

LAGRANGE OFFICE  
STATEMENT OF ACCOUNT

E

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

4/30/75

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

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD →			0331	1,211.03
<i>SUE HOSTETLER</i> <i>INSUFFICIENT FUNDS</i> - 2.00	-165.00			0403	1,044.03
			- 376.75	0407	1,420.78
-165.00				0410	1,255.78
- 6.46				0411	1,249.32
-230.00				0412	1,019.32
- 8.16			- 397.15	0414	1,408.31
-20.00				0415	1,388.31
-64.53	- 5.95	- 5.00			
-20.00	-165.00			0417	1,127.83
-275.54				0418	852.29
-80.66				0419	771.63
- 50.00			- 307.85	0421	1,029.48
- 4.00	-165.00			0424	860.48
-13.32	- 60.00	- 6.75			
-175.33			- 581.20	0425	605.08
				0428	1,186.28
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
21	1,687.70	4	1,662.95	.00	1,186.28

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 ----- \$ 1186.28
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 ----- \$ 1186.28
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 1997 \$ 6.46

CHECK NO. 2000 \$ 64.14

CHECK NO. 2004 \$ 130.00

CHECK NO. 2005 \$ 6.00

CHECK NO. 2006 \$ 7.30

CHECK NO. 2007 \$ 10.00

CHECK NO. 2008 \$ 165.00

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

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

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

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

**TOTAL OUTSTANDING CHECKS** \$ 388.90

5. **ADD** all outstanding checks in item 4 and place total here ----- \$ 388.90

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). ----- \$ 797.38

**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 April 6 1975

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

	CASH	180.75
CHECKS		
		196.00
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>		<b>376.75</b>
LESS CASH RECEIVED		<u>          </u>
<b>NET DEPOSIT</b>		<b>376.75</b>



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED

By: *PJM*

FOR DEPOSIT ONLY  
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000037675⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	R. Fister	4.	00
2	Pym.	17.	00
3	Dean	35.	00
4	N.H.	25.	00
5	R. Freetz	15.	00
6	M.L.	30.	00
7	D. Kiser	5.	00
8	C.P.	10.	00
9	C. Craig	5.	00
10	L. Hicks	15.	00
11	Wm. Myers	10.	00
12	J. P.	15.	00
13	Nancy McDonald	10.	00
14			
15		196.	00
16			
17			
18			
19			
	<b>TOTAL</b>		

ENTER TOTAL ON THE FRONT OF THIS TICKET

**CHECKING ACCOUNT DEPOSIT TICKET**

**CHURCH OF CHRIST**  
**LAGRANGE, INDIANA 46764**

DATE April 13 19 75

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
 STATE BANK**  
 LAGRANGE, INDIANA

	CASH	132.15
CHECKS		265.00
	TOTAL FROM OTHER SIDE	
	<b>TOTAL</b>	<b>397.15</b>
	LESS CASH RECEIVED	—
	<b>NET DEPOSIT</b>	<b>397.15</b>



9 71-1085  
749

USE OTHER SIDE FOR  
 ADDITIONAL LISTING

BE SURE EACH ITEM IS  
 PROPERLY ENDORSED

By PJM



⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆00000397⑆5⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N. H	25	00
2	B. F.	15	00
3	N. McDONALD	5	00
4	D. Kiser	5	00
5	DEAN	35	00
6	J. P.	15	00
7	D. E.	16	00
8	C. CRAIG	5	00
9	C. R. RATH	10	00
10	R. M.	17	00
11	R. H.	17	00
12	M. L.	10	00
13	R. F. FISTER	4	00
14	D. W.	8	00
15	C. Robbin	26	00
16	C. Robbins	52	00
17			
18		265	00
19			
<b>TOTAL</b>		100	

ENTER TOTAL ON THE FRONT OF THIS TICKET

# CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE April 20 19 75

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

*By: P.M.*

	CASH	130.85
CHECKS		
		177.00
TOTAL FROM OTHER SIDE		
TOTAL		307.85
LESS CASH RECEIVED		
NET DEPOSIT		307.85



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED



FOR DEPOSIT ONLY  
CHURCH OF CHRIST

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000030785⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R.H.	17.	00
2	D.K.	5.	00
3	N.H.	15.	00
4	DEAN	35.	00
5	D.W.	8.	00
6	P.M.	17.	00
7	R.F.	4.	00
8	E.P.	26.	00
9	E.C.	5.	00
10	J.P.	15.	00
11	E.P.	10.	00
12	M.L.	10.	00
13	H.O.	10.	00
14		177.	00
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 28 1975*

*Church of Christ*

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

CHECKS	CASH	124.20
		457.00
	TOTAL FROM OTHER SIDE	
<b>TOTAL</b>		<b>581.20</b>
LESS CASH RECEIVED		
<b>NET DEPOSIT</b>		<b>581.20</b>



9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED

*By P.J.M.*

FOR DEPOSIT ONLY  
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000058⑆ 20⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M. R. Bowen	200.	00
2	K. H.	50.	00
3	B. F.	15.	00
4	N. H.	35.	00
5	C. R.	26.	00
6	D. W.	8.	00
7	R. H.	17.	00
8	R. F.	4.	00
9	P. M.	1.	00
10	M. K.	10.	00
11	N. S.	35.	00
12	H. Mc Donald	10.	00
13	L. C. Gray	5.	00
14	C. P.	10.	00
15	J. P.	15.	00
16			
17			
18			
19			
<b>TOTAL</b>			

ENTER TOTAL ON THE FRONT OF THIS TICKET

1971

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761



3-12

19 75 <sup>9</sup>/<sub>749</sub> <sup>71-1085</sup>

PAY TO THE  
ORDER OF

*Gospel Vidette*

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

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Johnson L Oakley*

① 1:0749 1085:

047 568 0

① 00000000646 ①

FOR DEPOSIT ONLY  
GOSPEL VIDETTE FUND

AP '75 10 P.E. G.20-6

1000

INDIANA NAT'L BANK  
INDIANAPOLIS, IND.

PAY ANY BANK  
P.E.G.

MERCHANTS NATIONAL BANK  
MUNCIE, INDIANA

71-65

3

0753252566389

PAY ANY BANK, P.E.

PAY ANY BANK P.E.G.

MERCHANTS NATIONAL BANK

MUNCIE, INDIANA

INDIANAPOLIS, IND.

INDIANA NAT'L BANK

INDIANAPOLIS, IND.

PAY ANY BANK, P.E.

PAY ANY BANK, P.E.

PAY ANY BANK, P.E.

PAY ANY BANK, P.E.

PAY ANY BANK, P.E.

PAY ANY BANK, P.E.

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1983

PAY TO THE  
ORDER OF

*Norm Herron*

19 *75*<sup>9</sup>  $\frac{71-1085}{749}$

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

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Preaching*

*Johnson L Oakley Jr*

① 0749 1085

047 568 0

0000016500

*Room Seven*

APR

3751965

67695

71-1085

71-1085

PAY ANY BANK F. E. C.

FARMERS STATE BANK

LEON STANGER, INDIANA

71-1085

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1984

1005

4-9

1975 <sup>9</sup>/<sub>71-1085</sub>  
749

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 L Oakley

① 0749 1085

047 568 0

0000016500

*Norm Nelson*

52

1075

2

84994

71-1085  
ANN ARBOR, E.G. 1955  
STATE BANK  
INDIANA  
71-1085

52

1075

2





1985

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

4-10-1975 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Steuben ~~County~~ Church of Christ \$ 20. <sup>00</sup>/<sub>100</sub>

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L Oakley Jr.

⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆ ⑆00000002000⑆

**FOR DEPOSIT ONLY**  
**Steuben County**  
**Church of Christ**

000166779

134

PAY ANY BANK PEG  
LINCOLN NATIONAL

PAY ANY BANK PEG  
LINCOLN NATIONAL

PAY ANY BANK PEG  
LINCOLN NATIONAL

**FIRST NATL. BANK**  
OF INDIANA  
FORT WAYNE  
INDIANA

PAY ANY BANK P.E.G.

APR 15 '75 - 00322

F B B INDIANAPOLIS

20 20

15

134

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1986

1005

4-10

1975 <sup>71-1085</sup>/<sub>749</sub>

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

① 10749 10851

047 568 011

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92591

APR 22 1975

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71-1083

ANY FINANCIAL INSTITUTION  
 FEDERAL RESERVE BANK  
 FEDERAL RESERVE BANK OF INDIANAPOLIS  
 71-1083  
 APR 22 1975

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

407.5 Townline Rd  
Rt 4 Box 46

1987

4-10

1975 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Highland Church of Christ

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

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

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

Herald of Truth

John L. Cahly

① 0749 1085

047 568 0

0000002000



1000

1988

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46781

4-10 1975 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

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

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



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO \_\_\_\_\_

*Johnson L Oakley Jr*

① 10749 10851

047 568 011

①0000005000①

06030

71-275

PAY ANY BANK, P.E.G.  
First National Bank  
of Valparaiso  
VALPARAISO, IND.

DD

71-275

555 50

APR 19 75

Shults-Lewis Children's Home

FOR DEPOSIT ONLY.



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1989

1005

4-10

1975 <sup>9</sup>/<sub>749</sub> <sup>71-1085</sup>

PAY TO THE  
ORDER OF

*The Golden Rule Book Store*

\$ *5. <sup>95</sup>/<sub>100</sub>*

*five and*

*<sup>95</sup>/<sub>100</sub>*

*100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*cruder's concordance*

*John L. Oakley*

① 0749 1085

047 568 0

0000000595



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1990

4-10 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Dean Hoggatt

\$ 4. <sup>00</sup>/<sub>100</sub>

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

stamps used for meeting

Johnson L Oakley

① 0749 1085 047 568 0

00000000400

Dear Hoggarth

APR 24 75 1985 19071

71-1085  
ANY BANK P.E.G.  
FEDERAL RESERVE BANK  
INDIANA  
71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

STOPHER PHOTO CENTER 1991

516 S. DETROIT ST.  
LAGRANGE, IND. 46761

4-10 1975  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Stopher Photo Center, Inc.

\$ 5.  $\frac{00}{100}$

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

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Bulb for projector

Johnson L Oakley

① 0749 1085

047 568 0

0000000500



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

*C. B. Supplies*  
*101 West Smith St.*  
*Williamstown, W. VA. 26187*

1992

*4-10* 19 *75*<sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*C. B. Supplies*

\$ *6.*  $\frac{75}{100}$

*Six and*  $\frac{75}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*100 steps to heaven*

*Johnson L Oakley*

① 0749 1085 047 568 0

00000000675

20  
G  
L  
PAID TO THE ORDER OF

The Williamstown National Bank

TO THE CREDIT OF

C. B. SUPPLIES

20

20

20

20

THE WILLIAMSTOWN  
NATIONAL BANK  
WILLIAMSTOWN, MASS.

20

APR 23 1915

6706

WILLIAMSTOWN BANK, P.E.G.

INDPLS 20-20

8-28

8-28

WILLIAMSTOWN BANK N.A.

8-28

8-28

27001



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46781

Norris Truck Service 1993

U.S. 20 West  
Lagrange, Ind 46781

4-10 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Norris Truck Service

\$  $\frac{64.53}{100}$

sixty four and  $\frac{53}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Bus repair

Johnson L Oakley

① 1:0749 1085:

047 568 0

①0000006453①

**For Deposit Only**  
**Citizens Bank & Trust**  
of LaGrange County,  
Norris Truck Service  
LaGrange, Ind. 46751



PAY TO THE ORDER OF  
**THE CITIZENS BANK & TRUST** 71-25  
**OF LAGRANGE COUNTY, INDIANA**  
LA GRANGE, INDIANA 46751

**71384**

**71384**



**APR 14 75 000 · 8451**



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1994

4-10 1975 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Hosteller Electric Co.

\$ 80. <sup>66</sup>/<sub>100</sub>

eighty and <sup>66</sup>/<sub>100</sub> DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

2 240 ELEMENTS  
1 RANGE ELEMENT  
LIGHTS & STARTERS

Johnson L Oakley

① 1:0749 10851 047 568 011

① 0000008066 ①



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46762

1995

4-10 1975 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Michigan Christian College \$ 275.<sup>54</sup>/<sub>100</sub>

two hundred seventy-five and <sup>54</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Johnson L Oakley

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000027554⑆

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

47 60268-24 47

BOOKSTORE

M. C. J. C. OPERATION "10"

1971

PAY ANY BANK, P. O. BOX 121  
FRB INDIANAPOLIS 20-20

283650

750

1971

PAY ANY BANK, P. O. BOX 16  
National Bank  
of Detroit  
Detroit, Michigan 46

46 9-32 46

93016

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46764

1996

1005

4-10 1975 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*La Grange water & Sewage*

\$ *8. <sup>16</sup>/<sub>100</sub>*

*eight and <sup>16</sup>/<sub>100</sub>*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*church*

*John L. Oakley*

① 0749 1085

047 568 0

00000000816

Pay Deposit Only In  
Farmers State Bank  
Farmers, Ind. 45761  
LaGrange Water Works  
LaGrange Sewage Works

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APR 21 1975 10 35 95775

11-1085 11-1085  
BY ANY BANK E.G.  
FARMER'S STATE BANK  
LA GRANGE, INDIANA  
71-1085 71-1085



1998

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

4-17 1975 <sup>9</sup>  $\frac{71-1085}{749}$

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 L Oakley Jr

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆0000016500⑆

*Norm Nelson*

APR 17 1955 04285

71-1085 71-1085  
PAY BANK P. E. C.  
FARMERS STATE BANK  
MORGANET, INDIANA  
71-1085 71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

1005

1999

4-17 1975 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Northern Indiana Public Ser. Co. \$ 175. <sup>33</sup>/<sub>100</sub>

one hundred seventy-five and <sup>33</sup>/<sub>100</sub> DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Church

Johnson L Oakley

① 0749 1085

047 568 0

0000017533

PAY ANY BANK  
2026 11 14 CHICAGO

25

FOR DEPOSIT  
TO THE

PAY ANY BANK  
2026 11 14 INDIANAPOLIS

TO THE ORDER OF  
FIRST NATIONAL BANK  
AND TRUST CO.  
OF CHICAGO, ILLINOIS  
AGENTS GARVAN BLDG

3756666696307

100

APR 23 '75

Indiana Public Service Company

W. E. REIL, Treasurer



For Deposit Only  
To The Account Of  
United Telephone Company  
Of Indiana, Inc.

BANK OF BANK OF TRUST CO. P.E.G.  
THE CITIZENS BANK & TRUST  
OF LaGRANGE COUNTY  
LaGRANGE, INDIANA

71-1384

71-1384

APR 24 '75

1195649

APR 23 75 000 : 354625

WYAND BANK P.E.G.  
THE PEOPLES TRUST  
& SAVINGS CO.  
FORT WYAND, INDIANA

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2002

PAY TO THE  
ORDER OF

*Larry Hicks*

*4-19*

*1975*

$\frac{71-1085}{749}$

\$ *60.00*  
*100*

*sixty and 00/100*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*Projector for Angola*

*Johnson L Oakley*

① 0749 1085 047 568 0

0000006000

25

986

23 20-20 23

F.R.B. INDIANAPOLIS

APR 25 7 00 AM '75

State Bank  
Indianapolis, Indiana

PAID BY BANK OF AMERICA  
INDIANAPOLIS, INDIANA

APR 24 1975

01674

71-27

BY BANK OF AMERICA  
INDIANAPOLIS, INDIANA

01674

71-27

APR 24 7 50 AM '75

71-27 71-27

986

*Jerry Huetts*



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

2003

⑆0010⑆ 4-24 1975 71-1085  
749

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 L Oakley*

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000016500⑆

*Norm Thomas*

43R24751026 20179

⠠

⠠

71-1085

ANY BANK P.E.G. (7)  
PAWNER'S STATE BANK  
FRANCO, PAWA

71-1085

71-1085

⠠

⠠

⠠

⠠

⠠





# "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) .....\$ 230.<sup>00</sup>/<sub>100</sub>
- Other.....\$ \_\_\_\_\_

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

CHURCH OF CHRIST  
90 JOHNSON OAKLEY 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:

- 
- 
- 
- 
- 
- 
- 

.. \_\_\_\_\_  
Date By  
←

Farmers State Bank  
La Grange, Indiana

pd. 4-10-75  
ck. #1986

TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE

# Herald Of Truth



Radio and Television Programs

P.O. Box 2439  
Abilene, Texas

*Produced by Highland Church of Christ*

*Thank You  
for your contribution*

**Keep This Portion For Your Records**

**Received 20.00 on 04-14-75**

**From**

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

*Pd. 4-10-75  
Ch. #1987*



# Shults-Lewis CHILDREN'S HOME

R.R. 2 VALPARAISO, INDIANA 46383  
PHONE: Area Code 219 462-5411

April 14, 1975

Church of Christ  
c/o Johnson Oakley, Jr.,  
Rt. 3  
LaGrange, IN 46761

*Ed. 4-10-75  
Ch. # 1988*

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. 30449

# The Golden Rule Book Store

7144

203 SOUTH DETROIT STREET

LAGRANGE, INDIANA 46761

Telephone 463-3542

RR. 5  
Box 15

2-27

197 5

Sold to

La Grange Church of  
Christ

Address

Quan.

Description

Price

Amount

Cruden's

Concordance

5 95

I am unable to find  
your top number.  
Could you please send  
it?

Thanks!!

Mrs Dean Hoggatt

Indiana Sales Tax

Pd. 4-10-75

Ch. # 1989

5 95

LaGrange Publishing Company, LaGrange, Indiana



ASSOCIATION OF FOLK ARTISTS  
100 N. W. 10th St. Miami, Fla.  
The Golden Rule Book Store

1917  
No. 1

Dear Mr. [Name]

I have just received your letter of the 10th inst.

and am glad to hear that you are interested in the

Golden Rule Book Store.

I am sure that you will find it very interesting.

I am, very respectfully,  
Yours truly,

Wm. B. [Name]

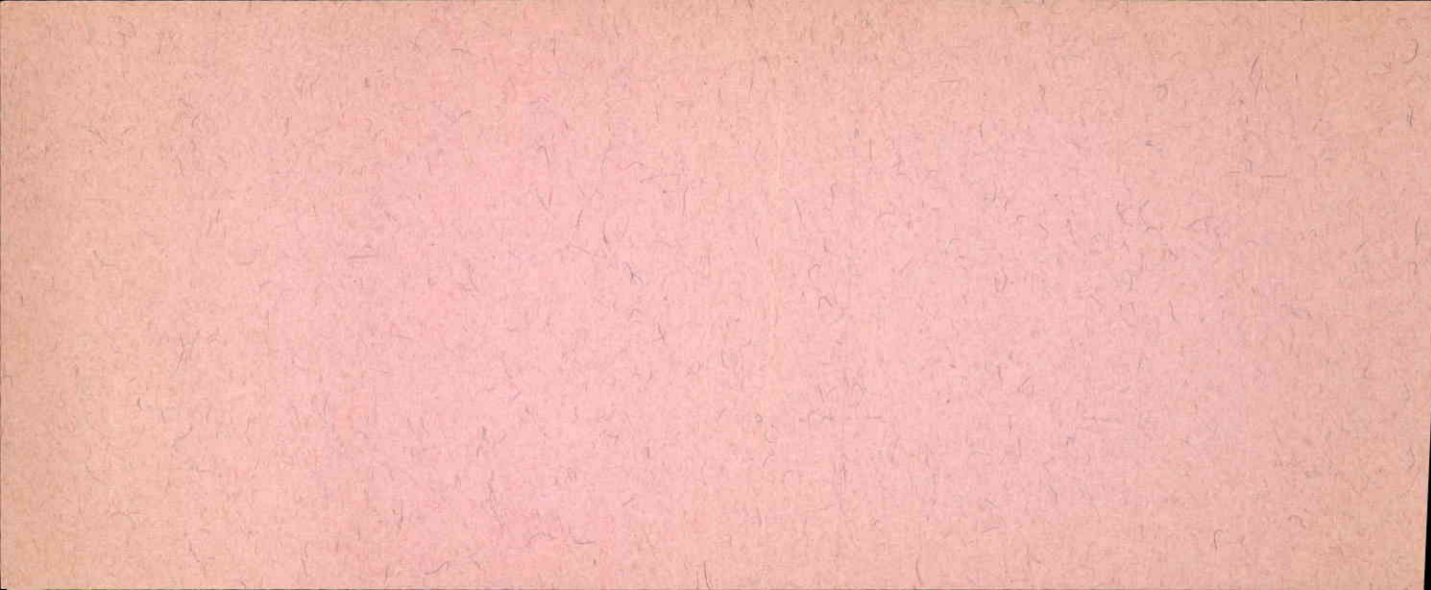
100 N. W. 10th St.  
Miami, Fla.

1917

Joe, We used 40-104 stamps to  
announce the meeting to area  
congregations, \$400 total.

Pd. Dean 4-10-75  
Ch. #1990

Dean





# STOPHER PHOTO CENTER, Inc.

516 S. DETROIT ST.

LAGRANGE, INDIANA 46761

PHONE 219-463-2021

Sold By W.S. Date 4-10-75 19 75

Name La Grange Church

Address of Christ

Pd. 4-10-75  
Ch. #1991

5.00

4

*Thank  
You*

TAX

TOTAL

ALL claims and returned goods MUST be accompanied by this bill

# C. B. SUPPLIES

111 WEST NINTH STREET  
WILLIAMSTOWN, W.VA. 26187  
304-375-6484

Invoice No.

Invoice Date

Sold To Church of Christ  
Address 447 S. Townline Rd.  
Ellettsville, Ind.

UG 761

Our Order No.	Your Order No.	Salesman	Terms	Shipped Via	Ppd. or Coll.
		JA		M	( )

Quantity	DESCRIPTION	Price	Amount
	Director's Handbook	.75	
	Captain's Handbook	.75	
	Driver's Handbook	.75	
	Teen Helper's Handbook	.75	
	Individual Record Cards	2.00 per C	
	Director's Weekly Report	2.00 per C	
	Bus Worker's Weekly Report	1.50 per C	
	Family Information Card	1.50 per C	
	Bus Driver's Weekly Report	1.50 per C	
	Gas Record Card	2.00 per C	
	The Right Start	.75	
100	Steps to Heaven	6.00 per C	6.00
	Maintenance Record Folder	.50	
	Songs by Teen Helpers (cassette)	3.00	
	Situation Interview (cassette)	3.00	
	Bus Convention Cassettes	30.00	
	Reaching and Teaching with Puppets	2.50	
	Bible Families	2.50	
	Coloring Book	6.00 per C	

**COPY**

Ord. 4-10-75  
Ch. # 1992

1.75  
6.75

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
---------	----------	------	-------	---------

4.00

APR 10 75

4.00

8.00

.16

DATE

SEWER

PENALTY

AMOUNT DUE

TAX

◆ Denotes Estimated Bill Paid

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

*Pd. 4-10-75  
Ch. # 1996*

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

DATE

CHARGES AND CREDITS

BALANCE

BALANCE FORWARD

3-20-75

45 yearly subs. pd. monthly @

\$6.46

4-10-75  
Pd. ~~3-19-75~~  
# 1997  
Ch. ~~# 1771~~

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	MAR 05	APR 04	30	72680	73686	1006 KWH	1.84	54.22
	INCLUDES		\$4.60	FUEL COST ADJUSTMENT-CHARGE				
ELE	MAR 05	APR 04	30	77076	78396	1320 KWH	2.31	70.03
	INCLUDES		\$6.04	FUEL COST ADJUSTMENT-CHARGE				
GAS	MAR 05	APR 04	30	05788	06067	279 CCF	1.74	51.08

Pd. 4-17-75  
 Ch. #1999

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST  
 S TOWN LINE RD

601001097290601001151290XXXX

IF PAID  
AFTER

04-25-75

ADD

NOW DUE

\$175.33

5.89

\$181.22

PAY AFTER ABOVE DATE

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	2	322*	ANGOLA IN 219 665 7101	Start Day	30
			<del>323*</del>	<del>FARMINGTON MICH 313 474 5187</del>		<del>200</del>
			323*	ANGOLA IN 219 665 7101	Start Day	30
			323*	STURGIS MICH 616 651 2416		95
			324*	STURGIS MICH 616 651 3035	Bble course	83

UNITED TELEPHONE COMPANY OF INDIANA, INC.

**PAID**  
APR 21 1975

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY  
PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION  
UNITED TEL. CO. OF IND. INC.  
BY

*pd. 4-19-75*  
*Ch. # 2001*

*Herron's service 5.95*  
*Tolls 9.36*  
*Tax 1.17*  
*16.48*

*Church 13.32*

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

DATE OF BILL  
4-07-75

IF PAID AFTER 4-21-75  
A LATE CHARGE OF .57  
WILL BE ADDED TO  
YOUR NEXT BILL

CHURCH OF CHRIST  
RFD 4 BOX 46  
LAGRANGE IN 46761

PAY ON OR BEFORE  
4-21-75

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1190			1595		195		2980

\* - DIAL RATE APPLIED  
CR - CREDIT FIGURE

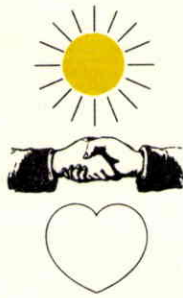
- "Local Service" is billed one month in advance from the date of this bill.
- If you pay by mail, please return the punched card and your check in the envelope provided. Please write your Telephone Number on your check.
- If you pay in person, please bring this bill and the punched card.
- Please deduct from "Total Amount Due" any portion of the "Unpaid Balance" paid before receipt of this bill.
- Bills are due and payable upon presentation and are delinquent if unpaid after the "Pay on or before" date on front side of this bill. Late charges if applicable will be applied.
- Bills may be paid at the Telephone Company Business Office shown on your punched card. For other locations where bill payments may be placed, see the proper Exchange Information Pages in your telephone directory.

*Service Is Our Business. How May We Serve You?*



- "Local Service" is billed one month in advance from the date of this bill.
- If you pay by mail, please return the punched card and your check in the envelope provided. Please write your Telephone Number on your check.
- If you pay in person, please bring this bill and the punched card.
- Please deduct from "Total Amount Due" any portion of the "Unpaid Balance" paid before receipt of this bill.
- Bills are due and payable upon presentation and are delinquent if unpaid after the "Pay on or before" date on front side of this bill. Late charges if applicable will be applied.
- Bills may be paid at the Telephone Company Business Office shown on your punched card. For other locations where bill payments may be placed, see the proper Exchange Information Pages in your telephone directory.

*Service Is Our Business. How May We Serve You?*



Ron Willingham Courses, Incorporated  
P.O. Box 7433, Amarillo, Texas 79109 806/373-8831

### Invoice

Norman Herron

Rt. 5, Box 15

LaGrange, Indiana 46761

Description

Price

25 + 3 Men's Leadership Training Course \$750.00


*21 Men @ \$30.00 = \$630.00*

<i>Pd \$250.00</i>	<i>1/27/75</i>	<i>CK.# 1940</i>
<i>Pd 250.00</i>	<i>3/13/75</i>	<i>" 1964</i>
<i>Pd 130.00</i>	<i>4/28/75</i>	<i>" 2004</i>

THANK YOU

1/10/1975

№ 001137

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE	
			CHARGE	CREDIT		
					119	46
3/7/75	9687		5.35		124	81
3/17/75	sch 1965			119.46	5.35	
3/21/75	9760-1		180.23		185.58	
3/24/75	9839		67.95		253.53	
3/25	9943		5.54		259.07	
3/26	9947		16.47		275.54	
Pd. 4-10-75 Ch. # 1995						

**MICHIGAN CHRISTIAN JUNIOR COLLEGE**

800 W. AVON ROAD — ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

**COLLEGE BOOK STORE INVOICE**

SOLD TO La Grange, and c/o

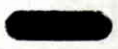
DATE 3-26 1975

(m)

QUAN.	DESCRIPTION	PRICE	AMOUNT
20	CC		
1	33 4M		1 00
15	33 S	65	9 95
1	33 VA		4 50
	(1 33 TG Free)		
	(1 33 TG Free)		
			<u>15 25</u>
	print & draw		<u>1 22</u>
			16 47
	Thank you		



WYOMING CHRISTIAN UNIVERSITY



WYOMING CHRISTIAN UNIVERSITY

WYOMING CHRISTIAN UNIVERSITY

WYOMING CHRISTIAN UNIVERSITY

WYOMING CHRISTIAN UNIVERSITY

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WYOMING CHRISTIAN UNIVERSITY

**MICHIGAN CHRISTIAN JUNIOR COLLEGE**

800 W. AVON ROAD — ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

**COLLEGE BOOK STORE INVOICE**

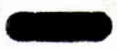
SOLD TO La Grange, Jr  
Rt. 5 Box 15  
Indiana 46761

DATE 3-25-97  
5  
M.B.

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Bible Stories of Love & Care by Carol Ferntheil		3.95
2	Childrens Favorite Stories .59 (1 man who refused to obey) (1 King born in a stable)		1.18 5.13
	postage & handling		.41
			<u>5.54</u>

*Thank you.*

RECEIVED BY THE OFFICE OF THE ATTORNEY GENERAL



RECEIVED BY THE OFFICE OF THE ATTORNEY GENERAL

100-100000-100000

100-100000-100000

# MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD - ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

## COLLEGE BOOK STORE INVOICE

SOLD TO

*La Grange Yc*  
*Indiana*

DATE

*3-20 1975*  
*M.B.*

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>Baptismal Certificates Book</i>		<i>2.95</i>
<i>1</i>	<i>Set Gospel Advocate</i>		<i>65.00</i>
	<i>Comm.</i>		
	<i>(1 action order)</i>		<i>67.95</i>
	<i>CK#4676</i>		
	<i>March 21, 1975</i>		
	<i>Thank you,</i>		



CUSTOMER'S COPY

# MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD — ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

## COLLEGE BOOK STORE INVOICE

SOLD TO La Grange CPC

DATE 3/7 1975

GM

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Wedding Album		5.00
	post + hand.		.35
			<u>5.35</u>
	Children's books are on order		
	Thank you		

No. **09687**

Uarco Business Forms

RECEIVED BY \_\_\_\_\_



I have been thinking about you a lot lately and how much I  
 love you. You are my best friend and I will always be there  
 for you. I hope you are doing well and happy. I miss  
 seeing you and talking to you. Please write back when you  
 have a chance. I would love to hear from you. I love  
 you so much and I will always be your friend. I hope  
 you are having a great time. I miss you and I hope  
 you are doing well. I love you and I will always be  
 there for you. I hope you are happy and healthy. I  
 miss you and I hope you are doing well. I love you  
 and I will always be your friend. I hope you are  
 having a great time. I miss you and I hope you are  
 doing well. I love you and I will always be there  
 for you. I hope you are happy and healthy. I miss  
 you and I hope you are doing well. I love you and  
 I will always be your friend. I hope you are having  
 a great time. I miss you and I hope you are doing  
 well. I love you and I will always be there for you.

SYMBOL  
OF  
SERVICE



STATEMENT

Phone 463-3211

**NORRIS TRUCK SERVICE**

U.S. 20 WEST

LAGRANGE INDIANA



2952

**NORRIS TRUCK SERVICE**  
— WRECKER SERVICE —

THIS IS YOUR INVOICE

Phone: 463-3211 - Area Code 219

U.S. 20 WEST

LA GRANGE, INDIANA 46761

FORM GFX-63

DATE

2/10/75

MODEL *Boat 1603* NAME *Church of Christ*

ENGINE NO. ADDRESS

FLEET NO. CITY *La Grange, Ind.* ZONE STATE

MILEAGE *98037* TIME PROMISED

OPERATION NO. CHANGE DIFF LUBE CHANGE ENGINE OIL CHANGE TRANS LUBE LUBRICATE CHASSIS

CA  CK  CHARGE  GRATIS  PHONE

*2nd gauge*

*Spring water Radi*

*Spring center bolt LEFT FRONT*

*Removed radiator from chassis because*

*leakage and take to radiator shop*

*Removed 16 bolts on LF spring and*

*replaced with 12 bolts on WF spring*

*had 12 bolts on LF spring*

*2 bolts on LF spring.*

QTY.	QTS. MOTOR OIL	LBS. GEAR LUBRICANT	LBS. WHEEL BRG. GREASE	MISC. SUPPLIES	RECAPITULATION	X	X
					LABOR		<i>38.40</i>
					PARTS		<i>5.48</i>
					SUPPLIES		<i>1.90</i>
					OTHER CHARGES		<i>18.75</i>
					SALES TAX		
					TOTAL SUPPLIES	<i>1.90</i>	
					TOTAL AMOUNT		<i>64.53</i>

PART NO.	DESCRIPTION	QTY.	PRICE	AMOUNT
<i>196390 R91</i>	<i>Gauge</i>	<i>1</i>	<i>3.50</i>	<i>3.50</i>
	<i>w/ 5 connectors</i>	<i>3</i>	<i>20</i>	<i>60</i>
<i>161990</i>	<i>wire</i>	<i>60</i>	<i>08</i>	<i>48</i>
<i>CB-18</i>	<i>Flattens Hex #</i>	<i>1</i>	<i>10</i>	<i>10</i>
<i>21X3/4</i>	<i>Spring center bolt</i>	<i>2</i>	<i>05</i>	<i>10</i>

OTHER CHARGES	AMOUNT
<i>Indicator Requir</i>	<i>18.75</i>
<b>TOTAL PARTS AMOUNT</b>	<b>54.8</b>
<b>TOTAL OTHER CHARGES</b>	<b>18.75</b>

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle for the amount of repairs, thereto. You are not responsible for loss of or damage to the motor, vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty, regardless of whether or not such loss, theft or other casualty is due to your negligence; and you and your agents shall be released from any and all claims for such loss and damage.

*200*

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





This is carbonless paper. It is treated to make carbon copies when written on the front of sheet only. If you wish to make a copy of this PROMISSORY NOTE — simply insert a separate piece of carbon between the paper — or fill the sheets in separately.

DATE OF ORDER \_\_\_\_\_  
CUSTOMER'S ORDER NO. \_\_\_\_\_  
EXTRA  CONTRACT  THIS WORK   
STARTING DATE \_\_\_\_\_

**PROMISSORY NOTE**

\$ \_\_\_\_\_ Date \_\_\_\_\_ 19 \_\_\_\_\_

For Value Received, I, \_\_\_\_\_

Promise to pay to the order of \_\_\_\_\_

the sum of \_\_\_\_\_

to be paid as follows: \_\_\_\_\_

with interest to be paid, at the rate of \_\_\_\_\_  
per centum per annum, from date payment is due.

\_\_\_\_\_  
(For Signature Of Customer)

\_\_\_\_\_  
(Additional Signature If Available)

SIGNED AND SEALED IN PRESENTS OF:

\_\_\_\_\_  
(WITNESS)

TOTAL LABOR \_\_\_\_\_  
TOTAL MATERIALS \_\_\_\_\_  
TOTAL OTHER \_\_\_\_\_  
TAX \_\_\_\_\_  
TOTAL \_\_\_\_\_





This is carbonless paper. It is treated to make carbon copies when written on the front of sheet only. If you wish to make a copy of this PROMISSORY NOTE — simply insert a separate piece of carbon between the paper — or fill the sheets in separately.

**PROMISSORY NOTE**

\$ \_\_\_\_\_ Date \_\_\_\_\_ 19 \_\_\_\_\_

For Value Received, I, \_\_\_\_\_

Promise to pay to the order of \_\_\_\_\_

the sum of \_\_\_\_\_

to be paid as follows: \_\_\_\_\_

with interest to be paid, at the rate of \_\_\_\_\_  
per centum per annum, from date payment is due.

\_\_\_\_\_  
(For Signature Of Customer)

\_\_\_\_\_  
(Additional Signature If Available)

SIGNED AND SEALED IN PRESENTS OF:

\_\_\_\_\_  
(WITNESS)

# HOSTETLER ELECTRIC CO.

R.R. 2 Box 140-N  
 TOPEKA, INDIANA 46371  
 Phone 513-2142

# JOB INVOICE

No 0261

PHONE	DATE OF ORDER <i>MARCH 20 1975</i>
ORDER TAKEN BY	CUSTOMER'S ORDER NO.
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
JOB NAME/NUMBER	
JOB LOCATION	
JOB PHONE	STARTING DATE

TO Church of Christ  
La Grange, Indiana 46761

TERMS: *pd. 4-10-75*  
*CR # 1994*      *880.66*

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
2	F40712 Castles Tube	1.60	3.20	
2	F20712 Castles Tube	1.60	3.20	
2	par 38, 150W Flood	2.60	5.20	
1	FS-2 Starter	.38	.38	
1	FS-4 Starter	.38	.38	
				OTHER CHARGES
				TOTAL OTHER
		LABOR	HRS. RATE	AMOUNT
				TOTAL LABOR
DATE COMPLETED		TOTAL MATERIALS <i>12.76</i>		TOTAL MATERIALS <i>12.76</i>
Work ordered by _____		<div style="font-size: 2em; font-family: cursive;">Thank You!</div>		TOTAL OTHER
Signature _____				TAX
I hereby acknowledge the satisfactory completion of the above described work.				TOTAL <i>12.76</i>



This is carbonless paper. It is treated to make carbon copies when written on the front of sheet only. If you wish to make a copy of this PROMISSORY NOTE — simply insert a separate piece of carbon between the paper — or fill the sheets in separately.

**PROMISSORY NOTE**

\$ \_\_\_\_\_ Date \_\_\_\_\_ 19 \_\_\_\_\_

For Value Received, I, \_\_\_\_\_

Promise to pay to the order of \_\_\_\_\_

the sum of \_\_\_\_\_

to be paid as follows: \_\_\_\_\_

with interest to be paid, at the rate of \_\_\_\_\_  
per centum per annum, from date payment is due.

\_\_\_\_\_  
(For Signature Of Customer)

\_\_\_\_\_  
(Additional Signature If Available)

SIGNED AND SEALED IN PRESENTS OF:

\_\_\_\_\_  
(WITNESS)