

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

8/30/75

CHURCH OF CHRIST LAGRANGE

MAX A. LITKE, TREAS.

P. O. BOX #238

LAGRANGE, INDIANA

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0731	1,182.99
230.00				0802	952.99
15.00	165.00		428.20	0804	1,201.19
30.00	10.36	20.00			
13.75	24.38			0807	1,102.70
107.50	56.00			0808	939.20
35.00				0809	904.20
56.00			386.45	0811	1,234.65
98.50	50.00	165.00		0814	921.15
			613.55	0818	1,534.70
165.00				0819	1,369.70
25.00	39.61			0821	1,305.09
4.96	97.71			0822	1,202.42
24.97				0823	1,177.45
6.50	5.00		435.45		
			5.00	0826	1,606.40
50.00	12.50	25.00			
69.90	66.60	165.00		0828	1,217.40
33.47				0829	1,183.93

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
30	1,867.71	7	1,868.65	.00	1,183.93

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 ----- \$ 1183.93
20.00
- 2. **SHOW** total of any deposits you've made since the date of Statement ----- \$ ~~0~~
- 3. **ADD** items 1 and 2 above and show total here ----- \$ 1203.93
~~1183.93~~

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 ----- \$ ~~0~~
- 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). ----- \$ 1203.93
~~1183.93~~

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.

1

DEPOSITS

STATEMENT OF ITEMS LIST POSTED

THE ITEMS LISTED BELOW WERE POSTED ON YOUR
STATEMENT IN ONE TOTAL INDICATED BY "LS"

403.20	15.00	10.00					
ACCOUNT NO.	DATE	NO. ITEMS	TOTAL AMOUNT	FARMER'S STATE BANK LAGRANGE BRANCH			
047 568 0	08/04/75	3	428.20				

NO. 153

1954

1954

1954

1954

1954

1954

1954

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 48761

DATE Aug. 3 19 75

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By PJM.
Roller Skating

CASH	15.00
CHECKS	
TOTAL FROM OTHER SIDE	
TOTAL	15.00
LESS CASH RECEIVED	
NET DEPOSIT	15.00

1854
971-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆000000⑆1500⑆

DELUXE JD-B (DND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHURCH OF CHRIST
LAGRANGE, INDIANA 48761

DATE Aug 3 19 75

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By PJM.
Special Bess Contri-

CASH	10.00
CHECKS	
TOTAL FROM OTHER SIDE	
TOTAL	10.00
LESS CASH RECEIVED	
NET DEPOSIT	10.00

1855
971-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆000000⑆1000⑆

DELUXE JD-B (DND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHURCH OF CHRIST
LAGRANGE, INDIANA 48761

DATE Aug 3 19 75

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By PJM.

CASH	138.20
CHECKS	265.00
TOTAL FROM OTHER SIDE	
TOTAL	403.20
LESS CASH RECEIVED	
NET DEPOSIT	403.20

1856
971-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆⑆000000⑆403.20⑆

DELUXE JD-B (DND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

FOR DEPOSIT ONLY
CHURCH OF CHRIST

CHECKS	LIST SINGLY	DOLLARS	CENT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKS	LIST SINGLY	DOLLARS	CENT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	J.H	10.	00
2	C.C.	7.	00
3	DEAN	37.	00
4	C.R.	26.	00
5	P.H.	1.	00
6	R.H.	17.	00
7	P.M.	17.	00
8	L.H.	30.	00
9	M.L.	20.	00
10	V.O.	10.	00
11	N.H.	40.	00
12	J.P.	20.	00
13	DeVon	30.	00
14			
15			
16			
17			
18			
19			
TOTAL		265.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Aug. 10 19 75

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	164.45
		222.00
	TOTAL FROM OTHER SIDE	
TOTAL		386.45
LESS CASH RECEIVED		—
NET DEPOSIT		386.45



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⑆⑆0000038645⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R.H.	17.	00
2 G.C.	5.	00
3 J.H.	15.	00
4 M.L.	20.	00
5 D.W.	10.	00
6 M.R.	3.	00
7 P.M.	17.	00
8 M.H.	20.	00
9 R.F.	4.	00
10 C.R.	26.	00
11 R.S.	10.	00
12 P.M.S.	10.	00
13 M.W.	15.	00
14 J.P.	20.	00
15 Deven	30.	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 Aug. 17 19 75

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	153.05
CHECKS		
		460.50
TOTAL FROM OTHER SIDE		
TOTAL		613.55
LESS CASH RECEIVED		
NET DEPOSIT		613.55



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

20,00000061355

⑆0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R. F. Fats	4	00
2	D. W.	10	00
3	R. S.	16	50
4	M. W.	30	00
5	E. P.	120	00
6	Beans	75	00
7	P. M. E. D.	5	00
8	L. H.	10	00
9	Jos. P.	10	00
10	N. H.	20	00
11	J. R.	20	00
12	J. E.	5	00
13	M. W.	15	00
14	K. H.	50	00
15	R. H.	17	00
16	R. M.	17	00
17	E. R.	26	00
18	M. L.	10	00
19			
TOTAL		460	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46762

DATE Aug. 24 1975

Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

DELUXE JD-9 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

	CASH	146.95
CHECKS		
		288.50
TOTAL FROM OTHER SIDE		
TOTAL		435.45
LESS CASH RECEIVED		
NET DEPOSIT		435.45



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

20⑆0000043545⑆

2061

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1057-7

1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Carl Pieratt

\$ *5. ⁰⁰/₁₀₀*

five and ⁰⁰/₁₀₀

1057-7

SELLER
15

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

gas for bus

Johnson L Oakley

① 10749 10851

047 568 00

00000000500

20-20 4²-1
197

U 2 3 6 4

71-910

PAY ANY BANK, P.O.
Stephensville
State Bank
Stephensville, Indiana

26

1 2 5

20-20

71-910

PAY ANY
AUG 28 1975
FRB INDIANAPOLIS
71-27
LINCOLN NATL
FORT WAY

Paul Brock

2084

CHURCH OF CHRIST
LAGRANGE, INDIANA 46701

1005

July 23 1975

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

PAY TO THE
ORDER OF

David Leach

\$ 15 ⁰⁰/₁₀₀

Fifteen +

1005

^{NO}/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preaching 7-20-75

Max A. Like

① 10749 10851 047 568 011

100000015001

20

2 6 5

057

PAY TO THE ORDER OF
210 P.F.F.

AA 7077 AUG 01 15 000000

MIDDLEBURY STATE BANK
MIDDLEBURY, INDIANA

628-14

71-229

4
4445

2 6 5

David F. Zook

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2089

July 27 1975

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Dean Hoggath

\$35.00

Thirty - five &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Reimb. for septic cleaning paid for

Max A. Like

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000003500⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Et 5 Box 15

2092

2092

Aug. 1 19 75 ⁷¹⁻¹⁰⁸⁵/₇₄₉

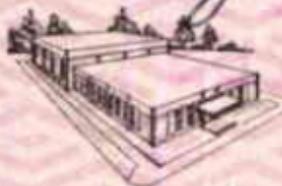
PAY TO THE
ORDER OF

Highland Church of Christ

\$ 20 ⁰⁰/₁₀₀

Twenty +

^{NO}/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Herald of Truth

Max A. Like

① 0749 1085 047 568 0

0000002000



PAY TO THE ORDER OF
CITIZENS NATIONAL BANK
 2441 ABILENE, TEXAS 79602
 For Deposit Only

HIGHLAND CHURCH OF CHRIST
 RADIO & TELEVISION FUND
 HERALD OF TRUTH
 034 810 4

PAY TO THE ORDER OF
CITIZENS NATIONAL BANK, P. F. G.
 2441
 JUN 6 75
 NATIONAL BANK IN DALLAS

PAY TO THE ORDER OF
 CITIZENS NATIONAL BANK, P. F. G.

PAY TO THE ORDER OF
 CITIZENS NATIONAL BANK, P. F. G.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2093

775

Aug. 1 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

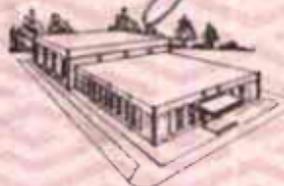
Steuben Co. Church of Christ

\$ 30 ⁰⁰

Thirty &

$\frac{NO}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

August Support

Max A. Liske

① 0749 1085

047 568 0

0000003000

FOR DEPOSIT ONLY

Steuben County

Church of Christ

PAY ANY BANK OF
INDIANA

FIRST NATIONAL BANK
OF ANGOLA

FORT WAYNE
INDIANA

71-27 71-27 71-27 71-27



197

PF8

1000

2094

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Aug. 1 1975 ⁹ $\frac{71-1085}{749}$

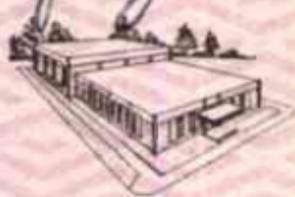
PAY TO THE
ORDER OF

Shultz Lewis Children's Home

\$ 50 ⁰⁰

Fifty +

NO
100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO August support

Max A. Litke

⑆ 0749 1085 ⑆ 047 568 0 ⑆ ⑆0000005000⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2095

PO. BOX 1085
Aug. 1 1975 ⁹ $\frac{71-1085}{749}$

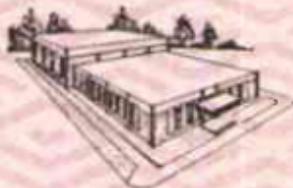
PAY TO THE
ORDER OF

Farmers State Bank

\$ *230*⁰⁰

Two hundred thirty &

~~NO~~ DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Max A. Litke

① 10749 10851

047 568 011

100000230001

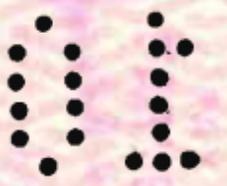
751085 10530



11085

71-1085

ANY BANK P.F.S.
FEDERAL RESERVE BANK
ST. LOUIS, MISSOURI
71-1085



71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2096

100

Aug. 1 1975

⁹71-1085
749

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co.

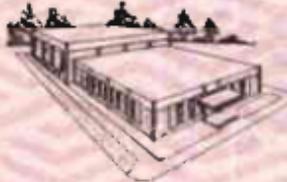
\$ 107 ⁵⁰

one hundred seven &

00

~~50~~
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bldg. ins to 11-12-75

Max A. Like

⑆0749⑉1085⑆

047⑉568⑉0⑈

⑆0000010750⑆

8
AUG

303

F AUG 8 75

PAY TO THE ORDER OF
 IOWA-DES MOINES NATIONAL SA.
 DES MOINES, IOWA
 FOR DEPOSIT ONLY
 MUTUAL
 PREFERRED RISK
 INSURANCE COMPANY

2322
 BANK OF IOWA
 DES MOINES, IOWA
 33-22
 AUG 8 1975 2635

BY APPOINTMENT BANK, TRUST CO., P.E.G.
 IOWA DES MOINES
 NATIONAL BANK

PAY
 2070
 627 13460

BANK PEG
 DES MOINES
 IA 3 10
 2322

2097

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2097

Aug. 1

1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

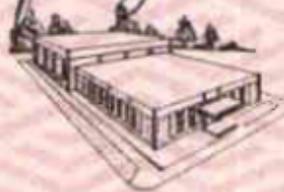
Preferred Risk Mutual Ins. Co.

\$ 56⁰⁰

Fifty-six &

~~56~~

~~NO~~ DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Bus ins. on '64 Int'l.*

Max A. Luke

① 0749 1085

047 568 0

0000005600

1 AUG 75

0 0 0 5 7 5

PAY TO THE ORDER OF
ICCAH-DES MOINES NATIONAL BANK
DES MOINES, IOWA
FOR DEPOSIT ONLY
REFERRED RISK MUTUAL
INSURANCE COMPANY

PAY ANY BANK, P.E.G.

FRB INDIPLS 20-20

1
42
197

8
AUG

PAY ANY BANK PEG
ICCAH-DES MOINES
DES MOINES IOWA
3322

3122

3122

0 0 0 5 7 5

2098

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Aug 4 1975

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

PAY TO THE
ORDER OF

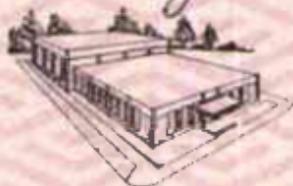
LaGrange Water + Sewage Works

\$ 24 ³⁸

Twenty-four &

$\frac{38}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Max A. Litke

① 10749 1085

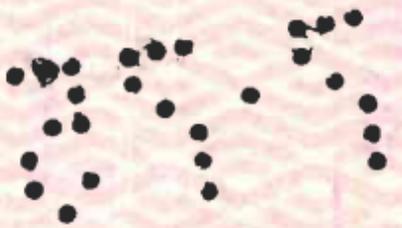
047 568 0

①0000002438①

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

103-4781035 20103

71-2086
ANN FARMERS BANK
FARMERS STATE BANK
LA GRANGE IN 46761
71-2085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2099

Aug. 4 1975

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

PAY TO THE
ORDER OF

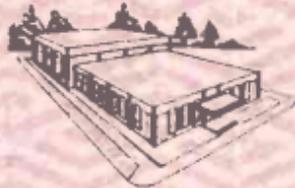
Schlemmer's Inc.

\$ *13* *75*

Thirteen &

75
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Max A. Litke

① 10749 10851

047 568 011

①000000 1375①

281

SCHLEMMER BROS.

S. DETROIT ST.

LAGRANGE, IND. 4676

71-1085 36991

71-1085

71-1085

ANN BANK BLDG.

STATE BANK

LAGRANGE, INDIANA

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2100

1005

Aug. 4 1975

9 $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co. \$56⁰⁰

Fifty-six &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO 56 Dodge Bus ins. to 12-21-75

Max A. Litke

① 10749 10851 047 568 00 B2625-8.84 000000 5600.1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2101

Aug. 4 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Morris Truck Service

\$ *10* *36*

Ten &

36 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *(4) bushings & inspection - Bus #1*

Max A. Lipe

⊕ ⑆0749⑆ ⑆1085⑆

047⑆ 568⑆ 0⑆

⑆000000⑆ ⑆1036⑆

ANY BANK
IN

For Deposit Only
Citizens Bank & Trust
of LaGrange County
Norris Truck Service
LaGrange, Ind. 46761

THE CITIZENS BANK & TRUST
OF LA GRANGE COUNTY
INDIANA

7

416-675-0081 900 8193

1-4 PM
CASH

NO DEPOSITS

2102

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

105

Aug 4 1975

⁹71-1085
749

PAY TO THE
ORDER OF

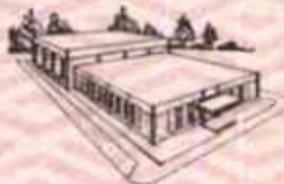
Norm Herron

\$ 165⁰⁰

One hundred sixty-five &

~~NO~~
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

max a like

① 10749 10851

047 568 011

①0000016500①

2103

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

100
50
20
10
5
2

10000

Aug. 8 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Royal Oak Church of Christ

\$25⁰⁰

Twenty-five &

10000

$\frac{NO}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Randy Page travel fund

Max A. Like

① 1:0749 1085: 047 568 011

①0000002500①

PAY TO THE ORDER OF

THE WAYNE OAKLAND BANK
ROYAL OAK MICHIGAN
CHURCH OF CHRIST OF ROYAL OAK

2667480-7

**PAY TO THE ORDER OF ANY
BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED**

AUG 18 1975

THE WAYNE OAKLAND BANK
STEPHENSON OFFICE
ROYAL OAK MICHIGAN
74-1169

DK

74-1169

18 JUL 24 1975

20 3 1 9 21
20 21 22 23 24 25 26 27 28 29 30 31

1975

BANK P.E.G.

20 20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2104

Aug. 8 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Farrow Lumber Co.

\$ *98* *50*

Ninety-eight &

50
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Paint, stain, brushes, tape

Max A. Like

⑆ 0749 1085 ⑆ 047 568 0 ⑆

⑆0000009850⑆

PAY ANY BANK P.E.G.
20 20 THE 2001S 20 20 20 20

70072

71-910

71-27

PAY ANY BANK P.E.G.
Shipshewana
State Bank
Shipshewana, Indiana

71-910

71-27

AUG 2 1971



Pay to the order of
SHIPSHEWANA STATE BANK
PARVER LOMBER CO.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2105

Aug. 13 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm. Heron

\$ 165⁰⁰

One hundred sixty-five &

$\frac{NO}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Max A. Like

① 10749 10851

047 568 011

①0000016500①

2106

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

Aug. 15 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Personal Evangelism Magazine

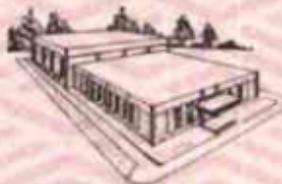
\$ 4 ⁹⁶

Four &

Four &

⁹⁶
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO July, Aug, Sept. subscription

Max A. Litke

⑆ 0749 1085 ⑆

047 568 0 ⑆

⑆00000000496⑆

2107

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

100

Aug. 15 1975 ⁹⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Frey Office Machine Co.

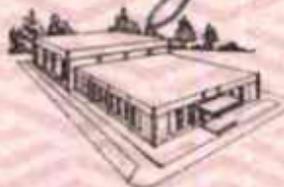
\$ *39 61*

Thirty-nine &

61

61
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Stencils, ink, comant, paper

Max A. Like

① 0749 1085

047 568 0

Invoice 0000003961

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2108

Aug. 15 1975

9 $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Log Cabin Grocery

\$ 69 ⁹⁰/₁₀₀

Sixty-nine &

90
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Gas for buses

Max A. Like

① 0749 1085

047 568 0

0000006990

999

20

14479

50000

7-910
PAY ANY BANK, REG.
State Bank
Mishawaka, Indiana
0161Z

27

AUG 26 75

Ray Calkins Assoc.
Murray Hillman

2109

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

100

Aug. 15 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Northern Indiana Public Service Company

\$ 97 ⁷¹/₁₀₀

ninety-seven & ⁷¹/₁₀₀

100

⁷¹/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Max A. Like

⑆ 0749 1085 ⑆

047 568 0 ⑆

⑆ 000000977 ⑆

221

FOR DEPOSIT ONLY
FOR THE CREDIT OF

1911
2-30

PAID TO ORDER
AUG 20 1911

Northern Indiana Public Service Company

JOHN E. REIL, Treasurer

PAY TO THE ORDER OF
ANY BANK, BANKER, OR TRUST CO.
OR THROUGH CLEARINGS
PAYOR'S ENFORCEMENTS GUARANTEED
FIRST NATIONAL BANK
AND TRUST CO.

71-179 LAPORTE INDIANA 71-179

221
AUG

1911
2-30

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2110

1085

Aug. 19 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *165.00*

one hundred sixty five &

NO
108

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Max A. Litke

① 1:0749 1085:

047 568 011

①0000016500①

Norm Nelson

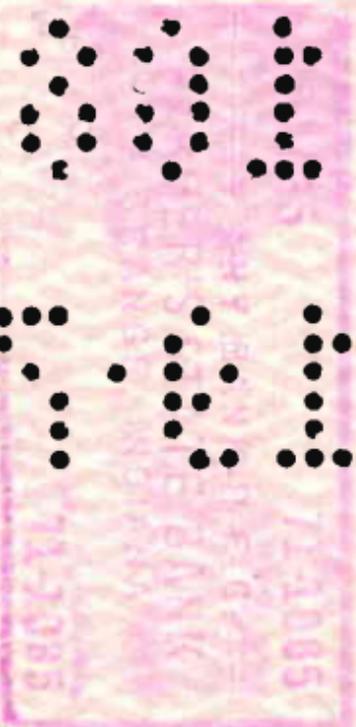
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59726



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7-1005

71-2085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2111

1005

Aug. 21 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

United Telephone Co. of Indiana \$24 ⁹⁷

Twenty-four & ⁹⁷/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Max A. Litke

⊕ 1:0749 1085:

047 568 011

⑈0000002497⑈

Stanley Banks

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71-1085

71-1085

71-1085

AMERICAN SAVINGS BANK
1000 AVENUE OF THE AMERICANS
NEW YORK, N.Y. 10018
71-1085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2113

1005

Aug. 22 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

C. A. Medele & Sons

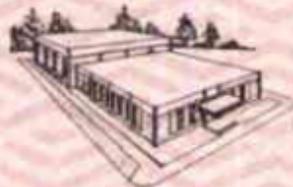
\$ *12* *50*

Twelve &

12 50

50
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

1 case Scott towels

Max A. Liske

① 0749 1085

047 568 0

000000 250

FOR DEPOSIT ONLY

C. A. Nedetz & Sons
ANGOLA, IND.

PAY ANY BANK P.E.G.
ANGOLA STATE BANK
ANGOLA, INDIANA
71-1247 71-1247

2020 1RB MDPLS 2020 1RB
AUG 26 75

PAY ANY BANK P.E.G.
2020 1RB MDPLS 2020 1RB

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2115

100

Aug. 24 1975

971-1085
749

PAY TO THE
ORDER OF

Dale Morgan

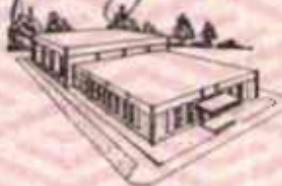
\$ 50⁰⁰

Fifty &

50

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Max A. Luke

① 10749 10851

047 568 011

①0000005000①

11

CREDITED TO THE ACCOUNT OF:
THE WITHIN NAMED PAYEE

Absence of Endorsements Guaranteed

FIRST NATIONAL BANK & TRUST CO.,
STURGIS, MICHIGAN

9 1741212

6 24

AUG 25 75

AUG 25 1975

MICHIGAN
BATTLE

MICHIGAN

0000000000

74-1212

PAY ANY BANK OR
First National
Bank & Trust Co.
STURGIS, MICHIGAN

74-1212

9 5 9 2 6 9 0 0

27
AUG

1975

29

CHURCH OF CHRIST
LAGRANGE, INDIANA 46763

2116

Aug. 24 1975 ⁹ $\frac{71-1085}{749}$

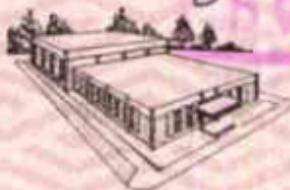
PAY TO THE
ORDER OF

Mary Ann Shears

\$25⁰⁰

Twenty-five &

No. 100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Max A. Litke

① 0749 1085

047 568 0

0000002500

01620

7910

DL
PAYANY BANK P.S.A.
Shipshewena
State Bank
Shipshewena, Indiana

7910

PTA
AUG 26 75
71-27

7910

LINCOLN NATIONAL BANK & TRUST
FORT-WAYNE, INDIANA

Mary Ann Shaver

2117

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

Aug. 24 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Robert Soules

\$ 33.47

Thirty-three &

47

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Starters + Solenoid Int'l Bus

Max A. Litke

① 10749 10851

047 568 011

0000003347

Norm Keener

50

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71-1085
71-1085
ST. JAMES BANK
71-1085

71-1085

Herald Of Truth



Radio and Television Programs

Produced by Highland Church of Christ

P.O. Box 2439
Abilene, Texas

*Thank You
for your contribution*

*Pd. 8-1-75
Ch. #2092*

Received 20.00

on 08-04-75

CHURCH OF CHRIST

From 407 TOWNLINE RD

LAGRANGE, IN 46761

Keep This Portion For Your Records



Shults-Lewis CHILDREN'S HOME

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

August 4, 1975

Church of Christ
Rt. 5 Box 15
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

*Pd. 8-1-75
Ch. # 2094*

\$ 50.00
Receipt No. 31254

"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 00
- Other\$ _____

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

CHURCH OF CHRIST
c/o MAX A. LITKE
P.O. BOX 238
LAGRANGE, 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:

AUG 2 1975 S.H.
Date By

Farmers State Bank
La Grange, Indiana

Pl. 8-1-75
CR.# 2095

(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
533	510	23	8.00 ◊ 21.30	
AUG 10 75 AUG 10 75			8.00 ◊ 18.55	23.85 .53
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

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

*Pd. 8-4-75
 Ch. # 2098*

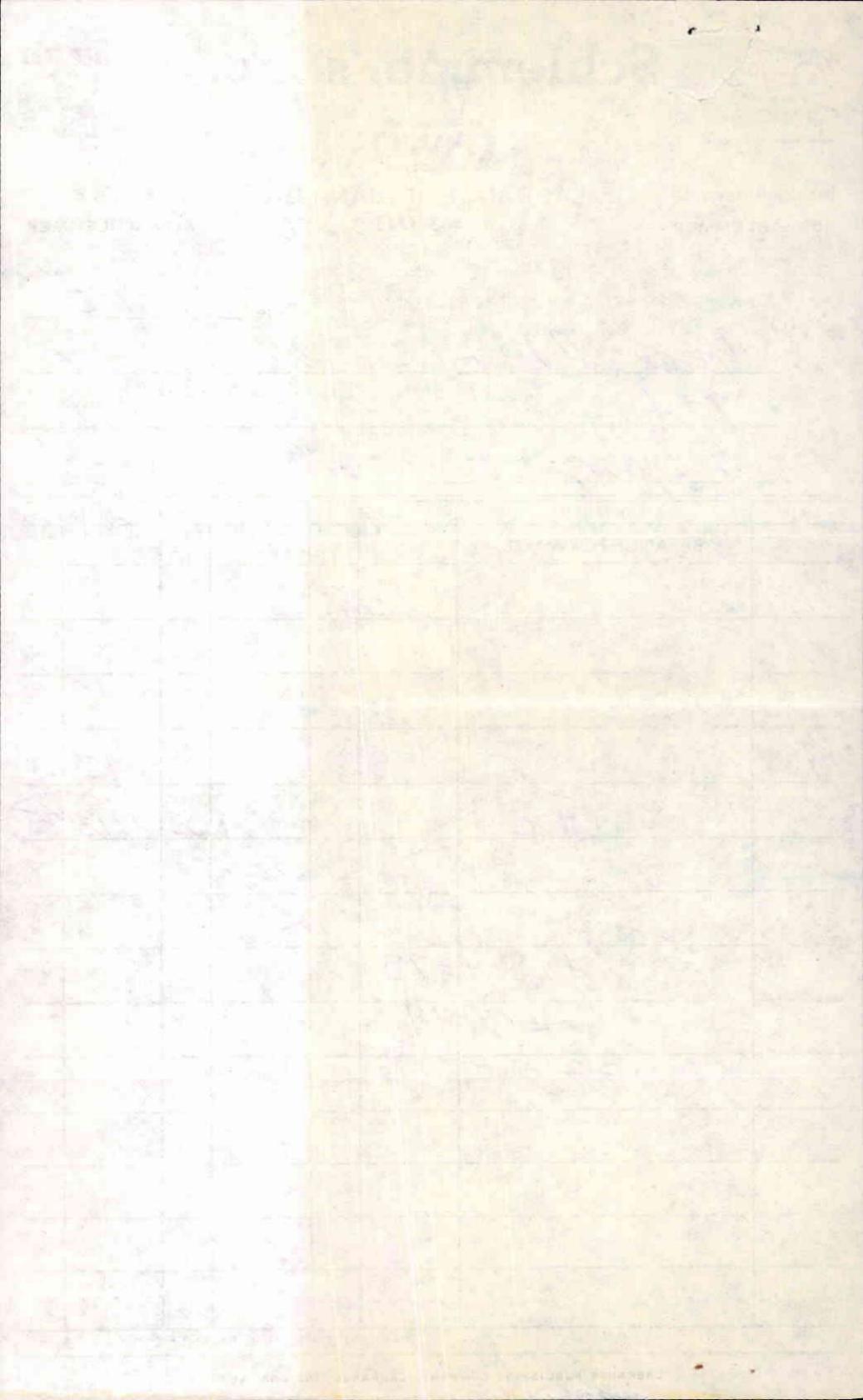
FIRST CLASS MAIL
U. S. POSTAGE
PAID
LaGRANGE, INDIANA
PERMIT NO. 5

ADDRESS

Map

315

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





SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

6-27-75

M Church of Christ

	Account Forwarded
1	1-20 Moore Blvd 559
2	1-20 Moore Blvd 559
3	1-20 Moore Blvd 559
4	1-20 Moore Blvd 559
5	
6	
7	
8	
9	
10	
11	
12	
13	33
14	<i>Wm. H. Newman</i>
15	



SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

19

Church of Christ
June 28-73

M

		Account Forwarded
1		
2		
3	<i>1-91-Metro</i>	
4	<i>Coed</i>	<i>53</i>
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

21



SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind., 7-14 1975

M Church of Christ

Account Forwarded

1	paint brush		49
2	brush-oleum		2 69
3			3 18
4			3.18
5			
6	Bus #1		
7			
8			
9	P. J. Miller		
10			
11			
12			
13			
14			
15			

39



SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

7/17/75

M

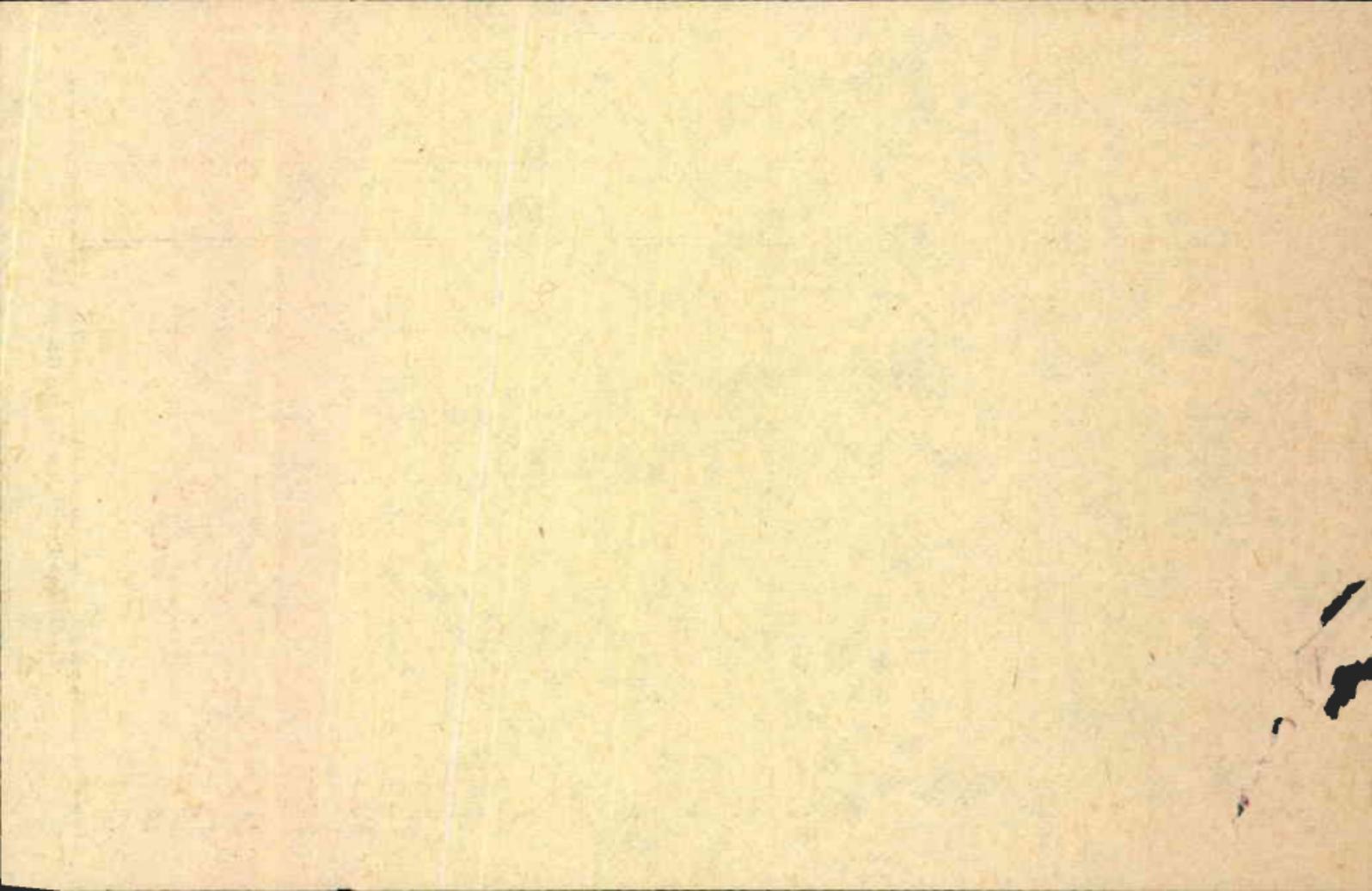
CHURCH OF CHRIST

Account Forwarded

1	1 GA TRIOX		
2	VEGETATION KILN		5.98
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

28

Marilyn





FARVER LUMBER CO., INC.

PARTICIPATING MEMBER

ALLIED BUILDING CENTER

PHONE 219 768-4176

SHIPSHEWANA, IND. 46565

*Church of Christ
27 South Town Line
Grange*

DATE *7-2*

DELIVERED TO JOB

ADDRESS

CASH	CHARGE	C.O.D.	ORDER NO.	CHECKED BY
	<i>[Signature]</i>			

QTY	DESCRIPTION	FEET
	<i>Brush 1 1/2"</i>	
	<i>Brush 3"</i>	
<i>roll</i>	<i>masking tape</i>	<i>2</i>
<i>gal.</i>	<i># 315 Stain</i>	<i>8</i>
<i>gal</i>	<i>625 - Ultra Deep (4qt. for 1 gal)</i>	<i>12</i>

*Pd 8-8-15
Ch. # 2104*

TERMS: FINANCE CHARGES after 30 days on unpaid balance -
1% per month or 12% **ANNUAL PERCENTAGE RATE.**

[Signature: Dewont Hostetter]

SUB-TOTAL

TAX

TOTAL DUE →

10% CHARGE ON RETURNED MERCHANDISE

RETURN
BE ACC

INVOICE - YOUR ONLY ITEMIZED BILL

RECEIVED
MAY 19 1964

ALLIED BUILDING CENTER

ALLIED BUILDING CENTER
1000 ...
C. ...

Statement

PERSONAL EVANGELISM MAGAZINE

P.O. Box 159, Madison, Tennessee 37115

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

7-29-75

-15-
 PERSONAL EVANGELISM
 JUL-AUG-SEPT
 27% EA. 4.13
 POSTAGE 83

4.96

S
 O
 L
 D
 T
 O

-15- 0083-496
 • CHURCH OF CHRIST
 • % TREAS. J.P. BRUST
 • 405 S. TOWNLINE ROAD
 LAGRANGE, IND 46761

Pd. 8-15-75
 Ch. # 2106

Please make
 check
 payable to
 Personal
 Evangelism
 Magazine

Published by Christian Lighthouse, Inc.

Thank you!

PERSONAL EVANGELISM MACHINE

U.S. MAIL PERMIT NO. 1000 NEW YORK, N.Y.

7-27-72

PERSONAL EVANGELISM
JUL-AUG-SEPT
NYK EA. 4.15
POSTAGE

4.75

100-400-400
CHURCH OF THE LIVING
TREAS. J.P. BOST
MOS. & TOWNLINE ROAD
SACRAMENTO, CALIF.



FREY Office Machine Company

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

FINANCE CHARGE

A 1½% service charge (18% corresponding ANNUAL PERCENTAGE RATE) will be charged on the "previous balance"; if payments and credits shown on the statement off-set that balance, there will be no finance charge. Minimum charge is 50c.

Purchaser's
Order Number

Invoice No. 3935

Date 7/31/75

TERMS: NET CASH

SOLD TO

Church of Christ
Townline Road
LaGrange, Indiana

Shipped to

Via

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	Quire F2960 Stencils	2.95	8.85
1	Quire 1160 Stencils		4.40
2	Quire 1160-19 Stencils		8.80
1	Lb. 3400 Ink		2.40
1	Btl. Cement		1.20
4	Reams assorted colors 8½ X 11 20 Lb. Paper	2.39	9.56
		Total	39.61

Pd. 8-15-75
Ch. #2107

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

- "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.
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- 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?



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	3		728*ANGOLA IN 219 665 5885		1.98
				728*ANGOLA IN 219 665 5885		.66
				OTHER CHARGES AND CREDITS		
				804LATE CHARGE		57

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

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

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

DATE OF BILL
8-07-75

 IF PAID AFTER 8-21-75
 A LATE CHARGE OF .58
 WILL BE ADDED TO
 YOUR NEXT BILL

CHURCH OF CHRIST
 RFD 4 BOX 46
 LAGRANGE IN 46761

PAY ON OR BEFORE
8-21-75

* - DIAL RATE APPLIED
 CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
11.90		57	3215		308		4770

- "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.
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- 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?

LaGrange Plumbing and Heating

Stanley Combs

LaGrange, Ind. 46761

Phone 463-2796

Church of Christ 7-23-75

15 1/2' - 4" cast iron 24.80

4 - 4" lamps 15.20

40.00

Tax 1.00

on sewer line Labor 25.00

\$ 66.60

Pd. 8-22-75

Ch. # 2112

C. A. NEDELE & SONS

WHOLESALE

TOBACCO - CANDY - PAPER

PHONE 665-2463 - ANGOLA, INDIANA 46703

SOLD TO

TERMS:

*Church of Christ
La Grange*

8/1/75

REG KING FILTER	CAMEL	LUCKY	OLD GOLD	PHILIP M.	CHEST.	KOOL	TOTAL REG.
	PALL MALL	TAREYTON C.	OLD GOLD	PHILIP M.	CHEST.	RALEIGH PL.	TOTAL K. S.
WINSTON PK. BX.	TAREYTON	OLD GOLD	VICEROY PK. BX.	SALEM	KOOL	TOTAL FIL.	
KENT K. S. PK. BX.	ALPINE	MARLBORO PK. BX.	NEWPORT	L & M K. S. PK. BX.	RALEIGH FIL.	TOTAL FIL.	

*✓ on order # 170
Scott Towels*

250

*Ord. 8-22-75
Ch. # 2113*

Norman L. Nelson

Equip. Rental For ~~28~~ Days is 6.50 & .50 Tax

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
MAY 21 1974	RENTAL CHARGE	6 50		6 50
5-31-74	1751		6 50	—
JUL 16 1974	RENTAL CHARGE	6 50	6 50	6 50
7-24-74	1791		6 50	—
SEP 10 1974	RENTAL CHARGE	6 50		6 50
9-27-74	1829		6 50	—
NOV 5 1974	RENTAL CHARGE	6 50		6 50
11-19-74	1873		6 50	—
Dec 31-74	Rental Chg	6 50		6 50
2-7-75	1953		6 50	—
Feb 29 2-29-75	RENTAL CHARGE	6 50		6 50
3-25-75	1980		6 50	—
APR 22 1975	RENTAL CHARGE	6 50		6 50
5-30-75	2017		6 50	—
AUG 2 1975	RENTAL CHARGE	6 50		6 50
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Pd. 8-22-75 Ch. # 2114 </div>				

STURGIS AUTO SUPPLY CO.

HIGHEST QUALITY EQUIPMENT, TOOLS, PARTS, SUPPLIES, AND MACHINE SHOP SERVICE FOR AUTOMOTIVE, FARM, AND INDUSTRIAL USES.

1009 W. Chicago Rd. Sturgis, Michigan 49091

INVOICE **S 32752**

Counter **651-2393** Office **651-8751** Machine Shop **651-8752**

COLLECT	Date	Order Number
CASH	8/15/75	
CHARGE	8/20/75	Special Instructions
NO. PKGS.		

Bob Soules

TERMS: All charge accounts are due the first of the month following purchase. A 1% (12% Annual) Finance Charge will be made at the end of each month on all balances past due 60 days. A 50¢ minimum charge will be made on accounts less than \$50.

BACK ORDERED	SHIPPED	PART NUMBER	✓	LIST	NET	DESCRIPTION	TOTAL
	1	4162		34.31		AA S mo	24.02
	1	ST107		15.75		E.H.	9.45
	1	20-5585				Report	6.8
	4	20-5585			72	Change	2.8
	1	CS 3121				4.00	1.37
							.19
							43.5

\$ 33.47

*Starters + Starters
Saleroid for International
Bus*

*Pd. Bob Soules 8-24-75
Ch. # 2117*

Bus #1

Purchaser agrees to pay for goods as set forth above, title to remain in Seller until payments are made. Seller has the right to reclaim goods in possession of purchaser in case of default.

Ord. 8-15-75
Ch. # 2108

142

1975

Date Aug 3
M Church of Christ

No. _____

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	6-24 -	20 gal	12.00
2	7-5 -	27 "	16.20
3	8-10 -	05 "	3.00
4	7-10 -	20 "	12.00
5	7-13 -	16 "	9.95
6	7-20 -	23.2	14.43
7	7-26 -	22.6	14.04
8	7-25	21.5	13.34
9	8-2	20.0	12.44
10		<u>175 gal</u>	<u>107.40</u>
11	104 agaldie		17.50
12			<u>89.90</u>
13	My donation		20.00
14			<u>69.90</u>
15			

17

Your account stated to date. If error is found return at once.

Old 8-15-12
Ch. # 2108
142

Date Aug 2 1975

M Church of Christ

No. _____

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

	ACCOUNT FORWARDED
1	20: Reg gas
2	
3	
4	
5	# 2
6	Permy Miller
7	
8	
9	
10	
11	
12	
13	
14	
15	

1244

16

Your account stated to date. If error is found return at once.

998 8-15-75
Ch # 2108

142

Date 7-29 1975

M Church of Christ

No. _____

Reg. No. _____ Clerk _____ ACCOUNT FORWARDED

1	21.5 gal	13.94
2		
3		
4		
5	# 2	
6		
7		
8	P. J. Miller	
9		
10		
11		
12		
13		
14		
15		

15

Your account stated to date. If error is found return at once.

991 815-15
9106

Date 7-26 1925
M Church of Christ

No. _____
Reg. No. — Clerk — **ACCOUNT FORWARDED**

1	22.6 gal	19 04
2		
3		
4		
5		
6		
7	#1 Bus	
8	H. J. Miller	
9		
10		
11		
12		
13		
14		
15		

14

Your account stated to date. If error is found return at once.

Date 7/20 19 75

M Church of Christ

No. _____

Reg. No. — Clerk —

ACCOUNT
FORWARDED

2312901

14.43

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

J. D. Dudley

13

Your account stated to date. If error is found return at once.

#2

Date

July 15 1925

M

Church of Christ

No.

Bus

Reg. No. — Clerk

ACCOUNT
FORWARDED

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

16 gal Reggas

955

R. J. McEller

12

Your account stated to date. If error is found return at once.

Date

July 10 1975

M

Church of Christ

No.

B. C. W.

Reg. No. — Clerk —

ACCOUNT
FORWARDED

1

2094

2

1200

3

4

5

6

B. C. W.

7

8

9

10

11

12

13

14

11

15

Your account stated to date. If error is found return at once.

Date July 10, 1975
M Church of Christ

No. _____

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

1	5 gal in can	300
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Steven Karnold

10

Date

July 5

1975

M

Church of Christ Bue

No.

Reg. No. — Clerk —

ACCOUNT
FORWARDED

1

27 gal of Reg gas

16 20

2

3

4

#1

5

6

7

8

Dorothy J. Miller

9

10

11

12

13

14

9

15

Your account stated to date. If error is found return at once.

Date

19

M

6/27/24
Church of Christ

No.

ACCOUNT
FORWARDED

Reg. No. — Clerk —

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

20 gal

12.00

#1

Mullen

Paym

8

Your account stated to date. If error is found return at once.

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	3/25/74		72 75		72 75
3258	10/10/74			72 75	72 75
3425	10/21/74		8 37		8 37
3813	11/15			8 37	8 37
4107	12/7		21 12		21 12
4217	12/17		12 74		33 86
4302	12/24		8 38		42 24
4451	1/7	On Acct		42 24	42 24
2805	1/17	BUS	28 54		28 54
4877	2/7			28 54	28 54
5952	2/10	BUS	64 53		64 53
5709	4/12	On Acct		64 53	64 53
6598	6/23		8 76		8 76
6632	6/24		2 97		11 75
6725	7/1		94		12 69
3494	5/14	POSTED 7/16-1693	10 36		23 05
6926	7/16	On Acct		12 69	12 69

BUS#1
Pd. 8-4-75
Tr.# 2101

PART NO.	DESCRIPTION	QTY.	PRICE	AMOUNT
3161VA	2000 Dodge (ATAKCN)	1	492	492

FORM GFX - 63
 MODEL 1603
 ENGINE NO. [blank]
 CHASSIS NO. [blank]
 LICENSE NO. [blank]
 TIME PROMISED [blank]
 CITY [blank] STATE [blank]
 NAME [blank]
 ADDRESS [blank]
 PHONE: 463-3211 - Area Code 219
 LA GRANGE, INDIANA 46761
 NORRIS TRUCK SERVICE
 - WRECKER SERVICE -
 U.S. 20 WEST
 THIS IS YOUR INVOICE
 3494

OPERATION NO.	CHANGE	DIFF. LUBE	CHANGE ENGINE OIL	CHANGE TRANS. LUBE	LUBRICATE CHASSIS	AMOUNT
5-14-75	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	492

7-10-75 Complete reinspection
 540
 P. J. Miller
 You on top of gear. Got low on shaft
 Pan drag with loose
 front Springs turned over backwards
 front Brakes needs retimed
 left rear spring the main leaf broken
 left rear outside tire has uniform in
 tread wear. Thank you!

OTHER CHARGES	AMOUNT
TOTAL PARTS AMOUNT →	492
TOTAL OTHER CHARGES	

QTY.	RECAPITULATION	AMOUNT
OTS MOTOR OIL	X X	
LBS. GEAR LUBRICANT		540
LBS. WHEEL BRG. GREASE		496
MISC. SUPPLIES		
LABOR		
PARTS		
SUPPLIES		
OTHER CHARGES		
SALES TAX		
TOTAL SUPPLIES		
TOTAL AMOUNT		10.86

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 to securing the amount of repair, hereinafter. 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 fire, theft or other casualty is due to your negligence and you and your agents are hereby released therefrom and all claims for such loss and damage.

Authorized By: _____ Date: _____

