

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER

047 568 0

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

DATE THIS STATEMENT

10/31/74

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD →					0930	574.63
— 6.50	— 28.00			1001	540.13	
— 6.46	— 165.00			1003	368.67	
			— 343.65	1007	712.32	
→ 4.96				1008	707.36	
— 230.00	— 165.00	— 72.75		1010	239.61	
— 10.00			— 538.35	1014	767.96	
— 142.50				1017	625.46	
— 165.00				1019	460.46	
			— 561.70	1021	1,022.16	
— 50.00	— 17.65	— 165.00		1024	789.51	
— 23.97				1025	765.54	
			— 334.35	1028	1,099.89	
— 3.83	— 6.90	— 4.80		1029	1,078.24	
— 6.12						
— 39.65	— 55.41	— 19.00				
.66S				1031	963.52	
					*****	

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
22	1,388.50	4	1,778.05	.66	963.52

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

PLEASE EXAMINE AND REPORT EXCEPTIONS AT ONCE,  
OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED  
CORRECT.

D - DEBIT MEMO  
S - SERVICE CHARGE  
— OVERDRAFT

# BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY)

1. ENTER the last balance shown on this bank statement here \_\_\_\_\_ \$ \_\_\_\_\_

2. SHOW total of any deposits you've made since the date of Statement \_\_\_\_\_ \$ \_\_\_\_\_

3. ADD items 1 and 2 above and show total here \_\_\_\_\_ \$ \_\_\_\_\_

4. LIST in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL OUTSTANDING CHECKS \$ \_\_\_\_\_

5. ADD all outstanding checks in item 4 and place total here \_\_\_\_\_ \$ \_\_\_\_\_

6. SUBTRACT charges for Service Fees, etc. from your checkbook balance.

THESE CHARGES ARE SHOWN ON FRONT OF THIS STATEMENT.

7. YOUR RECONCILED BALANCE is obtained by subtracting item 5 from item 3

(SHOULD AGREE WITH YOUR ADJUSTED CHECKBOOK BALANCE) \_\_\_\_\_ \$ \_\_\_\_\_

**SUGGESTIONS:** Always reconcile your account immediately after receiving your statement. \* To start reconciliation, arrange your checks in the order in which they are recorded in your checkbook records, then cross off these checks against the stubs in your checkbook records. When this has been accomplished, the uncrossed stubs represent outstanding checks and should be listed under item 4. \* If total shown in Item 7 does not agree with your checkbook, verify all of your additions, subtractions and carry-over balances on your checkbook stubs. \* When checkbook and bank statement are balanced, mark checkbook stub at the point where the balances were reconciled.

**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Oct. 14, 1974

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*By: Pjm.*

	CASH	117.35
OTHER		
CHECKS		
TOTAL FROM OTHER SIDE		421.00
<b>TOTAL</b>		<b>538.35</b>
LESS CASH RECEIVED		<u>          </u>
<b>NET DEPOSIT</b>		<b>538.35</b>

USE OTHER SIDE FOR ADDITIONAL LISTING.



71-1085  
712

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

**BE SURE EACH ITEM IS PROPERLY ENDORSED**

FOR DEPOSIT ONLY  
CHURCH OF CHRIST

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

20⑆0000053835⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	R. H.		17.	00
2	Dean		34.	00
3	D. W.		10.	00
4	C. Robbins		20.	00
5	B. O.		20.	00
6	B. F.	.....	15.	00
7	N. H.	.....	25.	00
8	M. L.	.....	25.	00
9	P. G. M.	.....	15.	00
10	CDL	1085	1870.	00
11	J. P.	.....	5.	00
12	<del>71-1085</del>	.....	<del>71-1085</del>	00
13	APPLON BANK	.....	180.	00
14	M. W. WILSON	.....	20.	00
15	71-1085		71-1085	
16			471.	00
17				
18				
19				
<b>TOTAL</b>				

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46781

DATE Oct. 28 1974

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	127 35
C H E C K S	chkd	207 00
	TOTAL FROM OTHER SIDE	
	TOTAL	334 35
	LESS CASH RECEIVED	
	NET DEPOSIT	334 35



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 SITTING



⑆0712⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000033435⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1		5	00
2		17	00
3		8	00
4		30	00
5		25	00
6		15	00
7		15	00
8		20	00
9		10	00
10		20	00
11		20	00
12		<del>20</del> 7	00
13		40	
14		30	
15	Cash	15	
16		34	
17		8	35
18		334	35
19			
<b>TOTAL</b>		334	35

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761



DATE Oct. 21 1974

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	147.70
C H E C K S		
	TOTAL FROM OTHER SIDE	414.00
	<b>TOTAL</b>	<b>561.70</b>
	LESS CASH RECEIVED	—
	<b>NET DEPOSIT</b>	<b>561.70</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 RJM

FOR DEPOSIT ONLY  
**CHURCH OF CHRIST**

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆0000056170⑆⑆



CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	DeVon		120.00	
2	M.L		25.00	
3	B.F.		20.00	
4	V. Dren		10.00	
5	J.P.		5.00	
6	D.C.		20.00	
7	D.W.		10.00	
8	N.H.	1085	25.00	
9	Dren	1085	33.00	
10	Steve H.	1085	3.00	
11	Robbie	1085	36.00	
12	R.H.	1085	17.00	
13	R.M.	1085	15.00	
14	P. Wude		15.00	
15	T.H.		10.00	
16	R.H.		50.00	
17				
18				
19				
<b>TOTAL</b>			414.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET



**CHECKING ACCOUNT DEPOSIT TICKET**

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE Oct. 7 1974

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	158.65
DEBITS		
TOTAL FROM OTHER SIDE		185.00
<b>TOTAL</b>		<b>343.65</b>
LESS CASH RECEIVED		—
<b>NET DEPOSIT</b>		<b>343.65</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: PJM*

FOR DEPOSIT ONLY  
CHURCH OF CHRIST

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000034365⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N. H	25	00
2	R. H	17.	00
3	DEAN	33.	00
4	B. F.	15.	00
5	P. J. M.	15.	00
6	J. P.	5.	00
7	E. P. 74 1085	15.	00
8	Ray C.	5	00
9	D. W.	10.	00
10	M. L.	25	00
11	D. C.	20.	00
12		<del>11.</del>	<del>00</del>
13		185.	00
14			
15			
16			
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1862  
10-21 1974 71-1085  
712

PAY TO THE  
ORDER OF

2 2 8 5 2 3 5 7 8  
*Beebe Publications*  
*three and 83/100*

3 83  
100  
DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*2 archboards*

*Johnson L Oakley*

① 0712 1085

047 568 0

0000000383

FOR DEPOSIT ONLY  
BEEBE PUBLICATIONS

P. O. BOX 1201  
MARIETTA, GEORGIA 30061

2 2  
100 25 100

647 647

647 29

**64-0132**  
PAY ANY BANK, P.E.G.  
First National Bank  
of Cobb County  
Marietta, Georgia  
**64-0132**

**64.0132**

8 5 4 2 8  
2-30  
1974

CHICAGO  
PAY ANY BANK, P.E.G.  
2-30

2-30

TELLER  
12

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

FD-1085 1859

10-21-74 71-1085  
712

PAY TO THE  
ORDER OF

*Perry Jay Miller*  
*six and 90/100* *6. 90/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Rent of Hoffman garage*

*Johnson L. Baker*

⑆0712⑆1085⑆ 047⑆568⑆0⑆ ⑆0000000690⑆

074

2020 THE INDIAN STATE BANK

03637

74910

SHIPSEWANA STATE BANK  
 SHIPSEWANA, INDIANA  
 PAY TO THE ORDER OF  
 LINCOLN NATIONAL BANK & TRUST  
 FORT WAYNE, INDIANA  
 OCT 26 1974  
 7127  
 1974 29

10287

REG. NO. 1

*Revery Jay Miller*



1860

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PAY TO THE  
ORDER OF

*Dean Hoggatt* 10-21 1974  $\frac{71-1085}{712}$   
*four and  $\frac{80}{100}$*  \$ *4.  $\frac{80}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*for chlorine tablets Johnson L Oddy*

⊕ 1 0 7 1 2 1 0 8 5

0 4 7 5 6 8 0

⌚ 0 0 0 0 0 0 0 4 8 0 ⌚





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1855

PAY TO THE  
ORDER OF

*La Grange water & sewage works* \$ *6* <sup>*12*</sup>/<sub>*100*</sub>

10-21 1974 <sup>71-1085</sup>/<sub>712</sub>

*Six and <sup>12</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Church*

*Johnson S Oakley*

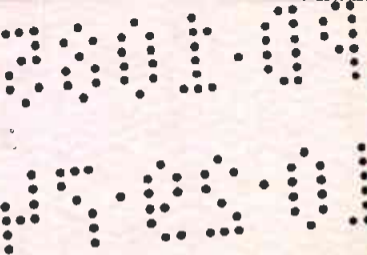
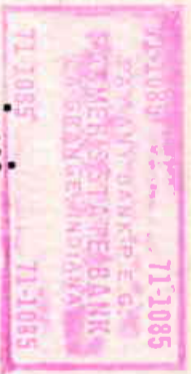
Ⓢ 10712 10851

047 568 0

0000000612

For Deposit Only In  
Farmers State Bank  
LaGrange, Ind. 46761  
LaGrange Water Works  
LaGrange Sewage Works

OCT 29 74 1085 54845



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1863

005

10-21 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Church of Christ (NASHVILLE, TENN) 39.  $\frac{65}{100}$

thirty nine and  $\frac{65}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

(Tracts)

Johnson & Oakley

⑆ 10712 1085 ⑆

047 568 0 ⑆

⑆ 0000003965 ⑆

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5 6 0

PAY ANY BANK  
FEB CHICAGO

2020 FRB INDFLS 20-20

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INDIANAPOLIS

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87-1

1-78

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CHURCH OF CHRIST  
TO THE ORDER OF  
FIRST ASSOCIATION

INDIANAPOLIS INDIANA

INDIANAPOLIS INDIANA

INDIANAPOLIS INDIANA

INDIANAPOLIS INDIANA

INDIANAPOLIS INDIANA

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1866

005

10-22 1974

71-1085  
712

PAY TO THE  
ORDER OF

Northern Indiana Public Ser Co.

\$ 55. <sup>41</sup>/<sub>100</sub>

fifty five and <sup>41</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Church

Johnson L Oakley

⊕ ⑆ 07 1 2 ⑆ 1085 ⑆

04 7 ⑆ 568 ⑆ 0 ⑆

⑆ 000000554 ⑆

30

2000

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33334 98527

INDY ANY BANK  
20 FEB 1974  
1974

Order for  
 BANKER OR TRUST CO.  
 TO DEPOSIT OR PAY TO THE ORDER OF  
 THE FOLLOWING ACCOUNTS:  
 682 NATIONAL BANK  
 AND TRUST CO.  
 INDIANA  
 11-179-11-179

30

1974



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1847

PAY TO THE  
ORDER OF

*Wilkesdale Church of Christ* \$ *19.<sup>00</sup>/<sub>100</sub>*

*10-7* 19*74* <sup>71-1085</sup>/<sub>712</sub>

*nineteen and 00/100* DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Back payment*

*Johnson L Callaghan*

Ⓟ 10712 10851

047 568 011

0000001900

William Wells Church of Christ  
For Leggett's only

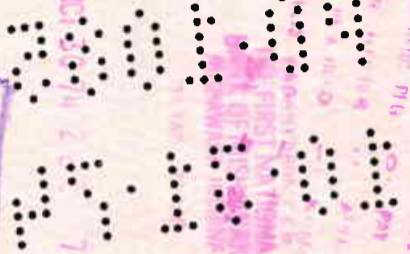
*[Handwritten signature]*

201 201

201 201

201 201

THE FIRST NATIONAL BANK OF MICHIGAN  
DETROIT, MICHIGAN



DCI 5074 2 5 7201

PAY TO THE ORDER OF  
Any Bank, Banker or Trust Co.  
All Other Endorsements Guaranteed  
33 OCT 30 1974 33  
The First National Bank of Michigan  
21-160 Mishawaka, Indiana 21-260  
JOHN A. EGGER, Cashier

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

001055

1834

9-18

1974

71-1085  
712

PAY TO THE  
ORDER OF

Personal Evangelism Magazine \$ 4 <sup>96</sup>/<sub>100</sub>

four and <sup>96</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

① 0712 1085

047 568 0

00000000496

NOV 1974

TO THE ORDER OF  
**THIRD-NATIONAL BANK**

**6-914**

NASHVILLE, TENN.

**6-914**

FOR DEPOSIT ONLY  
**BERNARD VA EVANGELISM**  
627-152-9

**NOV 4 1974**

**6 17**

**6 17**

**0 17**

**7-48**

**4-48**

BANK

BANK

**8 OCT 1974**

**42-1974**

**20-20**

**20-20**

PAY ANY BANK, P.E.G.

**20-20 FRB INDP LS 20-20**

THIRD-NATIONAL BANK  
NASHVILLE, TENN. 37203

1177

348

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

01055  
10-7

1848

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

PAY TO THE  
ORDER OF

Farmers State Bank

\$230.<sup>00</sup>/<sub>100</sub>

Two hundred thirty and <sup>00</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L. Oakley

⑈ 10712 ⑈ 1085 ⑈

047 ⑈ 568 ⑈ 0 ⑈

⑈ 0000023000 ⑈

OCT 10 74 1085 08572



71-1085 71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

01085

1844

10-7 19 74  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Johnson*

\$ *165.00*

*one hundred sixty five and  $\frac{00}{100}$*  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson L Oakley*

⊕ 10712 1085

047 568 0

⑆0000016500⑆





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PO BOX

1850

10.7.1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Norris Truck Service

\$ 72  $\frac{75}{100}$

Seventy-two and  $\frac{75}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

parts for bus

Johnson L O'Leary

⊕ 10712 10851

047 568 011

⑈0000007275⑈

FOR DEPOSIT ONLY  
NORRIS TRUCK SERVICE  
NORRIS TRUCK SERVICE

0CT 10 74 1085 09708



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CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1849

PAY TO THE  
ORDER OF

*Hosteller Trust & Co. Sales*

*10-7* 19 *74*  $\frac{71-1085}{712}$

*\$ 142.  $\frac{50}{100}$*

*one hundred forty two and  $\frac{50}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*2 TIRES FOR BUS 11005*

*John L. Oakley*

Ⓢ 07 12 1085

047 568 01

00000 14250

20-20

1974

1000000000

FEDERAL RESERVE BANK, F.I.C.U.

20-20 RB INDPLS 20-20

STATE BANK OF LIMA

71-785

HOOSIERS

PAID THROUGH BANK

1000000000

1551

PAY TO THE ORDER OF  
STATE BANK OF LIMA  
TOWNE, INDIANA  
Hestetter Tire & Auto Sales, Inc

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1851

1085

10-17 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *165.<sup>00</sup>/<sub>100</sub>*

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*John L. Colley*

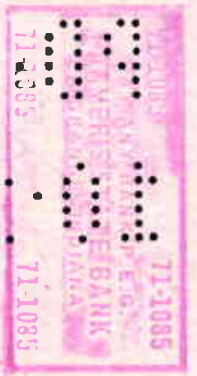
Ⓢ 10712 10851

047 568 0

0000016500

*Norman Newman*

00119741085 34234



71-1085 71-1085



A-1

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

71-1085

1845

10-7 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Shultz, Lewis Children's Home, Inc. \$50.<sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L. Culler

⊕ 10712 1085

047 568 0

0000005000



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

001085

1854

10-21 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Norm Herron \$165.<sup>00</sup>/<sub>100</sub>

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Preaching

John L. O'Kelly

⊕ 10712 1085 047 568 0 0000016500



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

101085

1853

10-21 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

United Telephone of Indiana \$ 17  $\frac{65}{100}$

seventeen and  $\frac{65}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

church

Johnson & Oakley

⑆0712⑆⑆1085⑆

047⑆568⑆0⑆

⑆000000⑆1765⑆

PAY TO THE ORDER OF  
**THE FARMERS STATE BANK**

**UNITED TELEPHONE CO.  
OF INDIANA, INC.**

OCT 24 '74 1085 41636

71-1085

71-1085

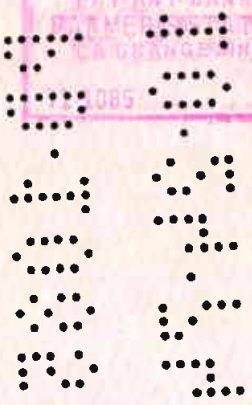
PAY ANY BANK P. E. G.

**FARMERS STATE BANK**

LA GRANGE INDIANA

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1857

1005

10-21 1974

71-1085  
712

PAY TO THE  
ORDER OF

*Iran's Bible & Gift Shoppe*

\$ *23.97*/<sub>100</sub>

*Twenty three and 97/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*LESSON MATERIAL*

*Johnson & Oakley*

① 10712 1085

047 568 011

0000002397





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1829

NOV 9-18

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

PAY TO THE  
ORDER OF

*Calligan water cond*

\$ 6.  $\frac{50}{100}$

*Six and 50/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Church*

*Johnson & Oakley*

⊕ 10712 10851

047 568 011

0000000650



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1095

1841

9-30 1974  $\frac{71-1085}{712}$

PAY TO THE  
ORDER OF

Rita Stevens

\$28.<sup>00</sup>/<sub>100</sub>

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

28

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Bev.

Johnson & Oakley

① 10712 1085

047 568 0

①0000002800①

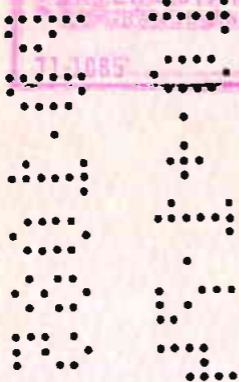
Rita Stevens

FOR DEPOSIT ONLY

Economizer

Darrel Steinbarger

OCT 1 '74 1085 87355



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1843

1005

10-5

1974  $\frac{71-1035}{712}$

PAY TO THE  
ORDER OF

Margaret Tuttle

\$10.<sup>00</sup>/<sub>100</sub>

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

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

STAMPS FOR BULLETIN

Johnson L Oakley Jr

⑆1:0712⑆ ⑆1085⑆

047⑆ 568⑆ 0⑆

⑆000000⑆ ⑆000⑆

Margaret Tuttle

14  
007

FOR DEPOSIT ONLY  
PAY TO THE ORDER OF  
BANK OF LIMBA

STATE BANK OF INDIANA  
HOME MARKET  
ROLAND LOWER

20-20

BANK REG.  
INDIAN

STATE BANK OF LIMBA  
HOME MARKET  
71-785

PAY ANY BANK REG.  
FRB

11024

021

11024

14  
007

PAID THREE DOLLARS  
THREE DOLLARS AND NO CENTS  
11024



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1835

274279

1009-18

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

PAY TO THE  
ORDER OF

*Gospel Tidings*

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

*six and  $\frac{46}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*Johnson L. Cady*

MEMO

① 0712 1085

047 568 0

0000000646

FOR DEPOSIT ONLY  
GOSPEL VIDETTE FUND

OCT 0 1973



74 41087

THE NATIONAL BANK  
MUNCIE, INDIANA



1007

2

THE P.E.G.

PLUS 2029

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1842

1085

10-2 1974 <sup>71-1085</sup>/<sub>712</sub>

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *165.<sup>00</sup>/<sub>100</sub>*

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson T. Cady*

① 0712 1085

047 568 0

0000016500

*Norman Skene*

CCT 3 74 1085 91493



# 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 10-25-74**  
**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

October 9, 1974

Church of Christ  
LaGrange, IN 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. 28643

**"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) .....\$ 2301.00/mo

Other.....\$ \_\_\_\_\_

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

CHURCH OF CHRIST  
40 JOHNSON OAKLEY JR  
RR# 3  
La Grange, INO 46761  
ZIP CODE

**TELLERS USE ONLY**

**MAIL DEPOSITORY RECEIPT.**  
 We acknowledge your deposit and/or payments and have credited your account(s) the day as follows:

**OCT 10 1970**

Date \_\_\_\_\_ By \_\_\_\_\_

←

**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

**PLEASE READ  
YOUR WATER METER**

EST 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**

FIRST CLASS MAIL  
U. S. POSTAGE  
PAID 8 CENTS  
LaGRANGE, INDIANA  
PERMIT NO. 5

ADDRESS

315  
Church of Christ  
R # 5 Box 15  
La Grange, Indiana





THANK YOU

STATEMENT

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

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

# Christian Bible Teacher

P. O. Box 1060

Abilene, Texas 79604

(915) 677-6262

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

Dean Haggott  
Rt. 1 Box 94  
LaGrange, Ind. 46761

ALL ACCOUNTS DUE AND PAYABLE  
10th OF MONTH FOLLOWING BILLING

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

PLEASE PAY LAST AMOUNT IN THIS COLUMN

DATE	NO. SUBS.	DESCRIPTION	CHARGES	CREDIT	BALANCE
		Receipt Brought Forward			-8-
7-74	12	July, Aug & Sept 1974 Issues	12.60		2.60
8-74				2.60	-0-
10-74	12	Oct, Nov & Dec 1974 Issues	12.60		12.60



INVOICE NO. 06617

BEEBE PUBLICATIONS

TO:

Church of Christ  
R.R. 5, Box 15  
407 S. Townline Rd.  
La Grange, Ind. 46761

P.O. BOX 1201  
MARIETTA, GEORGIA 30060

THIS IS YOUR INVOICE. NO OTHER STATEMENT WILL BE SENT. PLEASE REMIT IN U.S. FUNDS ONLY TO THE ABOVE ADDRESS.

9-18-74  
INVOICE DATE

ALL ACCOUNTS DUE OVER 30 DAYS WILL BE CHARGED 1 1/2% INTEREST PER MONTH (18% PER YEAR) OR \$.50 SERVICE CHARGE PER MONTH WHICHEVER IS GREATER.

DATE ORDERED	DATE SHIPPED	TERMS	LATE CHARGE	AMOUNT DUE
9-13-74	9-16-74	10 days		3.83


DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

QTY. ORDERED	QTY. SHIPPED	ITEM DESCRIPTION	UNIT PRICE	TOTAL
		ALL ABOUT THE BUS MINISTRY - BEEBE	1.00	
		HYLES BUS MANUAL - HYLES	3.00	
		ALL ABOUT THE SECOND MAN - BEEBE	1.00	
		BUS LECTURE TAPE - BEEBE	4.50	
		BUS LECTURE ON TWO CASSETTES - BEEBE	6.00	
		BEEBE'S BUS LECTURE RECORD	7.00	
		TRIPPLICATE FORM 100 @ 3.00 / 1,000 @ 28.00		
		SINGLE FORMS 100 @ 1.50 / 1,000 @ 14.00		
		DOOR HANGERS 100 @ 1.50 or 100 @ 2.50		
2	2	ARCHBOARDS	1.50	3.00
		CHURCH BUS MINISTRY SPECIAL AWARD CERTIFICATES	.10	
		CHURCH DISTINGUISHED SERVICE AWARDS	1.25	
		FRAMES FOR DISTINGUISHED SERVICE AWARDS	.75	
		100 CLUB SPORT BLAZER	35.00	
		EMBLEM FOR BLAZER		
		BUS TIE CLASP OR TIE TAC	2.50	
		BUS PIN	2.50	
		DE VORE HEIRLOOM FAMILY BIBLE	15.00	
		ROYAL MASTER REFERENCE FAMILY BIBLE	15.00	
		ROYAL STUDY BIBLE	16.00	
		ROYAL WHITE CHILDREN'S BIBLE STORY BOOK	12.00	

BEEBE PUBLICATIONS  
P.O. BOX 1201  
MARIETTA, GEORGIA 30060  
INVOICE NO. 06617

STATE TAX	
POSTAGE & HANDLING	83
TOTAL DUE	3.83
AMOUNT PAID	
BALANCE DUE (IF ANY)	

ORIGINAL INVOICE

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
						193
7/30	6430		29 70			3163
8/23	1884			36 30		(467)
9/16	ch 27			193		(660)
9/18	7024-5		152 04			145 44

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

PAY LAST AMOUNT  
IN BALANCE COLUMN



CHURCH OF CHRIST  
3805 Granny White Pike  
Nashville, Tennessee 37204

Date 9-11-74

Mr. Devon T. Hostetler  
Church of Christ  
R.R. # 5, Box 15  
407 South Townline Road  
Lagrange, Indiana 46761

We are grateful for the opportunity to supply the following tracts which were recently requested. You may send your remittance to us at the above address. Please call on us at any time we can be of service.

Quantity	Title	Amount
	What Is the Church of Christ?-----	4¢ each
	Neither Catholic, Protestant nor Jew-----	4¢ each
	How Shall I Use the Lord's Day-----	4¢ each
	What Is Gambling?-----	4¢ each
	The Christian and the Dance-----	5¢ each
	From the Beginning It Hath Not Been So-----	4¢ each
	Understanding the Bible-----	5¢ each
	Justification by Faith-----	5¢ each
	"Come Ye Out From Among Them"-----	5¢ each
	The Problem of Human Suffering-----	5¢ each
	A Dangerous Doctrine-----	7¢ each
	The Old Paths-----	6¢ each
	You Can Be a Christian Without Ever Joining Any Denomination-----	3¢ each
	The Greatest Story Ever Told-----	5¢ each
	Does Love Demand or Excuse?-----	5¢ each
	The Responsibility for Training the Young-----	5¢ each
<u>200</u>	<u>The Law of Exclusion-----</u>	<u>5¢ each</u> <u>10.00</u>
	"Hallowed Be Thy Name"-----	6¢ each
	Shipping charges	<u>.85</u>
	Total Amount to Remit	<u>10.85</u>

If there is any error in your shipment, please advise.

CHURCH OF CHRIST  
3805 Granny White Pike  
Nashville, Tennessee 37204

Date 9-23-74

Lagrange Church of Christ  
Lagrange, Indiana 46761

We are grateful for the opportunity to supply the following tracts which were recently requested. You may send your remittance to us at the above address. Please call on us at any time we can be of service.

Quantity	Title	Amount
200	What Is the Church of Christ?-----	4¢ each 8.00
100	Neither Catholic, Protestant nor Jew-----	4¢ each 4.00
	How Shall I Use the Lord's Day-----	4¢ each
	What Is Gambling?-----	4¢ each
	The Christian and the Dance-----	5¢ each
	From the Beginning It Hath Not Been So-----	4¢ each
	Understanding the Bible-----	5¢ each
100	Justification by Faith-----	5¢ each 5.00
	"Come Ye Out From Among Them"-----	5¢ each
	The Problem of Human Suffering-----	5¢ each
	A Dangerous Doctrine-----	7¢ each
100	The Old Paths-----	6¢ each 6.00
100	You Can Be a Christian Without Ever Joining Any Denomination-----	3¢each 3.00
	The Greatest Story Ever Told-----	5¢ each
	Does Love Demand or Excuse?-----	5¢ each
	The Responsibility for Training the Young-----	5¢ each
	The Law of Exclusion-----	5¢ each
	"Hallowed Be Thy Name"-----	6¢ each
	Shipping charges	2.80
	Total Amount to Remit	<u>\$ 28.80</u>

If there is any error in your shipment, please advise.

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	\$6.46
10-15-74	45 individual subscriptions pd. monthly	6.46
		\$12.92

**GOSPEL VIDETTE**

*Thank You*

**PAY LAST AMOUNT  
IN THIS 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	SEP 04	OCT 03	29	68027	68733	706 KWH	1.34	37.57
	INCLUDES		\$1.67	FUEL COST ADJUSTMENT-CHARGE				
ELE	SEP 04	OCT 03	29	70104	70316	212 KWH	.57	11.84
	INCLUDES		\$.50	FUEL COST ADJUSTMENT-CHARGE				
GAS	JUL 03	OCT 03	90	04512	04514	2 CCF	.39	6.00

YOUR ACCOUNT NUMBER

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

CHURCH OF CHRIST  
S TOWN LINE RD

601000877290601000116290XXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

**NOW DUE**  
IF PAID AFTER **10-25-74** ADD  
PAY AFTER ABOVE DATE

**\$55.41**

2.30

**\$57.71**



**THANK YOU  
FOR YOUR  
ORDER -**

**We've Tried  
To Do Our  
Best In  
Producing  
It.**

October 21, 1974

1,000 Tracts -----	\$20.00
UPS charge -----	.93
Total due -----	<u>\$20.93</u>

Shipped via UPS September 27, 1974

CHURCH OF CHRIST  
c/o Mr. Dean Hoggatt  
LaGrange, IN 46761

APPROVED BY STATE BOARD  
 ACCOUNTS FOR USE BY  
 TOWN OF LaGRANGE WATER  
 AND SEWAGE WORKS  
 1958

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

**METER READINGS**

PRESENT	PREVIOUS	USED	WATER	PENALTY
154	433	21	3.00 12.00	.30
107	107	3.00	30	32.01 1.67
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

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

Children's Bible Hour

3 Sesame Puppets 18.35

Puppet Theater 18.69

Supper & projection bulb 24.00

(Unit borrowed from church in Muncie)

---

Total 51.04

Norman Nerion



Children's Bible Hour

3 Sesame Puppets 18.35

Puppet Theater 18.69

Supper & projection bulb 24.00

(Unit borrowed from church in Muncie)

---

Total 51.04

Norman Nerion

\$ 0 3.27 TOTAL

\$ 0 0.13 TAX

\$ 0 3.14 TOTAL

\$ 0 0.59 —

\$ 0 0.85 —

\$ 0 0.85 —

\$ 0 0.85 —

- OCT 74

THANK YOU

THE BANK OF AMERICA

\$ 0 3.27 TOTAL

\$ 0 2.13 TAX

\$ 0 3.14 TOTAL

\$ 0 0.59 —

\$ 0 0.85 —

\$ 0 0.85 —

\$ 0 0.85 —

- OCT 74

THANK YOU

THE BANK OF AMERICA

\$ 0 3.27 TOTAL

\$ 0 2.13 TAX

\$ 0 3.14 TOTAL

\$ 0 0.59 —

\$ 0 0.85 —

\$ 0 0.85 —

\$ 0 0.85 —

- OCT 74

THANK YOU

THE BANK OF AMERICA



# STATEMENT

**FROM** W & Thomas Store  
 104-06 N Detroit St  
 La Grange Ind 9/26 19 74  
**TO** Church of Christ  
**ADDRESS** Townline Rd  
**CITY** La Grange Ind 46761  
**TERMS** At once

	Issues	55
	marker	49
3	Blue @ 39¢	117
	sharpeners	269
2	Crayons @ 45¢	90
2	Tape @ 66¢	132
	Pencils	88
2	Construction Paper @ 35¢	70
2	Construction paper @ 69¢	138
	Paper clips	15
	Masking tape	66
	Construction Paper	69
1	Construction Paper	69
5	Crayola @ 49¢	245
2	pencils @ 49	98

"Cont"

# STATEMENT

FROM \_\_\_\_\_

19 \_\_\_\_\_

TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

TERMS \_\_\_\_\_

2 Paper cups @ 77¢	1 54
1 Construction Paper	99
	<hr/>
	18 23
LESS 1090	1 82
	<hr/>
	16 41

TAX EXEMPT

Date of last statement - 8-7-74

If you will get out your old statements & do some adding you will find there was a mistake made in the original.

Signed for by

Lucilla Oakley  
Vickey Hicks  
Hazel Miller  
Mary Ann Wade

Helma  
Hoggart





9 13 74 Inv. # 30067

8.41

30 DAYS

60 DAYS

90 DAYS

120 DAYS & OVER

P  
D  
U  
E  
▶

8.41

PAY LAST AMOUNT IN THIS COLUMN



INVOICE NUMBER 30067

PLEASE PAY FROM INVOICE STATEMENT SENT ON REQUEST

Star Advertising Services  
Between Sundays  
The Star

PUBLISHING THE WORD OF THE LORD - ACTS 13:49



P. O. BOX 13125  
FORT WORTH, TEXAS 76118

ALVIN JENNINGS  
DIRECTOR

OFFICE (817) 284-0521  
HOME (817) 282-4018

SHIPPED TO

Church of Christ  
Rt. 5, Box 15  
407 South Townline Rd.  
La Grange, IN 46761

SOLD TO

*Devon T. Hostetler*

CUSTOMER ORDER NO

Devon T. Hostetler

SHIPPED

KC

SHIPPED VIA  
PARCEL POST

9-13-74

TERMS NET 10 DAYS  
1% Added After 30 Days

DATE  
Sept. 12, 1974

QUANTITY

200

DESCRIPTION

#10

SHIPPED

200

DISCOUNT

3.50

EXTENSION

7.00

NP - Not yet published.  
OS - Out of Stock. Date expected given if known.  
OI - Out of Stock indefinitely.

OF - Out of Print - Cancelled  
DS - DROP SHIP  
NO - Not our publication.

SYMBOLS

116

Postage & Insurance

.25

Handling

PLEASE PAY THIS AMOUNT

841

CUSTOMER FILE COPY

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	2	926#MUNCIE	IN 317 284 3868		170

UNITED TELEPHONE COMPANY  
OF INDIANA, INC.

**PAID**  
OCT 21 1974

UNITED TEL. CO. OF IND., INC.  
BY

*Herrons Service 5.95*  
*Tolls 8.43*  
*Tax 1.26*  
15.64 *Church 17.65*

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  
**10-07-74**

IF PAID AFTER  
LATE CHARGES MAY  
BE APPLIED

**10-21-74**

CHURCH OF CHRIST  
RFD 4 BOX 46  
LAGRANGE IN 46761

PAY ON OR BEFORE

**10-21-74**

\* - DIAL RATE APPLIED  
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1190			1892		247		3329

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

UNITED TELEPHONE COMPANY  
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
830*	ELKHART IN 219 294 1621		102
830*	LIVONIA MICH 313 427 4540		70
904*	WAYNE MICH 313 722 2546		241
905*	LIVONIA MICH 313 427 4540		130
907*	HUNTINGTON IN 219 356 5049		105
909*	MILLERSBG IN 219 642 3734		54
913*	ANGOLA IN 219 665 7101	<i>3 Day</i>	90
923*	NASHVILLE TENN 615 292 6679	<i>Months</i>	124
923*	OSCEOLA IN 219 674 9456		40
923*	SOUTH BEND IN 219 291 6852	<i>4 Sullivan</i>	56
923*	PAULDING OHIO 419 399 4761	<i>F. Denton</i>	176
924*	STURGIS MI 616 651 8548	<i>?</i>	23
924*	SIDNEY IN 219 839 2524	<i>?</i>	231
924*	NO MANCHSR IN 219 982 6560	<i>J. Bailey</i>	35
925*	FARMINGTON MICH 313 474 5187		195
926*	MUNCIE IN 317 282 0795	<i>W. Miller</i>	50

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"

DATE OF BILL

IF PAID AFTER  
LATE CHARGES MAY  
BE APPLIED

PAY ON OR BEFORE

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

\* - DIAL RATE APPLIED  
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE

SYMBOL  
OF  
SERVICE



STATEMENT

Phone 463-3211  
**NORRIS TRUCK SERVICE**

U.S. 20 WEST  
LaGRANGE, INDIANA  
INTERNATIONAL TRUCKS • WRECKER SERVICE

La GRANGE CHURCH OF CHRIST  
TOWN LINE RD  
LA GRANGE IND.

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
3130	2/25/74		72 75		72 75
		Bus #1			

PLEASE PAY LAST AMOUNT IN THIS COLUMN



# NORRIS TRUCK SERVICE

SALES  
GENERAL REPAIRING  
PHONE 463-3211



SERVICE  
ELECTRIC WELDING  
LAGRANGE, INDIANA

A SERVICE CHARGE OF 1 1/2% PER MONTH WHICH EQUALS 18%  
PER YEAR WILL BE ADDED TO ALL ACCOUNTS PAST DUE.

CUSTOMER'S  
ORDER NO.

DATE

9/28 1974

SOLD TO

Lagrang Church of Christ

ADDRESS

Town Line Rd

SALESMAN

Lagrang Ind.

TERMS

CASH SALE	CHARGE SALE	MOSE. RET'D	REC'D. ON ACCT	MISC.	PAID OUT
QTY.	PART NUMBER	DESCRIPTION	PRICE	AMOUNT	
1	996870R91	Disc	33 30	21 10	
1	997014R91	plate	46 05	34 54	
1	121515R1	T.O. Bug	5 28	3 01	
<del>1</del>	<del>6263HX</del>	<del>to body</del>	<del>15 7</del>	<del>9 15</del>	
1	ST527	PILOT	4 15	2 37	
1	429047C91	SWITCH	9 65	6 76	
1	214731R1	FILTER	2 50	1 68	
1	419662C1	Thermo	3 74	2 95	
2	151241R1	CSKT	23/17	34	
Thank You!					
Joe Oakley					
(E)					

All claims and returned goods MUST be accompanied by this bill.

HOLD

3130

RECEIVED BY

Perry Jay Miller

TOTAL

72 75



DUPLICATE



# HOSTETLER TIRE & AUTO SALES

LAGRANGE, INDIANA 46761

Ph. 463-3130

GOODYEAR, FIRESTONE

CUSTOMER'S ORDER NO.			DATE: 9-7-1974				
NAME: LAGRANGE Church of Christ							
ADDRESS: Christ							
SOLD BY	CASH	C. O. D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	ADJSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	825x20 Hi-miler spec.		
	blem	67 <sup>00</sup>	134 00
1	new Tube	8 <sup>50</sup>	8 50
			<u>142 50</u>
		TAX	
		TOTAL	

THANK YOU

ALL claims and returned goods MUST be accompanied by this bill

D120791

Rec'd by

*Perry J. Miller*