

LAGRANGE OFFICE
STATEMENT OF ACCOUNT

E

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER
047 568 0

CHURCH OF CHRIST LAGRANGE
MAX A. LITKE, TREAS.
P. O. BOX #238
LAGRANGE, INDIANA

DATE THIS STATEMENT
10/31/75

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				0930	1,109.87
165.00				1002	944.87
230.00				1004	714.87
25.00	10.20	60.00	32.15		
			466.80	1006	1,118.62
34.40	20.00	30.00			
81.85	35.00	165.00		1009	740.37
12.00				1010	664.15
50.00	26.22				
19.86			2,003.00		
			433.80	1013	3,081.09
6.75	205.00	261.41			
60.00	165.00	35.00		1016	1,255.49
1,092.44				1017	581.49
14.88	650.72	8.40			
105.77			475.85		
			7.03	1020	958.60
14.02	75.00	47.28		1021	822.30
4.25	35.00	165.00		1023	618.05
25.00				1025	593.05
			27.00		
			494.45	1027	1,114.50
35.00	165.00			1031	914.50

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
35	4,135.45	8	3,940.08	.00	914.50

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.....\$ 914.50
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.....\$ 914.50
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 2179 \$ 12.33

CHECK NO. 2180 \$ 10.00

CHECK NO. 2183 \$ 45.60

CHECK NO. 2184 \$ 350.00

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 417.93

5. **ADD** all outstanding checks in item 4 and place total here.....\$ 417.93
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).....\$ 496.57

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.

DETACH AND RETAIN THIS STATEMENT

REG. TIME	OVERTIME	TOTAL EARNINGS		F. I. C. A.		FED. W. T.		GROUP INS.		MISC.	PROFIT SHARING	XMAS CLUB	NET
INVOICE NO.	AMOUNT	PUR.	OFF. EX.	UTIL.	TRAV. ENT.	PTG.	P. P. FRT.	TAXES	MISC.	GEN. INS.	RENT	ROYALTY	NET
8/11/75	24.15	...Refund of Credit due on account.											
<p><i>Rec'd 10-1-75</i></p>													

STATEMENT

20TH CENTURY CHRISTIAN
2809 GRANNY WHITE PIKE
NASHVILLE, TENN. 37204
AREA CODE 615 383-3842

CHURCH OF CHRIST
% DEAN HOGGOTT
RT 1 BOX 94A
LAGRANGE IN

46761

CUSTOMER NO.

0066765

4/25/73

STATEMENT
DATE

AMOUNT REMITTED

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE			REFERENCE	BALANCE	
MO.	DAY	YR.			
3	25	73	BALANCE FORWARD	3.30-	
4	09	73	PAYMENT	20.85-	
<p><i>20⁸⁵ was an old January balance which you had already paid</i></p>					
<p>20TH CENTURY CHRISTIAN</p>					
<p>TRANSACTIONS AFTER THE ABOVE STATEMENT DATE WILL APPEAR ON NEXT MONTHS STATEMENT</p>					
30 DAYS		60 DAYS		90 DAYS	120 DAYS & OVER
<p>CREDIT BAL</p>					24.15-

We owe you

PAY LAST AMOUNT IN THIS COLUMN

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Oct. 5 1975

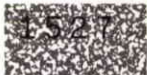
Church of Christ
ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



FARMERS STATE BANK
LAGRANGE, INDIANA

USE OTHER SIDE FOR ADDITIONAL LISTING

CHECKS	CASH	220.30
		246.50
TOTAL FROM OTHER SIDE		
TOTAL		466.80
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		466.80



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



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000046680⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R.S.	30.	50
2	R.F.	4.	00
3	P.F.M.	17.	00
4	S.C.	10.	00
5	M. McD.	5.	00
6	R.H.	28.	00
7	W. Dean	37.	00
8	A.H.	20.	00
9	C.F.	15.	00
10	J.H.	15.	00
11	D.W.	10.	00
12	P. Sturgis	5.	00
13	M. Wade	15.	00
14	J.A.	5.	00
15	D. Morgan	5.	00
16	M.L.	10.	00
17	L.H.	15.	00
18			
19			
TOTAL		246.	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct. 5 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	8.00
CHECKS		24.15
TOTAL FROM OTHER SIDE		
TOTAL		32.15
LESS CASH RECEIVED		—
NET DEPOSIT		32.15



71-1085
712

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

BE SURE EACH ITEM IS PROPERLY ENDORSED

USE OTHER SIDE FOR ADDITIONAL LISTING

Special Contribution

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000003215⑆

CHECKS	LIST	SINGLY	DOLLARS	CENTS
1	20 th century checker		24	15
2	Credit refund			
3				
4	Payment on Proprietary company		2.	00
5	Charges by m. l. c.			
6				
7	Beer of credit from Keller's shoping		6.	00
8				
9			32.	15
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
TOTAL				

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Church of Christ
Oct. 10, 1975

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
 STATE BANK**
 LAGRANGE, INDIANA

	CASH	188.80
CHECKS		
		245.00
TOTAL FROM OTHER SIDE		
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT		433.80

USE OTHER SIDE FOR ADDITIONAL LISTING
 By *Rjm.*



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



**FOR DEPOSIT ONLY
 CHURCH OF CHRIST**

⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000043380⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	A.A	5.	00
2	C.P.	15.	00
3	F.O.	10.	00
4	D.W.	10.	00
5	J.C.	10.	00
6	P.M. ⠠⠠⠠⠠⠠⠠	20.	00
7	B.F. ⠠⠠⠠⠠	20.	00
8	N.H. ⠠⠠⠠	25.	00
9	M.L. ⠠⠠⠠⠠	10.	00
10	R.H. ⠠⠠⠠⠠	28.	00
11	Dean ⠠⠠⠠	37.	00
12	M.W.E. ⠠⠠⠠⠠	15.	00
13	R.S. ⠠⠠⠠⠠	20.	00
14	M.R.	5.	00
15	L.H.	15.	00
16			
17			
18			
19			
TOTAL		245.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct. 12 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	2000.00
CHECKS	<u>C</u>	2000.00
		3.00
TOTAL FROM OTHER SIDE		
TOTAL		2003.00
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		2003.00

USE OTHER SIDE FOR ADDITIONAL LISTING



71-1085
712

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

BE SURE EACH ITEM IS PROPERLY ENDORSED

By PJM.

FOR DEPOSIT ONLY
CHURCH OF CHRIST



20,0000 200300

⑆0712⑆1085⑆

047⑆568⑆0⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 <i>May Wilson estate</i>		
2	<i>2,000.</i>	<i>00</i>
3		
4 <i>Lou C. Bus Pass</i>	<i>3.</i>	<i>00</i>
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL	<i>2003.</i>	<i>00</i>

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Oct. 19 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	<i>229.85</i>
CHECKS		
		<i>226.00</i>
TOTAL FROM OTHER SIDE		
TOTAL		<i>455.85</i>
LESS CASH RECEIVED		<i>—</i>
NET DEPOSIT		<i>455.85</i>

USE OTHER SIDE FOR ADDITIONAL LISTING

By *AGM*



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**



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0712⑆1085⑆

047⑆568⑆0⑆

20⑆0000047585⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	C.P.	15.	00
2	N.H.	25.	00
3	A.A	5.	00
4	D.W	10.	00
5	M.L	10.	00
6	P.M	20.	00
7	F.O.	10.	00
8	R.F.	4.	00
9	DEAN	37.	00
10	J.A.	15.	00
11	M. Wil.	15.	00
12	Devon	60.	00
13			
14			
15			
16			
17			
18			
19			
TOTAL		276.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
 LAGRANGE, INDIANA 46761

DATE Oct. 19 1975

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



**FARMERS
 STATE BANK**
 LAGRANGE, INDIANA

	CASH	7.03
CHECKS		
TOTAL FROM OTHER SIDE		
TOTAL		<u>7.03</u>
LESS CASH RECEIVED		
NET DEPOSIT		<u>7.03</u>



71-1085
712

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

BE SURE EACH ITEM IS PROPERLY ENDORSED

USE OTHER SIDE FOR ADDITIONAL LISTING

By Pjm.



FOR DEPOSIT ONLY
 CHURCH OF CHRIST

⑆0712⑆⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000000703⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2 <i>C. Peiratt</i>	7	03
3		
4 <i>For Commentary &</i>		
5 <i>many Res</i>		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Oct. 26 19 *75*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
 STATE BANK**
 LAGRANGE, INDIANA

C I R C U L A R	CASH	208.45
		286.00
TOTAL FROM OTHER SIDE		
TOTAL		494.45
LESS CASH RECEIVED		
NET DEPOSIT		494.45

USE OTHER SIDE FOR ADDITIONAL LISTING

By DJM.



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

FOR DEPOSIT ONLY
 CHURCH OF CHRIST



⑆0712⑆⑆⑆1085⑆

047⑆⑆⑆568⑆⑆⑆0⑆⑆

20⑆0000049445⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R.F.	4.	00
2	Dean	38.	00
3	R.H.	56.	00
4	M.L.	10.	00
5	R.S.	20.	00
6	R.S.	20.	00
7	C.P.	15.	00
8	J.E.	10.	00
9	B.W.	10	00
10	J.H.	15	00
11	R. Campbell	5	00
12	M.R.	8	00
13	N. McDonald	15.	00
14	M. Wil.	15.	00
15	PJM	20	00
16	N.H.	25	00
17			
18			
19			
TOTAL		286.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct. 26 1975

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH		
		2.	00
		25.	00
TOTAL FROM OTHER SIDE			
TOTAL		27.	00
LESS CASH RECEIVED		—	
NET DEPOSIT		27.	00

USE OTHER SIDE FOR ADDITIONAL LISTING

By Pjm.

FOR DEPOSIT ONLY
CHURCH OF CHRIST



71-1085
712

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

BE SURE EACH ITEM IS PROPERLY ENDORSED



⑆0712⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20,000000 2700,⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Stan Day	2.	00
2	for Projector Case		
3			
4	Helen Schunbackler	25.	00
5	His for Bus-Donation		
6		
7	27.	00
8		
9		
10		
11		
12		
13			
14			
15			
16			
17			
18			
19			
TOTAL			

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2144

Sept. 29 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Wray Newkirk

\$ *25*⁰⁰

Twenty five &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *9-28-75 Breaching*

Max A. Litke

Ⓢ ⑆ 0749 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000002500 ⑆

Mary Stewart

BANK PEG

NATIONAL

TRUST

RYNE

20

PAY ANY

LINCOLN

NATIONAL

TRUST

RYNE

PAY ANY

LINCOLN

NATIONAL

TRUST

RYNE

71-27 9 9 INDIANA

INDIANA

PAY ANY BANK P.E.G.

FIRST NATL. BANK

OF INDIANA

INDIANAPOLIS, INDIANA

INDIANA

20-20

20-20

20

20

20

20

20

20

20

20

20

20

PAY ANY BANK P.E.G.

664

19

CHURCH OF CHRIST
LAGRANGE, INDIANA 4676

2145

Sept. 29 1975 ⁹ 71-1085
749

PAY TO THE
ORDER OF

Kendallville Church of Christ

\$75.00

Seventy-five

NO

100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Ghana work

May A. Like

⊕ ⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000007500⑆

Church of Christ
 P.M.



0000000000

0000000000

48 597 OCT 20 75 11136L

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

BANK PGS —

PAY SAV BANK THE TRV ANY BR

BANK 1100

INDI BANK & TR CO INDIANAPOLI

ACCT 134

FOOT LIFE IND 71.31 H&F NASHVIL

MEMBER

AMERICAN FLETCHER AMERICAN

ALL WORK

NATIONAL BANK NATIONAL

AND 201

INDIANAPOLI THE SUPPLS INC

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2146

Sept. 30 1975

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

PAY TO THE
ORDER OF

Jerry Stanner

\$ 60 ⁰⁰/₁₀₀

Sixty &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Com school booth

Max A. Liske

⊕ ⑆0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

⑆0000006000⑆

Jenny Stamer

100100

100100

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2148

Oct. 1 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Harrison

\$ 165⁰⁰

one hundred sixty-five &

$\frac{NO}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

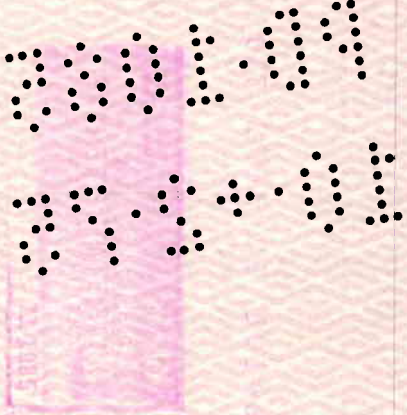
max a like

① 10749 10851

047 568 011

0000016500

Norm Nixon



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2149

Oct. 3 1975

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

PAY TO THE
ORDER OF

LaGrange Water & Sewage Works \$ 10 ²⁰

Ten &

20

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Max A. Like

① 10749 1085

047 568 0

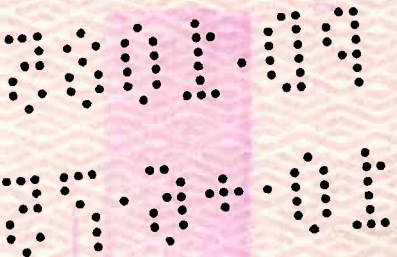
000000 10 20

For Deposit Only In
Farmers State Bank

LaGrange, Ind. 47641

LaGrange Major Works

LaGrange Sewage Works



CHURCH OF CHRIST
LAGRANGE, INDIANA 46762

2150

Oct. 3 1975 ⁹⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Highland Church of Christ \$20.00

Twenty &

^{NO}/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Herald of Truth

Max A. Litke

① 0749 1085 ①

047 568 011

1520568 200/100

2011 MAY 17
CITIZENS NATIONAL BANK
AGENTS TEXAS
580
0163

CITIZENS NATIONAL BANK
BLISS TEXAS
Deposit Only 2441
10000
6 OF CHRIST
ION FUND
TRUTH
310

2011 MAY 17

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2151

Oct. 3 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Stauben to Church of Christ

\$30⁰⁰

Thirty &

$\frac{NO}{100}$

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

October support

Max A. Like

© 10749 10851

047 568 011

0000003000

FOR DEPOSIT ONLY
Steuben County
Church of Christ

26 0
4 2 8
26 0

ANY BANK PEG PAY ANY BANK PEG
LINCOLN NATIONAL NATIONAL
BANK & TRUST BANK & TRUST
PORT WYOMING PORT WYOMING
INDIANA INDIANA

117 71-27 71-27 71-27

5 8 0 PAY ANY BANK PEG.
FIRST NAT'L. BANK

DE ANGOLO
MAGDA ANIMA

P.F.G
OCT

197

26-20

3 2 9

1000

2152

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Oct. 3 1975 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Shults-Lewis Children's Home \$50⁰⁰

Fifty & ~~00/100~~

^{NO}/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO October Support

Max A. Like

© 1:0749 1085:

047 568 011

!0000005000!

FOR DEPOSIT ONLY
Shults-Lewis Children's Home

1727 09 75 71-275
FIRST NATIONAL BANK
OFFICE IN PARADISE
IND.
71-275

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2153

Oct. 3 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Farmers State Bank

\$ *230⁰⁰*

Two hundred thirty

No
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Max A. Litke

① 10749 10851

047 568 011

①0000023000①

3001 09

374 01

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2154

PAY TO THE
ORDER OF

Devon Hostetter

Oct. 5 19 *75* ⁹ $\frac{71-1085}{749}$

\$ *34* *40*

Thirty-four &

40
100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

*Reimb. for purchase of
speakers, wire, etc. for gym school booth.*

Max A. Litke

Ⓢ 1:0749 1085: 047 568 0

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2155

Oct. 6 19*75* ⁹71-1085
749

PAY TO THE
ORDER OF

Morris Truck Service

\$*26* ^{*22*}

Twenty-six & 22/100

22 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Parts - Bus #1

Max A. Liske

① 1:0749 10851

047 568 011

①00000026221

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

10 OCT

906

1004000511-101
 1000000000
 20

4381

7135

THE CITIZENS BANK & TRUST
 OF LAGRANGE COUNTY
 INDIANAPOLIS, INDIANA

0000
 0000
 0000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2156

Oct. 6 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Glick's T.V.

\$34 ⁴⁰/₁₀₀

Thirty-four &

⁴⁰/₁₀₀ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Speakers, wire, etc. for
corn school booth

Max A. Like

① 1:0749 10851

047 568 011

①0000003440①

100

972

04242

2020 FEB 11 11:00 AM

71-910

DI
PAYAW BANK, PEA.
Shipshewana
State Bank
Shipshewana, Indiana

00000000000000000000

LaGrange, Indiana

101 S. Detroit St.

CLICK'S TV

Shipshewana, Indiana

SHIPSHEWANA

STATE BANK

For Deposit Only in

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

2157

Oct. 6 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Michigan Christian College

\$261 41

Two hundred sixty-one $\frac{41}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Sept. billing

Max A. Liske

⑆ 1:0749 1085:⑆

047 568 0⑆

⑆0000026141⑆

Pay NATIONAL BANK OF DETROIT
DETROIT MICH. OR ORDER

47 60268-24 47

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

0000000000

601100

0000000000

5800000000

0000000000

35
PAY ANY BANK, P.E.G.
National Bank
of Detroit
Detroit, Michigan

35 9-32-35

651
16
OCT

26196

LE

CHURCH OF CHRIST
LAGRANGE, INDIANA, 46701

2158

Oct. 6 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Dean Hoggatt

\$ 12 ⁰⁰/₁₀₀

Twelve &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Reimb. for cash contribution to
Connie Mungen for her father's
funeral (Mr. Straw)

Max A. Liske

① 10749 10851

047 568 011

①000000 1200①

Dear August

Dear August
Dear August
Dear August
Dear August
Dear August

August

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

2159

Oct. 7 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Perry Miller

\$ *81* *85*

Eighty-one +

85 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Reimb. for P.A. system
components for bus #1*

Max A. Like

⊕ ⑆0749⑆ 1085⑆ 047⑆ 568⑆ 0⑆

⑆0000008185⑆

Perry Miller

Alfred Miller

1871
1872
1873
1874
1875
1876
1877
1878
1879
1880



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2160

205

Oct. 8 1975 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Alford Rental & Sales

\$205⁰⁰

Two hundred five &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

30 chairs + 1 table

Max A. Liske

① 1:0749 1085: 047 568 011

①0000020500①

DIAL 522-6770

ALFORD RENTAL & SALES

2209 S. MAIN STREET

ELKHART, INDIANA 46518

PAY ANY BANK, P.E.G. '75' 13 P.E. 13
IF PAY ANY BANK 20
INDIANA STATE BANK
INDIANAPOLIS, IND.

20th 92 FRO

137588888 92442



15 OCT

137588888 92442

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2161

Oct. 8 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norma Heron

\$ 165 ⁰⁰

One hundred sixty-five &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Like

① 10749 10851 047 568 011

①00000 16500①

Norm Nelson

NOV 19 1964
NOV 19 1964



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2162

Oct. 8 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herriot

\$35⁰⁰

Thirty-five &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

*Additional payment for use of
MEMO preachers home for classrooms.*

Max A. Litke

① 10749 10851 047 568 011

①0000003500①

Norm Stevens

1000 1000
1000 1000



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2163

Oct. 11 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Stephen Photo Center, Inc.

\$ 4 25

Four

25

DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO _____

Max A. Liske

⊕ 10749 10851

047 568 011

⑈0000000425⑈

197

4-20-1

20-20

FOR DEPOSIT ONLY
PAY TO THE ORDER OF

STATE BANK OF LIMA

INDIANA

STOPHER PHOTO CENTER

WAYNE STOPHER

PAY TO THE ORDER OF

STATE BANK OF LIMA

INDIANA

STATE BANK OF LIMA

INDIANA

78785

78785

0138570

0000000000

0242

2

7

22

197

4-20-1

20-20

PEG

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2164

Oct. 11 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Star Bible + Tract Corp.

\$ 8 ⁴⁰/₁₀₀

Eight &

840/100

40
100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

New Birth slides for
corn school booth.

Max A. Luke

① 0749 1085 047 568 0

0000000840

MISC

PAY TO THE ORDER OF
NORTHEAST NATIONAL BANK
FORT WORTH, TEXAS

FOR DEPOSIT ONLY
Star Bible and Tract Corp.
505
589.02

OCT 16 1975
NATIONAL BANK IN DALLAS
DALLAS, TEXAS

88-2878	88-2878
NORTHEAST NATL	NORTHEAST NATL
FORT WORTH, TEXAS	FORT WORTH, TEXAS
37-5	37-5
37-5	37-5

PAY TO THE ORDER OF
20-20

OCT 16 1975

0 4 0

17 01

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2165

Oct. 11 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Mc Jan Camera

\$ *14 88*

Fourteen &

88
DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*4 1/2 ft. of Dalite
Translucent (comp school
book)*

Max A. Litke

① 0749 1085 047 568 0

① 000000 1488 ①

DEPOSIT ONLY
 ORDER OF
BANK
 FEBRUARY 1962
 IAN H.
 McJannet, Inc.
 Trust Company of Fort Wayne
 92-593-062

BANK PER
 PAY TO THE ORDER OF

BANK PER PAY ANY BANK

BANK PER

BANK PER PAY ANY BANK

BANK PER
 BANK PER
 BANK PER

BANK PER

BANK PER

07115 YB

CHURCH OF CHRIST
LAGRANGE, INDIANA 46763

2166

Oct. 11 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Log Cabin Grocery

\$ *60* ^{*00*}

Sixty &

No
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Tax for buses

Max A. Like

① 0749 1085

047 568 0

0000006000

700

4 5 9

PAY ANY BANK, P.E.B.
20 25 FRS 1100

02337

71-910

71-27

71-27

11-27-75

71-910

1-27

71-910

71-910

71-910

51 9 130

71-27

LINCOTN NATIONAL BANK & TRUST
FORT WARRICK, INDIANA

Fog Cohen Bros
Mary Helmer

2167

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

005

Oct. 11 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *19* ^{*86*}

Nineteen &

86

100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Reimb. for misc. expenses
for corn school booth*

Max A. Like

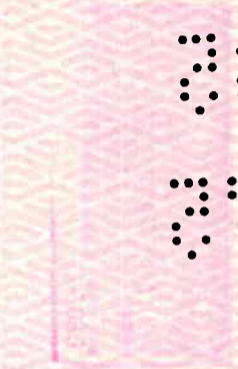
① 1:0749 1085: 047 568 011

①0000001986①

Tom Skene

1015
1015

1015
1015



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2168

Oct. 11 1975

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

PAY TO THE
ORDER OF

Colligan Water Conditioning

\$6 75

Six &

75

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Oct. 7, 1975 billing

Max A. Like

① 1:0749 1085:

047 568 011

①0000000675①

For Deposit Only
Culligan
Water Conditioning

NEW YORK, NEW YORK, NEW YORK
PULLMAN STATE BANK
NEW YORK, NEW YORK

91-1196 37-1886

OCT 15 93 000 0650

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2169

Oct. 13 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Modern Indian Public Service Company \$ *105* *77*

One hundred five & $\frac{77}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Gas & elec. 9-4 to 10-3*

Max A. Luke

① 1:0749 10851: 047 568 011 00000 105771

ANY BANK, P.E.G.

RD INDPLS 20-20

1
2
4 197

007



PAY TO THE ORDER OF

THE NATIONAL

PUBLIC COMPANY

CHICAGO ILL

OCT 16 1975

50232

PAY TO THE ORDER OF, P.E.G.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

2170

Oct. 15 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Mervin Herron

\$ 165 ⁰⁰

One hundred sixty-five

~~NO~~ DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Like

① 10749 10851

047 568 011

①00000 16500①

Norm Nelson

10101
10101

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2171

Oct. 15 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Morm Herron

\$ *35⁰⁰*

Thirty five &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*additional payment for use of
preachers home for classrooms*

Max A. Litch

① 1:0749 1085: 047 568 011

①0000003500①

Passion Planner

10.10.10
10.10.10

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

2172

Oct. 16 1975 ⁹ 71-1085
749

PAY TO THE
ORDER OF

Farmers State Bank

\$ 1092 44

One thousand ninety-two

44 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Payment of note*

Max A. Lick

① 10749 10851

047 568 011

0000109244

3001.09

37.01

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2173

Oct. 16 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Shippshawano State Bank

\$ *650* ^{*72*}

Six hundred fifty &

^{*72*}
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Payment of Perry Miller note

Max A. Liche

Ⓢ 1:0749 10851: 047 568 011

⑈0000065072⑈

PAY ANY BANK, P.E.G.
20 20 FRB INDPLS 20-20

0 2 5 1 5

71910

State Bank
State Bank

01617

OCT 13 75



7137 71-2
SAV 20 LW
UT 0
FAT 2 SAV
'N

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2174
71-1085
749
Oct. 17 1975

PAY TO THE
ORDER OF

NIPSCO

\$25.00
No
100 DOLLARS

Twenty-five &



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Mrs. Mollie Bowers

Max A. Luke

⊕ ⑆0749⑆ ⑆1085⑆ 047⑆ 568⑆ 0⑆

⑆0000002500⑆

9

FOR DEPOSIT ONLY
TO THE CREDIT OF

9

NORTHERN INDIANA PUBLIC SERVICE COMPANY
JOHN E. HEIL, Treasurer

101145

305-1540-6



305-1540-6
NORTHERN INDIANA PUBLIC SERVICE COMPANY
JOHN E. HEIL, Treasurer

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2175

105

Oct. 17 1975

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

PAY TO THE
ORDER OF

Imperial Enterprises Corp.

\$ 14 ⁰²/₁₀₀

Fourteen & ⁰²/₁₀₀

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Heater parts - Bus #1

Max A. Like

⊕ 1:0749 1085: 047 568 0

⑈0000001402⑈

PAY TO THE ORDER OF
**LAFAYETTE BANK
& TRUST CO.**

MS

FOR DEPOSIT ONLY
**IMPERIAL ENTERPRISES CORP.
00-2594-1**

1-02 1-02 1-02 1-02 1-02 1-02
INDIANA IND INDIVIDUALS IND INDIVIDUALS IND
NATIONAL NATL NATIONAL BKTR CO NATIONAL BKTR CO
AMER AMERICAN FLETCHER AMER AMERICAN FLETCHER
PAY ANY BANK PER PAY ANY BANK PER
OCT 20 75 100 4 14 54



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1085

2176

Oct. 20 19 75 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

United Telephone Co.

\$ 47 ²⁸/₁₀₀

Forty-seven &

1085

28
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church portion

Max A. Like

⊕ 1:0749 1085:

047 568 011

⑈0000004728⑈

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

2177

Oct. 22 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ 165⁰⁰

One hundred sixty-five &

^{No}
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Liske

① 0749 1085

047 568 0

0000016500

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2178

Oct. 22 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Hervey

\$35⁰⁰

Thirty-five & 00/100

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *add payment for use of
preacher's home for classrooms*

Max A. Lick

① 10749 10851 047 568 011

①0000003500①

Norm Nelson

1952
1953
1954
1955
1956
1957
1958
1959
1960
1961
1962
1963
1964
1965
1966
1967
1968
1969
1970
1971
1972
1973
1974
1975
1976
1977
1978
1979
1980
1981
1982
1983
1984
1985
1986
1987
1988
1989
1990
1991
1992
1993
1994
1995
1996
1997
1998
1999
2000
2001
2002
2003
2004
2005
2006
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025
2026
2027
2028
2029
2030
2031
2032
2033
2034
2035
2036
2037
2038
2039
2040
2041
2042
2043
2044
2045
2046
2047
2048
2049
2050
2051
2052
2053
2054
2055
2056
2057
2058
2059
2060
2061
2062
2063
2064
2065
2066
2067
2068
2069
2070
2071
2072
2073
2074
2075
2076
2077
2078
2079
2080
2081
2082
2083
2084
2085
2086
2087
2088
2089
2090
2091
2092
2093
2094
2095
2096
2097
2098
2099
2100

1952
1953
1954
1955
1956
1957
1958
1959
1960
1961
1962
1963
1964
1965
1966
1967
1968
1969
1970
1971
1972
1973
1974
1975
1976
1977
1978
1979
1980
1981
1982
1983
1984
1985
1986
1987
1988
1989
1990
1991
1992
1993
1994
1995
1996
1997
1998
1999
2000
2001
2002
2003
2004
2005
2006
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025
2026
2027
2028
2029
2030
2031
2032
2033
2034
2035
2036
2037
2038
2039
2040
2041
2042
2043
2044
2045
2046
2047
2048
2049
2050
2051
2052
2053
2054
2055
2056
2057
2058
2059
2060
2061
2062
2063
2064
2065
2066
2067
2068
2069
2070
2071
2072
2073
2074
2075
2076
2077
2078
2079
2080
2081
2082
2083
2084
2085
2086
2087
2088
2089
2090
2091
2092
2093
2094
2095
2096
2097
2098
2099
2100

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2181

Oct. 29 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Mrs. Herro

\$165 ⁰⁰

One hundred sixty-five &

No. 100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Litke

① 0749 1085 047 568 0

0000016500

Lesson Revision

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2182

Oct. 29 1975 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ 35⁰⁰

Thirty-five

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO additional payment for use of
preachers home for classrooms

Max A. Litke

① 0749 1085 047 568 011

①0000003500①

Norm Simon

1010
1010

1010
1010

ORIGINAL INVOICE

Card No.

Sold To:

Cash



\$

00500

Total Amt.

Sold By:

Initial

M

HENRY H HITT

ELKHART IND

02400203070180

09 30 75

#1
==

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

| Merchandise or Service | | | Quan. | Price | Amount |
|------------------------|-----------------|---------------|-------|-------|--------|
| AMOCO Premium | Lead-Free AMOCO | AMOCO Regular | 2.7 | | 4.80 |
| Tax | | | | | 3.20 |
| Approval Code | | | | | 5.00 |

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.

Buyer's Signature

X

Written and imprint totals must agree.

FORM 090-D REV. 1-74

563041

NNN

00200 NNN

Handwritten scribble

05400503050180
ELKHART IND
HENRY H HITT

25 DE 52

M

NNN

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 |
|-----------|----------|------|-------|---------|
| | | | 5.00 | |
| OCT 10 75 | | 5.00 | 10.00 | .20 |

DATE

SEWER

PENALTY

AMOUNT DUE

TAX

◆ Denotes Estimated Bill Paid

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

*Pd. 10-3-75
Ch. # 2149*

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

ADDRESS

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

Herald Of Truth



Radio and Television Programs

Produced by Highland Church of Christ

P.O. Box 2439
Abilene, Texas

Pd. 10-3-75

Thank You

Ch. # 2150

for your contribution

WE SINCERELY APPRECIATE YOUR
INTEREST AND SUPPORT.

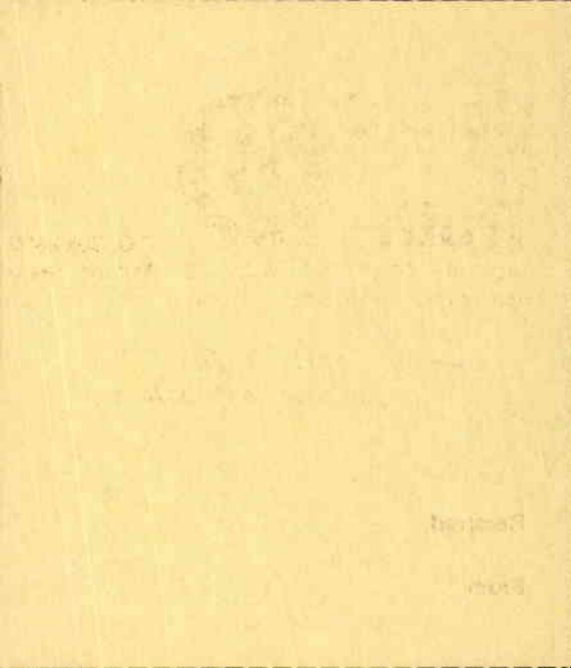
Received 20.00 on 10-06-75

100 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

October 7, 1975

*Church of Christ
407 South Townline Road
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. 10-3-75
CR. #2152*

\$ 50.00

Receipt No. 31726

"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)\$ 230⁰⁰

Other\$ _____

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
[Redacted], Indiana
L. L. L. L.

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

CHURCH OF CHRIST
c/o MAX A. LITKE, TREASURER
P.O. BOX 238
LAGRANGE, INDIANA 46761

Pl. 10-3-75
CR. # 2153



TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE

GLICK'S TELEVISION
Zenith - Sylvania
101 So. Detroit St.
LaGRANGE, IND. 46761
Phone 463-2064

No. 6381

| | | |
|------------------------------------|--|---|
| NAME <i>Church of Christ</i> | | DATE |
| ADDRESS <i>407 S. Franklin Rd.</i> | | PHONE |
| CITY <i>LaGrange, Ind.</i> | REPAIRED IN
<input type="checkbox"/> SHOP <input type="checkbox"/> HOME | |
| MAKE | MODEL | SERIAL NO. |
| TROUBLE REPORTED | | PROMISED |
| | | BEST TIME TO CALL
A.M. <input type="checkbox"/> P.M. <input type="checkbox"/> |
| | | <input type="checkbox"/> PICK UP
<input type="checkbox"/> DELIVER
<input type="checkbox"/> WARRANTY
<input type="checkbox"/> CONTRACT
<input type="checkbox"/> ESTIMATE |

| QUANTITY | PARTS DESCRIPTION | AMOUNT |
|--|------------------------------|--------------|
| <i>2</i> | <i>speakers @ 14.00</i> | <i>28 00</i> |
| <i>20'</i> | <i>Wire</i> | <i>1 50</i> |
| <i>2</i> | <i>miniature phone plugs</i> | <i>3 25</i> |
| <i>1</i> | <i>Y adaptor</i> | <i>1 65</i> |
| <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <i>Ord. 10-6-75</i>
 <i>Ch. # 2156</i> </div> | | |

| | | |
|--|--|--------------|
| COMMENTS
 | TOTAL MATERIALS | <i>34 40</i> |
| | <input type="checkbox"/> PICK UP OR DELIVERY
<input type="checkbox"/> SERVICE CALL CHARGE | |
| | TECHNICAL SERVICE TIME
<input type="checkbox"/> SHOP <input type="checkbox"/> HOME | |
| | | |

| | |
|-------------------------------|---|
| TECHNICIAN | <i>(epnp)</i> TAX |
| DATE COMPLETED <i>10-1-75</i> | CASH ON COMPLETION OF WORK → TOTAL <i>34 40</i> |

Signature below constitutes acceptance of above service performed as being satisfactory - and that equipment has been left in good condition.

Signature *Devon T. Hostetter*

See reverse side for Guaranty

CUSTOMER'S COPY

A Friendly Message from your Service Man!

OUR POLICY

We try sincerely to handle every service call honestly, efficiently — and at a fair price! Should you ever have a question regarding our work, please feel free to bring it to us.

OUR GUARANTY

"This invoice shows charges for this repair job only. We guaranty only that the parts installed by us will perform satisfactorily under conditions of normal usage for a period of ninety days after date of repair, EXCEPT AS EXPRESSLY PROVIDED ABOVE, THERE IS NO WARRANTY OR GUARANTY OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, OR OF ANY OTHER KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES PERFORMED OR PARTS FURNISHED BY US, and we do not, of course, make any guaranty with respect to any other parts. If repairs later become necessary due to other defective parts, they will be charged separately."

Promissory Notes should be made in duplicate with one copy for customer. To make a copy simply insert a carbon between the sheets — or detach and fill out each copy 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 PRESENCE OF:

(WITNESS — TECHNICIAN, OR SOMEONE ELSE)

FORM 305-B NEW ENGLAND BUSINESS SERVICE, INC., TOWNSEND, MASS. 01469

| DATE | REFERENCE NUMBER | DETAIL | BALANCE FORWARD | | BALANCE | |
|------|------------------|--------|-----------------|--------|---------|-------------------|
| | | | CHARGE | CREDIT | | |
| | | | | | 213 | 70 |
| 9/16 | ck 2128 | | | 216 85 | | 285 |
| 9/9 | 12213-4 | | 240 35 | | | 243 20 |
| 9/26 | 1/2 cc | Refund | | 285 | | 240 35 |
| 9/24 | 12502 | | 124 45 | | | 364 80 |
| 9/29 | 12564 | | 21 06 | | | 385 86 |
| | | | | | | 261.41 |

*Pd. directly by
Carl Pieratt*

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

*Pd. 10-6-75
ck. #2157*

Radio Shack

A TANDY CORPORATION COMPANY

Perry Jay Miller

CUSTOMER'S NAME

417 - GRANT ST.

STREET OR ROUTE

LAGRANGE

CITY

In

STATE

SALESMAN

DATE

QTY.

STOCK NUMBER/DESCRIPTION

PRICE

1

32-2019

1

40-1244

5

1

275-1545

1

40-1244

Ch. no. 1488

Pd. Perry 10-7-75
Ch. # 2159
\$ 81.85 total

SALES SLIP NUMBER

All merchandise returned for credit.

SA

MEMORANDUM

DATE: [illegible]

TO: [illegible]

FROM: [illegible]

SUBJECT: [illegible]

[illegible handwritten text]

[illegible handwritten text]

[illegible handwritten text]

[illegible handwritten text]

[illegible handwritten text in an oval]

535
1201

84148 2

Radio Shack®

A TANDY CORPORATION COMPANY

STORE NUMBER

Southgate Shopping Plaza
212 Pettit Avenue
Ft. Wayne, Indiana 46806
Phone: (219) 456-7331

6706

Ferry Miller

CUSTOMER'S NAME

417 Grant

STREET OR ROUTE

APT. OR BOX NO.

Lagrange Ind

46761

CITY

STATE

ZIP CODE

SALESMAN

D.B.

DATE

10-6-75

QTY.

STOCK NUMBER/DESCRIPTION

PRICE

AMOUNT

1

12-1844

1495

Pym. CK. # 1487

SALES SLIP NUMBER

A 7140

All merchandise returned for credit, refund or exchange must be in new and re-saleable condition, in original cartons with original packing, accessories, guarantees and instructions, and must be accompanied by this sales slip.

SALES

TAX

TOTAL

AMOUNT

60

1555

Thank You For Shopping Radio Shack

CUSTOMER COPY

Radio Shack®

A TANDY CORPORATION COMPANY

STORE NUMBER

Southgate Shopping Plaza
212 Pettit Avenue
Ft. Wayne, Indiana 46806
Phone: (219) 456-7331

6706

Perry Miller

CUSTOMER'S NAME

417 Grant

STREET OR ROUTE

Lagrange Ind

CITY

STATE

APT. OR BOX NO.

46761

ZIP CODE

SALESMAN

DD

DATE

10-6-75

QTY.

STOCK NUMBER/DESCRIPTION

PRICE

AMOUNT

1 274-252

1 09

1 275-1545

1 99

1 274-325

99

1 42-2433

1 79

Pym. @K. #1487

5 86

Check #
1487

SALES SLIP NUMBER

7139

All merchandise returned for credit, refund or exchange must be in new and re-saleable condition, in original cartons with original packing, accessories, guarantees and instructions, and must be accompanied by this sales slip.

SALES

TAX

TOTAL

AMOUNT

23
6 09

Thank You For Shopping Radio Shack

CUSTOMER COPY

ALFORD RENTAL & SALES

2209 S. MAIN STREET
ELKHART, INDIANA 46514
Phone 522-6770

INVOICE
NO.

No 2678

SOLD
TO

Church of Christ. At LaGrange,
Attn. Aubrey Hoggatt
R.R.#1
LaGrange, Indiana s 46761

INVOICE
DATE

SHIPPED
TO

| OUR ORDER NO. | YOUR ORDER NO. | SALESMAN | TERMS | SHIPPED VIA | PPD. OR COLL. |
|---------------|--------------------------------|----------|-------|-------------|---------------------------|
| QUANTITY | DESCRIPTION | | | PRICE | AMOUNT |
| | For sale of 30 Folding Chairs. | | | \$5.10 | \$153.00 |
| | 1 8 ft banquet table. | | | | 52.00 |
| | | | | | 205.00 |
| | Equipment received 10-3-1975 | | | | |
| | <u>Aubrey Hoggatt</u> | | | | |
| | X empion # 145218 | | | | |
| | | | | | Pl. 10-8-75
Ch. # 2160 |

ALFORD RENTAL & SALES

200 N. BROAD STREET
PORTLAND, OREGON 97142
PHONE 333-3333

No 8278

RENTAL CONTRACT
THIS CONTRACT IS MADE THIS _____ DAY OF _____ 19____
BETWEEN ALFORD RENTAL & SALES AND _____

THE PARTIES HERETO HAVE AGREED TO THE FOLLOWING TERMS AND CONDITIONS:

1. The equipment to be rented is described as follows: _____
2. The rental period shall be from _____ to _____
3. The rental rate is \$_____ per _____

ALFORD RENTAL & SALES
PORTLAND, OREGON



STOPHER PHOTO CENTER, Inc.
516 S. DETROIT ST.
LAGRANGE, INDIANA 46761
PHONE 219-463-2021

Sold By C.C. Date 9/30 19 75
Name Church of Christ
Address Norman Hill

proc 4 09

Pd. 10-11-75
Ch. #2163

Bill Oakley

27

Thank You

| | |
|-------|------|
| TAX | 16 |
| TOTAL | 4 25 |

ALL claims and returned goods MUST be accompanied by this bill

PUBLISHING THE WORD OF THE LORD - ACTS 13:49

Star

BIBLE & TRACT CORP.

P. O. BOX 13125
FORT WORTH, TEXAS 76118

INVOICE
NUMBER **38102**

PLEASE PAY FROM INVOICE
STATEMENT SENT ON REQUEST

Flip-Top Tracts
Bible Cassettes Library
Church Supplies
Between Sundays
The Star
Star Films

Ever-Current Church Directories

ALVIN JENNINGS
PRESIDENT
OFFICE (817) 284-0521
DALLAS-FT. WORTH METRO LINE (817) 589-1621

SOLD TO

Church of Christ
407 South Townline Rd.
LaGrange, IN 46761

SHIPPED TO

| CUST. ORDER NO. | | SHIPPER | SHIPPED VIA | TERMS: NET 10 DAYS | DATE | | |
|--|------------------|------------------|-------------|------------------------|----------------|----------|-----------|
| Norman Herron | | JH | 9/23/75 | 1% Added After 30 Days | Sept. 22, 1975 | | |
| SYMBOLS | QUANTITY ORDERED | DESCRIPTION | | SHIPPED | PRICE | DISCOUNT | EXTENSION |
| | 1 | New Birth slides | | 1 | 7.95 | | 7.95 |
| <p>May be returned for credit!
(If returned, please pay postage & handling from this invoice.)</p> <p>RUSH!!</p> <p><i>Pd. 10-11-75
Ch. # 2164</i></p> | | | | | | | |

PLEASE PAY THIS AMOUNT

SYMBOLS

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

OP — Out of Print, Cancelled.
DS — DROP SHIP
NO — Not our publication.

Postage & Insurance

Handling

8.40

CUSTOMER FILE COPY

38102

UNITED STATES
POSTAGE



Number of units
407 South Tower
A. Tampa, Fla. 33601

NOV 10 11 55
NO # 2174

340



219/484-8657

30058

Camera

3420 N. WELLS ST. • FORT WAYNE, IND. 46808

FIN. MDSE. PRO **KRP**

| | | | | | | | |
|------|--|--------|---------|--------------|----------|----------|---------|
| CASH | CHG. <input checked="" type="checkbox"/> | C.O.D. | LAYAWAY | MDSE. RET'D. | PAID OUT | ON ACCT. | 9-12-75 |
|------|--|--------|---------|--------------|----------|----------|---------|

Customer Order No. _____ Account No. Pay By Invoice

Name CHURCH OF CHRIST

Address Route #5 Box 15

City & State LAGRANGE IND. Zip ~~46761~~ 46761

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|----------|--------------------------------------|-------|--------------|
| <u>4</u> | <u>sq feet of DALITE TRANSLUCENT</u> | | <u>14 88</u> |
| | <u>Ord. 10-11-75</u> | | |
| | <u>CR. # 2165</u> | | |
| | <u>ORDER</u> | | |
| | <u>Picked up at Plant.</u> | | |
| | <u>Please pay from this Invoice</u> | | |

All returns must be accompanied by this sales slip.

| | | |
|-----------|-----------|-----------|
| Sub Total | <u>14</u> | <u>88</u> |
| Tax | | |
| Total | <u>14</u> | <u>88</u> |

THANK YOU . . .

REC'D. BY: _____

SIGNATURE

Kindly to your husband
do not give small
gifts

ORERO

88 H1 TWENTY EIGHT ST. JAC
H 26 92 H

~~IND~~ IND
DUI SPURDAD
BOX 2 STUT
CUNBN OF CUBIC

and for your

d-15-12

KKB

88 H1

Ord. 10-11-75
CR. # 2166

Date Oct 7 142
1975

M Chase of Chase

No. Due King Arthur Brewery

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

| | | | |
|----|-----------------|----|----|
| 1 | Sept 13 - 20.2 | 12 | 80 |
| 2 | Sept 13 - 20.9 | 13 | 21 |
| 3 | Sept 20 - 5.0 | 3 | 16 |
| 4 | Sept 20 15.0 | 9 | 48 |
| 5 | Sept 20 11.0 | 6 | 94 |
| 6 | Sept 27 21.4 | 13 | 53 |
| 7 | Sept 27 9.3 | 5 | 86 |
| 8 | Oct 4 10.3 | 6 | 50 |
| 9 | Oct 4 22.4 | 14 | 16 |
| 10 | 135.5 | 85 | 64 |
| 11 | 10.4 | | |
| 12 | disc 13.5 | 13 | 50 |
| 13 | Sept Due | 72 | 14 |
| 14 | 39 Perpetin | 12 | 14 |
| 15 | 31 Perpetin and | 60 | 00 |

Your account stated to date. If error is found returned once.

CR # 2166

Date

Sept 13 1975

M Church of Christ

No. Bus. No. 2

Reg. No. Clerk

ACCOUNT FORWARDED

| | | | |
|----|------|---------|------|
| 1 | 30.2 | Reg gas | 2288 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |

Walt #2 Bus

28

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

921 10-11-75
CR # 2166

Date Sept 13 1975

M Church of Christ

No. Bus - No. 1

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

| | | | | | |
|----|-------------|------------|------------|-----------|-----------|
| 1 | <u>20.9</u> | <u>Reg</u> | <u>gas</u> | <u>13</u> | <u>21</u> |
| 2 | | | | | |
| 3 | | | | <u>13</u> | <u>21</u> |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |

2166 # 1 Bus

29

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

1021 10-11-75
-44 # 2166

Date Sept 20 1975

M Journal by Christ

No. Car

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

| | | | |
|----|-------------|---|----|
| 1 | 5 gal - Car | 3 | 16 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |

32

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

44-11-N-75
2166

Date

Sept 30 1975

M. Church of Christ

No. Bus - No. 2

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

| | | | |
|----|------------|-----|--|
| 1 | 15 gal gas | 948 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | Woke #2 | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | 30 | | |

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

Date Sept 20 1975

M Church of Christ

No. Bus fee

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

| | | | |
|----|------------|-----|--|
| 1 | 11 Reg gas | 694 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| | 31 | | |

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

Date Sept 27 1975

M Church of Christ

No. Bur - No. 2

Reg. No. — Clerk —

ACCOUNT
FORWARDED

| | | | |
|----|-------|------|--|
| 1 | 21.49 | 1353 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | 33 | | |

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

Date

Sept 27

19 75

M

Journal of Christ

No.

Boo-1

Reg. No. — Clerk —

ACCOUNT
FORWARDED

| | | | | |
|----|----------|-----|--|--|
| 1 | 9.3. Reg | 586 | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | Woke #1 | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

34

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

3-1-20

Date Oct 4 1975

M Shively Christ

No. Buss Co. 1

Reg. No. _____ Clerk _____

ACCOUNT
FORWARDED

| | | | | |
|----|--------------|-----|--|--|
| 1 | 10.3 Reg gas | 650 | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

35

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

10-1-25

Date

Oct 4

19 25

M

Church of Christ

No.

Four No. 1

Reg. No. — Clerk —

ACCOUNT
FORWARDED

| | | | | |
|----|------|-----|----|----|
| 1 | 22.4 | Reg | 14 | 16 |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |

36

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

BILLS FOR COEN SCHOOL BOOTH

- 9/30 METON (film & developing) 7.44
- 9/30 BUSINESS SERV (lettering) 2.68
- 9/30 WADDEL PRINTING (asters) .80
- 10/1 MIDWEST SALVAGE (mirror) 4.70
- 10/1 METON (Developing) 4.24

TOTAL 19.86

Norman Korman

Dr. Korman 10-11-75
CR # 2167

Corn School

McJon Camera

Developing 04.08 ∞ ∞

01 00.16 IX ∞

SB TL 00 04.24 ∞ ∞

CA 02564.73 ∞ #

CA 00 04.24 ∞ IL

023

821

Corn School

Metron Camera

Developing 310 02.51 ∞ ∞

Developing 310 02.51 ∞ ∞

SB TL 00 05.02 ∞ ∞

Film ∞ 410 02.13 ∞ ∞

SB TL 00 07.15 ∞ ∞

∞ 01 00.29 IX ∞

SB TL 00 07.44 ∞ ∞

CA 02563.95 ∞ #

CA 00 07.44 ∞ TL

Customer's
Order No.

Date 9-30-75 19

Name _____

Address _____

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT | MOSE RETD | PAID OUT |
|---------|------|--------|--------|---------|-----------|----------|
| EK | ✓ | | | | | |

| QUAN | DESCRIPTION | PRICE | AMOUNT |
|--------------|------------------------------|-------|-----------------|
| 1 | mirror | | 4 00 |
| 2 | stops | | 1 00 |
| 1 | mirror | | 5 00 |
| | mirror return tax | | 1 20 |
| | | | 5 20 |
| | 1 mirror Return | | 1 50 |
| | | | 4 70 |

09-58 All claims and returned goods MUST be accompanied by this bill.

46271

RECEIVED
BY _____

TAX

TOTAL

4 70

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 | 78878 | 80021 | 1143 KWH | 2.04 | 61.09 |
| | INCLUDES | | \$5.20 | FUEL COST ADJUSTMENT-CHARGE | | | | |
| ELE | SEP 04 | OCT 03 | 29 | 80806 | 81363 | 557 KWH | 1.16 | 31.62 |
| | INCLUDES | | \$2.54 | FUEL COST ADJUSTMENT-CHARGE | | | | |
| GAS | SEP 04 | OCT 03 | 29 | 06282 | 06335 | 53 CCF | .60 | 13.06 |

Pd. 10-13-75
 Ch. # 2169

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
 S TOWN LINE RD

IF PAID AFTER 10-25-75 **NOW DUE** ADD

\$105.77
 3.80
\$109.57

PAY AFTER ABOVE DATE

Imperial EQUIPMENT CORPORATION

P. O. BOX 1190 LAFAYETTE, INDIANA 47902

PHONE — ~~702-7308~~
(317) 447-9321

INVOICE

No. 5143

INVOICE
DATE

October 15, 1975

Bus #1

SHIP TO

2% interest will
be charged each
30 days account is
past due from:
11/15/75

SOLD
TO

LA GRANGE CHURCH OF CHRIST
c/o Perry Jay Miller
417 Grant Street
La Grange, Indiana 4 6761

LaGrange Church of Christ
c/o Perry Jay Miller
417 Grant Street
La Grange, Indiana 46761

| DATE ENTERED | JOB NO. | CUSTOMER ORDER NO. | SHIP VIA | FO B. | TERMS | SALESMAN |
|---|----------------|--------------------|----------|---------|-----------------|----------|
| 9/25/75 | 71184
26644 | P.J.Miller | UPS | Factory | Net 30 Days | |
| DESCRIPTION | CODE | QUANTITY | | PRICE | AMOUNT | |
| | | ORDERED | SHIPPED | | | |
| <p>Please Note: Below parts are for: 1964 Conv.
Body Serial 71669
Factory Service 31479
<i>Heater parts</i></p> | | | | | | |
| (2) #100376, (2004281) wheel, centrifugal blower | | 2 | 2 | 4.39 | \$ 8.78 | |
| (2) #20883, covers, blower housing end | | 2 | 2 | 1.33 | 2.66 | |
| (1) 1964 Parts Book, Conventional Body
Note: 1964 Parts book no longer available
a 1965 has been shipped to you | | 1 | 1 | NC | NC | |
| Add Federal Excise Tax | | | | | .92 | |
| Add Indiana Sales Tax | | | | | .46 | |
| Add prepaid shipping via UPS, shipped 10/9/75 | | | | | 1.20 | |
| TOTAL | | | | | \$ 14.02 | |
| <p>Note: If you would qualify for Federal Excise Tax and Indiana Sales Tax Exemptions either or both - please execute the attached certificates if applicable - and the applicable taxes may be deducted.</p> | | | | | | |
| THANK YOU | | | | | | |

*pd 10-17-75
Ch. #2175*

ORIGINAL INVOICE

- "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?

UNITED TELEPHONE SYSTEM



| EXCH. | TELEPHONE NO. | PAGE | DATE | TOLLS - OTHER CHARGES AND CREDITS | | | T | AMOUNT |
|-------|---------------|------|------|-----------------------------------|-------------|--------------|-----------------|--------|
| LAGR | 463 3571 | 2 | 918 | * ANGOLA | IN | 219 665 7692 | <i>S. Ray</i> | 12 |
| | | | 918 | * KENDALL VL | IND | 219 347 2213 | | 45 |
| | | | 920 | * ANGOLA | IN | 219 665 6311 | | 24 |
| | | | 922 | LAGRANGE | FROM BRITON | OK | 4 | 475 |
| | | | 922 | ROYAL OAK | MICH | 313 548 1333 | <i>CofC</i> | 155 |
| | | | 923 | FARMINGTON | MICH | 313 474 5187 | | 528 |
| | | | 924 | MENTONE | IN | 219 353 4405 | | 309 |
| | | | 925 | * FORT WAYNE | IN | 219 484 8657 | <i>Malon</i> | 156 |
| | | | 925 | ELKHART | IN | 219 523 5205 | <i>Carvern</i> | 117 |
| | | | 925 | * FORT WAYNE | IN | 219 484 8657 | <i>Malon</i> | 315 |
| | | | 925 | LAFAYETTE | IND | 317 447 9321 | | 409 |
| | | | 926 | ASHLEY | IND | 219 587 9116 | <i>J. Craig</i> | 117 |

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
10-07-75

--- IF PAID AFTER **10-21-75**
 --- A LATE CHARGE OF **.59**
 WILL BE ADDED TO
 YOUR NEXT BILL

CHURCH OF CHRIST
 RFD 4 BOX 46
 LAGRANGE IN 46761

PAY ON OR BEFORE
10-21-75

* - DIAL RATE APPLIED
 CR - CREDIT FIGURE

| LOCAL SERVICE | DIRECTORY ADVERTISING | OTHER CHARGES | TOLLS | STATE TAX | FEDERAL TAX | BALANCE | TOTAL AMOUNT DUE |
|---------------|-----------------------|---------------|-------|-----------|-------------|---------|------------------|
| 1250 | | | 5147 | | 448 | | 6845 |

- "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?

DATE

ITEM

AMOUNT

10 .16

Plant:

Miller Sv.

10 00

Ord. 10-28-75
Ch. # 2180

Thank you...Norman W. Duesler

STATEMENT

FROM W.R. Thomas 5c to \$1.00 Store
104-06 N. Detroit St.
LaGrange, Ind. 46761

10-21 19 75

TO _____

ADDRESS Church of Christ

CITY RFD 4 LaGrange, Ind 46761

TERMS _____

8/28 Order Attached
A 8255

12 33

Ord. 10-28-75
Ch. #2179

W. R. THOMAS 5c to \$1.00 STORES, INC.

ORDER NUMBER

8285

Ship and Invoice To:

Date

8/28 19 *75*

W. R. THOMAS 5c to \$1.00 STORE

NO. _____

Church of Christ

La Grange, Ind

Ship Via _____

Dept. No. _____

Terms _____

When _____

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | NUMBER | QUANTITY | SEND INVOICE IN DUPLICATE DIRECT TO THIS STORE | PRICE | | |
|---|---|---|---|---|---|---|---|---|--------|----------|--|--------------------------|--------------------------|-------------|
| | | | | | | | | | | | <i>3 only</i> | <i>Poster Board @ 39</i> | <i>117</i> | |
| | | | | | | | | | | | | <i>Thumb Tacks</i> | <i>29</i> | |
| | | | | | | | | | | | | <i>1 only</i> | <i>Poster Board</i> | <i>29</i> |
| | | | | | | | | | | | | <i>4 only</i> | <i>" " @ 39</i> | <i>156</i> |
| | | | | | | | | | | | | <i>10</i> | <i>Poster Board</i> | <i>29</i> |
| | | | | | | | | | | | | <i>3</i> | <i>" " @ 39</i> | <i>117</i> |
| | | | | | | | | | | | | <i>2</i> | <i>Replacements @ 25</i> | <i>50</i> |
| | | | | | | | | | | | | <i>1</i> | <i>Index cards</i> | <i>45</i> |
| | | | | | | | | | | | | | <i>Roll of Paper</i> | <i>798</i> |
| | | | | | | | | | | | | | | <i>1370</i> |
| | | | | | | | | | | | | | | <i>137</i> |
| | | | | | | | | | | | | | | <i>1233</i> |

LESS 10 90

TAX EXEMPT

Lyonna Hubs

10/21/75

SYMBOL
OF
SERVICE



STATEMENT

Phone 463-3211

NORRIS TRUCK SERVICE

U.S. 20 WEST

LaGRANGE, INDIANA

INTERNATIONAL TRUCKS • WRECKER SERVICE

LaGrange Church of Christ
Town Line Rd
LaGrange, Ind

| NUMBER | DATE | DESCRIPTION | CHARGE | PAYMENT | CURRENT BALANCE |
|--------|----------|------------------|--------|---------|-----------------|
| 3130 | 2/28/74 | | 72 75 | | 72 75 |
| 3238 | 10/10/74 | | | 72 75 | 0 |
| 3425 | 10/21/74 | | 8 37 | | 8 37 |
| 3513 | 11 15 | | | 8 37 | 0 |
| 4107 | 12/7 | | 21 12 | | 21 12 |
| 4317 | 12/17 | | 72 74 | | 93 86 |
| 4302 | 12/24 | | 8 38 | | 42 24 |
| 4451 | 1/7 | On Acct | | 42 24 | 0 |
| 2805 | 1/17 | Bus | 28 54 | | 28 54 |
| 4677 | 2/7 | | | 28 54 | 0 |
| 2952 | 2/10 | Bus | 64 53 | | 64 53 |
| 5709 | 4/12 | On Acct | | 64 53 | 0 |
| 6598 | 6/23 | | 8 76 | | 8 76 |
| 6632 | 6/24 | | 2 77 | | 11 75 |
| 6725 | 7/1 | | 94 | | 12 69 |
| 3494 | 5/14 | POSTED 7/16-1603 | 10 36 | | 23 05 |
| 6926 | 7/16 | On Acct | | 12 69 | 10 36 |
| 7199 | 8/5 | On Acct | | 10 36 | 0 |
| 7743 | 9/11 | | 26 22 | | 26 22 |

Pd. 10-6-75
Ch. # 2155

PLEASE PAY LAST AMOUNT IN THIS COLUMN

Bro # 1

