURCH OF CHRIST

FOR DEPOSIT ONLY  
CHURCH OF CHRIST

FOR DEPOSIT ONLY  
CHURCH OF CHRIST

| DATE   | FOLIO | LITERATURE | MERCHANDISE | CREDITS | BALANCE |
|--|-------|------------|-------------|---------|---------|
| BALANCE FORWARDED  |       |            |             | Jan '73 | 33.95   |
| <p><b>IMPORTANT</b></p> <p>PLEASE RETURN THE TOP OF THE STATEMENT OR YOUR INVOICE WITH REMITTANCE, SO THAT CREDIT CAN BE GIVEN TO THE PROPER ACCOUNT.</p> <p>THANK YOU</p> |       |            |             |         |         |

**SYMBOLS INDICATE TRANSACTION**

**AV ADVERTISING**

**BF BIBLE FOUNDATIONS**

**LT LITERATURE**

**CM CREDIT MEMO**

**BC BOOK CLUB**

**AB ADVOCATE BUNDLE**

**MD MERCHANDISE**

**CS CORRECTION**

**GOSPEL ADVOCATE, P. O. BOX 150, NASHVILLE, TENN. 37202**

GOSPEL ADVOCATE COMPANY

INVOICE

P. O. Box 150  
NASHVILLE, TENN.

SOLD TO

LAGRANGE CHURCH OF CHRIST  
407 S Townline Rd., Dean Hoggatt  
Lagrange, Ind. 46761

TERMS:  
NET CASH

Salesman

Date 1/17/73 No. 6191

SHIPPED VIA:

| Quantity | Description  | Price | Extension    |
|----------|--|-------|--------------|
| 2        | Speakers Stands  | 11.95 | 23.90        |
|          | Shipping   |       | 2.20         |
|          |  |       | <u>26.10</u> |
|          | Ship<br>Dean Hoggatt<br>Rt 1 Box 94A<br>Lagrange, Ind. 46761 |       |              |

**IMPORTANT**  
A STATEMENT WILL BE MAILED THE 1st  
OF NEXT MONTH LISTING ALL CHARGES  
MADE DURING THIS MONTH. YOU MAY WANT  
TO KEEP THIS INVOICE FOR YOUR RECORDS  
AND PAY BY STATEMENT. THIS WAY YOU WILL  
HAVE A RECORD OF ALL PURCHASES MADE  
FOR YOUR FILE. THANK YOU

**GOSPEL ADVOCATE COMPANY**

INVOICE

P. O. Box 150

NASHVILLE, TENN. 37202

SOLD TO LaGrange Church of Christ  
 407 S. Townline Rd.  
 LaGrange, Ind. 46761

TERMS:  
 NET CASH

Salesman

Date 1/15/73 No. \_\_\_\_\_**SHIPPED VIA:**

| Quantity | Description                   | Price   | Extension  |
|----------|-------------------------------|---------|------------|
| 6        | How to Speak & Pray in Public | 1.25    | 7.50       |
|          |                               | Postage | .35        |
|          |                               |         | <hr/> 7.85 |

**IMPORTANT**  
 A STATEMENT WILL BE MAILED THE 1st  
 OF NEXT MONTH LISTING ALL CHARGES  
 MADE DURING THIS MONTH. YOU MAY WANT  
 TO KEEP THIS INVOICE FOR YOUR RECORDS  
 AND PAY BY STATEMENT. THIS WAY YOU WILL  
 HAVE A RECORD OF ALL PURCHASES MADE  
 FOR YOUR FILE.                      THANK YOU

Sent to: Dean Hoggatt  
 R.R. 1, Box 94-A  
 LaGrange, Ind. 46761

# GOSPEL VIDETTE

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

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

|        |    |                      |        |
|--------|----|----------------------|--------|
| 4-5-73 | 45 | yearly subscriptions |        |
|        |    | ⊙ \$6.46 monthly     | \$6.46 |

34104



**GOSPEL SERVICES, INC.,** P.O. BOX 12302, HOUSTON, TEXAS 77017

*An audio visual ministry encircling the globe*

713 - 472-5594

S  
O  
L  
D  
T  
O

Church of Christ  
Attn: Norman L. Herron  
407 S. Townline Rd.  
LaGrange, IN. 46761

S  
H  
I  
P  
T  
O

| INVOICE DATE |           | SHIPMENT DATE |  | SHIPPED VIA |  | YOUR ORDER NUMBER |           | TERMS:  |       |
|--------------|-----------|---------------|--|-------------|--|-------------------|-----------|---|-------|
| 3-19-73      |           | 3-19-73       |  | PP          |  |                   |           | <input type="checkbox"/> 30 DAYS<br><input type="checkbox"/> CASH |       |
| ORDERED      | BACK ORD. | SHIPPED       | DESCRIPTION                            |             |  | LIST PRICE        | NET PRICE | AMOUNT  |       |
| 200          |           | 200           | Color brochures                        |             |  | .06               |           | 12.00   |       |
| 200          |           | 200           | Full color enrollment cards            |             |  | 3.50              |           | 7.00  |       |
| 10           |           | 10            | Take One boxes                         |             |  | .25               |           | 2.50  |       |
| 1            |           |               | glossy print newspaper ad              |             |  | .50               |           | .50   |       |
| 1            |           | 1             | "Peace Within" - fs, cassette, & guide |             |  | 4.95              |           | 4.95  |       |
|              |           |               |  |             |  |                   |           |   | 26.95 |
|              |           |               |  |             |  |                   |           | PP & IN   | 54    |
|              |           |               |  |             |  |                   |           |   | 27.49 |

Thank You!

jkm

DO NOT RETURN MERCHANDISE BEFORE CONTACTING US



# FREY Office Machine Company

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

SOLD TO

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

Purchaser's  
Order Number

Invoice No. 8232

Date 3/19/73

TERMS: NET CASH

Shipped to

Via

| QUANTITY | DESCRIPTION                               | PRICE        | AMOUNT       |
|----------|---|--------------|--------------|
|          | 2 Quire of 1160 stencils                  | 3.30         | 6.60         |
|          | 1 Quire of 1160-19 stencils               |              | 3.30         |
|          | 3 Reams of canary mimeotone paper 8½x11   | 1.55         | 4.65         |
|          | 1 Ream of 20# white Blue Label bond paper |              | 1.65         |
|          | 1 Lb. of #3400 black mimeo ink            |              | 3.50         |
|          |   | <b>Total</b> | <b>19.70</b> |

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

ROYAL  
Typewriters

B-115

Duplicating Products

VICTOR  
Adding Machines







# SCHLEMMER BROS. HARDWARE

Phone 463-3343

LaGrange, Ind.,

2-3

19 73

M

CHURCH OF CHRIST

Account  
Forwarded

| 1  |                 |      |
|----|-----------------|------|
| 2  | 2-WASTE BASKET  | 2.00 |
| 3  |                 |      |
| 4  |                 |      |
| 5  |                 |      |
| 6  |                 | Disc |
| 7  |                 | 1.20 |
| 8  |                 |      |
| 9  |                 |      |
| 10 |                 |      |
| 11 |                 |      |
| 12 |                 |      |
| 13 | 27              | 1.80 |
| 14 | Norman L. Heron |      |
| 15 |                 |      |

*Preferred Risk Mutual* INSURANCE COMPANY  
 1111 ASHWORTH ROAD - WEST DES MOINES, IOWA 50265

|                         |                |    |                |           |
|-------------------------|----------------|----|----------------|-----------|
| INSTALLMENT PERIOD FROM | MONTH DAY YEAR | TO | MONTH DAY YEAR | AGENT NO. |
|                         | 5-12-73        |    | 8-12-73        | 13-559    |

11 to 2 quarter  
 2 to 5 quarter

The La Grange Church of Christ  
 407 S. Townline Road  
 La Grange, Indiana 46761

|   |    |                     |                                       |
|---|----|---------------------|---------------------------------------|
| T | 11 | INSTALLMENT PREMIUM | } AS PER RECENT<br>CHANGE ENDORSEMENT |
| R | 13 | ADDITIONAL PREM.    |                                       |
| A | 22 | RETURN PREM.        |                                       |
| N | 24 | DIVIDEND            |                                       |

4-11 1m

# STATEMENT

| Trans.            | POLICY NO. | CREDITS | PREMIUM |
|-------------------|------------|---------|---------|
| 11                | 8057-296   |         | 97.93   |
| 24                | 8057-296   | 13.76   |         |
| 13                | 8057-296   |         | 2.19    |
| 13                | 8057-296   |         | 6.21    |
| TOTALS            |            | 13.76   | 106.33  |
| LESS CREDIT       |            | →       | 13.76   |
| PLUS SERVICE FEE  |            |         | 1.00    |
| PAY THIS AMOUNT → |            |         | 93.57   |

4-2-73

STATEMENT

Make check payable to: WARSAW CHEMICAL CO., INC.



Send check to: Paul Kalvin  
R. R. # 1, Box 17  
13226 YZ Ave.  
Fulton, Michigan 49052  
phone 616/729-2144

To: La Grange Motel

La Grange, Indiana

| Invoice Date   | Invoice Number | Invoice Amount |
|--|----------------|----------------|
| 3/6/73   | # 39977        | 17.70          |
| <p>Joe, <del>is</del> is this<br/>a bill I gave<br/>you earlier? I<br/>think Thelma ordered<br/>Tissue for church.</p> |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
|  |                |                |
| TOTAL (Pay this amount)  |                | 17.70          |

Note: Any invoice more than 30 days old is PAST DUE. If you do not agree with this statement notify me immediately.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

2

CONSIGNEE'S COPY ON COLLECT  
INDIANHEAD-ST. PAUL COPY ON PREPAID

**INDIANHEAD**  
TRUCK LINE INC.

EXECUTIVE OFFICES  
P. O. BOX 3355  
ST. PAUL, MINN. 55165  
PHONE 612-633-2661

PRO. NO.

772882

USE ALL 4 DIGITS  
WHEN REFERRING  
TO THIS BILL NO.  
TO GUARANTEE  
ACCURACY.

THIS IS YOUR STATEMENT

Container Code INDH

CONSIGNEE DESTINATION DATE STATION BILLER

LA GRANGE CHURCH OF CHRIST 405 S TOWNLINE RD LA GRANGE IND FTW 3 22 73FTW

SHIPPER ORIGIN SHIPPER'S NO. ROUTING

KOKOMO OPalescent GLASS CO INC KOKOMO IND

POINT OF INTERCHANGE ORIGIN CARRIER, PRO NO. AND DATE DUE O/C I.T.L. REV. DUE D/C TOTAL DUE I.T.L.

FTW TRANS NTR 5447621 4 3 15 73 480 480 COLLECT

| TRAILER NO. | TRIP NO. | TRAFFIC CODE | DUE O/C | I.T.L. REV. | DUE D/C | TOTAL DUE I.T.L. |
|-------------|----------|--------------|---------|-------------|---------|------------------|
| 5614        |          | 115          | PREPAID |             |         |                  |

| NO. PCS. | WEIGHT | RATE | FREIGHT | TOTAL |
|----------|--------|------|---------|-------|
| 1        | 150    | M    | 960     | COLL  |

1 BX ROUGH ROLLED GLS NOT BENT



*Pay  
Norm*

*Paul Dorn 3/15/73*

CUSTOMER NO.

CREDIT  
LIMIT

HANDLE OUR CUSTOMER'S PROPERTY AS IF IT WERE YOUR OWN

7 DAYS AS  
PRESCRIBED  
BY  
I.C.C.

RECEIVED IN GOOD ORDER EXCEPT AS NOTED

BY — SHOW COMPLETE COMPANY NAME AND SIGNATURE  
INITIALS NOT ACCEPTABLE.

DATE