

STATEMENT OF ACCOUNT FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER
047 568 0

DATE THIS STATEMENT
5/29/76

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

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			0430	1,001.85
230.00	11.25	76.78	15.00		
			487.55	0503	1,186.37
21.24				0504	1,165.13
165.00	35.00	4.53		0506	960.60
20.00	38.20		528.95		
			10.00	0510	1,441.35
5.63	165.00	35.00			
50.00				0513	1,185.72
400.00				0514	785.72
30.00				0517	755.72
13.00			463.05		
			3.25	0518	1,209.02
35.00	165.00			0520	1,009.02
35.00	200.00			0521	774.02
35.80				0522	738.22
33.69	120.07		438.15	0524	1,022.61
8.87	5.17	5.63			
165.00	35.00			0527	802.94
15.88				0528	787.06
13.50				0529	773.56

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
30	2,174.24	7	1,945.95	.00	773.56

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

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE May 2 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By P.M.

CASH	187.55
DEPOSITS	300.00
TOTAL FROM OTHER SIDE	
TOTAL	487.55
LESS CASH RECEIVED	
NET DEPOSIT	487.55



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED



FOR DEPOSIT ONLY

CHURCH OF CHRIST

20,0000048755

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 e.P.	20.	00
2 A.A.	5.	00
3 R.F.	15.	00
4 N.H.	30.	00
5 M.W.A. <i>mark</i>	10.	00
6 P.M.	20.	00
7 M.K.	15.	00
8 P.M.A.D.	5.	00
9 P.M.A.D.	20.	00
10 D.W.	10.	00
11 R.F.	5.	00
12 R.S.	19.	00
13 R.H.	28.	00
14 D.W.	10.	00
15 M.W.A.	45.	00
16 <i>William & Mary</i>	45.	00
17		
18		
19		
TOTAL	300.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

May 2 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	<i>15.00</i>
CHECKS		
TOTAL FROM OTHER SIDE		
TOTAL		<i>15.00</i>
LESS CASH RECEIVED		
NET DEPOSIT		<i>15.00</i>



971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By P J M.

Roller Skating



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆000000⑆ 1500⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4	MAY - 3 '76 1085	40783
5		
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

May 9 1976
Church of Christ
By Rjm

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	215.95
CHECKS		313.00
TOTAL FROM OTHER SIDE		
TOTAL		528.95
LESS CASH RECEIVED		—
NET DEPOSIT		528.95



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

FOR DEPOSIT ONLY

CHURCH OF CHRIST

20,0000052895

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R.F.	5.	00
2	D.W.	10.	00
3	R.S.	18.	00
4	N.H.	25.	00
5	A.A.	5.	00
6	R.H.	28.	00
7	Dean	42.	00
8	B.F.	20.	00
9	M.L.	15.	00
10	M. W. W.	15.3	00
11	P.M.	20.	00
12	M. W. A.	15.	00
13	M. Tut	5.	00
14	D. W. L.	10.	00
15	Devon	50.	00
16		<hr/>	
17			
18			
19			
TOTAL		313	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE

May 9 19 76
Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

CASH	5.00
	5.00
	TOTAL FROM OTHER SIDE
TOTAL	10.00
LESS CASH RECEIVED	
NET DEPOSIT	10.00

2220

971-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By Jm

FOR DEPOSIT ONLY
CHURCH OF CHRIST

Bldg Fund

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20,000000 1000,⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 M. Tut.	5	00
2 J. Bowen	5	00
3		
4		
5		
6		
7		
8	64037	
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 May 16 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

Ray P. M.

CHECKS	CASH	247.05
		216.00
	TOTAL FROM OTHER SIDE	
	TOTAL	463.05
	LESS CASH RECEIVED	
	NET DEPOSIT	463.05

2232

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⑆0000046305⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 M. W. L.	15	00
2 R. S.	13	00
3 R. H.	28	00
4 Dean	40	00
5 P. M.	20	00
6 M. L.	15	00
7 B. F.	20	00
8 N. H.	25	00
9 H. A.	845	00
10 R. W. A.	15	00
11 R. W.	10	00
12 P. M. D.	10	00
13	71-1985	71-1085
14		
15		
16		
17		
18		
19		
TOTAL	216	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE May 16 1976

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

By Pjm.

	CASH	3.25
CHECKS		
TOTAL FROM OTHER SIDE		
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT		

2233

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

Special Contr

e. Peiratt,

for Julie Miller tapes



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆00000000325⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8		
9	MAY 18 '78 1085	84223
10		
11	71-1085	71-1085
12	SATURDAY BANK, E.G. PALMER'S STATE BANK LA GRANGE, INDIANA	
13		
14	71-1085	71-1085
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 May 23 1976

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



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

	CASH	200.15
CHECKS		
		238.00
TOTAL FROM OTHER SIDE		
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT		438.15



9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

By PJM



FOR DEPOSIT ONLY
CHURCH OF CHRIST

20,0000043815

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	R. H	28.	00
2	A. A	5.	00
3	M. Wilh	15.	00
4	J McAlpin	10.	00
5	J. Bowen	10.	00
6	D. M.	20.	00
7	D. W	10.	00
8	D.	40.	00
9	M. L.	15.	00
10	R. F	5.	00
11	E. P	20.	00
12	L. A	10.	00
13	Robbre Lee	25.	00
14	N. A	25.	00
15			
16			
17			
18			
19			
TOTAL		238.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2374

April 26 1976

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

PAY TO THE
ORDER OF

Stopher Photo Center, Inc.

11 ²⁵/₁₀₀

\$ 11 ²⁵/₁₀₀

Eleven &

25
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

2 projector bulbs

Max A. Like

① 10749 10851

047 568 0

① 000000 1125 ①

FOR DEPOSIT ONLY
FARMERS STATE BANK
LA GRANGE, INDIANA
STOPHER PHOTO CENTER, INC.
516 S. Detroit St,
LaGrange, Indiana

MAY - 3 1761085 41814



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2375

PO BOX 2375

April 16 1976

971-1085
749

PAY TO THE
ORDER OF

Gospel Vidette

Five &

\$ *5*^{*63*}
63
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *March issues*

Max A. Litke

① 10749 10851

047 568 0

① 00000000563 ①

111

13

221
221
02000

PAY TO THE ORDER OF ANY BANK OR BANKER
 FROM ACCOUNTS WITH GUARANTEED
 PAY ANY BANK P.E.G.
 20-20 FRB
 FEDERAL RESERVE BANK
 THE FIRST NATIONAL BANK
 580 BROADWAY
 NEW YORK, N.Y. 10048
 MAY 13 1968
 PAY ANY BANK P.E.G.
 CLEVELAND NATIONAL BANK
 OHIO DEPT. OF
 MILFORD, OHIO
 56017

MAY 13 1968

18

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

2378

May 3 1976

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

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$20 ⁰⁰

Twenty & ~~00~~

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

World Radio Gospel Broadcasts Max A. Luke

① 0749 1085 047 568 0 0000002000 ①

ANY BANK, P.E.G.

INDPLS 20-20

OFFICE OF CHIEF

1976

MAY 6

FOR DEPOSIT
White's WOLFE RD.
MONROE, LA.

MAY 6 1976

20-20 FRB

AMERICAN BANK &
TRUST CO. IN MONROE
Monroe, Louisiana
4-105 84-105

ANY BANK, P.E.G.

INDPLS 20-20

111148745

1976

2379

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

May 3 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Steuben Co. Church of Christ \$ 30⁰⁰

Thirty & NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Monthly Support

Max A. Like

⑆ 1:0749 10851: 047 568 011 ⑆ ⑆0000003000⑆

FOR DEPOSIT ONLY
Steuben County
Church of Christ

PAY ANY BANK PEG
LINCOLN NATIONAL
BANK & TRUST
FORT WAYNE
INDIANA
71-27 0 0 1 71-27 5 1 4 71-27 71-27

PAY ANY BANK PEG
LINCOLN NATIONAL
BANK & TRUST
FORT WAYNE
INDIANA
71-27 71-27

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

MAY 14 76

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2380

2380

971-1085
749

May 3, 1976

PAY TO THE
ORDER OF

Marinette, Wisconsin Church of Christ \$35.00

Thirty-five &

No
100 DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO Monthly Support

Max A. Drake

⊕ 1:0749 1085:

047 568 0

⑈0000003500⑈

OFF 2020

1987
MAY 21 8 00

MILWAUKEE

2 BANK PEG

9025-1915
MAY 19 76 74-163
FIRST NATIONAL BANK
MILWAUKEE

MILWA
G E N P E G
MAY 21 1987
FRB INDP L S 20-20
12-2

Thomas J. Lerner

Thomas J. Lerner, Clerk of Court

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2381

May 3 1976

971-1085
749

PAY TO THE
ORDER OF

Farmers State Bank

\$230⁰⁰

Two hundred thirty &

100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Mortgage Payment*

Max A. Litch

① 0749 1085 ②

047 568 0 ①

①0000023000①

MAY - 3,761085 40579

71-1085 71-1085
PAY ANY BANK P.E.C.
FARMER'S STATE BANK
LA GRANGE, INDIANA
71-1085 71-1085

5000
5000
5000
5000
5000
5000
5000
5000
5000
5000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

POST 2382

May 3 1976 971-1085
749

PAY TO THE
ORDER OF

Shultz-Lewis Children's Home

\$50.00

Fifty &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Monthly Support

Max A. Like

① 10749 10851

047 568 0

①0000005000①

①
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PAY ANY BANK, P.E.G.
20-20 FRB-180PLS.

MAY 12 1976
MAY 12 1976

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

FOR DEPOSIT ONLY.

Lewis Children's Home

MAY 17 1976

145

MAY 27 1976

PAY ANY BANK, P.E.G.

First National Bank

of Valparaiso

Valparaiso, IND.

71-20

950

RESERVE BANKING

950

RESERVE BANKING

950

RESERVE BANKING

950

RESERVE BANKING

950

RESERVE BANKING

950

RESERVE BANKING

950

2383

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761



May 3

19 *76*

⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

W. R. Thomas Store

\$ *21* ^{*24*}

Twenty-one



24
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Like

① 1:0749: 10851:

047: 568: 011

⑈0000002124⑈

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



MAY 6 7 61 0 55 46303



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2384

May 3 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Mans Hill Book Store

\$38 ²⁰

Thirty-eight ²⁰

20 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Luke

① 10749 10851

047 568 0

0000003820

MY '76 OR P.E.G. 87-4

PAY ANY BANK
THIRD NAT'L BANK
MEMPHIS TENN

1976
PLS 20-20

10
MAY

MAY 10 1976
PAY ANY BANK, P.E.G.
20-20

61-87

PAY ANY BANK, P.E.G.

FIRST NATIONAL
BANK OF FLORENCE
FLORENCE, ALABAMA

61-87

1976
FOR DEPOSIT ONLY
MARS HILL BOOK STORE
MARS HILL BIBLE SCHOOL

61186

61186

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

FD-105 2385

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

May 3 1976

PAY TO THE
ORDER OF

Pearson's 76 Service

\$ ~~76~~ 78

Seventy-six &

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Gas for buses

max a. litke

① 0749 1085 047 568 0 0000007678

FOR DEPOSIT ONLY
FARMERS STATE BANK
BANK OF INDIANA
MAY 1965

MAY - 31761085 43735

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

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NO. 1055 2386

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

May 3 1976

PAY TO THE
ORDER OF

LaGrange Water + Sewerage

\$4.53
53
100

Four +

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

May billing preacher's home

Max A. Litke

Ⓢ 1:0749 10851:

047 568 011

⑈0000000453⑈

MAY - 6 1761085 53053

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

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2387

May 6 19 76 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$ *165.00*
100 DOLLARS

One hundred sixty-five &



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Litch

⊕ 10749 1085

047 568 0

0000016500

Norm Newton

MAY - 6 '76 1085 52631

~~71-1085~~

71-1085

NOT VALID FOR ANY BANK P. E. C. SERVICE
FARMERS STATE BANK
200 GRANT ST. INDIANAPOLIS, IN 46204
71-1085 71-1085

71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NOV 2388
MAY 6 1976 9 71-1085
749

PAY TO THE ORDER OF Norm Herron

Thirty-five &

\$ 35⁰⁰
NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Rent of preacher's home
for classrooms

Max A. Dike

Ⓢ 10749 1085

047 568 0

0000003500

None None

MAY - 6 1761085 52632



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2389

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

May 9 19 76

PAY TO THE
ORDER OF

Alan Bryan

\$ 400⁰⁰

Four hundred &

¹⁰⁰ DOLLARS
₁₀₀



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Max A. Litch

① 0749 1085

047 568 0

0000040000

Alan Morrison

9161

20 20

FNL
FNC
ODC

76

PAY ANY BANK, P.E.G.
THE FIRST NATIONAL
BANK OF FLORENCE
FLORENCE, ALABAMA

61-87

MAY 12 36 11 1 9 8 2 4

MAY 13 1976

MAY

1976

20-20

P.E.G.

PAY ANY BANK
THIRD NATL BANK

MY '75' 13

P.E.G.

POST OFFICE
FLORENCE ALABAMA
FIRST NATIONAL BANK OF FLORENCE
FLORENCE ALABAMA

1 2 3 4 5 6 7 8 9 0

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2390

71-1085
749

May 12 1976

\$165.00

PAY TO THE
ORDER OF

Norm Herron

one hundred sixty-five &

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Litke

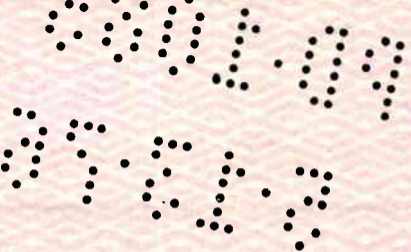
① 0749 1085 ②

047 568 0 ②

① 00000 16500 ②

Norm Skene

MAY 13 1985 68204



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2391

71-1085
749

May 12 1976

\$ 35⁰⁰

PAY TO THE
ORDER OF

Morgan Newton

Thirty-five &

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Rent of preacher's home
for classrooms

Max A. Litch

① 0749 1085

047 568 0

0000003500

Norm Nelson

MAY 13 76 1085 60205

71-1085 71-1086
PAY TO THE ORDER OF
CENTRAL STATE BANK
LA GRANGE, INDIANA
71-1085

76
5
5
5

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2392

May 17 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Margaret Frotter
Thirteen &

\$ 13 ⁰⁰

NO

100

DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

To buy stamps for
mailing bulletins

Max A. Like

① 0749 1085 047 568 0

0000001300

Margaret E Tuttle

R Caldwell

Pastmaster

St. Mark's Ch. 46789

1207

716121

MAY 1976

101639

20

20

20

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2393

85
May 17 1976

971-1085
749

PAY TO THE
ORDER OF

Michigan Christian College

\$15 88

Trifler &

88

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

April 30 Billing

Max A. Rife

① 0749 1085

047 568 0

0000001588

Pay NATIONAL BANK OF DETROIT
DETROIT, MICH. THE CASHIER

47 60268-24 47

BOOKSTORRE

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

BOOKSTORRE

71
BY ANY BANK
National Bank of Detroit

71
75-76
71

4305

2899

28
MAY

1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2394

May 17 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

The Golden Rule Book Store

\$ *8 87*

Eight +

87

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Bible School Supplies

Max A. Little

① 10749 10851

047 568 011

00000000887

For Deposit Only
SHIPSHEWANA STATE BANK
SHIPSHEWANA, INDIANA
GOLDEN RULE BOOKSTORE
LA GRANGE, IND.

9 0 6

MAY 24 76

26

01617

SHIPSHEWANA STATE BANK, P.E.G.
SHIPSHEWANA, INDIANA
71-27
01617
051976
NATIONAL BANK & TRUST
INDIANA
1976

26

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2395

May 17 1976 ⁹71-1085
749

PAY TO THE
ORDER OF

Croquet Vidette

\$ 563

Five &

563

63

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

April issue

Max A. Luke

① 10749 10851

047 568 011

100000005631

1976

26
MAY

2

1976

562

27
MAY 1976

0970
4712

PAY ANY BANK
FEB CINCINNATI

0970
4712
PAY ANY BANK, BANK
CINCINNATI NATIONAL BANK

BANK NATIONAL
OHIO CINCINNATI
FEB 1976
131 131
FEB 1976

1976

1976

1976

27
MAY

CHURCH OF CHRIST
LAGRANGE, INDIANA 46762

2396

0105

May 17 1976

9 ⁷¹⁻¹⁰⁸⁵/₇₄₉

PAY TO THE
ORDER OF

Personal Evangelism Magazine \$ 5 ¹⁷/₁₀₀

Five +

0517

17 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO April, May, June issues

Max A. Lisko

① 10749 10851

047 568 011

0000000517

PAY TO THE ORDER OF
THIRD NATIONAL BANK

6-914

NASHVILLE, TENN.

FOR DEPOSIT ONLY

6-914

PERSONAL EVANGELISM
627-152-9

27

PAY ANY BANK P.E.G.
9166 NATIONAL BANK
NASHVILLE, TENN. 875

MAY 24 76 00.1 2608

PAY ANY BANK
FEDERAL RESERVE INC.

MY '76' 24

PAY ANY BANK

27
may

11 11 11 11 11 11 11 11 11 11

2397

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

0505

May 17 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

NIPSCO

\$ 120 ⁰⁷

One hundred twenty

07

DOLLARS

100



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Gas & elec. 4-2 to 5-4 -
Church building

Max A. Luke

⑆ 10749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 00000 ⑆ 200 ⑆ ⑆

443

Pay to the order of THE INDIES

2231
 MAY 20 1976
 ORDER DEPOSIT ONLY
 TO THE CREDIT OF
 MAY 20 1976
 443

Indiana Public Service Company

REIL, Treasurer

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2398

May 17 1976 ⁹ 71-1085
749

PAY TO THE
ORDER OF

NIPSCO

\$33 ⁶⁹

Thirty-three & ⁶⁹/₁₀₀

⁶⁹
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Ebc. 4-2 to 5-4
preacher home*

Max A. Like

⑆ 10749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000003369 ⑆

24

443

TO THE ORDER OF THE
 FEDERAL RESERVE BANK OF CHICAGO
 MAY 20 1976
 DEPOSIT ONLY
 CREDIT OF
 MAY
 MAY 20 '76
 INDIANA PUBLIC SERVICE COMPANY
 IN E. REIL, Treasurer

24011

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2399

2399

May 17

19 76 ⁹ 71-1085
749

PAY TO THE
ORDER OF

Carl Perrott

\$ 200⁰⁰

Two hundred &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO Partial repayment of \$1900 loan

Max A. Luke

① 10749 1085

047 568 0

0000020000

Paul Bennett

MAY 21 1961 085 93046

621085	71-10851
PAY ANY BANK OR BANKER	
INDIAN STATE BANK	
INDIANAPOLIS, INDIANA	
71-1085	71-1085

• • • • •
• • • • •
• • • • •

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2400

1005

May 19 1976

971-1085
749

PAY TO THE
ORDER OF

Norm Herron

\$ 165⁰⁰

One hundred sixty-five &

~~NO~~ DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Litke

① 0749 1085 ②

047 568 011

① 00000 16500 ②

Norm Nelson

MAR 20 '76 1085 28644



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2401

01005

May 19 1976

971-1085
749

PAY TO THE
ORDER OF Norm Herron

\$ 35⁰⁰

Thirty-five &

THIRTY FIVE

NO
100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Rent of preacher's home
for classrooms

Max A. Litke

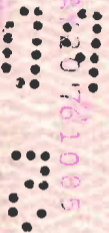
⑆0749⑆⑆1085⑆

04⑆⑆568⑆⑆0⑆⑆

⑆0000003500⑆

Norm Nelson

MAILED 0761085 88645



CHURCH OF CHRIST
LAGRANGE, INDIANA 46781

2402

May 20 1976

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

PAY TO THE
ORDER OF

United Telephone Co

\$ 35 ⁸⁰/₁₀₀

Thirty-five +

⁸⁰/₁₀₀ DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Church's portion

Max A. Little

① 10749 10851

047 568 011

463 3571 0000003580

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



MMI 22761085 94233



1085	71-1085
PAY ANY BANK-P.E.G.	
CUMMERS STATE BANK	
INDIANAPOLIS, INDIANA	
1085	73-1085

27

CHURCH OF CHRIST
LAGRANGE, INDIANA 4876

2404

May 26 1976

971-1085
749

PAY TO THE
ORDER OF Norm Herron

\$ 165.00

One hundred sixty five

NO
100 DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Weekly Salary

Max A. Locke

Ⓢ 10749 1085

047 568 0

0000016500

Norm Helton

000000

000000

MAY 27 1965 05939

000000

000000



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

1005

2405

May 26 1976

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

PAY TO THE
ORDER OF

Morm Herro

\$ 35⁰⁰

Thirty-five +

35

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

rent of teachers home
for classrooms

Max A. Litch

⑆ 10749 ⑆ 10851 ⑆ 047 ⑆ 568 ⑆ 011 ⑆

⑆0000003500⑆

Norm Nelson

MAY 27 76 1085 105940

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71-1085

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71-1085

000000

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000000

CHURCH OF CHRIST
LAGRANGE, INDIANA • 46761

2407

May 26 1976 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Calligan Water Conditioning

\$ 13 ⁵⁰/₁₀₀

Thirteen & 50/100

DOLLARS



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

*Church Bldg. + preacher's home
whi May 18, 1976*

Max A. Litke

Ⓢ 10749 1085 047 568 0

000000 1350

For Deposit Only
Culligan
Water Conditioning



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, In. 46761

DATE:

5-12-76

AMOUNT:

\$20.00

Pd. 5-3-76
Ch. # 2378

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

BY _____

ph _____

"PLEASE USE PERSONALIZED ENCODED DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK"

DIRECTIONS FOR BANKING BY MAIL:

1. Endorse checks as follows: Pay to the order of Farmers State Bank. (Your Signature.)
2. Enclose checks etc., place in envelope, seal, stamp and mail.
3. Please indicate below the department to which you are making payments and/or deposits.

- Deposit to my Checking Account (PLEASE USE DEPOSIT TICKETS IN BACK OF YOUR CHECKBOOK)\$ _____
- Deposit to my Savings Account (Please enclose Passbook)\$ _____
- Deposit to my Christmas Club (Please enclose Coupon)\$ _____
- Loan Payment (Please enclose Coupon).....\$ _____
- Mortgage Payment (Please enclose Coupon)\$ 230.00
- Other\$ _____

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

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

TELLERS USE ONLY

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

MAY 3 1976
Date By

←

**Farmers State Bank
La Grange, Indiana**

pd. 5-3-76
Ch.#2381

(TEAR OFF HERE ↓ AND ENCLOSE IN ATTACHED ENVELOPE)



Shults-Lewis CHILDREN'S HOME

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

May 6, 1976

Church of Christ
R.R. 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

Od. 5-3-76
Ch. # 2382

Receipt **\$ 50.00** **NO.** 26498

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			WATER	PENALTY
PRESENT	PREVIOUS	USED		
584	575	9	10.00 ♦ 9.00	
MAY 10 76		10.00 ♦		
MAY 10 76		9.23		
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

*No payment due
 credit*

1.77 CR

♦ 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

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
805	802	3	4.20 ◊ 6.30	
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> Pd. 5-3-76 CR. # 2386 </div>				
MAY 10 76		4.70 ◊		
MAY 10 76		7.05		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

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

SAFEGUARD BUSINESS SYSTEMS

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD 		BALANCE
			CHARGE	CREDIT	
					15 93
4-6	14997		6 10		22 03
11-7	15054		5 23		27 26
4-13	15081		4 55		31 81
4-20	ch 2364			15 93	<u>15 88</u>
TERM 5 - NET 30 DAYS CARRYING CHARGE OF 1-1/2% ON UNPAID BAL. ADDED ON 25TH					
Pd. 5-17-76 Ch. # 2393					

AR-9

COLLEGE BOOKSTORE
MICHIGAN CHRISTIAN COLLEGE

Rochester, Michigan

 PAY LAST AMOUNT
 IN BALANCE COLUMN
 

The Golden Rule Book Store

12626

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

4-8

197 6

Sold to Church of Christ

Address La Grange

Quan.	Description	Price	Amount	
14	att cards	8	1	12
2	plaques	59	1	18
2	Seals	59	1	18
	Stamps			59
			4	07
			4	80
			8	87
	Pd. 5-17-76 ck. # 7394			
	Vickey Hicks			
	Indiana Sales Tax			
			4	07

DATE	CHARGES AND DEBITS	BALANCE
	BALANCE FORWARD	
April	45 yearly subscriptions \$1.50 ea per month	\$5.63
	Pd. 5-17-76 Ch. # 2395	

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT
IN THIS COLUMN

Statement
PERSONAL EVANGELISM MAGAZINE

P.O. Box 159, Madison, Tennessee 37115

Date	Terms 10th. O.M.	Price
5-3-76		

15
PERSONAL EVANGELISM
APR, MAY, JUNE
.27% EA 4.13
POSTAGE. 1.04

5.17

S
O
L
D
T
O

-15-
CHURCH OF CHRIST
& TREAS. J.P. BRUST
405 S. TOWNLINE ROAD
LAGRANGE, IND 46761

Pd. 5-17-76
Ch. # 2396

Please make
check
payable to
Personal
Evangelism
Magazine

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			
521	APR 02	MAY 04	32	86143	87060	917 KWH	1.74	51.00
	INCLUDES		\$.52	FUEL COST ADJUSTMENT-CREDIT				
521	APR 02	MAY 04	32	89480	90055	575 KWH	1.21	33.49
	INCLUDES		\$.32	FUEL COST ADJUSTMENT-CREDIT				
021	APR 02	MAY 04	32	07917	08082	165 CCF	1.28	35.58

Pd. 5-17-76
 Ch. # 2397

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
 S TOWN LINE RD

DATE BILLED 05-10-76

NOW DUE

\$120.07

IF PAID AFTER 05-28-76 ADD

4.23

PAY AFTER ABOVE DATE

\$124.30

521000904310521000565310XXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

SCHEDULE OF RATES AVAILABLE ON REQUEST

- "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	413*	ROCHESTER MICH 313 651 3939	MCC	160
			✓ 414*	BRITTON OKLA 405 478 1661		152
			415*	FORT WAYNE IN 219 441 7053	J. Snowden	252
			415*	FORT WAYNE IN 219 744 0694	Southside	60
			416*	SOUTH BEND IND 219 232 4760	Eric	63
			417*	DETROIT MICH 313 292 8829	Taylor	133
			417*	SOUTH BEND IND 219 232 4760	Eric	14
			419*	LIVONIA MICH 313 522 5634	Choate	555
			421	FORT WAYNE IN 219 422 7139		309
			✓ 421*	STURGIS MICH 616 651 2482		9
			423*	NEW HAVEN IN 219 749 2184	J. Salinas	56
			424	FLORENCE ALA 205 764 7497	A. Bryan	355
			✓ 425*	FARMINGTON MICH 313 474 5187		73

UNITED TELEPHONE COMPANY OF INDIANA, INC.

PAID

MAY 20 1976

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

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION
UNITED TELEPHONE COMPANY OF INDIANA, INC.

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
5-07-76
IF PAID AFTER 5-21-76
A LATE CHARGE OF .69
WILL BE ADDED TO
YOUR NEXT BILL

CHURCH OF CHRIST
RFD 5 BOX 15
LAGRANGE IN 46761

PAY ON OR BEFORE
5-21-76

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			3496		300		5396

- "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?

INVOICE
HARDING COLLEGE BOOK STORE

VACATION BIBLE
SCHOOL SUPPLIES
HARDING RECORDS

Supplying Every Need of the Bible Teacher

PHONE 268-7840
SEARCY, ARKANSAS 72143

COMMUNION SUPPLIES
GRADED LITERATURE
FILMS & PROJECTORS

Cash Orders of \$5.00 or More Postpaid — Accounts Due 10th of Next Month

SOLD TO

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

May 15, 1976

6 Inter. yr.1 bk.4 Gospel Treas. pupil books
11 young people make moral decisions
12 Meigs Class roll books #3

4.50

21.45

2.88

28.83

Ord. 5-27-76
Ch. # 2406

Thank You

picked up by Devon T. Hostetter

YOUR BUSINESS APPRECIATED — ORDERS FILLED SAME DAY RECEIVED

2 300 tanks

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
Nov 2-75	Rental - 2	13 75		13 75
12-8-75	phone call - change 4 to 30 for church school Bldg			
JAN 27 1976	RENTAL CHARGE	13 50		13 50
2-4-76	525		13 50	
MAR 23 1976	RENTAL CHARGE	13 50		13 50
3-31-76	2349		13 50	
MAY 18 1976	RENTAL CHARGE	13 50		13 50
<p>Ord. 5-27-76 Ch. #2407</p>				

CULLIGAN WATER CONDITIONING
BOX 246
TOPEKA, IN 46571

PLEASE PAY
LAST AMOUNT

STATEMENT

FROM **W.R. Thomas 5c to \$1.00 Store**

104-06 N. Detroit St.

LaGrange, Ind. 46761

4/28 19 76

TO *Church of Christ*

ADDRESS

CITY

TERMS

Bill no. 1

17 33

Bill no. 2

Pd. 5-3-76

3 91

Ch. #2383

Total

21 24

sent 4/28/76

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

ORDER NUMBER

1

Ship and Invoice To:

Date 2-27 1976

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

Church of Christ

NO. W.R. Thomas 5c to \$1.00 Store

Townline Rd

104-06 N. Detroit St.

145 Box 15 La Grange

LaGrange, Ind. 46761

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
											Sponges	47
											dust pan	89
											bucket	1 59
											sweep	2 49
											Broom	1 77
											Construction Paper	89
											DRAWING Paper	70
											CONSTRUCTION Paper	89
											Glue	1 25
											paper fasteners 2 @ 59	1 18
											stars	49
											marker	59
											Glue	1 25
											tape	45
											paper clips	69
											thumb tacks	29
											construction paper	89
											class envelopes	49
									2		File folders @ 19	38
									1		" "	35
									2		poster board @ 39	78
									1		Marker	49
												19 26
											LESS 10 90	1 23
											Marilyn Harrison	17 33
											Ellen Hostetter	74
											Kimberly Huggins	21 90
											Helena Hoggatt	

76

STATEMENT

PEARSON'S ~~SUNOCO~~ SERVICE

Goodyear Tires

Jct. U.S.-20 & St. Rd. 9 LaGrange, Ind. 46761

Phone 219-463-2921

DATE

4-27-76

LaGrange Church of Christ

Please detach and return upper portion with your remittance. \$ _____

DATE	CHARGES AND CREDITS	BALANCE
4-27-76	<p><i>pd. 5-3-76 ck. #2385</i></p> <p><i>tot charge in error</i></p>	<p>\$ 77.33</p> <p><i>- 55</i></p> <p><i>\$ 76.78</i></p>

After 30 days, accounts subject to 2% per month service charge.
(A. P. R. 24%)

PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____

Date

4/26/76

19

Name

LA GRANGE Church of Christ

Address

#2

4-F9694

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.
------	------	----------	---------	--------------	----------	----------	--------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
15.10	GAS		7.49

Recd. By:

29

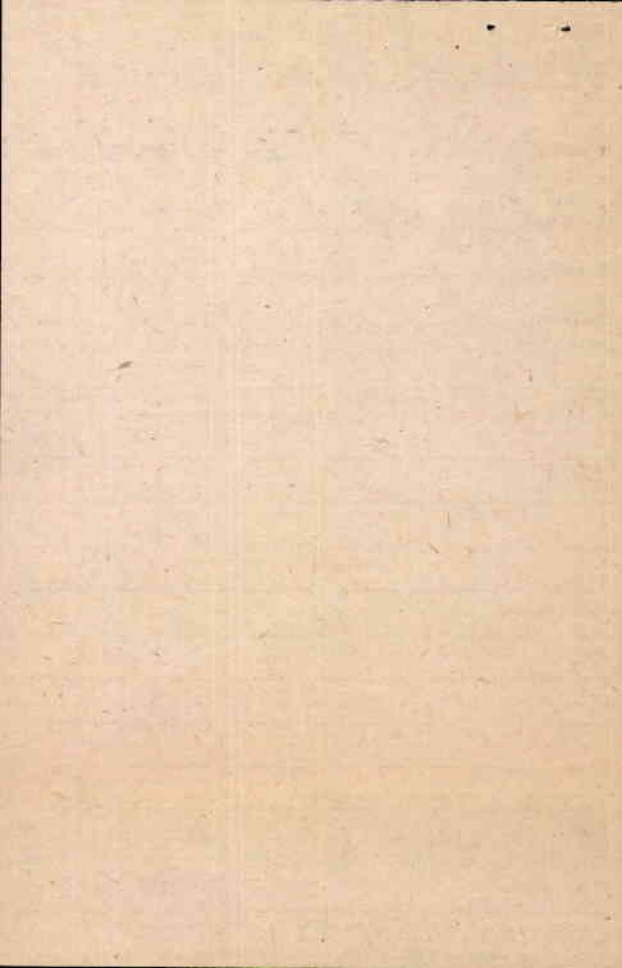
TAX

TOTAL

7.49

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

LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 4/26/76 1976

Name LA Grange Church of Christ

Address #1 4-79694

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.
------	------	----------	---------	--------------	----------	----------	--------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
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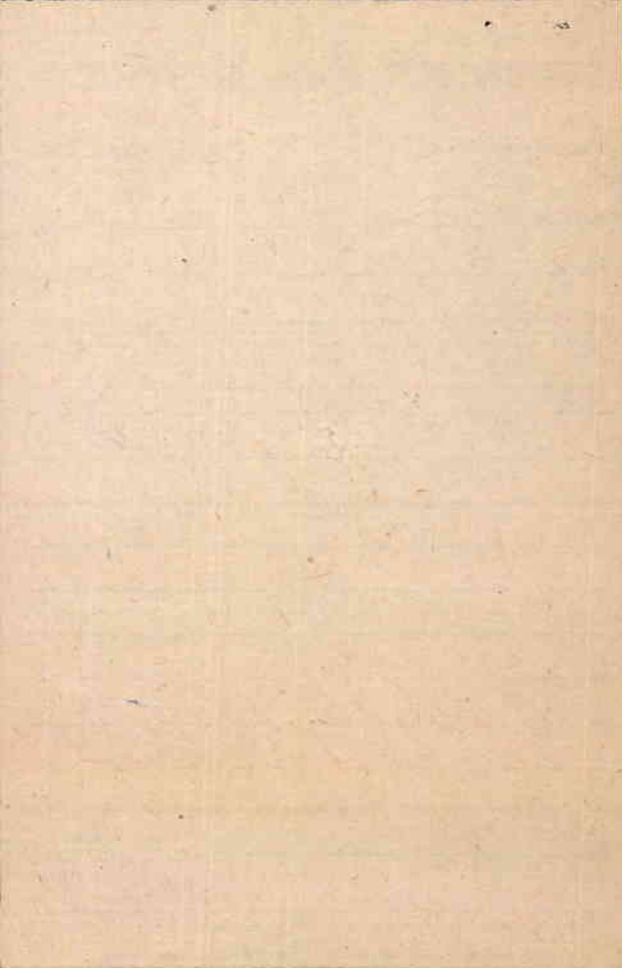
2.00	GAS		6.00
------	-----	--	------

[Large handwritten signature]

[Large handwritten signature]

Recd. By:	28	TAX	
	77.33	TOTAL	6.00

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



PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 4-24 1976

Name Fatsy Chisholm

Address _____ 4-73688

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.

QUAN.	DESCRIPTION	PRICE	AMOUNT
9.2	Lps #1		460
12.9	Lps #2		646
			<u>1106</u>

Recd. By:	50	TAX	
		TOTAL	

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

83

PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 4-17-76 1976

Name La Grange Church of Christ

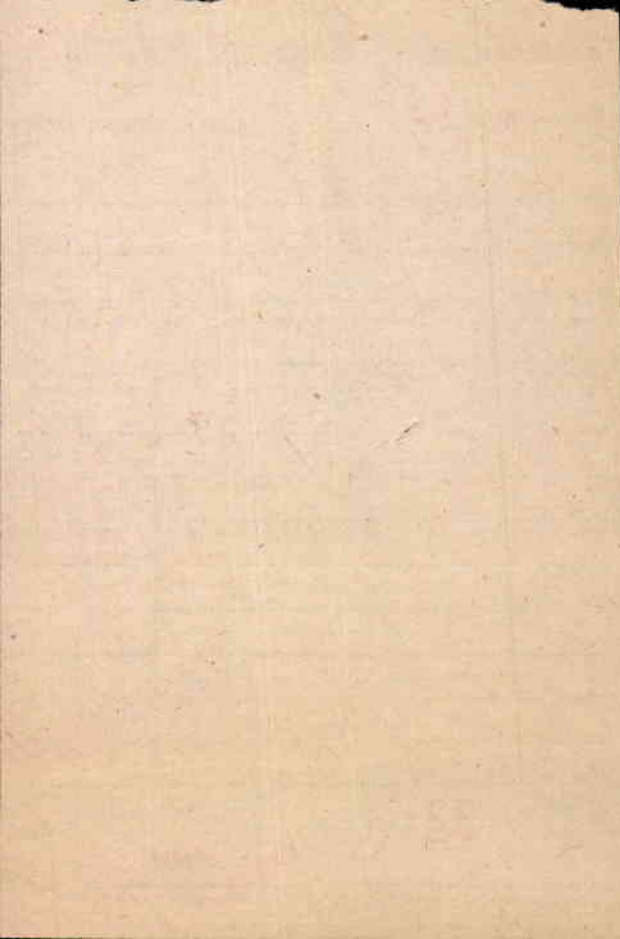
Address _____ # _____ 4-F9694

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.
------	------	----------	---------	--------------	----------	----------	--------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
15.46	Gas #2		7.70
12.5	Gas #1		6.21
			<u>13.91</u>

Recd. By:	32	TAX	
		TOTAL	

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



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 4/10 19 76

Name Church of Christ

Address Bus #2 4-F8694

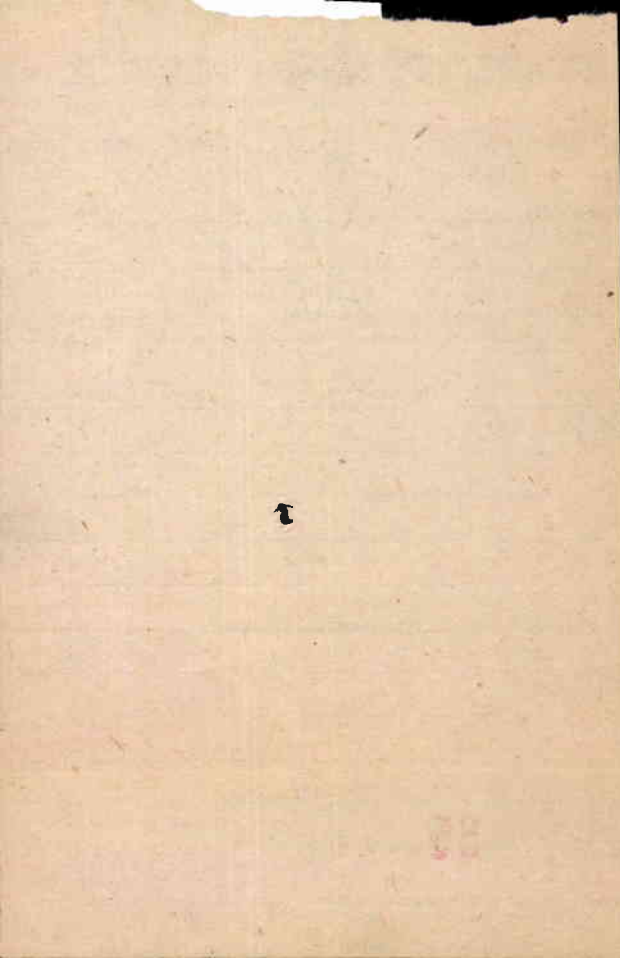
Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.
------	------	----------	---------	--------------	----------	----------	--------------

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>14.0</u>	<u>GAS</u>		<u>7.00</u>

[Handwritten signature]

Recd. By:	35	TAX	<u>28</u>
		TOTAL	<u>7.28</u>

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



PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 4/10 1926

Name Church of Christ

Address Bus #2 4-78694

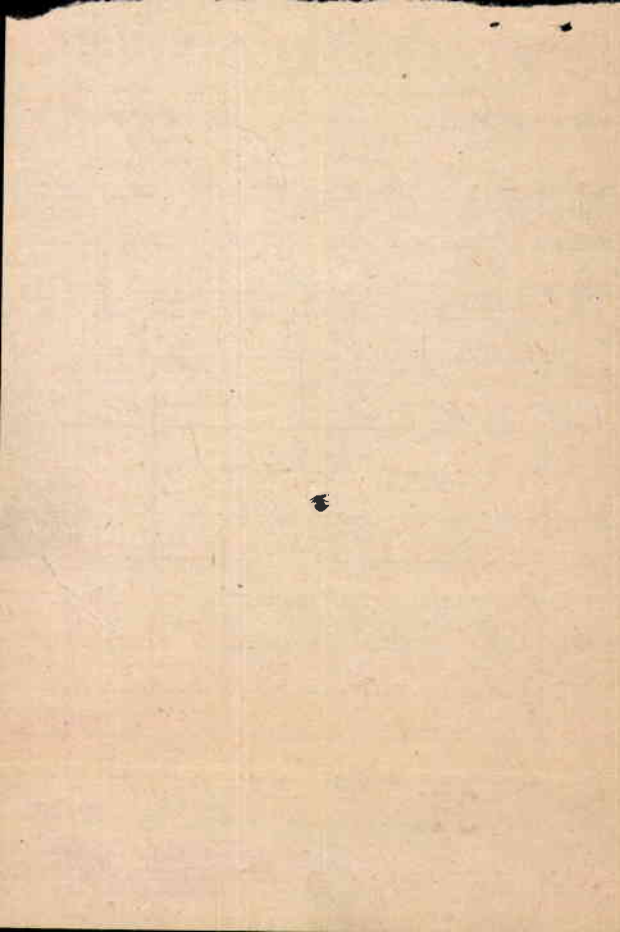
Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.
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QUAN.	DESCRIPTION	PRICE	AMOUNT
13.4	GAS		6 70

[Handwritten Signature]

Recd. By:	36	TAX	<i>[Handwritten]</i>
		TOTAL	<i>[Handwritten]</i>

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



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 4-3-76

Name Loyce Church of Christ

Address _____ 4-70694

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.
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QUAN.	DESCRIPTION	PRICE	AMOUNT
17	Gas #2		8.48
16.4	Gas		8.18
	No Tax		
			16.66

Recd. By:	9	TAX	
		TOTAL	

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



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 3/29/76 1976

Name La Grange Church of Christ

Address _____ 4-79634

Cash	Chg.	C. O. D.	Layaway	Mdse. Ret'd.	Paid Out	On Acc't	Am't. Rec'd.
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QUAN.	DESCRIPTION	PRICE	AMOUNT
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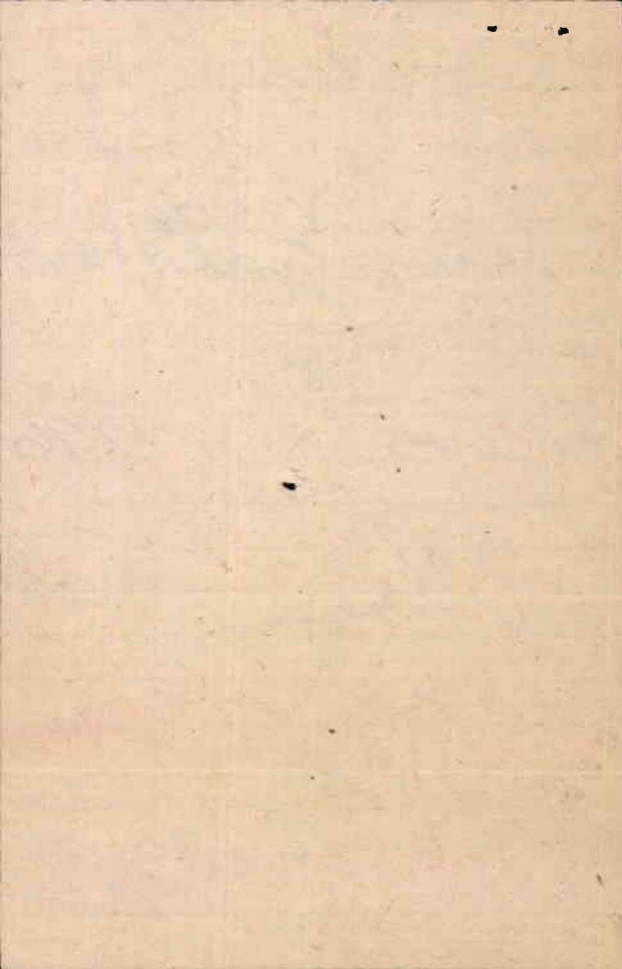
<u>16.0</u>	<u>Cover</u>		<u>7.96</u>
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	<i>[Signature]</i>		
--	--------------------	--	--

	<i>[Signature]</i>		<u>7.96</u>
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Recd. By: <u>2</u>	TAX	<u>33</u>
	TOTAL	<u>8.29</u>

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



NAME

ADDRESS

Church of Christ
Route 5 Box 15
Lagrange, IN 46761

RATING

CREDIT LIMIT

PLEASE PAY BY 10th OF MONTH

Pay Last Amount
In This Column

DATE REFERENCE & DESCRIPTION

CHARGES

CREDIT

BALANCE

BALANCE FORWARDED →

MAR 28'76

325

225.90 +
3.16 +

229.06 •

APR 23'76

421

229.06

.00 •

APR 28'76

425

38.20 +

38.20 •

Pd. 5-3-76
Ch. #2384

CHARGES OR CREDITS MADE AFTER 26TH OF THE MONTH WILL APPEAR ON NEXT STATEMENT

PS:

MARS HILL BOOK STORE
FLORENCE, ALA.

Route 8 Box 344

Mars Hill Book Store



Area Code 205
764-4088 Route 8

FLORENCE, ALABAMA

CHARGED TO: Church of Christ
Lagrange, IN

DATE: 3/29/76

35630

SENT TO: Dean Haggatt

QUAN.	DESCRIPTION	PRICE	TOTAL
1 ea.	VBS Kits: Give Me the Bible	8.95	8.95
	The Great Commission	8.95	8.95
	Life Together	9.95	9.95
	Love is the Way	8.95	8.95
1	Living Word Commentary	Free	Free

Thank You For Your Order

SUB-TOTAL
36.80

TAX
—

POST. & HAND.
1.40

TOTAL DUE
38.20

