

LAGRANGE OFFICE
STATEMENT OF ACCOUNT

E

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

3/30/76

CHURCH OF CHRIST LAGRANGE

MAX A. LITKE, TREAS.

P. O. BOX #238

LAGRANGE, INDIANA

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD				
				0228	462.89
25.00			482.70	0302	920.59
35.00	165.00			0305	720.59
50.00			512.10	0309	1,182.69
20.00	17.65	165.00			
230.00	35.00			0311	715.04
30.00	28.73	10.20			
4.53				0312	641.58
58.84				0313	582.74
			565.15	0315	1,147.89
30.00	35.00	35.00			
165.00				0318	882.89
13.32	53.12	159.93	352.70		
15.91				0322	993.31
165.00	35.00			0325	793.31
13.00				0327	780.31
			429.10	0330	1,209.41

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
25	1,595.23	7	2,341.75	.00	1,209.41

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 ----- \$ 1,209.41
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 ----- \$ 1,209.41

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

CHECK NO. 2336 \$ 35.00

CHECK NO. 2345 \$ 23.27

CHECK NO. 2346 \$ 10.20

CHECK NO. 2347 \$ 4.53

CHECK NO. 2348 \$ 2.00

CHECK NO. 2349 \$ 13.50

CHECK NO. 2350 \$ 24.48

CHECK NO. 2351 \$ 165.00

CHECK NO. 2352 \$ 35.00

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 312.98

5. **ADD** all outstanding checks in item 4 and place total here ----- \$ 312.98
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) ----- \$ 896.43

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

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

Feb. 29 19 *76*

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	<i>226 70</i>
CHECKS		
		<i>215.50</i>
TOTAL FROM OTHER SIDE		
TOTAL		<i>442 20</i>
LESS CASH RECEIVED		<i>—</i>
NET DEPOSIT		<i>442.20</i>



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By [Signature]

FOR DEPOSIT ONLY
CHURCH OF CHRIST



⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000044220⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R.S.	14	50
2 M. Tuttle	3	00
3 A.A.	5	00
4 D. MORGAN	5	00
5 R.H.	28	00
6 P. McDonald	20	00
7 DEAN	40	00
8 D.W.	10	00
9 M. WILSON	20	00
10 M.H.	15	00
11 R.F.	5	00
12 D.H.	20	00
13 N.H.	30	00
14		
15	215	50
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Feb. 29 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	15.50
DEBIT		
TOTAL FROM OTHER SIDE		
TOTAL		15.50
LESS CASH RECEIVED		—
NET DEPOSIT		15.50



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⑆000000⑆ 1550⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2 3 4	<i>Gas Fund from Roller Skating</i>	
5		
6	61085	93391
7		
8	71-1085	
9	P.E.G.	
10	N'S STATE BANK	
11	TANGI, LOUISIANA	
12	71-1085	
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 Feb. 29 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH		
		25.00	
	TOTAL FROM OTHER SIDE		
	TOTAL	25.00	
	LESS CASH RECEIVED		
	NET DEPOSIT	25.00	



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

*Sp. Contribution
Bus Fund*



CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000002500⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 J. Muller	25.	00
2 Sp Bus Ministry		
3		
4		
5		
6		
7	93393	
8		
9	71-1085	
10	E.G.	
11	INDIANA	
12	71-1085	
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 March 7 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	269.10
CHECKS		243.00
TOTAL FROM OTHER SIDE		
TOTAL		512.10
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		512.10



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By WJM



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆000005⑆ 1210⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R.H.	28.	00
2 M.L.	15.	00
3 R.F.	5.	00
4 N.H.	25.	00
5 D.W.	10.	00
6 Kathy H	10.	00
7 [dots]	40.	00
8 GJM	20.	00
9 M.W.P.	20.	00
10 B.F.	20.	00
11 B.O.	50.	00
12 [dots]		
13 [dots]		
14		
15		
16		
17		
18		
19		
TOTAL	243.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46701

DATE March 13 1976

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	203.15
CHECKS		
		362.00
TOTAL FROM OTHER SIDE		
TOTAL		565.15
LESS CASH RECEIVED		<u> </u>
NET DEPOSIT		565.15



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⑆00000565⑆5⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	M. Wil	20.	00
2	P. McDonald	10.	00
3	M. WA.	15.	00
4	M. L	15.	00
5	M. Tuttle	3.	00
6	R. S.	18.	00
7	R. S.	18.	00
8	N. H.	25.	00
9	R. H.	28.	00
10	P. J. M.	20.	00
11	P. M. Dean	40.	00
12	R. F.	5.	00
13	D. W.	10.	00
14	D. Morg.	5.	00
15	B. Fretz	20.	00
16	C. Piratt	100.	00
17	Sp. M. Wade	10.	00
18			
19			
TOTAL		362.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE March 21 19 76

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CHECKS	CASH	184.70
		168.00
	TOTAL FROM OTHER SIDE	
	TOTAL	352.70
	LESS CASH RECEIVED	
	NET DEPOSIT	352.70



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By [Signature]

FOR DEPOSIT ONLY
CHURCH OF CHRIST



⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000035270⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R.H.	28.	00
2	Dean	40.	00
3	P.H.M.	20.	00
4	R.F.	5.	00
5	W.H.	25.	00
6	D.W.	10.	00
7	M.B. M. 761005	405.2	80
8	M. W. 1	20.	00
9	M. W. 6.5	71.75	00
10	ANY BANK P.E.G. FARMER'S STATE BANK A. SHANGLA INDIANA		
11			
12	985	77.985	
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 March 28 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By D.M.

CHECKS	CASH	206.10
		223.00
	TOTAL FROM OTHER SIDE	
TOTAL		429.10
LESS CASH RECEIVED		
NET DEPOSIT		429.10



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⑆0000042910⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	R. H.	28.	00
2	J. C.	5.	00
3	R. F.	5.	00
4	N. H.	25.	00
5	M. Wil	20.	00
6	D. W.	70.	00
7	M. WA.	15.	00
8	M. L.	15.	00
9	F. McDonald	100.	00
10	Dean	40.	00
11	P. H.	20.	00
12	B. O.	30.	00
13			
14		273.	00
15			
16			
17			
18			
19			
	TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2288

001000

Feb. 3 1976

971-1085
749

PAY TO THE
ORDER OF

Steuher to Church of Christ \$30⁰⁰

Thirty &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Monthly Support

Max A. Like

① 0749 1085 047 568 0

0000003000

FOR DEPOSIT ONLY

Steuben County

Church of Christ

PAY ANY BANK
LINCOLN NATIONAL BANK & TRUST
6000207630
INDIANA

91815

FONT WAYNE

PAY ANY BANK P.E.G.
FIRST NAT'L. BANK
OF ANGOLA
ANGOLA, INDIANA
1-429-71429

PAY ANY BANK

71-429

252

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2320

Feb. 27 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Plumbing + Heating \$25⁰⁰

Twenty-five + ^{NO} DOLLARS
₁₀₀



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Clearing sewer line

Max A. Luke

① 0749 1085

047 568 0

0000002500

To Grange Pq H

Stanley Lamb



PAY ANY BR. DEP. OR TR. O.P.E.C.

STATE BANK OF ILLINOIS

989
STATE, INDIANA

71-785

71-785

MAR 07 1976

FEB 28 1976 005841

1976 9161

11721217

PAY ANY BANK, P.E.G.

FEB INDIAN 20-20-3

STATE BANK OF ILLINOIS

11721217

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-1005

2321

March 3 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$ 20⁰⁰

Twenty &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

World Radio Gospel Broadcast

Max A. Liche

① 10749 10851

047 568 011

①0000002000①

33-01
PAY ANY BANK, BRANCH
OR TRUST COMPANY
MAR 0 9 78 22
32-61
PAY ANY BANK, P.E.G.
DALLAS TEXAS
32-61

40533

FOR
White's

AMERICAN BANK &
TR. CO., P.E.G.

DEPOSIT
84-105
19-698-2101
7
2

ONLY

1978
0761

1 P
2 P

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2322

March 3 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Stewben Co. Church of Christ

\$30⁰⁰

Thirty &

No 100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

monthly support

mat a like

① 10749 1085 047 568 0 0000003000 1

FOR DEPOSIT ONLY
Steußen County
Church of Christ

PAY ANY BANK P.E.G.
FIRST NAT'L BANK
OF ANGOLA
ANGOLA, INDIANA
71-429 71-429

MAR 16 76

1976

17

PAY ANY BANK, P.E.G.

FRB INDPLS 20 20 4

2323

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Rt. 5 Box 15

005

March 3 1976

971-1085
749

PAY TO THE
ORDER OF

Shultz - Lewis Children's Home

\$ 50⁰⁰

Fifty

00

100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

monthly support Penny & Max A. Liche

① 0749 10851

047 568 011

0000005000

PAY ANY BANK, P.E.G.

20-20 FEB 8

8

7980

71-275

71-275

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

1981 NOV 21 10 20

CHICAGO

71-275

MAR 5 78

2-20

9-26

Shuffs-Lewis Children's Home

ANY BANK, P.E.G.
REINDPLS
AR
DEPOSIT ONLY

2324

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

0055

March 3 1976

$\frac{971-1085}{749}$

PAY TO THE
ORDER OF

Norm Newton

\$ 165⁰⁰

One hundred sixty-five

$\frac{No}{100}$

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Lick

① 0749 1085 047 568 0 0000016500

Norm Herrox

NOV 27 1985 02486



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2325

1085

March 3 1976

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

PAY TO THE
ORDER OF

Norm Herron

\$35⁰⁰

Thirty-five &

1085

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Rent of preacher's home
for classrooms*

Max A. Little

① 0749 1085 047 568 0

0000003500

Norm Thomas

5761085

11-1085 02485



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2326
March 3 1976

71-1085
749

PAY TO THE
ORDER OF

Dospel Vidette

Seventeen &

\$ 17.65
65
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Dec., Jan., & Feb. issues

Max A. Litch

① 0749 1085 047 568 0

000000 1765

9357 2
BANK
CINCINNATI

1344
PAY ANY BANK
FEB 20 1944
062

56-1353

PAY ANY BANK
THE CITIZENS
STATE BANK
CINCINNATI, OHIO

56-1353

1344
PAY ANY BANK
FEB 20 1944
062
CINCINNATI

NORTH EAST CHURCH OF CHRIST
9609 MONTGOMERY ROAD
MONTGOMERY, OHIO

Walter W. Weller

2327

CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

March 10 1976

$\frac{971-1085}{749}$

PAY TO THE
ORDER OF

Kennedy Oil Co.

\$ *58* ^{*84*}

Fifty-eight

and 84/100

84
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Gas for buses

Max A. Luke

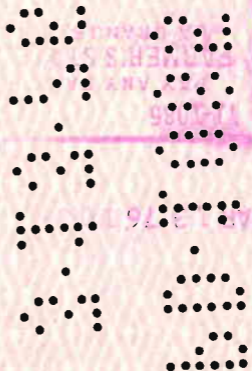
① 10749 10851

047 568 011

①0000005884①

For Deposit Only
KENNEDY GAS CORP.

11-1088
KENTON
SOUTH BEND
INDIANA
11-1088



MAT 1 3 76

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2328
March 10 1976
9 71-1085
749

PAY TO THE
ORDER OF

Farmers State Bank

\$230.⁰⁰

Two hundred thirty &

00 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

mortgage payment

Max A. Luke

⑆0749⑆⑆1085⑆ 047⑆⑆568⑆⑆0⑆⑆ ⑆0000023000⑆

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

001085

2329

March 10 1976

971-1085
749

PAY TO THE
ORDER OF

Schlemmer's Inc

\$28⁷³

Twenty-eight &

28⁷³

73

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Fluorescent lamps +
drain cleaning tools

Max A. Luke

① 10749 1085

047 568 0

0000002873

FOR DEPOSIT ONLY
SCHLEMMER HARDWARE
LAGRANGE, IN.

MAR 12 1965

MARKED BY
PEN AND PAPER
FARMER'S STORE

85

SCHLEMMER HARDWARE
LAGRANGE, IN.

17-1085

17-1085
17-1085
17-1085
17-1085
17-1085
17-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-1085

2330

March 10 1976

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

PAY TO THE
ORDER OF

LaGrange Water & Sewerage

\$ 4 ⁵³

Four &

53

53

DOLLARS

102



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preacher's Home

Max A. Luke

① 10749 1085

047 568 0

0000000453

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

MAR 12 1966 10 00 P



77185
PAY ANY BANK
FARMERS STATE
GRANGE

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2331

NOV 10 1976

March 10 1976

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

PAY TO THE
ORDER OF

Lagrange Water & Sewage

\$ 10 ²⁰/₁₀₀

Ten +

20

20

100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church Building

Max A. Luke

① 10749 10851

047 568 011

⑈0000001020⑈

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

Number 761025

•••••

44-1085

11/27/77

POST OFFICE
FARMERS STATE BANK
LA GRANGE, INDIANA

44-1085

11/27/77

•••••

11/27/77

•••••

11/27/77

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2332

March 10 1976

71-1085
749

PAY TO THE
ORDER OF

Norm Herron

\$16.50

one hundred sixty-five &

NO DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Lick

Ⓢ ⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000016500⑆

Norm Nelson

MAR 1 1965 10 35 1 19 2

12-1085 12185
PAY ANY BANK P.E.C.
FARMER'S STATE BANK
LA GRANGE, MISSOURI
77-11085 70-11185

12 1085 12185

12 1085 12185

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2333
March 10 1976
71-1085
749

PAY TO THE
ORDER OF Norm Herron

\$ 35.00
N^o 100 DOLLARS

Thirty-five +



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO rent of preacher's home
for classrooms

Max A. Loke

① 0749 1085 047 568 0

0000003500

Norm Nelson

[Handwritten signature]

FOR DEPOSIT ONLY
ASSETS STATE BANK
MEMBER FDIC
NORTH SUPER MARKET

MAR 11 1961 10 85

71-1085
PAY ANY BOND OR
ORDER OF STATE BANK
LA GRANGE, ILL.
71-1085

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

[Handwritten mark]

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2334

March 15 1976

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

PAY TO THE
ORDER OF

A. B. Dick Products Co.

\$35⁰⁰

Thirty five &

35

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Strub, etc,

Max A. Duke

Ⓢ 1:0749 1085:

047 568 011

Ⓢ 0000003500 Ⓢ

1/2

100-058-8

~~9761~~ FOR DEPOSIT ONLY

Pay Lincoln National Bank & Trust Co.

Fort Wayne, Indiana or order

A. E. Dick Products Company

42-11 20-20 71-27

CW 71-16 1113 71 7A 1A 1101 71

118 73 43 36 Y 118 71

111 1 0 7 110 7 111 71

2-18 11 2-18 11 2-18 11 2-18 11

0 0 0 7 24 1 4 2 1 0

PAY ANY BANK, P.E.G.

20-20

71-27

PAY ANY BANK, P.E.G.

LINCOLN

NATIONAL BANK

FORT WAYNE, INDIANA

71-27 71-27

17

MAR 16 76

9761

20-20

P.E.G.

2335

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

005

March 15 1976

971-1085
749

PAY TO THE
ORDER OF

Stephen Photo Center

\$ 13 ³²/₁₀₀

Thirteen &

13 32/100

32

DOLLARS

100



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

2 projector bulbs

max a. duke

① 0749 1085

047 568 0

000000 1332

FOR DEPOSIT ONLY
PAY TO THE ORDER OF
STATE BANK OF LIMA
HOWE, INDIANA
STOPPER PHOTO CENTER
WAYNE STOPHER

4 3 4
6 3 4

PAY ANY BANK AND/OR TR CO. P.P.S.
STATE BANK OF LIMA
WEST, INDIANA
71-735

1976
MAY 19 76
1000009960

MR '76' 19 P.E.G. 2-3
PAY ANY BANK
CONTINENTAL BK.
CHICAGO, IL
PAY ANY BANK, P.E.G.
20-20 FRB INDPLS 20-20

2-3

70201424

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2337

March 15 1976

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

PAY TO THE
ORDER OF

NIPSCO

\$159 ⁹³/₁₀₀

One hundred fifty nine

⁹³/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church Building

Max A. Liche

① 0749 1085

047 568 0

0000015993

22

246

2-15
 PAY TO THE ORDER OF
 TRUST COMPANY
 CHICAGO ILLINOIS
 \$ 126.00
 MAR 18 76
 PUBLIC SERVICE COMPANY
 REIL, Treasurer

FOR DEPOSIT ONLY
 TO THE CREDIT OF

2-15
 TRUST COMPANY
 CHICAGO ILLINOIS
 \$ 126.00
 MAR 18 76
 PUBLIC SERVICE COMPANY
 REIL, Treasurer

22

246

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

2338

March 15 1976

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

PAY TO THE
ORDER OF

NIPSCO

\$53 ¹²/₁₀₀

Fifty three ¹²/₁₀₀

12 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Preacher's Home

Max A. Like

① 10749 10851

047 568 0

0000005312

SC

22

246

7

THE MIDDLEBURY COLLEGE
MIDDLEBURY, VERMONT
PAY TO THE ORDER OF THE MIDDLEBURY COLLEGE
\$ 45.00



246

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2339

March 17 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herrin

\$ *165⁰⁰*

One hundred sixty-five &

$\frac{NO}{100}$ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Liche

⊕ ⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000016500⑆

Rosie Kemner

MAF 18 176 1 E

71-1085
FARMER'S
LABORERS

7 2 2 8 6

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2340

March 17 1976

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

PAY TO THE
ORDER OF

Norm Herwin

\$ 35⁰⁰

Thirty-five &

No
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Rent of preacher's home
for classrooms

Max A. Litke

① 10749 1085 047 568 0

0000003500

Norm Newman

NY NY

NY NY

MAR 18 '76

10 10

23985

NY NY

NEW YORK
LIBRARY
71-1025

2341

CHURCH OF CHRIST
LAGRANGE, INDIANA 46751

March 18 1976

971-1085
749

PAY TO THE
ORDER OF

United Telephone Co.

\$ 15 ⁹¹/₁₀₀

Fifteen & ⁹¹/₁₀₀

⁹¹/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Church portion 463-3571

Max A. Little

① 10749 1085

047 568 0

0000001591

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

111111
111111
111111

MARK 22701085 41520
111111

711085 71-1085
PAY ANY BANK OR
FARMER'S STORE BANK
LUGBANG, ILLINOIS
71-1085
71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2342

March 22 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Margaret Tuttle

\$ 13⁰⁰

Thirteen &

NO

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

To buy stamps for
mailing bulletins

Max A. Luke

① 0749 1085

047 568 0

000000 1300

Margaret E Little



FARMERS STATE BANK

ST. LOUIS, MO.

NOV 11 1912

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

1000

2343

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



March 24 1976

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Norm Herron

\$165⁰⁰

One hundred sixty-five

¹⁰⁰
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

weekly salary

Max A. Little

① 0749 1085 047 568 0

0000016500

Norm Nixon

•••••
•••••

•••••
•••••

MAILED 5 76 10 85 4 6 1 3 7

71-1085

71-1085

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

71-085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2344

March 24 1976

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

PAY TO THE
ORDER OF

Morm Heron

\$ *35⁰⁰*

Thirty-five &

NO

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*rent of preacher's home
for classrooms*

Max A. Little

① 0749 1085 047 568 0

0000003500

Norm Heron

55

46133

MAR 25 1976 1085 46133

71-1085

71-1085

PAY ANY BANK P.E.C.

FARMER'S STATE BANK

PA GRANGE INDIANA

71-1085

71-1085

White's Ferry Road Church of Christ

P. O. Box 545
West Monroe, Louisiana 71291



RECEIVED
FROM:

Church of Christ
Rt. 5, Box 15
Lagrange, Ind. 46761

DATE:

3-12-76

AMOUNT:

\$20.00

Pd. 3-3-76
Ch. # 2321

*Thank you for your help in preaching Jesus Christ
to every man in his own language. The elders*

BY _____

ph _____



Shults-Lewis CHILDREN'S HOME

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

March 5, 1976

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.

Penny B.

Sincerely yours,
SHULTS-LEWIS CHILDREN'S HOME

Office of the
Superintendent

Pd. 3-3-76
Ch. # 2323

\$ 50.00

Receipt No. 33266

DATE	CHARGES AND CREDITS	BALANCE
	As of Dec. 1975 BALANCE FORWARD	\$6.39
2/24/76	To update records Jan. & Feb. @ 5.63 per month <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; margin: 20px auto;">Pd. 3-3-76 Ch. # 2326</div>	<div style="text-align: right;">\$11 26</div> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block; margin: 5px auto;">\$17 65</div>

GOSPEL VIDETTE

Thank You


 PAY LAST AMOUNT
IN THIS COLUMN

Gospel Widette



SEPT 9, 1975

BROTHER LITKE,

RECEIVED YOUR NOTE & AGREE WHOLE HEARTEDLY
WITH YOUR CALCULATIONS.

I WILL SEND YOUR NEXT STATEMENT FOR THE
DECEMBER ISSUE @ \$6.39 & \$5.63 THEREAFTER WITH
YOUR APPROVAL.

THIS IS THE CALCULATION:

\$5.63 FOR 4 ISSUES AUG, SEPT, OCT, NOV.
4
22.52
21.76 CREDIT DUE YOU
.76
5.63 DEC. ISSUE
\$6.39 ON DEC.'S STATEMENT

AGAIN, MY APOLOGIES FOR THE ERROR, MAY GOD
BLESS THE WORK IN LAGRANGE.

IN SERVICE FOR OUR LORD,
Dick Brunsough
Chr. Mgr.

UNDER SUPERVISION
OF ELDERS

NORTHEAST
CHURCH OF CHRIST
12020 SOUTHWICK LANE
CINCINNATI, OHIO 45241
513/791-5730

EDITOR
RICHARD E. STEPHENS
1920 S. CLARK ST.
MUNCIE, IND. 47302
317/289-4204

A
MAGAZINE DESIGNED
TO PROMOTE THE
CAUSE OF
CHRISTIANITY

"... AND THE WORD
OF THE LORD WAS
PUBLISHED THROUGHOUT
ALL THE REGION"
(ACTS 13:49)

sent 8-8-75

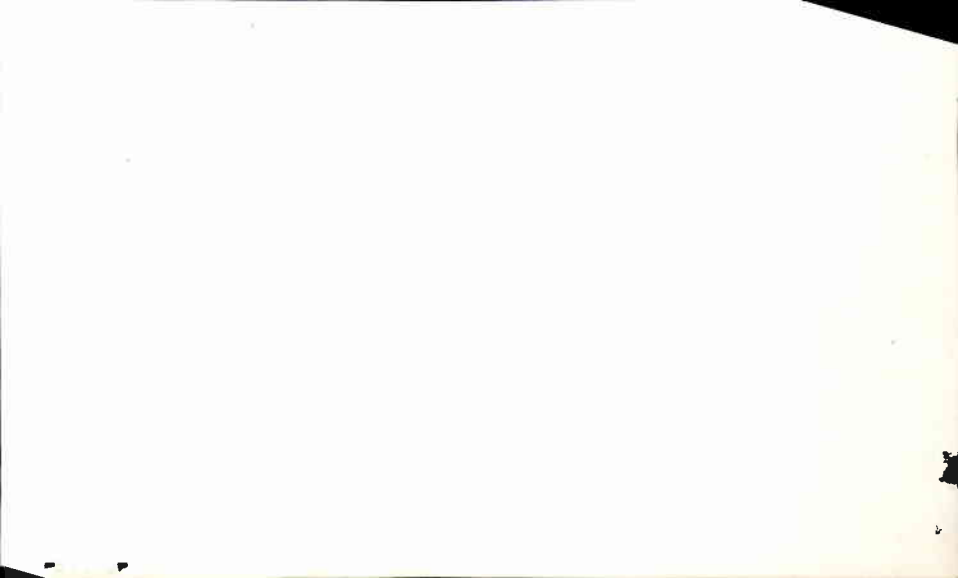
33 mos. @ \$6.46 = 213.18

should have been @ 5.63 = 185.79

credit of 27.39

less Aug. 5.63

not credit \$ 21.76



STATEMENT

Gospel Vidette

12020 SOUTHWICK LANE
CINCINNATI, OHIO 45241

DATE	8-1-75
NUMBER	#701

*Joe Oakley
R.R. #3
Lagrange, Indiana 46761*

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ _____

DATE	CHARGES AND CREDITS	BALANCE	
	BALANCE FORWARD		
8-1-75	<p><i>45 individual subscriptions - billed monthly</i></p> <p><i>Bro. Oakley, I have recently taken over the billing for the Vidette and come upon an error in your bill. If you could let us know how many months you have been overcharged, we will make an adjustment.</i></p> <p><i>Dick Brounagh, Circulation Mgr.</i></p>	<p><i>\$5.63</i></p>	

GOSPEL VIDETTE

Thank You

**PAY LAST AMOUNT
IN THIS COLUMN**



STATEMENT

LAGRANGE, IND. 3-1 1976

IN ACCOUNT WITH

Kennedy Oil Company

112 E. Central

UNION PRODUCTS

Phone: 463-2904

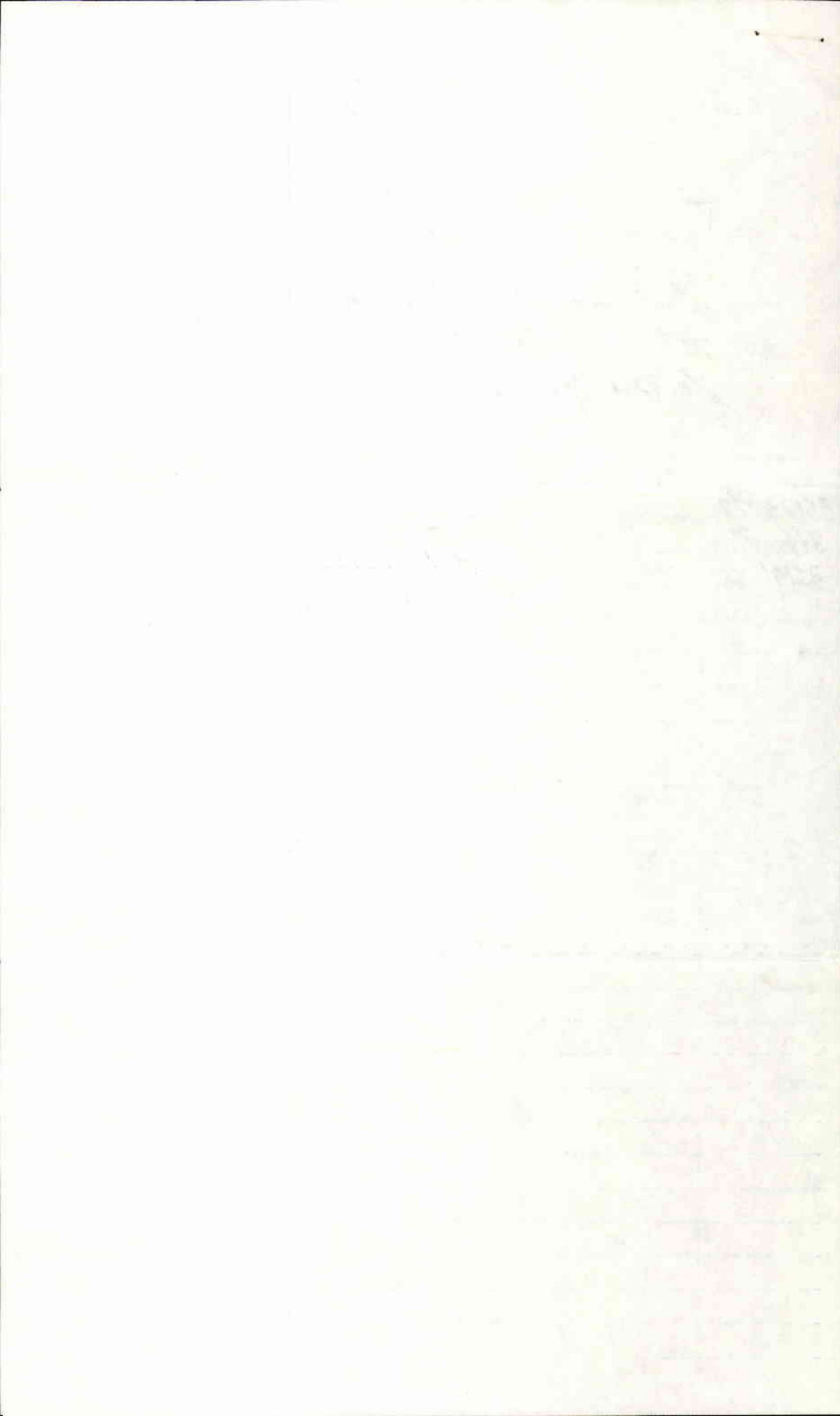
SOLD TO

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

35123 27			\$ 16.61
34400 20			21 41
35191 28			20 82
			<hr/>
			\$ 58.84

Pd. 3-10-76
Ch. # 2327

\$ 58.84



CASH CHARGE

DATE 2-28 19776

SOLD TO Salvage Church of Christ
~~Street~~

ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
#1	15.	750	
#2	26.7	1332	
			2082
<i>not for</i>			

Customer sign here after delivery only.

Your Sale Number V	GALLON READING FINISH V	10THS
^	^	
Previous Sale Number	GALLON READING START	10THS

KENNEDY OIL COMPANY



WOLCOTTVILLE, INDIANA 46795

35197

PHONE 463-2904 OR 463-3642

CASH CHARGE

DATE 2/20 1976

SOLD TO La Arroyo Church of Christ

ADDRESS _____

PRODUCT	GALLONS	PRICE	AMOUNT
<i>Ref</i>	<i>17</i>	<i>54³/₁₀₀</i>	<i>9.33</i>
<i>Ref</i>	<i>22</i>	<i>54²/₁₀₀</i>	<i>12.08</i>
			<u><i>21.41</i></u>
			<i>21.41</i>

Customer sign here after delivery only.

Your Sale Number	GALLON READING FINISH	10THS
<i>V</i>	<i>V</i>	
<i>^</i>	<i>^</i>	
Previous Sale Number	GALLON READING START	10THS

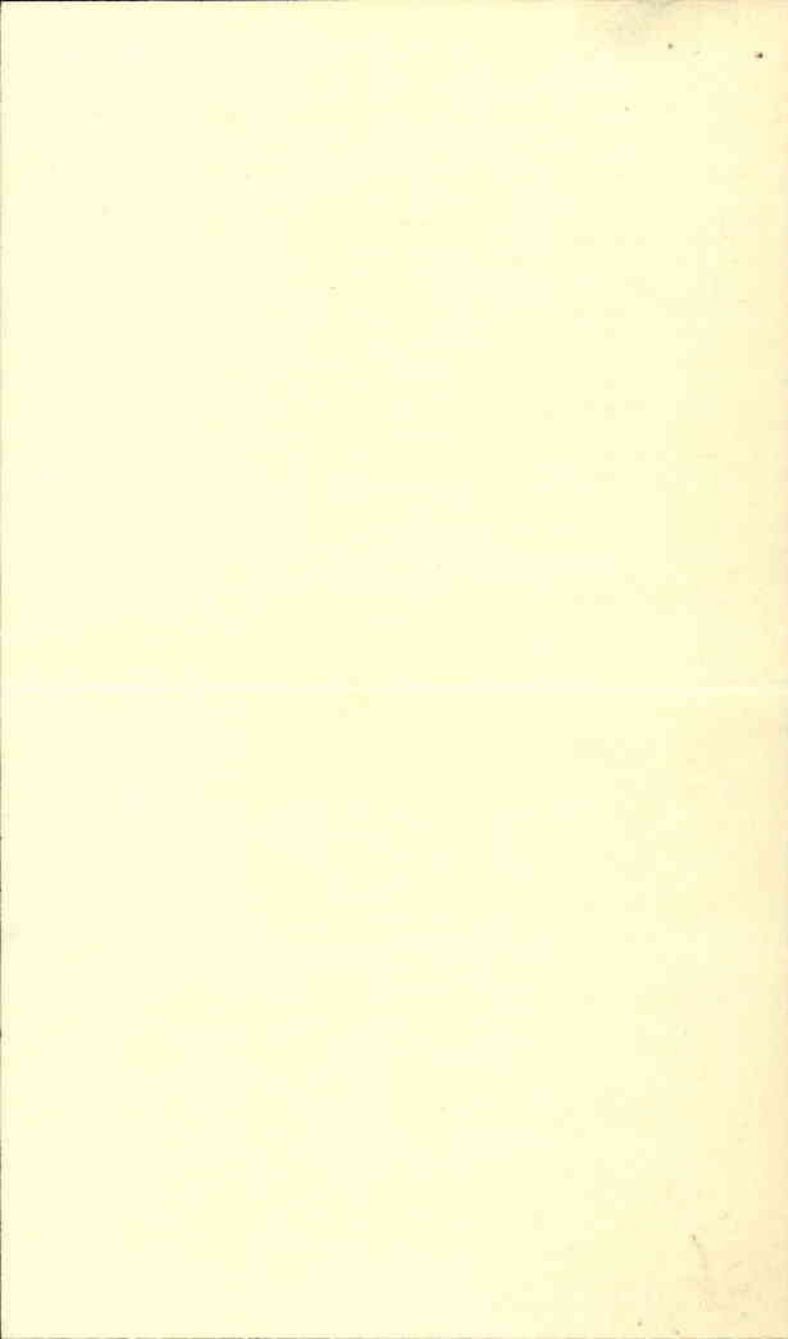
KENNEDY OIL COMPANY



WOLCOTTVILLE, INDIANA 46795

34400

PHONE 463-2904 OR 463-3642



CASH CHARGE

DATE 2-7 1976

SOLD TO

Church
Church of Christ - La Jolla

ADDRESS

PRODUCT	GALLONS	PRICE	AMOUNT
13 ² / ₂ Gas	Bus No 1		7.26
17 Gas			9.35
T			16.61

Customer sign here after delivery only.

Your Sale Number	GALLON READING FINISH	10THS
V	V	
^	^	
Previous Sale Number	GALLON READING START	10THS

KENNEDY OIL COMPANY



WOLCOTTVILLE, INDIANA 46795

35123

PHONE 463-2904 OR 463-3642

"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\$ _____

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

MAX A. LITKE, TREASURER

LAGRANGE CHURCH OF CHRIST

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:

MAR 11 1976

Date

By



Farmers State Bank
La Grange, Indiana

Pd. 3-10-76

Ch. # 2328

(TEAR OFF HERE  AND ENCLOSE IN ATTACHED ENVELOPE)



SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

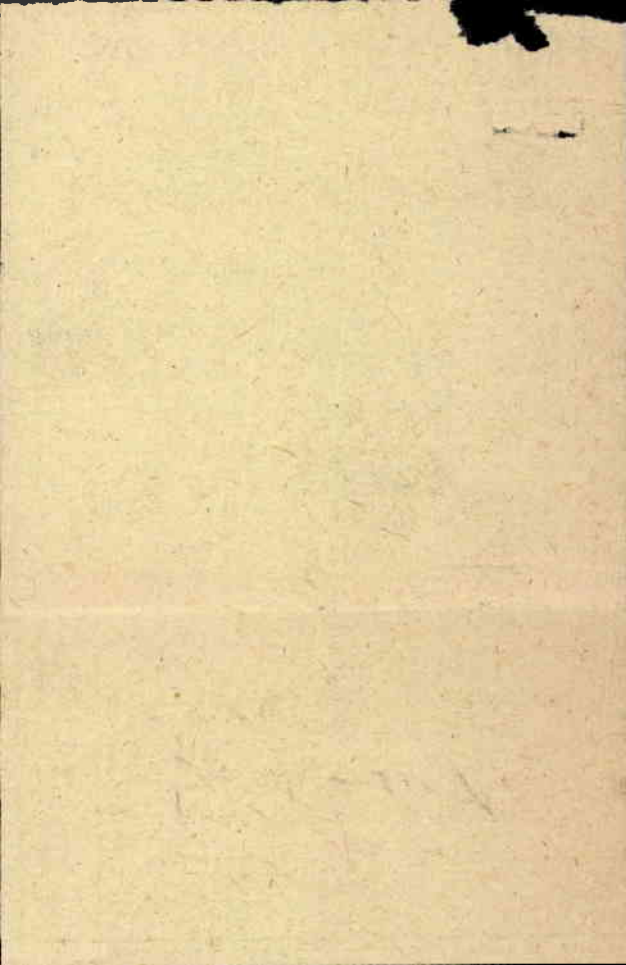
Feb 13 1976

M Church of Christ

ACCOUNT
FORWARDED

1	2 - 22 watt Circline	12 58
2	Tubes	
3	1 - 32 watt Circline	6 99
4	Tube	
5		19.57
6		
7		
8		
9		
10	Devoat, Abate	
11		
12		
13		
14		
15		

33





SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.

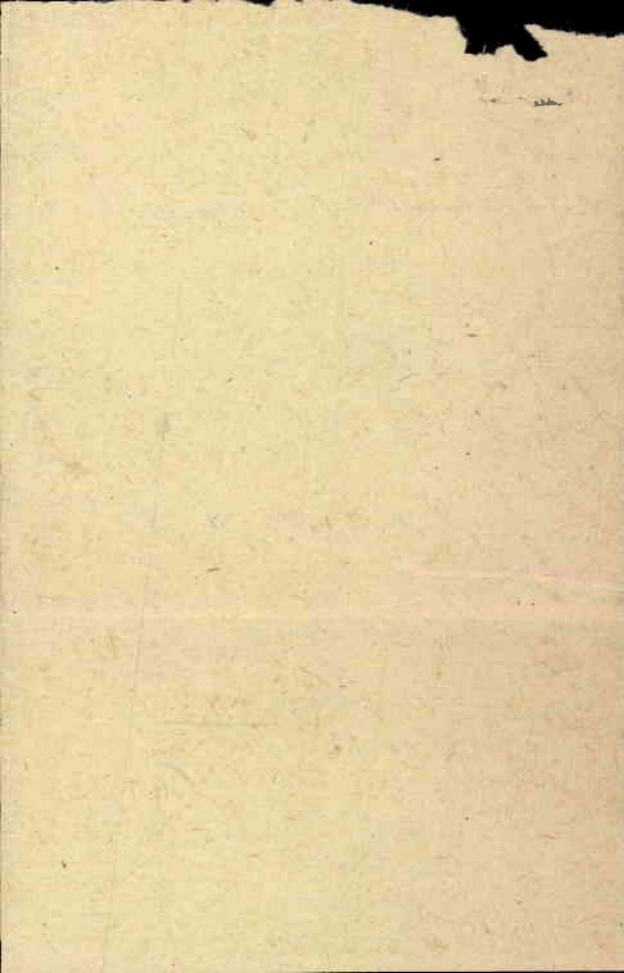
Feb 12 1976

M

Church of Christ

ACCOUNT
FORWARDED

1	<i>1-32"</i> <i>Circle's</i> <i>Loop</i>		<i>6.99</i>
2			
3			
4			
5			
6			
7			
8			
9			
0			
<i>Don't forget</i>			
41			



5
6
7
12
13
14
15

LA GRANGE PUBLISHING CO., LA GRANGE, INDIANA 46761

WORKS
TOWN HALL
LaGRANGE, INDIANA 46761

EWAGE

A-12673

METER READINGS

PRESENT	PREVIOUS	USED	WATER	PENALTY
---------	----------	------	-------	---------

2.10

pd 3-10-76
Ch. # 2330

MAR 10 76

2.35

4.45

.08

DATE	SEWER	PENALTY	AMOUNT DUE	TAX
------	-------	---------	------------	-----

◆ Denotes Estimated Bill Paid

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

4			
3			
2			
1			

ACCOUNT FORWARDED

199
3350

Handwritten: Church of Christ
La Grange, Indiana

Handwritten: Church of Christ

ADD

Loc

310
Church of Christ, ^{PARSONAGE}
Rt 5 Box 15
La Grange, Indiana

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	
<i>Pl. 3-10-76</i> <i>Ch. # 2331</i>				
MAR 10 76		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

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

ADDRESS

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

A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON • 219-744-3267 • FORT WAYNE, INDIANA 46804

• *Specialists in Office Duplicating*

A FINANCE CHARGE of 1% PER MONTH which is an ANNUAL PERCENTAGE RATE of 18% will be applied to accounts 30 DAYS PAST DUE.

Church of Christ
R. 5 Box 15
LaGrange, Indiana 46761

IMPORTANT – For Prompt Service on Inquiries and Returns for Credit We Must Have the Invoice Number.

INVOICE
50351

DATE
3-9-76

CUST. ORDER
NO.

SALESMAN

TERMS: NET 10th E.O.M. INVOICED

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
3 Qr	1160	Stencils	5.20	15.60
3 Qr	1160-19	Stencils	5.20	15.60
1 Btl	368	Correction Fluid		1.40
1 12 oz		K-Gard		2.40
				<u>35.00</u>

*Pd. 3-15-76
Ch. # 2334*

\$35.00

**MACHINES – SUPPLIES – INSTRUCTION – SERVICE
INVOICE—NO STATEMENT MAILED UNLESS REQUESTED**

STOPHER PHOTO CENTER, INC.

516 So. Detroit St.
La Grange, Ind. 46761
Phone 463-2021



1496

DATE	SALESPERSON	CUSTOMER NO.	TERMS
12-2-75			

*LaGrange Church of Christ
LaGrange, Ind.*

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	CAL-EXP	2.40	14.80
	Less 10%		1.48
			<u>13.32</u>
+ Norman L Skron Jov. exp. pt			

*Pd. 3-15-76
Ch. # 2335*

Thank You

DUPLICATE

PLEASE PAY THE LAST AMOUNT IN THIS COLUMN

STOPPER PHOTO CENTER, INC.

216 So. DuPont St
LA GRANGE, IND. 46341
Phone 463-2821

1988



TERMS	CUSTOMER NO.	BALESBORN	DATE 12-2-78
-------	--------------	-----------	-----------------

Barbara's Church of Christ
Barbara, Ind.

AMOUNT	UNIT PRICE	DESCRIPTION	QUANTITY
11.80 1.18 <u>13.35</u>	5.10	6 1/2 - 6 x 9 \$2.00	2
		<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 643-15-12 CR # 2835 </div>	
		* Woman's Service 20% off - 8/1	

Thank you

DATE/CASE

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	FEB 04	MAR 04	29	84315	85123	808 KWH	1.57	45.26
	INCLUDES		\$.61	FUEL COST ADJUSTMENT-CREDIT				
ELE	FEB 04	MAR 04	29	87625	88632	1007 KWH	1.87	55.41
	INCLUDES		\$.77	FUEL COST ADJUSTMENT-CREDIT				
GAS	FEB 04	MAR 04	29	07373	07686	313 CCF	1.99	59.26

Pd. 3-15-76
 Ch. #2337

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST

S TOWN LINE RD

5210010452905210016952*0XXX

NOW DUE

IF PAID AFTER **03-25-76** ADD

PAY AFTER ABOVE DATE

\$159.93
5.43
\$165.36

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES		DAYS	METER READINGS		USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
ELE	FEB 04	MAR 04	29	61710	63777	2067 KWH	1.74	51.08
	INCLUDES		\$1.57	FUEL COST ADJUSTMENT-CREDIT				
	INDIANA SALES TAX							2.04

Pd. 3-15-16
 Ch. #2338

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS
 S TOWN LINE RD

511003026290

0864

SCHEDULE OF RATES AVAILABLE ON REQUEST

NOW DUE
 IF PAID AFTER **03-25-76** ADD
 PAY AFTER ABOVE DATE

\$53.12
1.74
\$54.86

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	
			<i>Pd. 3-30-76</i> <i>Ch. # 2346</i>	
APR 10 76		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

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

ADDRESS

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

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
			2.10	
PLEASE READ YOUR WATER METER				
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Pd. 3-30-76 CR. #2347 </div>				
APR 10 76		2.35	4.45	.08
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

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

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

ADDRESS

316
Church of Christ, Parsons
Rt # 5 Box 15
La Grange, Indiana

- "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	213	*MIDDLEBURY IN	219	825	2697	T. Leach	30
			215	*BRITTON OKLA	405	478	1661		34
			216	*BRITTON OKLA	405	478	1661		272
			218	*FORT WAYNE IN	219	484	8551		84
			219	*MIDDLEBURY IN	219	825	2697	T. Leach	45
			221	*FORT WAYNE IN	219	744	0694	J. Saunders	70
			222	*WAWAKA IND	219	761	4361		10
			223	*MIDDLEBURY IN	219	825	2712		42
			224	*SOUTH BEND IND	219	233	7255		156

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"

PAID
MAR 18 1976

UNITED TEL. CO. OF IND., INC.
CHURCH BYE, CHRIST
RFD 5 BOX 15
LAGRANGE IN 46761

PAY ON OR BEFORE

3-21-76

DATE OF BILL

3-07-76

IF PAID AFTER 3-21-76
A LATE CHARGE OF .69
WILL BE ADDED TO
YOUR NEXT BILL

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			1973		208		3781

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

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Service Is Our Business. How May We Serve You?

Norm's



Floral Shop

11363

NORMAN W. DUESLER

Flowers for All Occasions

502 North Detroit St.

Phone 463-3511

LaGrange, Ind. 46761

2-26

19 76

NAME

may Litke

ADDRESS

apt 12 Lagrange Motel

CITY

Lagrange, Ind 46761

DELIVER

A.M.

P.M.

PAID

Chg. D.

F. T. D.

Preside basket

20 00

serv

1 00

tele

1 37

Baltis 09-2411

" 13111 "

305-546-1233

22 37

Tx

90

LATE CHARGE AFTER 30 DAYS

CARD

23.27

Lagrange Church of Christ

Od. 3-30-76

Ch. # 2345

6% INTEREST CHARGED ON PAST DUE ACCOUNTS.

Norm's Floral Shop

502 North Detroit St.

LaGrange, Ind. 46761

Sent To

Fred Cox Serv.

Bresson FH

Fri. 2:00 P.M.

Kissimmee, Fla.

Serv

Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680

LaGrange, Indiana, 46761, P.O. Box 43

CUSTOMER ORDER NO.

DATE 2-29-76

NAME

Church of Christ

Jan.

July

Feb. 2⁰⁰

Aug.

March

Sept.

April

Oct. Pd. 3-30-76

May

Nov. Ch. # 2348

June

Dec. 2⁰⁰

Remarks on Service:

Containers Furnished Please Wrap All Garbage

Please Remit By Mail — Do Not Pay Driver

Please call 463-3680 if you wish to have this service discontinued, due to your absence from this residence. Failure to do so will result in your being charged for our services.

24 Receipt - 145218

Equip. Rental For 23 Days is 13.50 & Tax
@ 3% tanks

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
Feb 2-75	Rental - 2	13 75		13 75
-8-75	phone call - charge 4 to 30 for church school at Ridge			
IAN 27 1976	RENTAL CHARGE	13 50		13 50
-4-76	.525		13 50	
MAR 23 1976	RENTAL CHARGE	13 50		13 50
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Pd. 3-30-76 Ch. # 2349 </div>				

INVOICE

BIBLE CORRESPONDENCE COURSE

P. O. BOX 21816
 MILWAUKEE, WI 53221
 Phone 414 - 281-8667

TO:

Church of Christ
 407 S. Townline Road
 LaGrange, IN

DATE:

March 17, 1976

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
487	lessons, Studies in the Bible	4¢	\$ 19.48
100	lessons, The Christian Way	3¢	3.00
50	lessons, Into All the World	4¢	2.00

Ord. 3-30-76
Ch. #2350

24.48

Thank you. Mailed 3/10/76