LAGRANGE OFFICE E

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

Branches

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER: 047 568 0

DATE THIS STATEMENT: 6/29/76

CHURCH OF CHRIST LAGRANGE
MAX A. LITKE, TREAS.
P. O. BOX #238
LAGRANGE, INDIANA 46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				0529	773.56
			205.00		
			583.95	0601	1,562.51
13.98	12.00	35.00			
165.00	230.00			0603	1,106.53
80.87	6.04			0604	1,019.62
50.00			564.45	0607	1,534.07
50.00				0608	1,484.07
20.00	35.00			0610	1,429.07
165.00	35.00	31.96			
8.43	4.53			0611	1,184.15
28.83	40.31	30.00	509.45	0614	1,594.46
69.91	29.23			0615	1,495.32
216.15	2.68	56.00			
165.00	35.00			0617	1,020.49
60.00				0618	960.49
162.80			358.35	0621	1,156.04
26.43	90.69	2.43			
5.62	77.26	105.36			
4.00				0624	844.25
45.51	165.00	35.00		0625	598.74
			535.95L	0628	1,134.69
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
38	2,396.02	8	2,757.15	.00	1,134.69

[illegible] EXAMINE AND REPORT EXCEPTIONS AT ONCE, [illegible]

D - DEBIT MEMO
S - SERVICE CHARGE

BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY)

1. **ENTER** the last balance shown on this bank statement here ..... $ 1,134.69

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 ..... $ 1,134.69

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

CHECK NO. 2422 $ 5.63

CHECK NO. 2446 $ 165.00

CHECK NO. 2447 $ 35.00

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

TOTAL OUTSTANDING CHECKS $ 205.63

5. **ADD** all outstanding checks in item 4 and place total here ..... $ 205.63

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). ..... $ 929.06

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 May 30 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

CASH	335.	95
CHECKS	248.	00
TOTAL FROM OTHER SIDE		
TOTAL	583	95
LESS CASH RECEIVED		
NET DEPOSIT	583	95

2222

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

By PJM.

FARMERS STATE BANK
LAGRANGE, INDIANA

TELLER 5

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000058395⑈

DELUXE 30-8 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 A.A.	5.	00
2 R.H	28.	00
3 M.L.	15.	00
4 B.F.	20.	00
5 P. McD.	10.	00
6 R.S.	17.	50
7 R.S.	37.	50
8 N.H.	25.	00
9 R.S.	15.	00
10 C.P.	20.	00
11 P.M.	20.	00
12 J.H.	10.	00
13 R.F.	5.	00
14 S.S. Van Wolf	5.	00
15 M. Wd	15.	00
16		
17		
18		
19		
TOTAL	248.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE May 30 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

CASH	5	00
CHECKS	200.	00
TOTAL FROM OTHER SIDE		
TOTAL	205	00
LESS CASH RECEIVED		
NET DEPOSIT	205.	00

2223

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

TELLER 5

FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈00000 20500⑈

DELUXE 30-9 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 M. Wilson	200.	00
2 J. Bowen Cash	5.	00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

DEPOSITED IN

FARMERS STATE BANK

LaGrange, Indiana

Branches at

Strohm, Topeka & Wolcottville

DATE June 7, 19 76

	DOLLARS	CENTS
CURRENCY	244	00
SILVER	17	95
CHECKS AS FOLLOWS		
	302	50

TELLER 7

TOTAL $ 564 45

DEPOSITED BY

Church of Christ

047-568-0

ACCOUNT NUMBER ⑈0047568⑈0⑈ 20⑆0000056445⑆

FARMERS STATE BANK

In receiving items for deposit or collection, this Bank acts only as depositor's collecting agent, and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This Bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This Bank or its correspondents may send items, directly or indirectly, to any Bank including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also at any time prior to midnight on this Bank's business day next following the day of receipt any item drawn on this Bank which is ascertained to be drawn against insufficient funds, or otherwise not good or payable.

It is further agreed that the said items are deposited subject to the provisions of the Indiana Financial Institutions Act and especially subject to the order of the members of the Department of Financial Institutions respecting withdrawals.

UNDER THIS AGREEMENT, ITEMS LISTED BELOW ARE HEREBY DEPOSITED.

ADDITIONAL CHECKS	DOLLARS	CENTS
TOTAL TO BE FORWARDED TO FACE OF DEPOSIT		

71-1085
PAY ANY BANK P.E.G.
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

HARDIN-GRAYBILL PRINTERS INC.
OWENSBORO, KY.

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH	264	95
CHECKS	244	50
TOTAL FROM OTHER SIDE		
TOTAL	509	45
LESS CASH RECEIVED		
NET DEPOSIT	509	45

2234

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

DATE June 13, 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

By BJM.

FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000050945⑈

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

CHECKS LIST SINGLY	DOLLARS	CENTS
1 R.S	29.	50
2 M. L	15.	00
3 DeAN	45.	00
4 RH	25.	00
5 PJM	20	00
6 J.Bo	10.	00
7 N.H	75.	00
8 D.M	10.	00
9 R.F	15	00
10 D.W	10.	00
11		
12	244.	50
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 6-20 1976

C of C

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

CASH	131.	35
CHECKS	227.	00
TOTAL FROM OTHER SIDE		
TOTAL	358	35
LESS CASH RECEIVED		
NET DEPOSIT	358	35

2224

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PJM.

FARMERS STATE BANK
LAGRANGE, INDIANA

TELLER 5

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000035835⑈

CHECKS LIST SINGLY	DOLLARS	CENTS
1 P. McD.	15.	00
2 N.H	25.	00
3 R. H	28	00
4 R.S.	29.	00
5 M. Wa	15.	00
6 [illegible]	15.	00
7 [illegible]	20	00
8 R.F	5.	00
9 [illegible]	15	00
10 J. Bowen	10	00
11 [illegible]	10.	00
12 Dean	40.	00
13		
14	227.	00
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 June 20 1976

City Co.

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

CASH	14.	75
CHECKS		
TOTAL FROM OTHER SIDE		
TOTAL	14.	75
LESS CASH RECEIVED		
NET DEPOSIT	14.	75

2225

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

FARMERS STATE BANK
LAGRANGE, INDIANA

TELLER 3

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈000000 1475⑈

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

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2 Roller Skating	11.	75
3 Gift on Betty	3.	00
4		
5	14.	75
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

JUN 28 '76 43531

71-1085

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

71-1085

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE June 27, 19 76

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

FARMERS STATE BANK
LAGRANGE, INDIANA

CASH		
CHECKS	10.	00
TOTAL FROM OTHER SIDE		
TOTAL	10.	00
LESS CASH RECEIVED	—	
NET DEPOSIT	10.	00

2227

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

Special Bus Ministry

TELLER 3

FOR DEPOSIT ONLY

⑆0749⑈1085⑆ 047⑈568⑈0⑈ CHURCH OF CHRIST 000⑈

DELUXE 10-9 (IND) CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES

CHECKS LIST SINGLY	DOLLARS	CENTS
1 W. Spears	10.	00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE June 27 1976

Church of Christ

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE.

CASH	267.	70
CHECKS	243.	50
TOTAL FROM OTHER SIDE		
TOTAL	511.	20
LESS CASH RECEIVED		
NET DEPOSIT	511.	20

2226

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

By [illegible]

FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈000005 11 20⑈

DELUXE 20-9 0H03 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT AND CHECKING ACCOUNT RULES.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 D.W.	10.	00
2 M. Wil	20.	00
3 R. S.	20.	50
4 R.H	28.	00
5 T.H.	20	00
6 R.F	5	00
7 M.L.	15	00
8 P.M.D.	5	00
9 P.M.	20	00
10 Dean	40	00
11 R.F	20	00
12 J. Bower	15	00
13 N.H.	25	00
14		
15		
16		
17		
18		
19		
TOTAL	243.	50

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2403

May 20 1976

71-1085
749

PAY TO THE ORDER OF Cliff Newell $ 50 71 9

Fifty + 5 5 NO 100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Help in finishing school of preaching

Max A. Lithe

⑆074910851⑈ 047⑈568⑈0⑈ ⑈0000005000⑈

For Deposit Only - Pay To The Ord
PARK AVENUE BRANCH
COMMERCIAL & INDUSTRIAL
MEMPHIS, TENNESSEE
RAY'S UNION 76
02-1232991

00496

JUN 2 0

JUN 2 0

Cash Acct

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2406

71-1085
749

May 27 19 76

PAY TO THE ORDER OF Harding College Book Store $ 28 83

Twenty-eight 83/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Bible School Supplies

Max A. Lithe

⑆074910851⑆ 047568011⑈ ⑈0000002883⑈

2408

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

May 31, 1976

9 71-1085
749

PAY TO THE ORDER OF K-Mart $ 80.87

Eighty and 87/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO 2-Batteries

Max A. Lake

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000008087⑈

KMART ONLY

CHK TND

8087 *

JUN 4 1994

74-1212

Blue Cross

316 480 5941 210

FOR DEPOSIT ONLY TO
ACCOUNT OF S. S. KRESGE CO

9026 Kmart

E #701 CJ

Phone 463-3175

Address

Drivers License

A 316-48-0594

2409

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

9 71-1085
749

May 29 1976

PAY TO THE ORDER OF Mam Herron $ 25.98

Twenty-five & 98/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of postage + mower repair payments

Max A. Lirke

⑆:0749⑈1085⑆ 047⑈568⑈0⑈

DELUXE CHECK PRINTERS • 9245

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PD-1085

2410

71-1085
749

May 29 1976

PAY TO THE ORDER OF Norm Herron $12.00

Twelve & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of payment for mower repair

Max A Lake

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001200⑈

DELUXE CHECK PRINTERS • 8-1-1

Norm Heron

JUN 3 1761085 19806

71-1085 71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

GRANGE, INDIANA

71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2411

71-1085
749

May 29 1976

PAY TO THE ORDER OF Norm Herron $13.98

Thirteen & 98/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of postage paid for mailing Bible Evangelism courses

Max A. Lake

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000001398⑈

Norm Herron

JUN 3 761085 19805

2412

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

June 2 1976

9 71-1085
749

PAY TO THE ORDER OF White's Ferry Road Church of Christ $ 20.00

Twenty & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO World Radio Gospel Broadcasts

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈000000 2000⑈

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2413

71-1085
749

June 2 1976

PAY TO THE ORDER OF Steuben Co. Church of Christ $30.00

Thirty & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Monthly Support

Max A. Lirke

⑆074910851⑆ 047056801⑈ ⑈0000003000⑈

FOR DEPOSIT ONLY

Steuben County
Church of Christ

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

20-20

1976

JUN 11 76

PAY ANY BANK P.E.G.
C/R/B INDPLS

2414

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

June 2 1976

71-1085
749

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. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

DELUXE CHECK PRINTERS

Marinette, Wisconsin
Church of Christ
Charles L. James

PAY ANY
BANK P.E.G.
12-2
5 6 6 6 8 6
MILWAUKEE

FIRST WISCONSIN NATIONAL BANK
MILWAUKEE

JUN 07 76 74-163

JUN 10 1976 2-1

2415

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO-1085

June 2 1976

71-1085
749

PAY TO THE ORDER OF Farmers State Bank $230.00

Two hundred thirty NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Mortgage Payment

Max A. Lithe

⑆074910851⑆ 047 568 0 ⑈0000023000⑈

JUN 3 '76 1085 19831

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

2416

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CHECK

8
10A

June 2 19 76

71-1085
749

PAY TO THE ORDER OF Shults-Lewis Children's Home $ 50 00

Fifty & No/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Monthly Support

Max A. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000005000⑈

8 JUN 1976

FOR DEPOSIT ONLY
Shultz-Lewis Children's Home

71-275
First National Bank
of Valparaiso
VALPARAISO, IND.
71-275

JUN

3443

bl

2417

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

June 2 1976

9 71-1085
749

PAY TO THE ORDER OF Nelson Chevrolet $ 6 04

Six & 04/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Safety Inspection of Dodge Bus

Max A. Lithe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000604⑈

DELUXE CHECK PRINTERS • R.J.F.

JUN 4 '76 1085 23512

FOR DEPOSIT ONLY
FARMERS STATE BANK
LA GRANGE, INDIANA
NELSON CHEVROLET INC

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAYROLL

2418

June 3 1976

71-1085
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

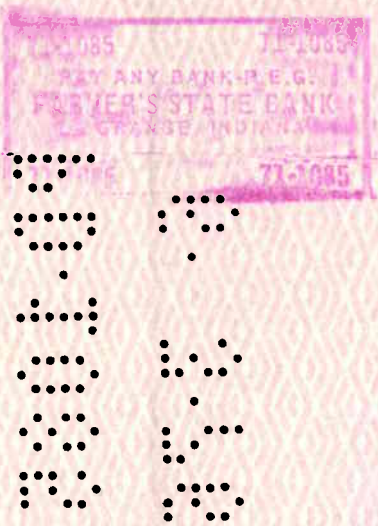
Max A. Lake

⑆074910851⑆ 047568 0 ⑈ ⑈0000016500⑈

DELUXE CHECK PRINTERS • PJ-1

Norm Nerson

JUN 3 '76 1085 19809



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2419

71-1085
749

June 3 19 76

PAY TO THE ORDER OF Norm Herron $ 35.00

Thirty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

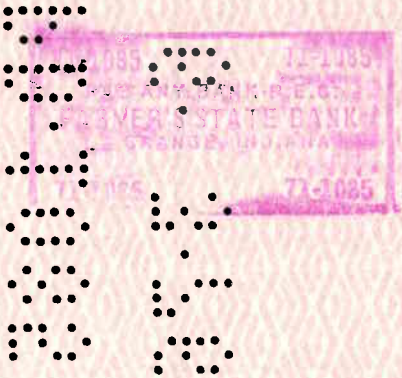
MEMO Rent of preacher's home for classrooms

Max A. Lithe

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

Norm Heron

JUN 3'76 1085 19608



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2420

June 9 1976

71-1085
749

PAY TO THE ORDER OF Norm Hoon $ 165.00

One hundred sixty-five + No/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary

Max A. Lake

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000016500⑈

Norm Nerson

JUN 11 '76 1085 04301

71-1085 71-1085

PAY ANY BANK P.E.O.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2421

71-1085
749

June 9 1976

PAY TO THE ORDER OF Mom Brown $ 35.00

Thirty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Rent of preacher's home for classrooms

Max A. Lisko

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

Norm Heron


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

PD-1085

2423

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

June 10 1976

PAY TO THE ORDER OF Mars Hill Bank Store $216.15

Two hundred sixteen + 15/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO VBS material

Max A. Lieke

⑆074911085⑆ 047⑈568⑈0⑈ ⑈00000216 15⑈

FOR DEPOSIT ONLY
MARS HILL BOOK STORE
MARS HILL BIBLE SCHOOL

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

JUN 14 '76

JUN 13 '76

JUN 15 '76

02847

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2424

June 10 1976

9 71-1085
749

PAY TO THE ORDER OF Pearson's 76 Service $ 69 91

Sixty-nine + 91/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Gas for buses

Max A. Litke

⑆074910851⑆ 047056800⑈ ⑈0000006991⑈

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2425

June 10 1976

71-1085
749

PAY TO THE ORDER OF Preferred Risk Mutual Insurance Co. $56.00

Fifty-six & 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Ins on Dodge bus

Max A Lithe

⑆074910851⑆ 047056800⑈ ⑈0000005600⑈

17

E JUN 12 76

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

PAY ANY BANK, P.E.G.

PAY ALL PRIOR ENDS
IN ANY ORDER

ENDORSED

2426

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

June 10 1976

71-1085
749

PAY TO THE ORDER OF Lagrange Water + Sewage $ 8 43

Eight + 43/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO June billing - Church Bldg.

Mae A. Lirke

⑆074910851⑆ 047056801⑈ ⑈0000000843⑈

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

⑆011761085⑆ 06824

71-1085

PAY ANY BANK P.E.O.
FARMER'S STATE BANK
LaGRANGE, INDIANA

71-1085

2427

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

June 10 1976

71-1085
749

PAY TO THE ORDER OF Lagrange Water & Sewage $ 4 53

Four + 53/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO June billing preacher's home Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000453⑈

DELUXE CHECK PRINTERS • Kansas

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

JUL 12 '76 1001 06825

11-1085 11-1085
PAY ANY BANK P.E.G.
FARMER'S STATE BANK
LAGRANGE, INDIANA
11-1085 11-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2428

June 10 19 76

71-1085
749

PAY TO THE ORDER OF LaGrange Super Mkt. $ 31 96

Thirty-one & 96/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Groceries for Ron Combs family

Max A. Lirke

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000003196⑈

JUN 11 '76 1085 06317

71-1085 71-1035

PAY ANY BANK P.E.G.

FARMERS STATE BANK

LA GRANGE, INDIANA

71-1085

FOR DEPOSIT ONLY

TO THE ACCOUNT OF

STORES, INC

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2429

June 10 1976

71-1085
749

PAY TO THE ORDER OF The Golden Rule Book Store $ 2.68

Two + 68/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Bible School Supplies

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000268⑈

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

JUN 15 76

LINCOLN NATIONAL BANK & TRUST
FORT WAYNE, INDIANA
71-27

BANK AND TRUST CO.
FORT WAYNE, INDIANA
71-27

71-27

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2430

June 10 1976

71-1085
749

PAY TO THE ORDER OF A. B. Dick Products Co. $ 40 31

Forty + 31/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Paper + correction fluid

Max A. Liche

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000004031⑈

PAY ANY BANK, P.E.G. FROM

⑈100-058-8

FOR DEPOSIT ONLY

Pay Lincoln National Bank & Trust Co.

Fort Wayne, Indiana or order

A. B. Dick Products Company

of Fort Wayne Inc.

⑈

14 JUN 1978

PAY ANY BANK, P.E.G.

LINCOLN NATIONAL BANK

FORT WAYNE, INDIANA

77-27

PAY ANY BANK, P.E.G.

LS 20-20

8 5 8

2431

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

June 10 1976

PAY TO THE ORDER OF Michigan Christian College $162 80

One hundred sixty-two + 80/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO May 30 billing

Max A. Liske

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000016280⑈

PAY ANY BANK, P.E.G.

20 90 FRB MDPLS 20 90

PAY ANY BANK

20 90 FRB MDPLS

93 93 93

PAY ANY BANK P.E.G.

National bank

of Detroit

Detroit, Michigan

93 93

9-3-6

93

21

47

47

NATIONAL BANK OF DETROIT

DETROIT, MICH. OR ORDER

60268-24

BOOKSTORE

J. C. OPERATION "10"

Pay

PAY ANY BANK

20 90 FRB MDPLS

2432

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

June 10 1976

71-1085
749

PAY TO THE ORDER OF Dean Hoggatt $ 29 23

Twenty-nine + 23/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of payment for VBS materials

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000002923⑈

DELUXE CHECK PRINTERS

Dean Hoggatt
Thelma Hoggatt

JUL 15 '76 1085 17294

71-1085 71-1085

ANY BANK P.E.G.
FARMER'S STATE BANK
LAGRANGE, INDIANA

71-1085

FARMERS STATE BANK

2433

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

⑆D·1085⑆

June 17 19 76

⑈71-1085
749

PAY TO THE ORDER OF Stopher Photo Center, Inc. $ 5 62

Five + 62/100 DOLLARS

⑆R·2·7⑆

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO 1 projector bulb

Max A. Lieke

⑈:0749⑈1085⑈: 047⑈568⑈0⑈ ⑈0000000562⑈

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

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

S 1 0

PAY ANY BANK, OR TR. CO., P.F.G.
STATE BANK OF LIMA
HOWE, INDIANA
71-785

JUN '76 22
PAY ANY BANK
CHICAGO

⑆ 0 9 1 1 8 2 1 ⑈

20-20 FRB INDPLS

S 1 0

2434

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

June 17 1976

71-1085
749

PAY TO THE ORDER OF Gospel Services, Inc. $ 45 51

Forty-five & 51/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Set of Jule Miller filmstrips

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000004551⑈

DELUXE CHECK PRINTERS

2-28

1 2 5

0 2 8

3 7 4 8 2

2 3

1976

JUN 25

1 2 5

0 2 8

2-28

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2435

June 17 1976

9 71-1085
749

PAY TO THE ORDER OF William Boyd Robbins Hawking $ 4 00

Four & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO April & May billing

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000400⑈

Boyd Rubbish Hauling
P. O. Box 43
Lagrange, Indiana 46761

PAY ANY BANK OR TRUST CO. F.E.G.
THE CITIZENS BANK & TRUST
OF LaGRANGE COUNTY
LaGRANGE, INDIANA
71-1384 71-1384

⑈22 76 0⑆0 1932

PAY ANY BANK
2020 FRB INDIANAPOLIS

215

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2436

June 17 1976

71-1085
749

PAY TO THE ORDER OF NIPSCO $ 90 69

Ninety + 69/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Bay + elec. 5-4 to 6-3 -- Church building

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000009069⑈

FOR DEPOSIT ONLY
TO THE CREDIT OF
ANY BANK, ETC.
FIRST INDPLS
CHICAGO
JUN 21 '76
Indiana Public Service Company
V. E. REIL, Treasurer

NATIONAL BANK

2437

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

June 17 1976

PAY TO THE ORDER OF NIPSCO $26 43

Twenty-six & 43/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Elec. 5-4 to 6-2 -- preachers home

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000002643⑈

FOR DEPOSIT ANY BANK, P.E.G.
TO THE CREDIT OF
83 JUN 21 '76

Indiana Public Service Company

E. REIL, Treasurer

ANY BANK, P.E.G.
FKE INDPLS 20-20

CHICAGO

00666594 00

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2438

June 17 1976

71-1085
749

PAY TO THE ORDER OF Morm Herron $ 165.00

One hundred sixty-five & 00/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary

Max A. Lirke

⑈0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000016500⑈

DELUXE CHECK PRINTERS

Norm Herrox

JUN 17 '76 1085 21360

71-1085 71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085 71-1085

2439

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO. 1085

June 17 19 76

9 71-1085
749

PAY TO THE ORDER OF Norm Herron $35.00

Thirty-five & No/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Rent of preachers home for classrooms

Max A. Liske

⑈:0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

Norm Herron

JUN 17 '76 1035 21361

71-1085 71-1085

PAY ANY BANK F.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

2440

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

June 18 1976

PAY TO THE ORDER OF Postmaster $ 60 00

Sixty & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO #40 Bulk mailing fee
#20 Permit Number

Max A. Litke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000006000⑈

FOR DEPOSIT ONLY
U. S. POSTAL SERVICE
LAGRANGE, INDIANA
ACCT # 255-1515

JUN 18 1976 1085 24053

LAGRANGE, IN
JUN 18 1976
46742

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

2441

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

VOID AFTER 90 DAYS

June 21 1976

71-1085
749

PAY TO THE ORDER OF Mary Ann Wade $ 2 43

Two & 43/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of payment for VBS supplies (scissors)

Max A. Litke

⑆074910851⑆ 047 568 0 ⑈0000000243⑈

DELUXE CHECK PRINTERS

23
VA

0 1 5

PAY ANY BANK
20-20 FRB INDIANA 20-20

JE '76' 22

PAY ANY BANK
CONTINENTAL BK.
CHICAGO, IL

REG. 2-8

STATE BANK OF LUNA
FORT WAYNE, INDIANA
77-785

23

0 1 5

PAY ANY
20-20 FRB

Mary Ann Wade
Mary Anne Wade

2442

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PO-1085

June 21 1976

9 71-1085
749

PAY TO THE ORDER OF United Telephone Co. $ 77 26

Seventy-seven & 26/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Church + Mom's

Max A. Lithe

⑆074910851⑆ 047568011⑈ 463-3 ⑈0000007726⑈

DELUXE CHECK PRINTERS • R-1

1976

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

PAY ANY BANK, P.E.G.

JUN 23 '76

71-27

Old Fort State Bank
Shipshewana, Indiana

PAY ANY BANK, P.E.G.

JUN 10 '76

71-27

FORT WAYNE, INDIANA
LINCOLN NATIONAL BANK AND TRUST

PAY ANY BANK, P.E.G.

0 2 4 0 7

⑆ 0 7 1 0 0 2 7 1 ⑆ 0 9 6 0 ⑈

2443

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

NO. 1085

June 21 1976

9 71-1085
749

PAY TO THE ORDER OF Treasurer LaGrange County $ 105 36

One hundred five & 36/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Delinquent Property Taxes
on property purchased from Mrs. Down

Max A. Liske

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000010536⑈

FOR DEPOSIT ONLY
IN
Farmers State Bank
LaGrange, Indiana

[illegible] closing

Treasurer, LaGrange County

JUN 24 '76 1085 33384

71-1085
PAY ANY BANK OR E.G.
FARMER'S STATE BANK
LAGRANGE, INDIANA
71-1085

Lot 875-

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2444

June 23 1976

71-1085
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. Lake

⑆074910851⑆ 047568⑈0⑈ ⑈0000016500⑈

Norm Herron

⑆071000176⑆ 0000 30214

71-1085

71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2445

71-1085
749

June 23 1976

PAY TO THE ORDER OF Norm Herron $ 35.00

Thirty-five & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Rent of preacher's home for classrooms

Max A. Lithe

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000003500⑈

Norm Herron

JUN 23 '76 1085 38215

71-1085

PAY ANY BANK P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085

White's Ferry Road
Church of Christ

P. O. Box 545
West Monroe, Louisiana 71291

Preaching Jesus Christ WORLD RADIO "To every man in his own language."

RECEIVED FROM:

Church of Christ
R.R. 5, Box 15
Lagrange, IN 46761

Pd. 6-2-76
Ck. # 2412

DATE: 6/9/76

AMOUNT: $20.00

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

BY rp

"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, TREASURER
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:

JUN 3 1976 — Date
9 0. — By

Farmers State Bank
La Grange, Indiana

Pd. 6-2-76
Ck. # 2415

(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

June 3, 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

Pd. 6-2-76
Ck.# 2416

Office of the
Superintendent

$ **50.00**

Receipt **No.** 26726

THIS IS YOUR OFFICIAL RECEIPT. ALL GIFTS ARE TAX DEDUCTIBLE.

June 3, 1975

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

Penny S.

50.00

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
May	45 yearly subscriptions	$5 63
	Rd. 6-10-76 Ck. # 2422	

GOSPEL VIDETTE

Thank You

PAY LAST AMOUNT IN THIS COLUMN

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	

Pd. 6-10-76
CR. # 2426

JUN 10 76 5.00 8.23 .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

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	

Pd. 6-10-76
Ck. # 2427

DATE	SEWER	PENALTY	AMOUNT DUE	TAX
JUN 10 76	2.35		4.45	.08

◆ 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, Par
R # 5 Box
La Grange, Indiana

Date 6-5 19 76

M

No. Super Value

Reg. No. ___ Clerk ___ ACCOUNT FORWARDED

1				
2				
3	total		31.96	
4				
5	Pd. 6-10-76			
6	Ck. #2428			
7	FCB DEPOSIT COPY			
8	FARMERS STATE BANK			
9				
10				
11				
12	Carl Gierdt			
13				
14	13028-35			
15				

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

The Golden Rule Book Store

13684

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761
Telephone 463-3542

5-11 197 6

Sold to Church of Christ

Address La Grange

Quan.	Description	Price	Amount	
	Play-doh		1	39
	C. paper		1	29
			2	68
	Pd. 6-10-76 Ck #2429			
	Yonne Hicks			
	Indiana Sales Tax			
			2	68

LaGrange Publishing Company, LaGrange, Indiana

STOPHER PHOTO CENTER, Inc.

516 S. DETROIT ST.
LAGRANGE, INDIANA 46761
PHONE 219-463-2021

Sold By DS Date 5-24 1974

Name Church of Christ

Address LaGrange, Ind

1	CAR proj film	$ 6	25
	Sen 1096		63
		$ 5	62
	Pd. 6-17-76 Ck. #2433		
	Olg		
	Devon T. Hostetler		
2	Thank You	TAX	Sat
		TOTAL	exempt

ALL claims and returned goods MUST be accompanied by this bill

max

Cash
THANK YOU
1. 001845 T
1. 001845
4858 36 06
Lamoure Bible School
CALL AGAIN
6/9/76

VBS Supp

T	10/	2.10	-
T		0.28	-
T		0.28	-
T		0.28	-
T		0.43	-
T		0.43	-
T		0.43	-
T		0.43	-
T		0.57	-
T		0.57	-
T	12/	4.56	-
*	~~3/~~	~~2.28~~	~~-~~
*		0.42	*
A	268	13.06	TL TX *
		-2.28	
		$10.78	
A	268	13.06	TNS *
A	2 seasons	18.45	ONG *
Rec. 6-10-76 Ck. #2432		$29.23	
*	902606/09/76		*

Mar

Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680 LaGrange, Indiana, 46761, P.O. Box 43

CUSTOMER ORDER NO. DATE 5-31-76

NAME Church of Christ

Jan.	July
Feb.	Aug.
March	Sept.
April 2 00	Oct. Pd. 6-17-76
May 2 00	Nov. Ck. #2435
June	Dec.

Remarks on Service: $4 00

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.

54706

ORIGINAL INVOICE

GOSPEL SERVICES, INC., P.O. BOX 12302, HOUSTON, TEXAS 77017

An audio visual ministry encircling the globe

713 - 472-5594

SOLD TO

Church of Christ
Attn: Norman Herron
R.R. #5, Box 15
LaGrange, IN 46761

SHIP TO

INVOICE DATE	SHIPMENT DATE	SHIPPED VIA	YOUR ORDER NUMBER	TERMS:
6-1-76	6-1-76	PP		☐ 30 DAYS ☐ CASH

ORDERED	BACK ORD.	SHIPPED	DESCRIPTION	LIST PRICE	NET PRICE	AMOUNT
1		1	506F VBSS	44.95		44.95
			postage and handling			56
			Rd. 6-17-76 Ck # 2434			45.51
			We are returning your old set of filmstrips. The exchange of old on new expired in Oct. 74			
			Thank You!			
mc		MS	bet			

DO NOT RETURN MERCHANDISE BEFORE CONTACTING US

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES FROM	METER READING DATES TO	DAYS	METER READINGS FROM	METER READINGS TO	USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
521	MAY 04	JUN 03	30	87060	88010	950 KWH	1.79	52.59
	INCLUDES		$.63	FUEL COST ADJUSTMENT-CREDIT				
521	MAY 04	JUN 03	30	90055	90370	315 KWH	.78	18.89
	INCLUDES		$.21	FUEL COST ADJUSTMENT-CREDIT				
021	MAY 04	JUN 03	30	08082	08160	78 CCF	.79	19.21

Pd. 6-17-76
Ck. #2436

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH OF CHRIST
S TOWN LINE RD

DATE BILLED 06-08-76

NOW DUE $90.69

IF PAID AFTER 06-26-76 ADD 3.36

PAY AFTER ABOVE DATE $94.05

52100089930052100089930 0XXXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

SERVICE	METER READING DATES FROM	METER READING DATES TO	DAYS	METER READINGS FROM	METER READINGS TO	USED	ADD TO AMOUNT IF PAID LATE	AMOUNT
511	MAY 04	JUN 03	30	66683	67371	688 KWH	.97	25.41

INCLUDES $.45 FUEL COST ADJUSTMENT-CREDIT

INDIANA SALES TAX 1.02

Bd. 6-17-76
Ck. #2437

YOUR ACCOUNT NUMBER

05-45-305-2690-0-7

CH OF CHRIST PARS

S TOWN LINE RD

$$100005973000 0864

DATE BILLED 06-08-76

NOW DUE $26.43

IF PAID AFTER 06-26-76 ADD .97

PAY AFTER ABOVE DATE $27.40

SCHEDULE OF RATES AVAILABLE ON REQUEST

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

Church of Christ
Route #5 Box 15
LaGrange, Indiana 46761

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

INVOICE	DATE	CUST. ORDER NO.	SALESMAN
51889	5-27-76		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
3 Rms		8½ x 11 20# R/L White	3.07	9.21
7 Rms		8½ x 11 20# R/L Colors	3.28	22.96
2 Btls	368	Correction Fluid	1.50	3.00
				35.17
		ups		5.14
				$40.31

Pd. 6-10-76
Ck. # 2430

MACHINES – SUPPLIES – INSTRUCTION – SERVICE

INVOICE–NO STATEMENT MAILED UNLESS REQUESTED

A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

1707 SOUTH HARRISON — FORT WAYNE, INDIANA 46804

PHONE 744-3267

Church of Christ
RR #5
P.O. Box 15
LaGrange, Ind. 46761

JUN 9 1976

DATE	REFERENCE	CHARGES	Y	CREDITS	Y	BALANCE
		BALANCE FORWARD				
MAR 19'74	37,950	57.99				57.99
MAR 29 CM	370			14.60		43.39
APR 8'74	38,355	38.11				81.50
APR 15 CS	1,711			43.39		38.11
MAY 10 CS	1,730			38.11		.00
MAY 20'74	38,966	10.60				10.60
MAY 31 CS	1,747			10.60		.00
AUG 5'74	40,168	57.81				57.81
SEP 13 CS	1,826			57.81		.00
NOV 29'74	42,170	60.65				60.65
JAN 7	1,922			60.65		.00
APR 23'75	44,885	25.40				25.40
MAY 13'75	2,012			25.40		.00
DEC 9'75	48,963	35.13				35.13
DEC 19'75	2,243			35.13		.00
MAR 9'76	50,351	35.00				35.00
MAR 16'76	2,334			35.00		.00
MAY 27'76	51,889	40.31				40.31

STATEMENT

NELSON CHEVROLET, INC.

TELEPHONE 463-3621

LAGRANGE, INDIANA 46761

Church of Christ
Towpline Rd.
LaGrange, Ind. 46761

DATE	INVOICE NO.	CHARGES	CREDIT	BALANCE
5/26/76	45766	6 04		6 04
	Pd. 6-2-76 Ck. # 2417			

YOUR PRESENT BALANCE IS LAST AMOUNT SHOWN IN THIS COLUMN

45766

NELSON CHEVROLET Inc.

709 South Detroit Street
Telephone 463-3621 or 463-2022
LA GRANGE, INDIANA 46761

CHEVROLET

QUAN.	ITEM NO. OR DESCRIPTION		SALE
1	#67	Bulb	62

SUBLET REPAIRS

TIME RECEIVED A. M. P. M.
TIME PROMISED A. M. P. M.
SPEEDOMETER 26664
DELIVERY DATE
YEAR-MAKE 76 Dodge
MODEL Bus
LICENSE CB01652
PHONE RES. BUS.

TRIM AND PAINT
VEHICLE SERIAL NUMBER
ENGINE NUMBER
TRANS. NUMBER
AXLE NUMBER
NAME Church of Christ
ADDRESS Townline Road
CITY LaGrange Ind

DATE 5/24/76
WRITTEN BY

		LABOR CHARGE
LUBRICATE	☐	
CHANGE OIL	☐	
CHANGE OIL FILTER CART.	☐	
SERVICE AIR CLEANER	☐	
SERVICE TRANS.	☐	
BALANCE WHEELS	☐	
ROTATE TIRES	☐	
EMISSION CONTROL SERVICE	☐	
POLISH	☐	

FC	OPER. NO.	TIME	REPAIR ORDER-LABOR INSTRUCTIONS	INTERNAL	
			Safety Report		5.40

Charge

6.04

Bd. 6-2-76
Ck. #2417
$6.04

QTY.		SALE
	GALS. GAS @	
	QTS. OIL @	
	LBS. GREASE @	
	TOTAL GAS, OIL & GREASE	

INTERNAL SUMMARY ACCT.	CHARGE	COST	FACTORY CLAIMS CHARGE	COST

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X

MECHANICAL LABOR	5.40
BODY SHOP LABOR	
SUBLET REPAIRS	
PARTS & ACCESS. MECHANICAL	62
PARTS & ACCESS. BODY SHOP	
GAS, OIL & GREASE	
PAINT & BODY SHOP MATERIALS	
TAX	
TOTAL AMOUNT	6.04

ADDITIONAL MATERIAL USED

ITEM NO.	DESCRIPTION	PRICE	
	TOTALS		

ADDITIONAL MATERIAL USED

QUAN.	ITEM NO.	DESCRIPTION	PRICE	
		TOTALS		

LABOR RECORD

EMP. NO.	OPER. NO.	COST	ELAPSED TIME	TIME CLOCK
				OFF
				ON
				OFF
				ON
				OFF
				ON
				OFF
				ON
				OFF
				ON
				OFF
				ON
				OFF
				ON
				OFF
				ON
				OFF
				ON
				OFF
				ON
				OFF
				ON
				OFF
				ON
				OFF
				ON
				OFF
				ON
TOTALS				

POST OFFICE	STATION		
La Grange		$20.00	No. 40
AMOUNT (To be written) Twenty and no/100		DOLLARS	
FOR Permit Number	A/C NO.	POSTMASTER (By)	

Received from: *(Show address only when receipt is mailed)*

Church of Christ
RT Box 15

Pd. 6-18-76
Ck. #2440

DATE 6/18/76

PERMIT NO. 4

PS Form May 1973 3544

POST OFFICE RECEIPT FOR MONEY

Original

POST OFFICE	STATION	
Lagrange Ga		$40.00

No. 41

AMOUNT (To be written) Forty and no/100 DOLLARS

FOR	A/C NO.	POSTMASTER (By)
Annual Bulk Fee		

Received from: *(Show address only when receipt is mailed)*

Church of Christ
R.S. Box 15
Lagrange Ga. 30241

Rd. 6-18-76
Ck. # 2440

DATE 6/18/76

PERMIT NO. 4

PS Form May 1973 3544

POST OFFICE RECEIPT FOR MONEY

Original

AGE	DATE	TOLLS · OTHER CHARG
1	427*	ELKHART IN
	✓ 428*	FARMINGTON MICH
Y	✓ 429*	GOSHEN IN
•	✓ 429*	ELKHART IN
	✓ 429*	STURGIS MICH
	✓ 430	LAGRANGE FROM
	430*	LIGONIER IN
	✓ 430*	SOUTH BEND IND
	✓ 503*	ELKHART IN
	505*	SILVERLAKE IN
ENT	505*	ANGOLA IN
	506*	GOSHEN IN
	506*	ANGOLA IN
	506*	NEW HAVEN IN
	506*	COLDWATER MICH
	506*	GOSHEN IN

HERRONS

Service	~~8.00~~	
Tolls	~~24.34~~	22
Tax	~~1.70~~	1
	~~34.04~~	32

OTHER CHARGES	TOLLS	STATE TAX	F

' is billed one month in advance f

mail, please return the punched ca
ded. Please write your Telephone

erson, please bring this bill and th

from "Total Amount Due" any
before receipt of this bill.

nd payable upon presentation and
on or before" date on front side
ill be applied.

aid at the Telephone Company B
card. For other locations wher
e proper Exchange Information Po

Business. How May We Serve You

UNITED TELEPHONE SYSTEM

UTS

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	2

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS					T	AMOUNT
506	*NEW HAVEN	IN	219	749	5300	J. Sullivan	60
506	*MIDDLEBURY	IN	219	825	2697	T. Leach	30
507	*MARSHALL	MICH	616	781	4752	S. Day	183
513	*PLEASNT LK	IN	219	475	4905		45
513	*DETROIT	MICH	313	562	4280	Garden City	254
513	*ORLAND	IN	219	829	3265		30
514	*ROCHESTER	MICH	313	651	3939	MCC	247
✓ 514	*FARMINGTON	MICH	313	474	5187		295
514	*FORT WORTH	TEX	817	284	0521	Star	220
✓ 515	*STURGIS	MICH	616	651	2482		9
516	*DETROIT	MICH	313	562	4280	Garden City	98
516	*ANGOLA	IN	219	665	5885	Camp	48
✓ 517	*FARMINGTON	MICH	313	474	5187		99
519	*DETROIT	MICH	313	562	4280	Garden City	122
✓ 520	*GUNNISON	COLO	303	641	1588		193
520	*ROCHESTER	MICH	313	651	3939	MCC	334

World Book

World Book

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

IF PAID AFTER
A LATE CHARGE OF
WILL BE ADDED TO
YOUR NEXT BILL

PAY ON OR BEFORE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DU

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

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

Service Is Our Business. How May We Serve You?

UNITED TELEPHONE SYSTEM

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	3

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
✓ 520	*GUNNISON COLO 303 641 1588		57
✓ 520	*FARMINGTON MICH 313 477 7366		228
522	LIVINGSTON TENN 615 823 2674		371
523	BYRDSTOWN TENN 615 864 3647		369
524	*FORT WAYNE IN 219 744 3267	AB Dick	155

PAID
JUN 21 1976
UNITED TEL. CO. of IND., INC

Pd. 6-21-76
Ck #2442

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
6-07-76

--- IF PAID AFTER 6-21-76
--- 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
6-21-76

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			5694		432		7726

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

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

Service Is Our Business. How May We Serve You?

4.44
48.24
52.68
× 2
$105.36

Pd. 6-21-76
Ck. # 2443

UNITED TELEPHONE SYSTEM

UNITED TELEPHONE COMPANY OF INDIANA, INC.

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	2

DATE	TOLLS - OTHER CHARGES AND CREDITS					T		AMOUNT
506	*NEW HAVEN	IN	219	749	5300		J. Sullivan	60
506	*MIDDLEBURY	IN	219	825	2697		T. Leach	30
507	*MARSHALL	MICH	616	781	4752		S. Day	183
513	*PLEASNT LK	IN	219	475	4905		World Book	45
513	*DETROIT	MICH	313	562	4280		Garden City	254
513	*ORLAND	IN	219	829	3265		World Book	30
514	*ROCHESTER	MICH	313	651	3939		MCC	247
✓ 514	*FARMINGTON	MICH	313	474	5187			295
514	*FORT WORTH	TEX	817	284	0521		Star	220
✓ 515	*STURGIS	MICH	616	651	2482			9
516	*DETROIT	MICH	313	562	4280		Garden City	98
516	*ANGOLA	IN	219	665	5885		Camp	48
✓ 517	*FARMINGTON	MICH	313	474	5187			99
519	*DETROIT	MICH	313	562	4280		Garden City	122
✓ 520	*GUNNISON	COLO	303	641	1588			193
520	*ROCHESTER	MICH	313	651	3939		MCC	334

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

IF PAID AFTER
A LATE CHARGE OF
WILL BE ADDED TO
YOUR NEXT BILL

PAY ON OR BEFORE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DU

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

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

Service Is Our Business. How May We Serve You?

ANGE COUNTY INDIANA REAL ESTATE TAX STATEMENT

1973 PAYABLE 1974 C

HE 2nd INSTALLMENT OF TAX ON DESCRIBED PROPERTY.

INSTALLMENT DELINQUENT AFTER MAY 10. SECOND INSTALLMENT DELINQUENT AFTER NOVEMBER 10.

WHEN PAYING FULL YEAR'S TAX BEFORE MAY 10 DOUBLE NET TAX FOR EACH INSTALLMENT.

DESCRIPTION: 31 X 100 FT SE COR LOT IN W NW SEC. 30, 37, 10 OUT OF OUTLOT 4

875 867

DUPLICATE NO. 682

NAME: ROWAN, GEORGIA & NOEL LAGRANGE, IND

TAXING UNIT: LAGRANGE RATE

RATE: 7.61

THIS IS A VALID RECEIPT WHEN STAMPED PAID OR VALIDATED BY COUNTY TREASURER.

EXEMPTION	NET VALUE REAL ESTATE	GROSS TAX FOR EACH INSTALLMENT	LESS STATE PROPERTY TAX REPLACEMENT CREDIT	NET TAX FOR EACH INSTALLMENT
	130	4.95	1.01	3.94

LITTON ABS - INDIANAPOLIS T48902X

RETURN BOTH "A" COPIES WHEN PAYING FIRST INSTALLMENT.

RETURN BOTH "B" COPIES WHEN PAYING SECOND INSTALLMENT.

ENCLOSE SELF ADDRESSED STAMPED ENVELOPE WHEN PAYING BY MAIL. MAKE CHECK PAYABLE TO TREASURER LAGRANGE COUNTY.

590

4.25
19
4.44

DELINQUENT TAX AND PENALTY	31
TOTAL	$ 4.25
PAY AMOUNT IN THIS COLUMN	

PAID JUN 1 1974 TREASURER LAGRANGE COUNTY

NOTICE OF STATE PROPERTY TAX REPLACEMENT CREDIT

A DECREASE OF YOUR CURRENT PROPERTY TAX OF NOT LESS THAN TWENTY PERCENT (20%). PAYABLE FROM THE PROPERTY TAX REPLACEMENT FUND. AS ESTABLISHED BY THE 1973 GENERAL ASSEMBLY AND APPROVED BY THE GOVERNOR OF THE STATE OF INDIANA. HAS BEEN APPLIED TO YOUR TAX STATEMENTS.

THE TOTAL AMOUNT OF YOUR CREDIT FOR 1974 IS $ 2.02

ONE-HALF OF THIS CREDIT SHALL APPLY TO YOUR MAY INSTALLMENT AND ONE-HALF SHALL APPLY TO YOUR NOVEMBER INSTALLMENT OF TAX.

[redacted]

LAGRANGE COUNTY INDIANA REAL ESTATE TAX STATEMENT

1973 PAYABLE 1974 _____ C

FOR THE 2nd INSTALLMENT OF TAX ON DESCRIBED PROPERTY.

FIRST INSTALLMENT DELINQUENT AFTER MAY 10. SECOND INSTALLMENT DELINQUENT AFTER NOVEMBER 10.

WHEN PAYING FULL YEAR'S TAX BEFORE MAY 10 DOUBLE NET TAX FOR EACH INSTALLMENT.

DESCRIPTION: out of E. End out Lot 4

875 ~~867~~

DUPLICATE NO. ~~681~~

NAME: Rowan, Georgia + Noel

TAXING UNIT: LaGrange

RATE: 7.61

THIS IS A VALID RECEIPT WHEN STAMPED PAID OR VALIDATED BY COUNTY TREASURER.

EXEMPTION	NET VALUE REAL ESTATE	GROSS TAX FOR EACH INSTALLMENT	LESS STATE PROPERTY TAX REPLACEMENT CREDIT	NET TAX FOR EACH INSTALLMENT
	1410	53.65	10.96	42.69

RETURN BOTH "A" COPIES WHEN PAYING FIRST INSTALLMENT.

RETURN BOTH "B" COPIES WHEN PAYING SECOND INSTALLMENT.

LITTON ABS - INDIANAPOLIS T48902X

ENCLOSE SELF ADDRESSED STAMPED ENVELOPE WHEN PAYING BY MAIL.
MAKE CHECK PAYABLE TO TREASURER LAGRANGE COUNTY.

46 10	
2 14	
48.24	
DELINQUENT TAX AND PENALTY	3.41
TOTAL	$ 46.10
PAY AMOUNT IN THIS COLUMN	

5%

PAID

NOTICE OF STATE PROPERTY TAX REPLACEMENT CREDIT

A DECREASE OF YOUR CURRENT PROPERTY TAX OF NOT LESS THAN TWENTY PERCENT (20%), PAYABLE FROM THE PROPERTY TAX REPLACEMENT FUND, AS ESTABLISHED BY THE 1973 GENERAL ASSEMBLY AND APPROVED BY THE GOVERNOR OF THE STATE OF INDIANA, HAS BEEN APPLIED TO YOUR TAX STATEMENTS.

THE TOTAL AMOUNT OF YOUR CREDIT FOR 1974 IS $ 21.92

ONE-HALF OF THIS CREDIT SHALL APPLY TO YOUR MAY INSTALLMENT AND ONE-HALF SHALL APPLY TO YOUR NOVEMBER INSTALLMENT OF TAX.

LAGRANGE COUNTY INDIANA REAL ESTATE TAX STATEMENT

1973 PAYABLE 1974 **C**

FOR THE 1st INSTALLMENT OF TAX ON DESCRIBED PROPERTY.

FIRST INSTALLMENT DELINQUENT AFTER MAY 10. SECOND INSTALLMENT DELINQUENT AFTER NOVEMBER 10.

WHEN PAYING FULL YEAR'S TAX BEFORE MAY 10 DOUBLE NET TAX FOR EACH INSTALLMENT.

DESCRIPTION: OUT OF E END OUTLOT 4

DUPLICATE NO. 815 867 ~~681~~

NAME:

ROWAN, GEORGIA & NOEL
LAGRANGE, IND.

ck 105.36

TAXING UNIT: LAGRANGE CT

RATE

RATE: 7.61

THIS IS A VALID RECEIPT WHEN STAMPED PAID OR VALIDATED BY COUNTY TREASURER.

EXEMPTION	NET VALUE REAL ESTATE	GROSS TAX FOR EACH INSTALLMENT	LESS STATE PROPERTY TAX REPLACEMENT CREDIT	NET TAX FOR EACH INSTALLMENT
	1410	53.65	10.96	42.69

LITTON ABS - INDIANAPOLIS T48902X

RETURN BOTH "A" COPIES WHEN PAYING FIRST INSTALLMENT.

RETURN BOTH "B" COPIES WHEN PAYING SECOND INSTALLMENT.

ENCLOSE SELF ADDRESSED STAMPED ENVELOPE WHEN PAYING BY MAIL.
MAKE CHECK PAYABLE TO TREASURER LAGRANGE COUNTY.

46.10
5% 2.14
48.24

DELINQUENT TAX AND PENALTY	3.41
TOTAL	$ 46.10
PAY AMOUNT IN THIS COLUMN	

PAID MAY 21 1976 Jerry Lehning LAGRANGE COUNTY

NOTICE OF STATE PROPERTY TAX REPLACEMENT CREDIT

A DECREASE OF YOUR CURRENT PROPERTY TAX OF NOT LESS THAN TWENTY PERCENT (20%), PAYABLE FROM THE PROPERTY TAX REPLACEMENT FUND, AS ESTABLISHED BY THE 1973 GENERAL ASSEMBLY AND APPROVED BY THE GOVERNOR OF THE STATE OF INDIANA, HAS BEEN APPLIED TO YOUR TAX STATEMENTS.

THE TOTAL AMOUNT OF YOUR CREDIT FOR 1974 IS $ 21.92

ONE-HALF OF THIS CREDIT SHALL APPLY TO YOUR MAY INSTALLMENT AND ONE-HALF SHALL APPLY TO YOUR NOVEMBER INSTALLMENT OF TAX.

[redacted]

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD → CHARGE	CREDIT	BALANCE
					15 88
5-3	15323		5 60		21 48
5-17	cl.2393			15 88	5 60
5-14	15504		13 65		19 25
5-20	15546		5 35		14 60
5-27	15674		16 20		16 80
		Pd. 6-10-76 Ck. # 2431			

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

SAFEGUARD BUSINESS SYSTEMS

AR-9

COLLEGE BOOKSTORE

MICHIGAN CHRISTIAN COLLEGE Rochester, Michigan

PAY LAST AMOUNT IN BALANCE COLUMN

CUSTOMER'S COPY

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD – ROCHESTER, MICHIGAN 48063

PHONE
651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO La Grange Co

DATE 5-20 1976

(MB)

att: Norm Herron

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Peace Within - cassette		4.95
	postage & handling		.40
			5.35

Thank you.

No. 15546

Uarco Business Forms

RECEIVED BY

CUSTOMER'S COPY

MICHIGAN CHRISTIAN JUNIOR COLLEGE

800 W. AVON ROAD – ROCHESTER, MICHIGAN 48063

PHONE

651-3939 AREA CODE 313

COLLEGE BOOK STORE INVOICE

SOLD TO Lagrange c/c DATE 5-14-1976

MB

QUAN.	DESCRIPTION	PRICE	AMOUNT	
100 sets	Jule Miller C. C.	1.00 set	100	00
12	Lesson #1	40	4	80
20 sets	Hurts C. C.	.85	17	00
2	Peace within	4.25	9	90
			131	70
250	Introd Brochure (on B.O.)		3	95
	post & ins		135	65
	Thank you			

LAGRANGE COUNTY INDIANA REAL ESTATE TAX STATEMENT

FOR THE FIRST INSTALLMENT OF TAX ON DESCRIBED PROPERTY.

FIRST INSTALLMENT DELINQUENT AFTER MAY 10. SECOND INSTALLMENT DELINQUENT AFTER NOVEMBER 10.

1973 PAYABLE 1974 **A**

WHEN PAYING FULL YEAR'S TAX BEFORE MAY 10 DOUBLE NET TAX FOR EACH INSTALLMENT.

DESCRIPTION: 31 x 100 ft SE Cor Lot in W NW Sec 30 - 37 - 10 out of Lot 4

NAME: Rowan, Georgia & Noel

DUPLICATE NO. ~~682~~ 875 ~~867~~

TAXING UNIT: LaGrange

RATE: 7.61

THIS IS A VALID RECEIPT WHEN STAMPED PAID OR VALIDATED BY COUNTY TREASURER.

RETURN BOTH "A" COPIES WHEN PAYING FIRST INSTALLMENT.

RETURN BOTH "B" COPIES WHEN PAYING SECOND INSTALLMENT.

ENCLOSE SELF ADDRESSED STAMPED ENVELOPE WHEN PAYING BY MAIL.

MAKE CHECK PAYABLE TO TREASURER LAGRANGE COUNTY.

EXEMPTION	NET VALUE REAL ESTATE	GROSS TAX FOR EACH INSTALLMENT	LESS STATE PROPERTY TAX REPLACEMENT CREDIT	NET TAX FOR EACH INSTALLMENT
	130	4.95	1.01	3.94

LITTON ABS - INDIANAPOLIS T48902X

5%

4 25
19
4 44

DELINQUENT TAX AND PENALTY	.31
TOTAL	$ 4.25
PAY AMOUNT IN THIS COLUMN	

PAID

NOTICE OF STATE PROPERTY TAX REPLACEMENT CREDIT

A DECREASE OF YOUR CURRENT PROPERTY TAX OF NOT LESS THAN TWENTY PERCENT (20%). PAYABLE FROM THE PROPERTY TAX REPLACEMENT FUND, AS ESTABLISHED BY THE 1973 GENERAL ASSEMBLY AND APPROVED BY THE GOVERNOR OF THE STATE OF INDIANA. HAS BEEN APPLIED TO YOUR TAX STATEMENTS.

ONE-HALF OF THIS CREDIT SHALL APPLY TO YOUR MAY INSTALLMENT AND ONE-HALF SHALL APPLY TO YOUR NOVEMBER INSTALLMENT OF TAX.

THE TOTAL AMOUNT OF YOUR CREDIT FOR 1974 IS $

DATE	CHARGES AND CREDITS	BALANCE
5-27-76	Pd. 6-10-76 Ck. #2424	~~$98.46~~ $69.91

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

GreyLine "SNAP-A-WAY" FORM 44-501 2-PARTS

Your Check Is Your Receipt

All claims and returned goods MUST be accompanied by this bill.
LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

All claims and returned goods MUST be accompanied by this bill.
LA GRANGE PUBLISHING CO., LA GRANGE, IND. 46761

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 • #
MAY 25'76	505		38.20		.00 • #
MAY 27'76	525	244.00 +			244.00 • #
MAY 27'76	525		27.85		216.15 • #

Pd. 6-10-76
Ck #2423

PLEASE NOTE
CHANGE OF ADDRESS
MARS HILL BOOK STORE
698 COX CREEK PARKWAY
FLORENCE, AL 35630

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

MARS HILL BOOK STORE
FLORENCE, ALA.

Route 8 Box 344

MARS HILL BOOK STORE VBS Charge Ticket Date 5/17/76

Sold To Lagrange Church of Christ
Lagrange, IN

Series The Great Commission

	Pupil	Manuals	V.A.
Nursery	50	3	2
Beginner	85	5	3
Primary	70	3	
3-4 Grade	45	1	
5-6 Grade	25	1	1
Teenage			
Adult			
Totals	275	13	6

Item	Quan.	Price	Amount
Certificates	300	5.00/c	15.00
VBS Buttons	300	3.00/c	9.00
Bro't 1 Buttons	100	3.00/c	3.00
Enrollment cards	300	1.25/c	3.75
Bul. Fronts	100	3.25/c	3.25

Total Supplementary Items 34.00

275 books @ .60 165.00

13 manuals @ 1.00 13.00

6 V.A. @ 4.50 27.00

Sub-total 239.00
Tax —
Postage/hand. 5.00
Total 244.00

Mailed to or
Received by

THANK YOU FOR YOUR ORDER

Name Church of Christ
La Grange, Inc.

CREDIT MEMO

Date 5/24

Quan.	Item/Series/ Description	Price	Total
2	UBS Kits (C.T.'74 C.T.'75)	8.95	17.90
1	UBS Kit (Sweet)	9.95	9.95
		Total	27.85

Phone 463-2921 **La Grange, Ind.**

Sold By _____ Date 1/5 19 76

Name LA. GRANGE Church of Christ

Address Bus #1

4-F9654

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
83	Gas		4 16

Recd. By: 49

TAX	17
TOTAL	4 33

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

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

Phone 463-2921 La Grange, Ind.

Sold By _____ Date 1/5 19 76

Name Church of Christ

Address Bus # 2

4-F2694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
216	Gas		10 78

Recd. By: 48

TAX .44

TOTAL 11 22

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

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

PEARSON'S SUNOCO SERVICE

Phone 463-2921 La Grange, Ind.

Sold By _____ Date 5 - 8 1976

Name La Grange Church of Christ

Address #2

4-F9654

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
16.	Gas #2		7 99
10.3	Gas #1		5 14
			$13 13

Recd. By: 2

TAX	
TOTAL	

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

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

PEARSON'S SUNOCO SERVICE

Phone 463-2921 La Grange, Ind.

Sold By _____ Date 5-13 19 76

Name La Grange Chiropractic Clinic

Address

4-F9594

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
11.6	Gas #1		5 80
17.6	Gas #2		8 80
			$14.60

Recd. By: 49

TAX

TOTAL

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

LA GRANGE PUBLISHING CO., LA GRANGE, IND.

PERRISON'S SUNOCO SERVICE

Phone 463-2921 La Grange, Ind.

Sold By _____ Date 5/22 1926

Name L.A. Church of Christ

Address Bus Land II

4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
22.4	GAS.		11 63
16.0	GAS		8 31
38.4			19 94

Recd. By: 34

TAX .60

TOTAL 20 54

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

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

PEARSON'S SUNOCO SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 5/24/76 19__

Name LA GRANGE Church of Christ #1

Address _____

4-F9E94

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
13.8	GAS		7 30

P.J. Miller

Recd. By: 48

TAX

TOTAL 7 30

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

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