

JOHNSON E. GARRETT, CASH TREASURER  
 R. R. #3  
 LAGRANGE, INDIANA

CHECKS	CHECKS	DEPOSITS
—BALANCE FORWARD—		
— 93.74	— 9.56	— 482.00
— 6.12		— 329.00
— 3.76		
— 140.00		
— 56.00	— 4.88	— 411.00
— 50.00	— 60.00	— 1,195.69
— 16.30	— 140.00	
— 3.00		— 379.55
— 20.25		

FARMERS STATE BANK

# 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

1670

2-26

1978

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

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *140.<sup>00</sup>/<sub>100</sub>*

*One hundred forty and <sup>00</sup>/<sub>100</sub>* DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

*(Preaching)*

*Johnson L. Okley*

① 0712 1085

047 568 0

0000014000

Norman Heron

MAR 1 '74 1085 34935

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1677

1085

3-3

1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Dean Hoggath*

\$ *4.  $\frac{76}{100}$*

*four and  $\frac{76}{100}$*

474

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*gas for bus*

*Johnson L. Oakley*

① 0712 1085

047 568 01

0000000476

*De Witt*

3  
ER

•••••  
MAR 4 1985 43434  
•••••

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

•••••  
•••••

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1675

2-26 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Dean Hoggatt

\$ 93.  $\frac{74}{100}$

Twenty three and  $\frac{74}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

BUS REPAIR, GAS, + LICENSE  
MEMO

Johnson L. Colby

Ⓢ 10712 1085

047 568 0

0000009374

*W. J. J. J. J.*



MAR 4 74 1085 43435

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



1678

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

POSTAL CODE  
1053-3

1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Herson*

\$ *9.56*  
*100*

*nine and 56*  
*100*

1974

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Repairs on Church Records*

*Johnson L. Calkins*

① 0712 1085

047 568 0

0000000956

Norman Herrox

MAR 4 '74 1085 44209



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46361

1671

1005

2-26

1974

71-1085  
712

PAY TO THE  
ORDER OF

Michigan Christian College

\$ 30 <sup>13</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L. Calley

⊕ 10712 10851

047 568 0

⑆0000003013⑆



CHURCH OF CHRIST  
LAGRANGE, INDIANA 4676

1674

1052-26

1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Gospel Advocate Co.*

\$ *13.43* / *100*

*thirteen and 43/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L. Oakley*

① 0712 1085

047 568 0

0000001343

2-30  
1973

135

1718

038

908

3

PAY TO THE ORDER OF

002 0464

AR 574

FOR DEPOSIT ONLY  
ADVOCATE CO.  
NASHVILLE, TENN

416 BAR A  
1974

TO THE ORDER OF  
NATIONAL BANK  
NASHVILLE, TENNESSEE

80680

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1679

1005

3-7 1974

71-1085  
712

PAY TO THE  
ORDER OF

Norm Henson

\$140.<sup>00</sup>/<sub>100</sub>

one hundred forty and 00/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Teaching

Johnson L. Collier

① 0712 1085

047 568 0

⑈0000014000⑈

*Norman Kline*

55 55

MAR 9'74 1.085 57663

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71-1085

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71-1085

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

71-1085

•••••  
•••••

71-1085





CHURCH OF CHRIST  
LAGRANGE, INDIANA 48761

1686

3-8 19 74  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Farmers State Bank*

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO. \_\_\_\_\_

*Johnson L Oakley*

⊕ 10712 10851

047 568 0

0000015000

MAR 11 '74 1085 61542



71-1085



71-1085

••••• ANY BANK • P.E.G. ••

••••• FARMER'S STATE BANK ••

••••• LA GRANGE • LOUISIANA ••

71-1085



71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA, 46761

000000000612

1688

3-8 1974

71-1085  
712

PAY TO THE  
ORDER OF

*La Grange water & Sewage*

\$ *6.12*  
*100*

*Six and 12/100*

000000000612

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*(Church)*

*Johnson & Kelly for*

① 0712 1085

047 568 0

00000000612

DEPT. OF WATER WORKS  
LAGRANGE, IND.

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MAR 11 1974 1085 62615

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1690

3-8-74 71-1085  
712  
3.76  
3.00

PAY TO THE  
ORDER OF

Schlesinger Bros Hardware

Three and  $\frac{76}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Light Bulbs

Johnson J Oakley

⊕ 10712 10851

047 568 011

0000000376

281

**SCHLEMMER BROS.**

**S. DETROIT ST.**

**LAGRANGE, IND. 46761**

MAR 12 '74 1085 64675

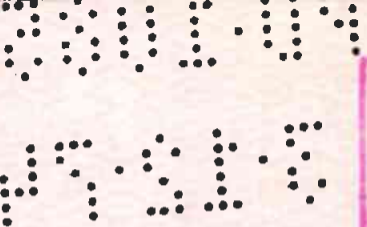
71-1085

71-1085

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

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1672

2-26

1974

71-1085  
712

PAY TO THE  
ORDER OF

Sturgis Supply Co. Inc.

\$ 17. <sup>80</sup>/<sub>100</sub>

Seventeen and <sup>80</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

air vent relief valve

Johnson L. Kelly

⊕ 10712 10851

047 568 0

0000001780

PAY TO THE ORDER OF

PAY ANY BANK  
FEB CHICAGO

NATIONAL BANK  
BATTLE CREEK, MICH.

71-1212  
71-774  
71-876  
71-877  
71-878  
71-879  
71-880  
71-881  
71-882  
71-883  
71-884  
71-885  
71-886  
71-887  
71-888  
71-889  
71-890  
71-891  
71-892  
71-893  
71-894  
71-895  
71-896  
71-897  
71-898  
71-899  
71-900

MAF

PAY ANY BANK, P.E.G.

74-74

981086

MICHIGAN NATIONAL BANK  
BATTLE CREEK, MICH.

74-74

MICHIGAN NATIONAL BANK  
BATTLE CREEK, MICHIGAN

PAY TO THE ORDER OF  
FIRST NATIONAL BANK  
STURGIS, MICHIGAN  
STURGIS SUPPLY CO., INC.



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

NOV 5-14 1974 1692  
71-1085  
712

PAY TO THE  
ORDER OF

Norm Hermon \$140.<sup>00</sup>/<sub>100</sub>

One hundred forty and 00/100 DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Teaching Johnson & Obley

⊕ 10712 1085

047 568 0

0000014000

*Norman Denver*

MAR 15 '74 1085 71864

71-1085 71-1085  
PAY ANY BANK P.E.G.  
FARMERS STATE BANK  
M. CO. INGE. INDIANA  
71-1085 71-1085

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

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1673

NOV 26 1974

71-1085  
712

PAY TO THE  
ORDER OF

Gospel Services, Inc. \$25. <sup>70</sup>/<sub>100</sub>

Twenty five and <sup>70</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

① 0712 1085

047 568 0

0000002570

1972

FOR DEPOSIT ONLY  
GOSPEL SERVICES, INC.  
BY JULE MILLER

15  
 MAR 12 1972  
 CHICAGO  
 09653

5 1 9  
 35-111  
 BANK OF NORTH AMERICA  
 HOUSTON, TEXAS  
 35-111

1973

2-30

CHICAGO

15

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1684

POST OFFICE  
3-8-74

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

*LAMP CONT*

*Johnson L Oakley*

⊕ 10712 1085

047 568 0

00000 12500

Georgia Rowan

MAR 16 1974 1085 76921

71-1085 71-1085  
PAY ANY BANK-P.E.G.  
CASHMER'S STATE BANK  
BRANCH, INDIANA  
71-1085 71-1085

71 1085 76921

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

G.H. POL. SERV. DEPOSITS

MAR 13 '74 1687

3-8 1974

71 1085  
712

PAY TO THE  
ORDER OF

*Preferred Risk Mutual Insurance Co.*

\$ 56 <sup>00</sup>/<sub>100</sub>

*fifty six and <sup>00</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Premium B2523/57*

*Johnson L. Cahley*

⊕ ⑆ 0712 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000005600 ⑆

18  
1AF  
3103  
403  
3103

PAY TO THE ORDER OF  
SHENANDOAH NATIONAL BANK  
100 MAIN ST., IOWA  
DEPOSIT ONLY  
REFERRED RISK MUTUAL  
INSURANCE COMPANY

AR 31-22  
PAY ANY BANK P.E.G.  
PAY ANY BANK P.E.G.  
PAY ANY BANK P.E.G.

SHENANDOAH NATIONAL BANK  
100 MAIN ST.  
IOWA

18

631  
403



P

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

10101889  
3-8 1974  
74-1085  
712

PAY TO THE  
ORDER OF

Personal Evangelism Magazine \$ 4.88

four and  $\frac{88}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L. Callaway

⊕ 10712 1085

047 568 0

0000000488

PAY TO THE ORDER OF  
MADISON BRANCH

# First American National Bank

MADISON, TENNESSEE  
FOR DEPOSIT ONLY

PERSONAL EVANGELISM

20  
170 203 4  
661

2-30

2-4

PAY TO THE ORDER OF  
FIRST AMERICAN NATL BANK  
NASHVILLE, TENN. 39

18  
184  
11 804 4888

PAY TO THE ORDER OF  
FRB

2-3

FRB  
184  
11 804 4888

3 8 3 4

FRB  
184  
11 804 4888

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1682

1005  
3-8

1924  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Highland Church of Christ

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

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

20 00

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

HERALD OF TRUTH

Johnson L. Colby

① 0712 10851

047 568 011

1520508 200.00

20

5 2 5

2-30  
197-

19

Pay CITIZENS NATIONAL BANK  
2441 AVENUE TEXAS  
For Deposit Only

HIGHLAND CHURCH OF CHRIST  
RADIO & TELEVISION FUND

BOARD OF TRUTH  
RAY ANY BANK  
CHICAGO

APR 19 1970

20

5 2 5

2-30  
197-

NATIONAL BANK  
DALLAS TEXAS

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1685

1005-3-8

1974 71-1085  
712

PAY TO THE  
ORDER OF

*Shults-Lewis Children Home \$ 50.<sup>00</sup>/<sub>100</sub>*

*fifty and <sup>00</sup>/<sub>100</sub>*

50 00

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*MARCH*  
~~1973~~ 1974

*Johnson L Oakley*

① 0712 1085

047 568 0

0000005000

NEW YORK BANK, P.E.G.

NYC BLDPLS 20-20

NEW YORK BANK  
FICALL

20

AA 1820

MAR 18 71

712275

FRONT PAY

INTERNATIONAL BANK  
PARAISO

Shultz Lewis Children's Home

FOR DEPOSIT ONLY

NEW YORK BANK

2-30

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1680

05  
3-8

1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Steuben County Church of Christ

\$ 60.  $\frac{00}{100}$

Sixty and  $\frac{00}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L Collyer

⑈ 1 0 7 1 2 0 0 1 0 8 5 ⑈

0 4 7 0 0 5 6 8 0 0 ⑈

⑈ 0 0 0 0 0 0 6 0 0 0 ⑈







CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1691

3-8 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Michigan Christian College \$ 43.  $\frac{94}{100}$

forty three and  $\frac{94}{100}$  DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Johnson J. DeKeyser

Ⓢ 10712 10851

047 568 0

0000004394

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

**47 60268-24 47**

**BOOKSTORE**  
**M. G. J. C. OPERATION "10"**

**SAFARI BANK, FEE.**  
**NATIONAL BANK OF**

**DETROIT**  
**DETROIT, MICHIGAN**

**9-37 NS 9-32**

**25**

**MAR 19 74 1 23 9 19**

**25**

**24**

**Y161**

**4-14**

**P.E.G.**

**PLS 20-20**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1683

1523-8

1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Willowdale Church of Christ \$ 40.00/100

forty and 00/100 DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

HERALD OF TEETH TV

Johnson L Oakley

① 0712 1085 047 568 0 0000004000



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1700

71-1085  
712  
1974  
30  
100

PAY TO THE  
ORDER OF

Marilyn Herron

\$ 16 <sup>30</sup>/<sub>100</sub>

sixteen and <sup>30</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Bible School  
Terry Favors supplies

Johnson L. Oakley

⑆ 1 0 7 1 2 ⑆ 1 0 8 5 ⑆

0 4 7 ⑆ 5 6 8 ⑆ 0 ⑆

⑆ 0 0 0 0 0 0 1 6 3 0 ⑆

*Marilyn Herron*

MAR 22 '74 1085 89236

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



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

71-1085

1695

PAY TO THE  
ORDER OF

*Norm Herron*

3-20 1974  $\frac{71-1085}{712}$   
\$ 140.<sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Reaching*

*Norm L Oakley*

① 0712 1085

047 568 0

0000014000



*Norman E. Kline*

MAR 22 '74 1085 89237

71-1085

71-1085

PAY AN<sup>y</sup> BANK-P.E.G.

FARMERS STATE BANK  
LEWISBURGE, INDIANA

71-1085

71-1085



184



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PO 1005

1699

3-21 1974

71-1085  
712

PAY TO THE  
ORDER OF

*Calligan water*  
*three and 00/100*

3 21 74

\$ 3.00

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Church*

*Johnson A. [Signature]*

⊕ 10712 1085

047 568 0

10000000300

For Deposit Only  
Culligan  
Water Conditioning

MEMBERSHIP INFORMATION  
MEMBERSHIP STATE BANK  
CHERRY HILL, INDIANA

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CHURCH OF CHRIST  
LAGRANGE, INDIANA 40761

1701

3-23 19 74  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Dean Hoggatt

\$ 4000  $\frac{00}{100}$

one thousand and  $\frac{00}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

(REIMBURSEMENT FOR)  
MEMO CHURCH BUS

Johnson L Oakley Jr

① 0712 1085

047 568 0

①0000 100000①

Over Haggatt

MAR 26 '74 1085 98491

71-1085

71-1085

PAY ANY BANK-P.E.G.

BERNERS STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1698

3-21 1974

71-1085  
712

PAY TO THE  
ORDER OF

United Telephone Co. of Indiana \$ 20 <sup>25</sup>/<sub>100</sub>

Twenty and <sup>25</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Church

Johnson S. Cobley

① 0712 1085

047 568 0

0000002025

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

MARK 28 741085 99668

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMERS STATE BANK

LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1693

001005  
2019  
5-18

1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Northern Indiana Rubber Co.*

\$ 157  $\frac{63}{100}$

*One hundred fifty seven and  $\frac{63}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Church*

*Johnnie S. Cobley*

Ⓢ 10712 10851

047 568 011

0000015763

125

715

6 4 2

Northern Indiana Public Service Company  
JOHN E. REIL, Treasurer

FOR DEPOSIT ONLY  
MAR 21 1974  
BANK OF INDIANA  
LA PORTE, INDIANA

25

715

662



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1694

10005

3-18 1974

71-1085  
712

PAY TO THE  
ORDER OF

Robert Page

\$ 20.00

Twenty and 00/100

20 00

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Preaching

Johnson L. Oakley

⑆ 10712 1085 ⑆

047 568 0 ⑆

⑆0000002000⑆

*Robert Page*

PAY TO THE ORDER OF

THE FIRST NATIONAL BANK

IN HUNTINGTON

HUNTINGTON, IND.

HUSER CIGAR CO.

HUSER CIGAR CO.; INC.

REG. BANNER  
HUNTINGTON  
INDIANA

71-189

50

50 041 MAR 27 1919

5 9 9

5

27

7114

P.E.S.

LS 2075

0690

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1702

3-28 1974

71-1085  
712

PAY TO THE  
ORDER OF

*Norm Henson*

\$ *244.<sup>75</sup>/<sub>100</sub>*

*Two hundred forty four and <sup>75</sup>/<sub>100</sub>*

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

*Preaching, Garden City \$4.75 For  
MEMO \$10.00 \$100.00 TAXES*

*Johnson L. Oakley*

⑆0712⑆1085⑆

047⑆588⑆0⑆

⑆0000024475⑆

*Norman Herrox*

50  
50  
50  
50

MAR 29 74 1085 06724



**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE *March 11* 19*74*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	153.00
STOCKS	176.00
TOTAL FROM OTHER SIDE	
<b>TOTAL</b>	<b>329.00</b>
LESS CASH RECEIVED	—
<b>NET DEPOSIT</b>	<b>329.00</b>

SEE OTHER SIDE FOR ADDITIONAL LISTING

*By: Perry J. Miller*



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⑆0000032900⑆



CHECKS	LIST SINGLY	DOLLARS	CENTS
1	B F	15.	00
2	R. H	17.	00
3	L. H.	15	00
4	N. H.	24.	00
5	M. L.	25.	00
6	P. M.	15.	00
7	M. B. 174 1085	62	50
8	M. Webb	20.	00
9	71-1085	71-1085	00
10	FARMER'S STATE BANK	70.	00
11	GRANGE, INDIANA		
12	71-1085	71-1085	00
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 March 24 1974

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CASH	721	55
	358	00
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>	<b>379</b>	<b>55</b>
LESS CASH RECEIVED		
<b>NET DEPOSIT</b>	<b>379</b>	<b>55</b>

USE OTHER SIDE FOR ADDITIONAL LISTING

By: Perry J. Miller



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⑆

CHURCH OF CHRIST  
20,0000037955⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1		B. M.	15.	00
2		M. L.	25.	00
3		Dean	32.	00
4		K. H.	40.	00
5		L. H.	15.	00
6		B. O.	20.	00
7		T. H.	15.	00
8		N. H.	24.	00
9		P. A.	13.	00
10		D. B.	10.	00
11		J. A.	96374	00
12		D. B.	71-1085	00
13		PARMER'S STATE BANK		
14		71-1085		00
15		71-1085		00
16				
17				
18				
19				
TOTAL				

ENTER TOTAL ON THE FRONT OF THIS TICKET



CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE March 3 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	127	00
CHECKS		355	00
	TOTAL FROM OTHER DEPT		
<b>TOTAL</b>		<b>482</b>	<b>00</b>
LESS CASH RECEIVED			
<b>NET DEPOSIT</b>		<b>482</b>	<b>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. Miller

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000048200⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	W.P. O	20.	00
2	P.P.M.	15.	00
3	L.O.	5	00
4	D.W.	10.	00
5	M.L.	25	00
6	Dean	32	00
7	N.H.	24.	00
8	J.P.A.	10.	00
9	<del>H. D. 74 1085</del>	<del>80</del>	<del>00</del>
10	R.F.	15.	00
11	<del>C.P.</del>	<del>60</del>	<del>00</del>
12	<del>R.H.</del>	<del>7</del>	<del>00</del>
13	<del>J.H.</del>	<del>12</del>	<del>00</del>
14	<del>J.H.</del>	<del>71-1085</del>	<del>00</del>
15			
16		355	00
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET



# FARMERS STATE BANK

In receiving items for deposit or collection, this Bank acts only as depositor's collecting agent, and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This Bank or its correspondents may send items, directly or indirectly, to any Bank including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also at any time prior to midnight on this Bank's business day next following the day of receipt any item drawn on this Bank which is ascertained to be drawn against insufficient funds, or otherwise not good or payable.

It is further agreed that the said items are deposited subject to the provisions of the Indiana Financial Institutions Act and especially subject to the order of the members of the Department of Financial Institutions respecting withdrawals.

UNDER THIS AGREEMENT, ITEMS LISTED BELOW ARE HEREBY DEPOSITED.

ADDITIONAL CHECKS	DOLLARS	CENTS
MAR 19 '74 1085	82730	
11-1085	71-1085	
PAY ANY BANK P.E.G. FARMERS STATE BANK ELIZABETH, INDIANA		
11-1085	71-1085	
<b>TOTAL TO BE FORWARDED TO FACE OF DEPOSIT</b>		

*20*

**CHECKING ACCOUNT DEPOSIT TICKET**

**CHURCH OF CHRIST**  
**LAGRANGE, INDIANA 46761**

DATE March 17 1974

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
 STATE BANK**  
 LAGRANGE, INDIANA

	CASH	131.00
C		
		280.00
	TOTAL FROM OTHER SIDE	
	TOTAL	411.00
	LESS CASH RECEIVED	
	NET DEPOSIT	411.00



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. Miller*

⑆0712⑆1085⑆

047⑆568⑆0⑆

FOR DEPOSIT ONLY  
 CHURCH OF CHRIST  
 20,00000041100

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J. P.	15.	00
2	F. O.	15.	00
3	Dean	64.	00
4	Pym	10.	00
5	J. H.	15.	00
6	B. F.	15.	00
7	MAR. 4 '74 1085	7833	00
8	L. H.	15.	00
9	M. H. 85	71-295	00
10	M. H. ANY BANK - P. E. G.	25.	00
11	ADON GRANGE INDIANA	60.	00
12	71-1085	71-1085	
13	•••••	280.	00
14	•••••		
15	•••••		
16	•••••		
17	•••••		
18	•••••		
19	•••••		
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

FARMERS STATE BANK

LAGRANGE, INDIANA

Therefore we are

LaGrange, Indiana . . . . . 3-18 . . . . . 19. 74

crediting . . . . .  
charging . . . . . 5.00  
To your account for adjustment.

Farmers State Bank

LaGrange, Ind.

In your deposit received today we find

A check of . . . . . for \$ . . . . . Per . . . . . listed as \$ . . . . .

A check of . . . . . for \$ . . . . . ✓ . . . . . not listed

An error in addition of \$ . . . . . MORE

LESS

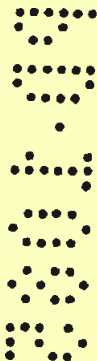
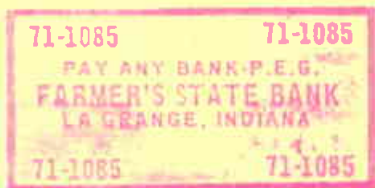
*Charles F. Christ*

*W. H. Dyer*

*047-5680*

⑈00047568⑈0⑈50⑈ ⑆00000000500⑈

MAR 18 '74 1085 78329





# FARMERS STATE BANK

LAGRANGE, INDIANA

LaGrange, Indiana . . . . . 3-18 . . . . . 1974

In your deposit received today we find

A check of . . . . . for \$ . . . . . listed as \$ . . . . .

A check of . . . . . for \$ . . . . .  not listed

An error in addition of \$ . . . . .  MORE

LESS

Church of Christ  
La Grange  
Ind . . . . . 047-568-0

Therefore we are

crediting . . . . .

charging . . . . . 5.00

To your \$ account for adjustment:

**Farmers State Bank**

LaGrange, Ind.

Per . . . . .

\ .00 \*

15.00 Δ  
15.00  
64.00  
10.00  
15.00  
15.00  
17.00  
15.00  
24.00  
25.00  
60.00

275.00 s  
131.00

406.00 s  
411.00 -

5.00 CR

FARMERS STATE BANK

March 19, 1974

La Grange Church of Christ

23,000.00

\$ 15.00

92.00

(2) 5.00

Pay-off Georgia Rowan

Prin.  
Int.

\$ 234.16

2.74

\$ 234.90

Prin.

5721.78

18.11

\$ 5739.89

F.S.B. Inty. Pay-off  
F.S.B. St. note Pay-off

\$ 13,848.67 (Int. ref. # 20.22)

\$ 1,868.85

21,804.31

1,195.69

DEPOSITED IN  
**FARMERS STATE BANK**

LaGrange, Indiana  
Branches at  
Stroh, Topeka & Wolcottville

R. C. Mtz.

DATE

3-19 1974

DOLLARS

CENTS

CURRENCY

SILVER

CHECKS AS FOLLOWS

Duplicate

TOTAL \$

1195.69

DEPOSITED BY

Church of Christ, La Gr.



Church of Christ of La Grange

Name To Johnson Oakley Jr. No. \_\_\_\_\_  
*R.R. #3*

Address La Grange, Indiana 46761

Terms \$150.<sup>00</sup> or more per mo; int.

first dad, bal. to prin.

1st pmt. due 9-26-72

Date Received	Interest Pd. to	Amt. Int. Pd.	Amt. Prin. Pd.	Unpaid Balance
8-26-72				15,000.00
SEP 12 '72	SEP 26 '72	93.75	56.25	14,943.75
OCT 9 '72	OCT 26 '72	93.40	56.60	14,887.15
NOV 10 '72	NOV 26 '72	93.04	56.95	14,830.19
DEC 11 '72	DEC 26 '72	92.69	57.31	14,772.88
DEC 28 '72	JAN 26 '73	92.32	57.68	14,715.20
FEB 15 '73	FEB 26 '73	91.96	58.04	14,657.16
MAR 9 '73	MAR 26 '73	91.61	58.39	14,598.77
APR 5 '73	APR 26 '73	91.24	58.76	14,540.01
MAY 18 '73	MAY 26 '73	90.88	59.12	14,480.89
JUN 7 '73	JUN 26 '73	90.50	59.50	14,421.39
JUL 9 '73	JUL 26 '73	90.13	59.87	14,361.52
AUG 7 '73	AUG 26 '73	89.76	60.24	14,301.28
SEP 21 '73	SEP 26 '73	89.38	60.62	14,240.66
OCT 4 '73	OCT 26 '73	89.00	61.00	14,179.66
NOV 10 '73	NOV 26 '73	88.61	61.39	14,118.27
DEC 7 '73	DEC 26 '73	88.23	61.77	14,056.50
JAN 10 '74	JAN 26 '74	87.86	62.14	13,994.36
FEB 8 '74	FEB 26 '74	87.46	62.54	13,931.82
MAR 11 '74	MAR 26 '74	87.07	62.93	13,868.89

PD ON NEW LOAN

CUSTOMERS  
RECORD OF PAYMENT  
BOOK

FARMERS STATE BANK

LaGrange, Indiana

Branches at Stroh, Topeka,

Wolcottville

Member Federal Deposit  
Insurance Corporation

GENERAL INFORMATION

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

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

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

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

# GLICK'S TELEVISION

ZENITH - SYLVANIA

101 S. Detroit St. LaGrange, Ind. 46761

Phone 463-2064

SERVICE INVOICE

**Nº 3579**

1 percent per month service charge on past due accounts, or 12 percent per annum

Home Call  Carry In

Customer <i>Norman Herron</i>		Phone <i>3-3571</i>	Date <i>1-30-74</i>
Street <i>405 So Townline</i>		City <i>LaGrange</i>	
Bill To	Address <input type="checkbox"/>	Type of Unit	
Make	Model #	Serial #	
Dealer	Date Purchased	PARTS <input type="checkbox"/> Warranty <input type="checkbox"/> COD	SERVICE <input type="checkbox"/> Warranty <input type="checkbox"/> COD

Service Requested

Quan.	Parts and Material	Amount	Summary of Charges	
<i>1</i>	<i>EC6102 Trans</i>	<i>1 50</i>	MATERIAL	<i>1 50</i>
			MATERIAL TAX	<i>06</i>
			SERVICE CALL OR PICK-UP-DELIVERY	
			LABOR OR FLAT RATE	<i>8 00</i>
			MILEAGE	
			CARRYING CHARGE	
			TAX	
			<b>TOTAL COST</b>	<i>9 56</i>
<i>Dir</i> <i>3-1-74</i> <i>WZ</i>			Service Performed	
			<i>Repair First Audio Preamp Stage</i>	
			Date	On <input type="checkbox"/> Off <input type="checkbox"/>
				Shop Service <i>1/28</i>
			UNIT PERFORMING SATISFACTORY	
<b>MATERIAL TOTAL</b>				

Customer Signature

**THIS REPAIR GUARANTEED ONLY AS FOLLOWS:**

Workmanship performed and materials replaced on this repair are warranted for ninety days after date of delivery. If trouble develops in work performed, replacement of defective parts will be made free of charge. Parts not replaced are not subject to guarantee.

ESTV





# Herald Of Truth



Radio and Television Programs

*Produced by Highland Church of Christ*

P.O. Box 2439  
Abilene, Texas

*Thank You  
for your contribution*

**Keep This Portion For Your Records**

**Received 20.00 on 03-14-74**  
**100**

**From**

**CHURCH OF CHRIST  
407 TOWNLINE RD  
LAGRANGE, IN 46761**



*Shults-Lewis* CHILDREN'S HOME  
R.R. 2 VALPARAISO, INDIANA 46383  
PHONE: Area Code 219 462 5411

March 11, 1974

Church of Christ  
c/o Johnson L. Oakley, Jr.  
Route 3  
LaGrange, Indiana 46761

Dear Friend of the  
Children at Shults-Lewis:

The boys and girls at Shults-Lewis Children's Home have reason to be grateful for the many thoughtful people who are supporting our work here.

Your recent gift is deeply appreciated. Thank you very much.

Sincerely yours,  
SHULTS-LEWIS CHILDREN'S HOME

Office of the  
Superintendent

\$ 50.00

Receipt No. 27005

THIS IS YOUR OFFICIAL RECEIPT. ALL GIFTS ARE TAX DEDUCTIBLE.

**"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.<sup>00</sup>/<sub>100</sub>
- Other .....\$ \_\_\_\_\_

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

CHURCH OF CHRIST  
90 JOHNSON L. OAKLEY, JR.  
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:

**FEB 8 1974**      Date      By 9

Farmers State Bank  
La Grange, Indiana



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE

APPROVED BY STATE BOARD  
 OF ACCOUNTS FOR USE BY  
 TOWN OF LaGRANGE WATER  
 AND SEWAGE WORKS  
 1968

**LaGRANGE WATER AND SEWAGE  
 WORKS  
 TOWN HALL  
 LaGRANGE, INDIANA 46761**

**METER READINGS**

PRESENT	PREVIOUS	USED	WATER	PENALTY
			3.00	
MAR 10 74		3.00	6.00	.12
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

**Schedule of Rates May Be Seen at the  
 CLERK-TREASURER'S OFFICE**

Statement

# PERSONAL EVANGELISM MAGAZINE

P.O. Box 159, Madison, Tennessee 37115

Date	Terms 10th. O.M.	Price
------	------------------	-------

2-28-74

-15-  
 PERSONAL EVANGELISM  
 JAN. - FEB. - MAR. 1974  
 .27¢ EA. 4.13  
 POSTAGE 75

4.88

S -15- 0075-488  
 O • CHURCH OF CHRIST  
 L • % TREAS. J.P. BRUST  
 D • 405 S. TOWNLINE ROAD  
 T • LAGRANGE, IND 46761  
 O

Please make  
 check  
 payable to  
 Personal  
 Evangelism  
 Magazine

Published by Christian Lighthouse, Inc.

Thank you!

M. T. Herron.

Expenses for tray favors: Nursery class.

1. 2 jars of honey @ .69 - 1.38  
(for nursery class)
  2. 3 200 count paper cups @ .99 2.97
  3. 34 sd 3x5 cards @ 1.56
  4. tissue paper .39
  5. 2 Cradle Roll Curriculum <sup>10.00</sup> @ 5.00  
(teaching manuals  
& aids for  
Sunday & Thursday class)
- 
- \$16.30

Norm Herron

Expenditures for Personal Work


1 Scotch C-90 Cassette	2.75
2 Scotch C-90 Cassettes @ 1.00 (Purchased with coupons)	<u>2.00</u>
	4.75



Reimbursed Sean Hoggatt for  
purchase of 1964 Intl bus

\$1,000

chk. # 1701

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE
			CHARGE	CREDIT	
					30 13
1/28	3924		5 95		36 08
1/30	3957		4 30		40 38
2/19	4184		17 24		57 62
2/19	4185		16 00		73 62
2/27	1 1/2 CC.				74 07
					30 13
					43 94

TERMS: NET 30 DAYS CARRYING CHARGE  
 OF 1-1/2% ON UNPAID BAL. ADDED ON 2/27

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT  
 IN BALANCE COLUMN



# NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	FEB 04	MAR 05	29	61620	62573	953 KWH	1.52	43.57
	INCLUDES		\$.46	FUEL COST ADJUSTMENT-CHARGE				
ELE	FEB 04	MAR 05	29	65632	67415	1783 KWH	2.52	77.04
	INCLUDES		\$.86	FUEL COST ADJUSTMENT-CHARGE				
GAS	FEB 04	MAR 05	29	03663	03957	294 CCF	1.32	37.02

YOUR ACCOUNT NUMBER

**05-45-305-2680-0-9**

**CHURCH OF CHRIST  
S TOWN LINE RD**

**601000991290601002145290XXXX**

SCHEDULE OF RATES AVAILABLE ON REQUEST

**NOW DUE**  
 IF PAID AFTER **03-25-74** ADD  
 PAY AFTER ABOVE DATE

**\$157.63**

**5.36**

**\$162.99**

DATE	CHARGES AND CREDITS	BALANCE	
	<b>BALANCE FORWARD</b>		
3-10-74	45 yearly subscriptions pd. monthly		\$6.46

PAY LAST AMOUNT  
IN THIS COLUMN

*Thank You*

**GOSPEL VIDETTE**

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

UNITED TELEPHONE COMPANY  
OF INDIANA, INC.

**PAST DUE**  
MAR 22 1974  
UNITED TEL. CO. OF IND., INC.  
BY MAIL

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  
**3-13-74**

IF PAID AFTER  
LATE CHARGES MAY  
BE APPLIED

**3-27-74**

**CHURCH OF CHRIST**  
**RFD 4 BOX 46**  
**LAGRANGE IN 46761**

PAY ON OR BEFORE  
**3-27-74**

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
210	*NEW HAVEN IN 219 749 2184		49
210	CHICAGO ILL 312 243 0357	4.05	375
210	*ANGOLA IN 219 665 7101		42
211	*NEW HAVEN IN 219 749 2184		56
211	*ANGOLA IN 219 665 7101		42
216	*GOSHEN IN 219 533 1856		390
216	*ALBION IN 219 636 2409		30
217	*ANGOLA IN 219 665 7101		54
217	*NEW HAVEN IN 219 749 5340		77
220	*MIDDLEBURY IN 219 825 5814		20
302	*ALBION IN 219 636 2409		54
304	*ELKHART IN 219 264 3574		234
307	*STURGIS MI 616 651 5348		23

*Errors*  
*1/2 service 5.27*  
*Tolls 1.27*  
*Tax .22*  
} \*6.76

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1055			1446		200		2701

# - DIAL RATE APPLIED  
CR - CREDIT FIGURE





# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind., Feb 26 1974

M. Church of Christ

	Account Forwarded	
1	2-100w Bulbs	82
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	6	
14	Deont. Hostell	
15		





# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

1-26-74

19

M.

CHURCH OF CHRIST

Account  
Forwarded

	Account Forwarded	
1	8 - Night Light	
2	Bulbs	3.36
3		
4		
5		
6		
7		
8		
9		
10		
11		
12	Dean T. Hostetler	
13	49	
14		
15		