

LAGRANGE OFFICE
STATEMENT OF ACCOUNT

E

FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

Branches

ACCOUNT NUMBER

047 568 0

DATE THIS STATEMENT

8/30/77

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

46761

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE	
BALANCE FORWARD					0730	1,317.45
1,000.00			524.70	0801	842.15	
200.00	35.00			0806	607.15	
20.00			778.00	0808	1,365.15	
18.00	191.50	90.41				
2.75	10.50			0811	1,044.99	
19.32	200.00	35.00				
4.53	13.51			0812	772.63	
5.17	24.86		541.10	0815	1,283.70	
50.00	8.00			0816	1,225.70	
20.00	32.35	3.93				
68.00	35.00	200.00		0818	866.42	
161.40				0819	705.02	
4.05	20.92	23.07		0820	656.98	
21.90			622.40	0823	1,257.48	
12.00	63.14	100.00				
200.00	35.00			0825	847.34	
2.50	.84			0829	844.00	
22.94	8.05		10.00			
			724.00	0830	1,547.01	

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
38	2,970.64	6	3,200.20	.00	1,547.01

L - LIST
C - CREDIT MEMO
E - ERROR CORRECTION
T - TRANSFER

PLEASE EXAMINE AND REPORT EXCEPTIONS AT ONCE,
OTHERWISE YOUR ACCOUNT WILL BE CONSIDERED
CORRECT.

D - DEBIT MEMO
S - SERVICE CHARGE
-- OVERDRAFT

BALANCING YOUR CHECKING ACCOUNT

(PLEASE EXAMINE AT ONCE AND REPORT ANY ERROR IMMEDIATELY)

1. **ENTER** the last balance shown on this bank statement here _____ \$ 1,547.01
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 _____ \$ 1,547.01
4. **LIST** in spaces provided below, any outstanding checks. (See "Suggestions" below).

CHECK NO. 2890 \$ 40.00

CHECK NO. 2920 \$ 28.50

CHECK NO. 2928 \$ 35.00

CHECK NO. 2951 \$ 169.48

CHECK NO. 2952 \$ 30.22

CHECK NO. 2955 \$ 200.00

CHECK NO. 2956 \$ 35.00

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

CHECK NO. _____ \$ _____

TOTAL OUTSTANDING CHECKS \$ 538.20

5. **ADD** all outstanding checks in item 4 and place total here _____ \$ 538.20
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). _____ \$ 1,008.81

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

PAID

CASH	CURRENCY	204. —
	COIN	16.70
CHECKS		304. —
TOTAL FROM OTHER SIDE		
TOTAL		524.70
LESS CASH RECEIVED		
NET DEPOSIT		524.70

2648

9 71-1085
749

DATE

July 31 1977

Church of Christ
Agm



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085
2

FOR DEPOSIT ONLY
CHURCH OF CHRIST

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

⑆0749⑆⑆1085⑆⑆ 047⑆⑆568⑆⑆0⑆⑆ 20⑆⑆0000052470⑆⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	A. B	31	
2	B. H	7	
3	C. H	16	
4	L. K	5	
5	M. A	5	
6	O. P	20	
7	M. F	20	
8	P. M	10	
9	R. W	40	
10	S. W	50	
11	T. W	30	
12	V. H	35	
13	W. H	35	
14			
15			
16			
17			
18			
19			
TOTAL		304	—

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46713

PAID

DATE Aug 7, 1977
Church of Christ



FARMERS STATE BANK
FARMERS STATE BANK
LAGRANGE, INDIANA

CASH	CURRENCY	284.00	
	COIN	21.90	
CHECKS			
		472.10	
TOTAL FROM OTHER SIDE			
TOTAL		778.00	
LESS CASH RECEIVED			
NET DEPOSIT		778.00	

2647

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

758.00
FOR DEPOSIT
CHURCH OF CHRIST



⑆0749⑆⑆1085⑆

047⑆568⑆0⑆

20⑆0000077800⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	Dean	53	
2	D.W	15	
3	Dj m	30	
4	M. Helme	5	
5	P.H.	5	
6	J B	31	
7	J N.	66	10
8	M. F	20	
9	S.M.	20	
10	D D	20	
11	J.P	20	
12	M. Wade	20	
13	R J.	10	
14	M Wade	20	
15	Devon	40	
16	N.H	40	
17	P. Mc D	5	
18	R H.	35	
19	D.M.	7	
TOTAL		472	

ENTER TOTAL ON THE FRONT OF THIS TICKET

FARMERS STATE B

LAGRANGE, INDIANA

LaGrange, Indiana . . . 8-8 . . . 19.7.7

In your deposit received today we find

- 1 A check of
- A check of
- 2 An error in addition of \$

PAID

AUG 8 1977

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085 71-1085

Christ

047.568-0

46761

Therefore we are
crediting
charging . . . 20.00

To your \$ account for adjustment:

Farmers State Bank
LaGrange, Ind.

Per
listed as \$

not listed
MORE
LESS

⑈047⑈568⑈0⑈60

⑈0000002000⑈

AUG 8 77 10850 43347

71-1085

71-1085

PAY ANY BANK-P.E.G.
FARMER'S STATE BANK
C/O GRANGE, INDIANA

71-1085

71-1085

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46764

DATE Aug 14
Church of Christ



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

PAID
19 77
AUG 13 1977
RJM

CASH	CURRENCY	211.00
	COIN	12.10
CHECKS		318.00
TOTAL FROM OTHER SIDE		
TOTAL		541.10
LESS CASH RECEIVED		
NET DEPOSIT		541.10

2648

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⑆0000054110⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Devon	40	
2 G. P	20	
3 A M	7	
4 Dean	51	
5 P. Mc	5	
6 P. H.	5	
7 A A	20	
8 M. W	20	
9 S. M	25	
10 H. L.	20	
11 J. M	15	
12 P. M	30	
13 N. H.	35	
14 R. H.	35	
15		
16		
17		
18		
19		
TOTAL	318.	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Aug 21 19 77

Church of Christ



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000062240⑆

CASH	CURRENCY	232	
	COIN	14	60
CHECKS			
		375	80
TOTAL FROM OTHER SIDE			
TOTAL		622	40
LESS CASH RECEIVED			
NET DEPOSIT		622	40

2650

9 71-1085
749

USE OTHER SIDE FOR
ADDITIONAL LISTING

BE SURE EACH ITEM IS
PROPERLY ENDORSED

FOR DEPOSIT ONLY
CHURCH OF CHRIST

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	L. E	30	
2	R. W	15	
3	G. M	15	
4	R. D	10	
5	R. H	35	
6	M. W	20	
7	S. F	20	
8	F. H	25	
9	F. McR	5	
10	T. H	35	
11	P. M	30	
12	N. W	53	
13	S. M.	25	
14	V. H	5.	
15	J. K.	30	90
16	Perry's -	21.	90
17			
18			
19			
TOTAL		375.	80

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

CASH	CURRENCY	209	00
	COIN	20	00
CHECKS			
		495.00	
TOTAL FROM OTHER SIDE			
TOTAL		724	00
LESS CASH RECEIVED			
NET DEPOSIT		724	—

2651

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

DATE Aug 28 1977
Church of Christ

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085
FARMERS STATE BANK
LAGRANGE, INDIANA



FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

20⑆0000072400⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	N.H	35	
2	g P	20	
3	m-w	20	
4	f. m	20	
5	P 5	31	50
6	P 5	68	50
7	SM	20	
8	P m	30	
9	Pear	50	
10	m. w	10	
11	P Me	5	
12	PA	35	
13	BF	50	
14	A-A	5	
15	AW	15	
16	Bern	80	
17			
18			
19			
TOTAL		495	—

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

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

2652

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

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

DATE Aug. 28 19 77
Church of Christ

PAID

AUG 30 77



FARMERS STATE BANK
LAGRANGE, INDIANA

71-1085

71-1085

Special Helmer's Flowers

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆000000⑆1000⑆

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

10-307710850-95807-1

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

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2912

July 26 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Gospel Vidette

\$ 18⁰⁰

Eighteen +

NO DOLLARS
100



FARMERS STATE BANK
STATE BANK INDIANA
LAGRANGE, INDIANA 71-1005



MEMO

June + July issues

Max A. Like

Ⓢ 0749 1085

047 568 0

000000 1800

PAY TO THE ORDER OF
CLERMONT NATIONAL BANK

FOR DEPOSIT ONLY
GOSPEL VIDETTE

1-35-092-3

0740-

INDPLS

10.⁰⁰

777



00982

0740-002070-00437

INDPLS P.E.O.

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2915

PAID

July 31 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Lagrange Church of Christ Special account \$ 1,000⁰⁰

One thousand & _____ NO DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

MEMO Transfer of funds to
Building Fund account

Max A. Litke

① 0749 1085 047 568 0 0000 100000 ①

**FOR DEPOSIT ONLY
CHURCH OF CHRIST**

77 10850 24493

71-2085

71-1085

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

71-2085

71-2085



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2916

PAID

Aug. 5 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$200 ⁰⁰

Two hundred +

~~NO~~ DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085 71-1085

MEMO

Weekly Salary

Max A. Lieke

① 0749 1085 ②

047 568 0 ①

① 0000020000 ①

Norm Kenon

AUG 6 1977 10 850 41 947

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2917

Aug. 5 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Mom Herron

\$35⁰⁰

Thirty-five &

NO DOLLARS
100



FARMERS STATE BANK
STATE BANK INDIANA
LAGRANGE, INDIANA

MEMO

*Rent of preacher's
home for classrooms*

Max A. Like

① 0749 1085

047 568 0

0000003500

Norm Nelson

AUG 6 177 10850 41948

71-1085

71-1085

PAYARY BANK-P.E.G.
FARMER'S STATE BANK
LA GRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2918

PAID

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Personal Evangelism Magazine

\$5¹⁷

Five +

AUG 1 5 77

17 DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085 71-1085

MEMO July, Aug., Sept. issues

Max A. Lixie

Ⓢ 1:0749 1085:

047 568 0

⑈0000000517⑈

KEY TO THE ORDER OF
THIRD NATIONAL BANK
NASHVILLE, TENN. 6-914

6-914 FOR DEPOSIT ONLY
PERSONAL EVANGELISM
627-152-9

6-914

PAY ANY BANK, P. E. G.
THIRD NATIONAL BANK
NASHVILLE, TENN.

6-914

AUG 12 77 040 4987

6-914

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2919

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *Golden Rule Book Store*

\$32 ³⁵

Thirty-two &

$\frac{35}{100}$ DOLLARS



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

MEMO *Bible School Supplies*

Max A. Like

① 0749 1085

047 568 0

0000003235

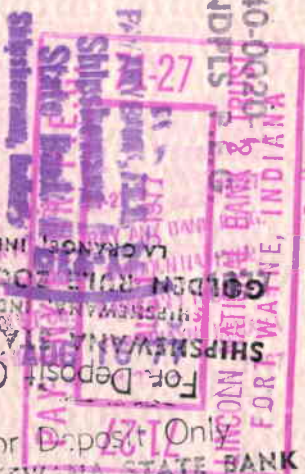
17

4 1 4

0 0 4 6 2

71-910

FRB INDPTS
0740-0020



71-27
 SHIPSNEWARA STATE BANK
 FOR DEPOSIT ONLY
 LA GRANGE, INDIANA
 GOLDEN RULE BOOKSTORE
 LA GRANGE, INDI.

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

0 8 1 6 7 1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2921

PAID

Aug. 9 1977 ⁹/₇₄₉ ⁷¹⁻¹⁰⁸⁵

PAY TO THE ORDER OF *C. B. Supplies*

\$ *2*^{*50*}

AUG 29 77

Two +

^{*50*}/_{*100*} DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Taped sermon*

Max A. Liche

① 0749 1085 047 568 0 00000000250 ①

44-3820-1
INDPLS P.E.G.

609

09974360
1946

0530-00706
TR OF II
0530416

AUG 23 77

60-12

09 07 09

07-04

ANY BANK PEG

WIRGOWIA

OR TRUST CO

CHARLOTTE, N. C.

56-18

25
AUG

PAY TO THE ORDER OF
The Williamstown National Bank
TO THE CREDIT OF
B. SUPPLIES
KAWAHA VALLEY BANK
CHARLESTON, W. VIRGINIA

PAY ANY BANK OR TRUST CO

AUG 24 1977

88-35

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2922

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Michigan Christian College

\$ 161 ⁴⁰

One hundred sixty-one +

$\frac{40}{100}$ DOLLARS



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO

Correspondence courses

Max A. Liske

① 0749 1085

047 568 0

0000016140

740-0020-1
INDPLS P.E.G.

0
0
1
9
1

54
9-32
54
1977

54
PAY ANY BANK, P.E.G.
National Bank
of Detroit
Detroit, Michigan

54
9-32
54

AUG 17 1977

47
MICHIGAN CHRISTIAN
BOOKSTORE
60269-04
DETROIT, MICH. OR ORDER
47
Pay NATIONAL BANK OF DETROIT

740-0020-1
INDPLS P.E.G.

0
0
1
9
1

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2923

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Bible Correspondence Course

\$ *3*^{*93*}

Three +

$\frac{93}{100}$ DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO *97 lessons + 5 certificates*

Max A. Like

① 0749 1085 ②

047 568 0 ②

①00000000393①

5-2-4

Pay First Wisconsin National Bank
M-61 of Milwaukee, or Order
BIBLE CORRESPONDENCE COURSE

MONROE E. HAWLEY or
MRS. JULIA T. HAWLEY

0418 96964

INDPLS MEMPLS P
40.0020740.00207

MAR 15 77

143

5-2-7

12-2

1977

AG '77' 15

PAY ANY BANK P. H. G.
FIRST WISCONSIN NATL
BANK of MILWAUKEE, WI.

0000000000

002071
INDPLS MEMPLS P

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2924

PAID

Aug. 9 1977

71-1085
749

PAY TO THE
ORDER OF

Copy Duck

\$ 191.50

One hundred ninety-one & ⁵⁰/₁₀₀ DOLLARS



FARMERS STATE BANK
STATE BANK INDIANA
LAGRANGE, INDIANA 71-1085

MEMO

Design + printing of
new bulletin

Max A. Litke

① 0749 1085 047 568 0

0000019150

162

FOR DEPOSIT ONLY

71-19

PAY ANY BANK, BANK OF
INDIANA TRUST CO., P.F.C.

71-19

COPY

QUICK

647

17

FORT WAYNE NATL. BANK,
FORT WAYNE, IND.

FORT WAYNE
NATIONAL BANK

P.F.C.

71-19

902

1977

NATIONAL BANK
FORT WAYNE, INDIANA
71-19

71-19

0740-0020-1

FRB INDPLS P.F.C.

AUG 10 77

162

1977

F G

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

2925

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

A. B. Dick Products Co. \$24 ⁸⁶

Twenty-four & ⁸⁶ DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
STATE BANK
LAGRANGE, INDIANA

71-1085

MEMO *Bulletin supplies*

Max A. Like

① 0749 1085

067 568 0

0000002486

700-052-8

FOR DEPOSIT ONLY

Pay Lincoln National Bank & Trust Co.

Fort Wayne, Indiana or order
A. P. Dick Products Company
of Fort Wayne, Inc.

71-27	71-27
PAY ANY BANK P.E.	
LINCOLN NATIONAL	
AUG 12 77	
6	6
BANK AND TRUST	
FORT WAYNE, INDIANA	
71-27	5 9

NATIONAL BANK
FORT WAYNE, INDIANA
71-27

AUG 12 77

1761

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2926

Postal
AUG 9 1977

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Bearson's "76"

\$ *90* *41*

Ministry &

41 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LaGrange, Indiana

MEMO *Gas for buses*

Max A. Lick

① 1:0749 1085: 047 568 0 000000904 1

PAID BY
FARMERS STATE BANK
OF INDIANA
FARMERS STATE BANK
MELBURN, IN.
NOV 2 1967

ALL 11771085050428

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2927

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Preferred Risk Mutual Ins. Co.

\$ 68⁰⁰

Sixty-eight

AUG 18 77

~~NO~~ DOLLARS
100



FARMERS STATE BANK
STATE BANK
INDIANA
LAGRANGE, INDIANA

MEMO *ins. on 1964 Intl bus*

Max A. Liche

① 0749 1085

047 568 0

0000006800

020-D740-0020-1

INDPLS:IP:EI:NDP:IP:PF

318 6362 7 9 23 3 2 6 7 29 9 318

NATIONAL BANK
IOWA DES MOINES
PAY ANY BANK

83-22

NATIONAL BANK
IOWA
DES MOINES

83-22 83-22 83-22

4 4 2
AUG 15 77

12 77

INDPLS:IP:EI:NDP:IP:PF

PAY TO THE ORDER OF
IOWA-BEL MOINES NATIONAL BA-
NKS MOINES, IOWA
FOR DEPOSIT ONLY
PREFERRED RISK MUTUAL
INSURANCE COMPANY

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2929

PAID

85

Aug. 9 1977

⁹ 71-1085
749

PAY TO THE
ORDER OF

White's Ferry Road Church of Christ \$20⁰⁰

Twenty +

FARMERS STATE BANK
LAGRANGE, INDIANA

~~NO~~ DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

71-1085

MEMO

World Radio Gospel Broadcast

Max A. Like

① 1:0749 1085:

047 568 0

!0000002000!

DALLAS TEXAS

BANK AT DALLAS

MERCHANTS NATIONAL

0740-0020

FRB INDIANAPOLIS

AUG 14 11 22

OR TRUST CO., P.E.G.

PAY ANY BANK, BANKER,

9 5 5 1 2

INDY. CO. - P.E.G.
BANK &
CROWE

04-105

MON

12 77

FOR DEPOSIT ONLY
White's Ferry Rd. Church of Christ
WORLD RADIO
19-693-2-01

01210

1971
7 6 7

01210

P.E.G.

8

01210

ST. PAUL

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2930

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Schlemmer's Inc

\$ *19* ^{*32*}

Nineteen +

32 DOLLARS

100



FARMERS STATE BANK
FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

materials for preacher's home

Max A. Litke

① 0749 1085 ②

047 568 0 ①

① 000000 1932 ①

FOR DEPOSIT ONLY
SCHLEMMER'S INSURANCE
LAGRANGE, IN

406 1277 10850 52950

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2931

PAID

Aug. 9 1977

⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Lagrange Publishing Co.

\$ *9⁷⁵*

Nine +

75

DOLLARS

100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

AUG 1 1977

MEMO

1 roll of table paper

Max A. Liske

① 1:0749 1085:

047 568 0

⑈0000000975⑈

AUG 1 1977
1005051343

For Deposit Only In
Farmers State Bank
LaGrange, Indiana

LaGrange Publishing Company
W. F. Connelly, President

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

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2932

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Dean Hoggatt

\$ 4⁰⁵

Four &

05 DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO Reimbursement of purchase of carpet bar + range cord for preacher's home.

Max A. Liske

⑆ 1:0749 1085: 047 568 0⑆

⑆0000000405⑆

Henry August

11020771085077478



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2933

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

LaGrange Water + Sewage

\$13 51

Thirteen +

AUG 1 2 77

51 DOLLARS
100



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA

MEMO

Church building

Max A. Litke

① 0749 1085

047 568 0

0000001351

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

706 12771085054934

71-1085	71-1085
PAY ANY BANK-P.E.G.	
FARMERS STATE BANK	
LAGRANGE, INDIANA	
71-2085	71-1085

2

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2934

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Lagrange Water + Sewage

\$ 4 ⁵³

Five +

⁵³
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Preacher's home

Max A. Like

Ⓢ 1:0749 1085:

047 568 0

⑈0000000453⑈

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

AUG 12 1977 1085054933

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2935

PAY TO THE
ORDER OF

William Boyd Rubbish Hauling

Aug. 9 1977

71-1085
749

\$ 8⁰⁰

Eight &

NO DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

June & July billing

Max A. Litke

① 0749 1085 ②

047 568 0 ①

① 00000000800 ①

400020

FOR DEPOSIT ONLY
CITIZENS BANK & TRUST
of LaGrange County
71-1384 LaGrange, Indiana 71-1384
WILLIAM BOYD JR.

5 0 4

THE CITIZENS BANK & TRUST
OF LAGRANGE COUNTY, INDIANA
LA GRANGE, INDIANA

1977

10671577 000 8980

0740-0020-1
INDPLS P.E.G.

4 R 5

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

2936

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *LaGrange Super-Walu*

\$ 10 50

Ten &

50 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

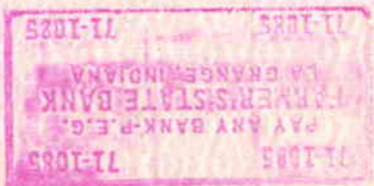
MEMO *Food for matilda.
Spencer funeral*

Max A. Lieke

① 0749 1085

047 568 0

⑈000000 1050⑈



AUG 11 11 10 85 0 5 2 3 5 6

FOR DEPOSIT ONLY
FARMERS STATE BANK
LA GRANGE, INDIANA
LaGrange, IN
LA GRANGE SUPER VALU

2937

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Aug. 9 1977

9 ⁷¹⁻¹⁰⁸⁵
749

PAY TO THE
ORDER OF

Shultz - Lewis Children's Home

\$50⁰⁰

Fifty +

No DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO

Monthly Support

Max A. Liche

① 0749 1085 101 047 568 0

① 00000005000 ①

0
1 9 FOR DEPOSIT ONLY
Shults-Lewis Children's Home

AB0740710000
CHICAGO, ILL.

AUG 12 11 21

INDIANA 71-275

VAL 7-11-21
INDIANA 71-275

INDIANA 71-275

INDIANA 71-275
PARAISO INDIA
BANK
INDIANA 71-275
INDIANA 71-275
PAY ANY BK.

INDIANA 71-275
FIRST NATIONAL
INDIANA 71-275
PAY ANY BK. BNR

INDIANA 71-275
NATIONAL
INDIANA 71-275
PAY ANY BK. BNR

2 9 3 0

1 1 6

1 9 7 7

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2938

PAID

AUG 2 0 77

Aug. 9 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF *Dean Hoggatt*

\$20 ⁹²

Twenty +

⁹² DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO *Reimbursement of postage paid to mail bulletins 4 weeks 7-7 thru 7-28-77.*

Max A. Liche

⊕ ⑆0749⑆ ⑆1085⑆

047⑆568⑆0⑆

⑆0000002092⑆

Don Stapp

116 20 77 10850 77480

71-1085 71-1083
ANY BANK-P.E.G.
MERS STATE BANK
ORANGE, INDIANA
71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2939

Aug 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

\$ 200⁰⁰

Two hundred +

NO DOLLARS
100



FARMERS STATE BANK
FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO weekly salary

Max A. Lieke

① 0749 1085

047 568 0

0000020000

Norm Knox

AUG 12 1977 1085053758



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2940

Aug. 10 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF *Norm Herron*

\$ *35⁰⁰*

Thirty-five +

NO DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO *Rent of preachers
home for classrooms*

Max A. Litch

① 0749 1085

047 568 0

0000003500

Mrs. Moore

AUG 12 77 10850 53759

71-1085

71-1085

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

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2941

Aug. 17 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF *Norm Herron*

\$200⁰⁰

Two hundred +

No DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA 71-1085

MEMO *Weekly Salary*

Max A. Liske

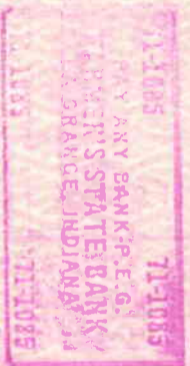
① 0749 1085 ②

047 568 0 ①

① 00000 20000 ①

Norm Kerner

44 13771085068744



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2942

PAID

Aug. 17 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Norm Herron

\$35⁰⁰

Thirty-five

FARMERS STATE BANK
LAGRANGE, INDIANA

~~NO~~ DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

71-1085

*Rent of preacher's home
for classrooms*

Max A. Locke

MEMO

① 1:0749 10851

047 568 011

①0000003500①

Norm Newm

400 18771085068743

71-1085

71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK
22 CRANGE, INDIANA

71-1085

71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2943

Aug. 17 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF United Telephone Co

\$ 63 ¹⁴

Sixty-three &

14 DOLLARS



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA 46761
71-1085

100

463-3571

MEMO Church portion

Max A. Locke

① 1:0749 1085:

047 568 0

⑈0000006314⑈

26

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

0740-0020-1
FRB INDPLS P.E.G.

AUG 24 77

71-17

71-27
71-17
Lincoln National Bank
Fort Wayne, Indiana

LINCOLN NATIONAL BANK
FORT WAYNE, INDIANA

71-27
AUG 24 1977

2
1977

BANK OF THE WEST
LINCOLN NATIONAL BANK
FORT WAYNE, INDIANA
71-27 PAY ANY BANK, P.E.G. 71-27

71-27
PAY ANY BANK P.E.G.
LINCOLN NATIONAL

AUG 24 1977

71-27

71-27

26

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2944

Aug. 18 1977

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

PAY TO THE
ORDER OF

Hostetter Tire + Auto Sales

\$ 12 ⁰⁰/₁₀₀

Twelve +

~~NO~~ DOLLARS
100



FARMERS STATE BANK
INDIANA
STATE BANK
LAGRANGE, INDIANA

MEMO

Tire + tube for bus

Max A. Lohke

① 0749 1085

047 568 0

000000 1200

8 8 8

PAY TO THE ORDER OF
STATE BANK OF LIMA

HOWE, INDIANA

Hostetter Tire & Auto Sales, Inc

1977

STATE BANK OF LIMA
STATE BANK OF LIMA

71-710020-1
71-700

PRE-PAID P.F.O.

0740 0020-1

AUG 22 1977 1 6 38 93

0740 0020-1

8 8 8

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2945

PAID

Aug. 18 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Portable Recording Ministries

\$.84

No dollars &

84 DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO

Balance due for purchase
of cassette tapes

71-1085

Max A. Luke

⊕ ⑆0749⑆⑆1085⑆

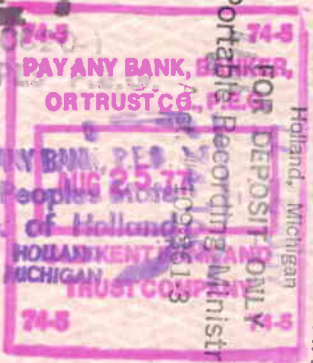
047⑆⑆568⑆⑆0⑆⑆

⑆0000000084⑆

0 1 3

PAY TO THE ORDER OF
PEOPLES STATE BANK

FOR DEPOSIT ONLY
Holland, Michigan
Portable Recording Ministries



PAY ANY BANK PER
The Peoples Bank
Bank of Holland

HOLLAND
MICHIGAN
TRUST COMPANY

74-5

091-72

AG '77' 26
PAY ANY BANK
SOUTHWESTAL BK
080740-0745
FEB IND

60600

0 1 3

29

LIB

AG '77' 26

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2946

PAID

Aug. 18 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Tulligan Water Conditioning

\$ 23 ⁰⁷ -

Twenty-three &

07 DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO *church bldg. + preachers*
home thru 8-9-77

Max A. Liche

Ⓢ 1:0749 1085:

047 568 0

⑈0000002307⑈

For Deposit Only
Culligan
Water Conditioning

FARMERS STATE BANK
71-1996
71-1996
71-1996

AUG 20 77 001 2661

31

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2947

PAID

Aug. 18 1977

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

PAY TO THE
ORDER OF

Paul James

\$100⁰⁰

One hundred &

NO DOLLARS
100



FARMERS
STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Reimbursement of rent paid
MEMO while helping work in LAGRANGE.

Max A. Luke

⊕ 10749 10851

047 568 0

0000010000

Paul Thine
Richard J White

3333 37295

(17)

FOY MURPHY BANK, F.C.
FIRST NATIONAL BANK
OF WARSAW
Warsaw, Indiana
71-1298 71-1298

5
MAY 24 1958



S P F G

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2948

Aug. 20 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Perry Miller

\$ *21* ^{*90*}

Twenty-one +

90 DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Reimbursement of purchase
of microphone + gas for bus.*

Max A. Lick

① 0749 1085 047 568 0

① 000000 2190 ①

Perry Miller

FOR DEPOSIT ONLY
CHURCH OF CHRIST

AMG 23 '77 10850 82027
AMG 23 '77 10850 82059



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2949

PAID

Aug. 24 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Norm Herron

\$200⁰⁰

Two hundred &

~~NO~~ DOLLARS
100



FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO Weekly Salary

Max A. Litzke

① 0749 1085 ②

047 568 0 ①

①0000020000①

Norm Nelson

10325771085086359

71-1085 71-1085
KENTANY BANK, P. E. G.
NORTHWEST STATE BANK
CHICAGO, ILLINOIS
INDIANA
71-1085 71-1085

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2950



Aug. 24 1977

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

PAY TO THE ORDER OF *Norm Herron*

\$35⁰⁰

Thirty-five +

No DOLLARS
100



**FARMERS
STATE BANK**
LAGRANGE, INDIANA

MEMO *Rent of preacher's home
for classrooms*

Max A. Litch

① 0749 1085

047 568 0

① 0000003500 ①

Wm W. Helms

ADJES 771085086360



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2953

PAID

Aug. 29 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE
ORDER OF

Dean Hoggatt

\$ 8 05

Eight +

AUG 30 77

05
100

DOLLARS



FARMERS STATE BANK
STATE BANK
LAGRANGE, INDIANA
71-1085

Max A. Like

MEMO Reimbursement of purchase
of materials for preacher's home

① 0749 1085

047 568 0

0000000805

Don Hyatt

40330771085097474



CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2954

Aug. 29 1977 ⁹ $\frac{71-1085}{749}$

PAY TO THE ORDER OF Dean Hoggatt

\$ 22 ⁹⁴

Twenty-two

94
100 DOLLARS



FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of postage paid to
mail bulletins 4 weeks
8-4 thru 8-25-77.

Max A. Like

⑆0749⑆⑆1085⑆⑆ 047⑆⑆568⑆⑆0⑆⑆

⑆0000002294⑆⑆

Rich H. H. H. H.

ALL 30 27 10 850 974 73



The Golden Rule Book Store 18459

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

5-13

197

7

Sold to

Church of Christ

Address

La Grange

Quan.	Description	Price	Amount
	const paper		1 29
	tape		53
			<u>1 82</u>

Diane Martin

TOTAL \$ 32.35

Pd. 8-9-77

Ch. # 2919

Indiana Sales Tax

1 82

The Golden Rule Book Store 19675

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

197

Sold to Church of Christ
Address La Grange

Quan.	Description	Price	Amount	
6	posters	25	1	50
Melissa Herron				
Indiana Sales Tax				
			1	50

73190

6-6 1977

Sold to La Grange Church ofAddress ChristSalesman VBS

1	Const. paper		1	29
1	Trifold			70
	Envelope			89
	Const paper		1	29
	" "			50
	notebook			65
	Plasti-tak		1	00
	Const. paper		1	29
	plasti-tak		1	00
	glue		1	35
	Seals			39
	Const. paper		1	29
	plasti-tak		1	00
	stars			29
	Const. paper		1	29
5	posters	25	1	25

DATE	DETAIL	REFERENCE NO.	CHARGES	CREDITS	BALANCE
7/19/77	CORRES COU	20716	155.00		155.00
7/19/77	FREIGHT	20716	6.40		161.40

PAGE 01 OF 01

*Pd. 8-9-77
Ch. # 2922*

MICHIGAN CHRISTIAN JUNIOR COLLEGE
800 WEST AVON RD. ROCHESTER, MICHIGAN 48063

PAY LAST AMOUNT
IN BALANCE COLUMN

--	--	--	--	--	--

C. B. SUPPLIES

P. O. BOX 75
WILLIAMSTOWN, WV 26187
(304) 375-6330

INVOICE
NO.

Nº

146

INVOICE
DATE

SHIPPED
TO

LAGRANGE church of christ
Rd. 5 Box 15
LAGRANGE, INDIANA 46761

OUR ORDER NO.

SALESMAN

TERMS

SHIPPED VIA

DESCRIPTION

PRICE

TAPE

Williamstown w/boxes

Pd. 8-9-77
Ch. # 2921
x

2

Thelma Abgatt
210 W. Michigan
LAGRANGE, INDIANA

12
1870

1885

1885

GOSPEL OUTREACH PUBLISHERS
 P. O. BOX 176
 VANCOUVER, WA. 98660

INVOICE

2688

INVOICE NO.

SHIPPED TO

SOLD TO

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

DATE	ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD.	COLL.
7/2/77		by phone				
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	Shave & Case Kit - special price			4.95	4.95	
1	Filmstrip "Someone Loves You"			19.95	19.95	
					24.90	
					3.60	
					28.50	

plus postage
 1st class requested

follow up mail

Pl. 8-9-77
 Ch. #2920



FORM NO. PK103U-3

AVAILABLE FROM BUSINESS ENVELOPE MANUFACTURERS, INC. • PEARL RIVER, N. Y. • BRONX, N. Y. • CLINTON, TENN. • ANAHEIM, CALIF.

LOT # 596732

INVOICE

BIBLE CORRESPONDENCE COURSE

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

TO: Church of Christ
 Rt. 5, Box 15
 Lagrange, IN

DATE: July 14, 1977

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
92	lessons, Studies in the Bible	4¢	\$ 3.68
5	completion certificates, Studies	5¢	.25
			<u>3.93</u>

Ord. 8-9-77
Ch. #2923

3.93

Thank you. Mailed 6/24/77 - 2 packages

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
R.R. #5, Box 15
LaGrange, Indiana

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

INVOICE	DATE	CUST. ORDER NO.	SALESMAN
60339	7-29-77		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
1 Quire	1160	Stencils		\$ 5.90
1 Quire	1160-32	Stencils		5.90
1 Ream		8½ x 11 20# Mimeotone Green		5.49
1 Ream		8½ x 11 20# R/L B White		4.77
1 Btle	4-4924	K-Gard Hand Cleaner		2.80
				\$24.86

*Od. 8-9-77
Ch. #2925*

MACHINES – SUPPLIES – INSTRUCTION – SERVICE

INVOICE - NO STATEMENT MAILED UNLESS REQUESTED

C 10626 AUTOMATED SYSTEMS, INC. - FORT WAYNE, IND. 46808 599749

White's Ferry Road Church of Christ

P. O. Box 545
West Monroe, Louisiana 71291



RECEIVED
FROM:

Church of Christ
R.R. 5, Box 15
La Grange, IN 46761

8-9-
Pd. ~~7~~ 77
ck. # 2929

DATE: 8/12/77

AMOUNT:

\$20.00

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

BY _____

rp _____

PLEASE TEAR OFF AND MAIL TOP PORTION WITH REMITTANCE

	DATE	DESCRIPTION OR REFERENCE	CHARGES	✓	PAYMENTS OR CREDITS	BALANCE	CR. ✓	
☐	F	PREVIOUS BALANCE						
	1	7/31 1 roll tablepaper	9.75			9.75		
	2							
	3							
	4							
	5							
			WEEKS					
			1	2	3	4	5	
	6	Newspaper Display						
	7	Countian Display						
	8	Countian C.D.						
	9	Total Newspaper Display					@	
	10	Total Coun. Display					@	
	11	Total Coun. C.D.					@	
316	12							

P.D. 9-77
 Ch. # 2931

FORM AR-1 REV.

MCBEE SYSTEMS PE7277X

LITTON ARS - MCBEE W144B1R

The LaGrange Publishing Company

Publishers of the Standard-News-Countian
 Commercial Printing Office Supplies

Dial 463-2166

LaGrange, Indiana 46761



Customer's Order No. _____ Date 7/13/77 19__

Name Church of Christ

Address _____

SOLD BY <u>JK</u>	CASH <input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT	MOISE RETD	PAID OUT
----------------------	--	--------	--------	---------	------------	----------

QUAN	DESCRIPTION	PRICE	AMOUNT
1	length carpet bar		3 00
1	digital stove		1 50
			4 50
			45

pd. clean
8-9-77
Ch #2932
4 05

tax 110.
145218
preacher's home

[Signature]

All claims and returned goods MUST be accompanied by this bill

39084

RECEIVED BY

TAX	
TOTAL	4 05

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
25	8	17	14.00 ◊ 20.00	
			Pd. 8-9-77 Ch. # 2933	
AUG 10 77	8.00			
AUG 10 77	15.27		13.27	.24
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

Mafe

315
Church of Christ
R # 5 Box 15
La Grange, Indiana 46761

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
821	818	3	4.20 ♦ 6.30	
AUG 10 77		4.70 ♦		
AUG 10 77		7.05		
			4.45	.08
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

*pd. 8-9-77
Ch. # 2934*

♦ Denotes Estimated Bill Paid

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

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

ADDRESS



316
Church of Christ, Parsonage
R # 5 Box 15
La Grange, Indiana 46761

Rubbish Hauling

By the month

WILLIAM BOYD JR.

Phone 463-3680

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

CUSTOMER ORDER NO. 23 DATE 7-31-77

NAME Church of Christ
2 pickup weeks

Jan.

July 4.00

Feb.

Aug.

March

Sept.

April *clean up 6-25-77 2.00*

Oct. Pd. 8-9-77

May

Nov. Ch.# 2935

June 4.00

Dec. \$ 8.00

Remarks on Service:

Containers Furnished Please Wrap All Garbage

Please Remit By Mail — Do Not Pay Driver

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

30 tanks

376 tanks 23.0

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
12-2-75	Rental - 2	13 15		13 15
12-8-75	plumbers - change 4 1/2 3/4 per change out + 1 day			
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
5-28-76	2409		13 50	
JUL 13 1976	RENTAL CHARGE	13 50		13 50
7-20-76	2478		13 50	
SEP 2		13 50		13 50
9/23/76	2551		13 50	
NOV 2 1976	RENTAL CHARGE	13 50		13 50
11/17/76	2622		13 50	
DEC 28 1976	RENTAL CHARGE	13 50		13 50
1/5/77	2682		13 50	
FEB 22 1977	RENTAL CHARGE	13 50		13 50
2/15/77	- Hour	6 00		19 50
3/16/77	2769		13 50	6 00
APR 19 1977	RENTAL CHARGE - 2 tanks	15 38		21 38
5-16-77	2832		21 38	
JUN 14 1977	RENTAL CHARGE - 3 tanks	23 07		23 07
7-1-77	2882		23 07	
AUG 1 1977	RENTAL CHARGE	23 07		23 07

CULLIGAN WATER CONDITIONING
 BOX 246
 TOPEKA, IN 46571

PAID 8-18-77
 CR. #2946

PLEASE PAY
 LAST AMOUNT

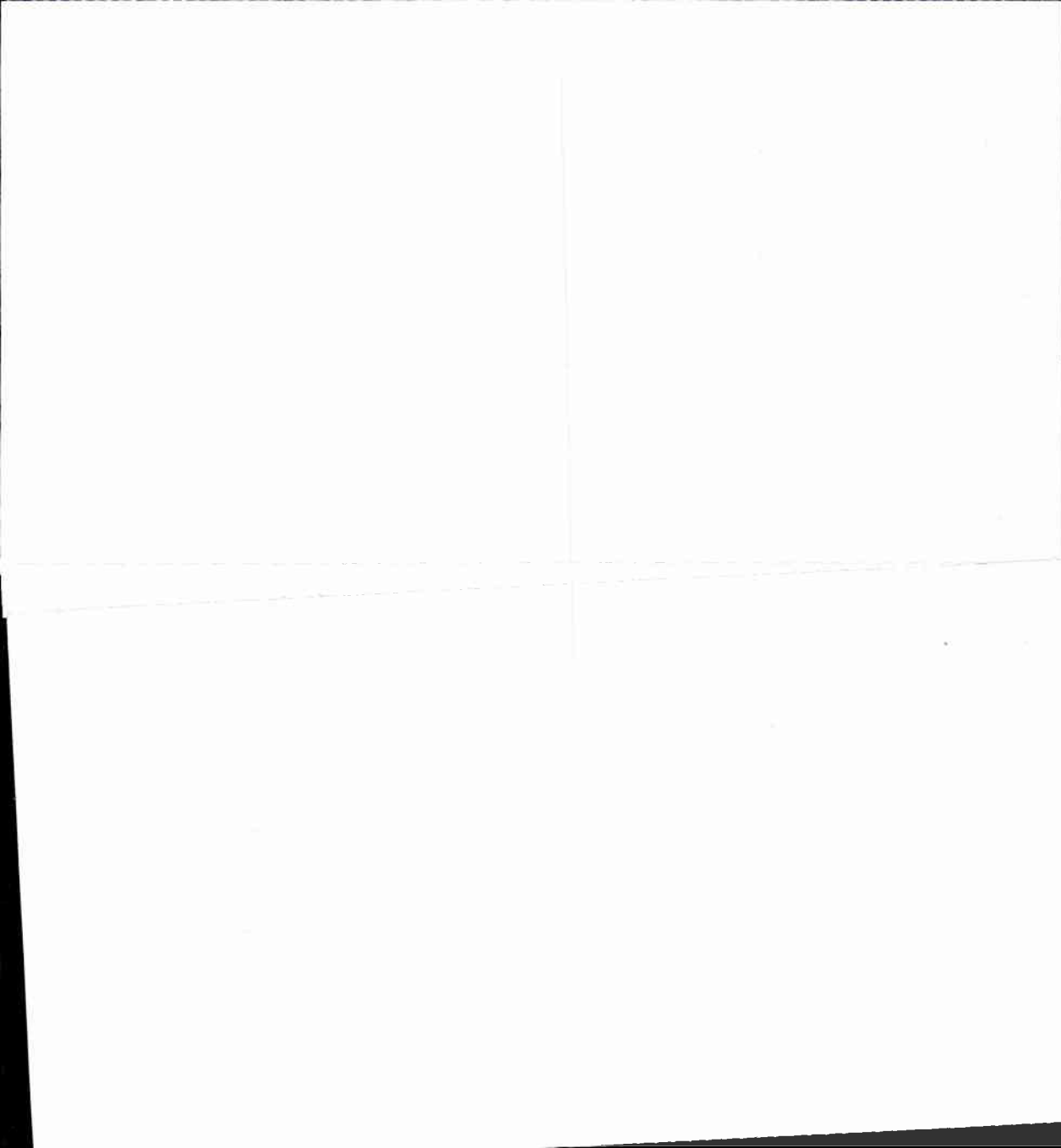
2307

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

BILLING RATE	METER READING DATES		DAYS	METER READINGS		SERVICE USED CCF - GAS KWH - ELECTRIC	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
521	JUL 05	AUG 03	29	07984	09757	1773 KWH	3.46	108.41
	INCLUDES		\$10.84	FUEL COST ADJUSTMENT-CHARGE				
021	JUL 05	AUG 03	29	00003	00008	5 CCF	.30	3.00
521	JUL 05	AUG 03	29	00220	00242	880 KWH	1.89	55.84
521				MULTIPLIER		40		
	INCLUDES		\$5.38	FUEL COST ADJUSTMENT-CHARGE				
							INDIANA SALES TAX	2.23
THE FUEL ADJUSTMENT REFLECTS CHANGES IN FUEL COSTS BEYOND THOSE INCLUDED IN THE BASIC RATE AND DOES NOT REFLECT THE TOTAL COST OF FUEL.								
YOUR ACCOUNT NUMBER Pd. 8-26-77 Ch.# 2951								
05-45-305-2680-0-9				DATE BILLED 08-09-77		NOW DUE		\$169.48
CHURCH-OF-CHRIST				IF PAID AFTER 08-27-77		ADD		5.65
S TOWN LINE RD						PAY AFTER ABOVE DATE		\$175.13
5210009413902100005320XXX								
SCHEDULE OF RATES AVAILABLE ON REQUEST								

NORTHERN INDIANA PUBLIC SERVICE COMPANY								
5265 HOHMAN AVE. • HAMMOND, INDIANA 46320								
BILLING RATE	METER READING DATES		DAYS	METER READINGS		SERVICE USED CCF - GAS KWH - ELECTRIC	ADD TO AMOUNT IF PAID LATE	AMOUNT
	FROM	TO		FROM	TO			
511	JUL 05	AUG 03	29	85376	86022	646 KWH	1.08	29.06
	INCLUDES		\$3.95	FUEL COST ADJUSTMENT-CHARGE				
							INDIANA SALES TAX	1.16
THE FUEL ADJUSTMENT REFLECTS CHANGES IN FUEL COSTS BEYOND THOSE INCLUDED IN THE BASIC RATE AND DOES NOT REFLECT THE TOTAL COST OF FUEL.								
YOUR ACCOUNT NUMBER Pd. 8-26-77 Ch.# 2952								
5-45-305-2690-0-7				DATE BILLED 08-09-77		NOW DUE		\$30.22
CHURCH-OF-CHRIST-PARS				IF PAID AFTER 08-27-77		ADD		1.08
TOWN LINE RD						PAY AFTER ABOVE DATE		\$31.30
0000119320								
SCHEDULE OF RATES AVAILABLE ON REQUEST								



Mid West
Rouvo

Customer's Order No. _____ Date _____ 19 _____

Name _____

Address _____

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MOSE RETD	PAID OUT
---------	------	-------	--------	---------	-----------	----------

QUAN	DESCRIPTION	PRICE	AMOUNT
1	carpet bar		3 00
1	roll heat tape		5 95
			<u>8 95</u>
	less 10%		- 90
			<u>8 05</u>

P.O.

For preacher's home

Ord. Dean 8-29-77
Ch. # 2953

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

38975 RECEIVED BY

TAX
TOTAL 8 05

POST OFFICE <i>Kellyburg</i>	STATION	\$ <i>5.88</i>	No. 85
AMOUNT (To be written) <i>Five and 88/100</i>		DOLLARS	
FOR <i>Impressment postage</i>	AIC	POSTMASTER (My)	
Received from: (Show address only when receipt is mailed)			DATE
<i>Church of Christ</i> 8-4 \$5.95 8-11 5.99 8-18 5.12 8-25 5.88 <u>8-22-77</u>			<i>8-25-77</i>
<i>Ed Dean 8-29-77</i> <i>Ch. # 2954</i>			PERMIT NO. <i>4</i>

report chimney
for roof

REPORT MADE FOR THE

REPORT MADE

POST OFFICE <i>San Diego</i>	STATION	\$ <i>5.12</i>	No. 81
AMOUNT (To be written) <i>Five and 12/100</i> DOLLARS			
FOR	AIC	POSTMASTER (BY) <i>To Home</i>	
Received from: (Show address only when receipt is mailed) <i>Church of Christ</i>			DATE <i>8-18-77</i>
			PERMIT NO. <i>4</i>

POST OFFICE LA GRANGE IN	STATION 46761	\$ 5.99	No. 76
AMOUNT (To be written) Five and		$\frac{99}{00}$	
FOR	AIC	POSTMASTER (By) D.S. Keller	
Received from: (Show address only when receipt is mailed) CHURCH OF CHRIST RR 5 BOX 1 S			DATE 8-11-77
			PERMIT NO. 4

POST OFFICE <i>La Grange In</i>	STATION	\$ <i>5.95</i>	No. 70
AMOUNT (To be written) <i>Five and $\frac{95}{100}$</i> _____ DOLLARS			
FOR	AIC	POSTMASTER (By) <i>H. Rowe</i>	
Received from: (Show address only when receipt is mailed) <i>Church of Christ</i>			DATE <i>8-4-77</i>
			PERMIT NO. <i>4</i>

S
O
L
D
T
O

Clark

AMOUNT OF PURCHASE



CLARK OIL & REFINING CORPORATION

28 1905

0720

180318

*Ol. Novy 8-10-77
CR.# 2948*

DATE DELIVERY

INVOICE NO. RECEIPT AND INVOICE

CLARK SO BND 3H
Y 1512 S MIAMI

CUSTOMER SIGNATURE

X

UNLEADED REGULAR
OIL

LICENSE NO.

ATTENDANT'S SIG.

CUSTOMER COPY

SALES TAX

QUAN. PRICE AMOUNT

19.9 8.62

33

TOTAL MUST AGREE WITH IMPRINTED AMOUNT ABOVE \$ 8.95

*INCLUDES APPLICABLE FEDERAL, STATE, AND LOCAL TAXES.

PRODUCTS RECEIVED AND CHARGES PAYABLE ON RECEIPT OF STATEMENT.

PRODUCTS RECEIVED AND CUSTOMER SERVICE ON BEHALF OF STANWELL

COPY 1

CUSTOMER

ISSUE NO.

STATION NAME

DATE AND TIME OF DELIVERY
BY

DRIVER

OR

RECEIVED

[Signature]

QUANTITY AND UNIT PRICE
TOTAL AMOUNT

14.4

8.55

8.52
33

QUANTITY PRICE AMOUNT

1215 S MIAMI
CLARK SO BID 1M

58 T102

015011

180318

DELIVERY DATE

RECEIVED AND PRICE INDEX NO.

CLARK OIL & BEHEMING CORPORATION



[Handwritten Signature]

00882

HARVEY'S ELECTRONIC CENTER

LAFAYETTE

RADIO ELECTRONICS ASSOCIATE STORE

PHONE 483-0113

3101 N. CLINTON ST.

FORT WAYNE, IND. 46805



Date 8-15 1977

Sold To
Δ170252

Address

1 Q4-165

12 95

Tax

52

13 47

*pd out
tax on
sell 49688*

Total

12.95

microphone for bus #2

pd. Servng 8-10-77

ck. # 2948

TAX

49687

Thank You

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 7 DAYS.

TOTAL

HARVEY'S ELECTRONIC CENTER

LAFAYETTE

RADIO ELECTRONICS ASSOCIATE STORE

PHONE 483-0113

3101 N. CLINTON ST.

FORT WAYNE, IND. 46805



Date 8-13-77 1977

Sold To John J. [unclear]
Δ170252

Address 1452 1/2 S. [unclear]

<u>1452 1/2 S. [unclear]</u>		
<u>total bill # 49688</u>		
<u>TK</u>		
<u>1452 1/2 S. [unclear]</u>		
<u>memorandum for bill # 2</u>		
<u>Ad. Bill for [unclear]</u>		
<u>bill # 2948</u>		

TAX

49688

Thank You

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 7 DAYS.

TOTAL

--	--

DUPLICATE



HOSTETLER TIRE & AUTO SALES

LAGRANGE, INDIANA 46761

Ph. 463-3130

GOODYEAR, FIRESTONE

CUST. ORDER NO. _____ DATE 7-14-1977

NAME Church of CHRIST

ADDRESS _____

SOLD BY	CASH	C. O. D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MDSE. RET.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
1	900x20 Rad				6 00	
1	used Tube				6 00	
					<u>12 00</u>	
	No TAX					
	Thank You					
				Tax		
				Total		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

B 21270

REC'D BY _____

FOR THE YEAR 1910

1910

THE FIRST



1910

1910

1

HOBSTETLER TIRE & AUTO SALES

WEST CITY LIMITS ON U. S. 30

LaGrange Church of Christ
Towa Line Road H.R.#4
LaGrange
In....46761

2% PER AN. (2% ANNUAL RATE) ON ALL ACCOUNTS AFTER 60 DAYS

DATE	DESCRIPTION	CHARGE	CREDIT	BALANCE
6-20-77	1- Batt 3.20 chg			500
7-15-77	oil & wash		500	
8-15-77	gas & oil repairs	600		
	oil & wash	600		1200
9-15-77	oil & wash		1200	
10-15-77	gas & oil repairs	800		2000
11-15-77	oil & wash		800	
1-15-78	1- 700000 Rep	600		
	1- used Tuba	600		1200

Pd. 8-18-77
Ch. #2944



Shults-Lewis CHILDREN'S HOME

BOX 471 - VALPARAISO, INDIANA 46383
PHONE: Area Code 219 462-0513

11 August, 1977

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.

Sincerely yours,
SHULTS-LEWIS CHILDREN'S HOME

Allen Dixon / ysp

Office of
Executive Director

*Pl. 8-9-77
Ch.# 2937*

\$ 50.00

Receipt **№ 6283**

THIS IS YOUR OFFICIAL RECEIPT ALL GIFTS ARE TAX DEDUCTIBLE.

NAME: CHURCH OF CHRIST
 STREET 407 S. Townline Road
 CITY & STATE LaGrange, IN 46761

PO 8026
ACCOUNT NO.
SHEET NO.
1

Phone: (219) 463-3571

Norman L. Herron, Minister

	DATE	REF.	DESCRIPTION	CHARGES	✓	CREDITS	BALANCE	DR. CR.	PREVIOUS BALANCE
1	3-3	3-17	V# 2742			24 06	24 06	CR	- 0 -
2	3-16	17-21	INV# 21114	24 90			<u>84</u>		CR 24 06
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									

Od. 8-18-77
 Cr. #2945

Our records show that this account is **PAST DUE**
 If we are in error, we shall appreciate hearing from you.

PORTABLE RECORDING MINISTRIES, Inc.
 681 Windcrest Dr., Holland, Mich. 49423
 Phone: 616-396-5291



P.O. Box 5036
3219 E. State
Fort Wayne, IN 46805
Phone: (219) 482-3487

TO LaGrange Church of Christ
R. 5
Box 15
LaGrange, Ind.
46761

Date 7-27-77

Invoice No.	DATED	PRICE
3789	7-27-77	191.50
	Balance Due	191.50
<i>Design + printing of new bulletins</i>		<i>Pl. 8-9-77</i>
		<i>Ch. # 2924</i>

Invoice No. F 3789



COPY QUICK

**Instant
Printing
Service**

3219 E. STATE
FORT WAYNE, INDIANA 46805
Ph 482-1962
34817

Name La Grange Church of Christ

Address _____

City _____ State _____ Zip _____

Date July 27 1977

Qty.	Size	Printing	Amount	
		1st - master plate	35.00	
		2nd - total for 400 - 1st - 1st	50.00	
		1st - 1st	36.00	
		2nd - 1st	36.00	
		(2 copies) 1st - 1st	72.00	
		1st - 1st	35.00	
		2nd - master plate	25.00	
		2nd - 1st - 1st - 1st - 1st		
Cash		PLEASE PAY FROM THIS INVOICE	TOTAL	191.50
Check			TAX	
			TOTAL	191.50

Received By _____

17/10/19



Schlemmer's Inc.



DON SCHLEMMER
BOB SCHLEMMER

LAGRANGE, INDIANA 46761
463-3343

VERNE SCHLEMMER
FRITZ SCHLEMMER

TO

Date 7/25/77

Church of Christ
R#40

La Grange, Ind.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			3945
7/7		470		
	disc		47	4368
7/8	On Accr		3945	423
15		1677		
	disc		168	1932
		Pd. 8-9-77 Ch. #2930		

PAY LAST AMOUNT IN BALANCE COLUMN ▲



SCHLEMMER'S, INC.
HARDWARE

Phone 463-3343

LaGrange, Ind.,

7-15 1977

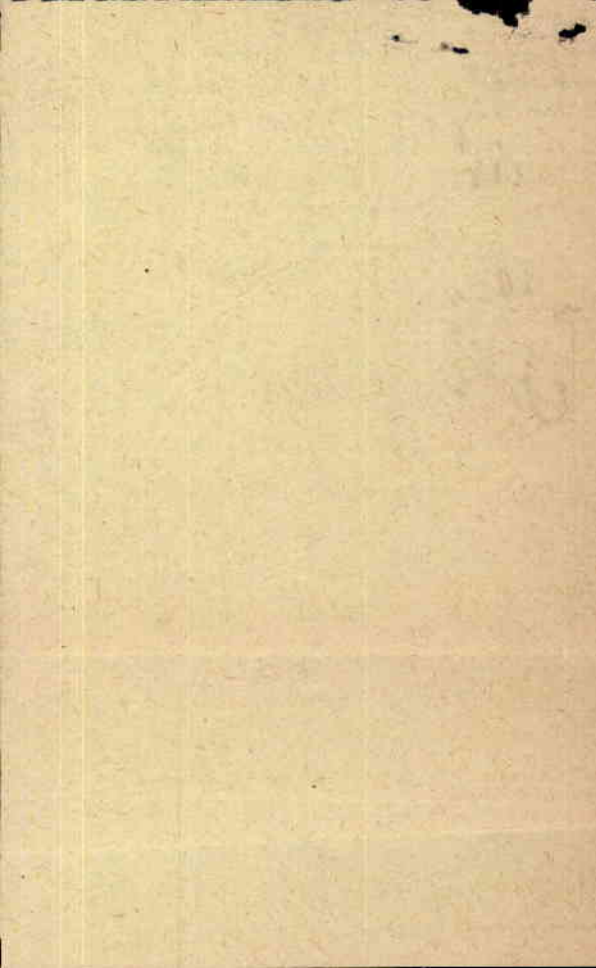
* Church of Christ

ACCOUNT
FORWARDED

1	1 - Gal Zip Guard	13 99
2	2 - 1/2" Sewer Unibond	2 78

16 77

8





SCHLEMMER'S, INC.
HARDWARE

Phone 463-3343

LaGrange, Ind.

July 7 - 77

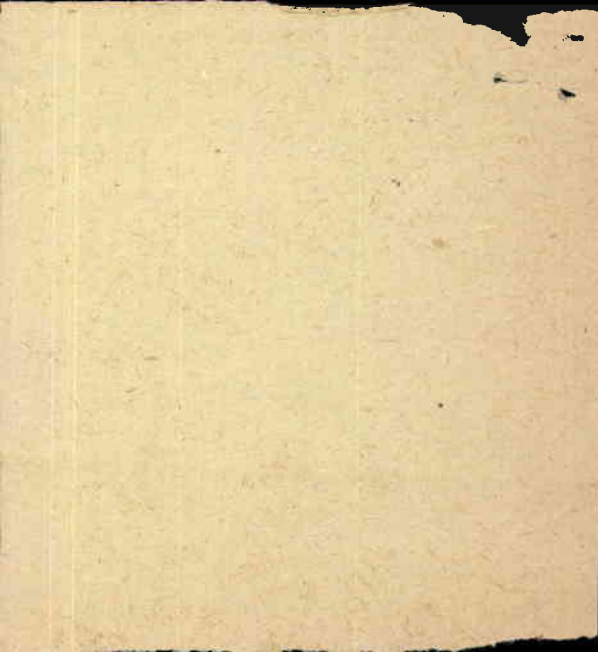
Church of Christ

Walter Hoff

ACCOUNT
FORWARDED

Playgloss

4.70



- "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	2

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
701*	FARMINGTON MICH 313 474 5187	1	71
702*	KENDALLVL IND 219 347 0154	1	12
705*	ELKHART IN 219 264 1174	1	45
705*	SOUTH BEND IND 219 289 6301	1	108
705*	ELKHART IN 219 294 3033	1	99
705*	ELKHART IN 219 294 3033	1	63
705*	FORT WAYNE IN 219 484 1533	1	99
705*	ANGOLA IN 219 665 5885	1	45
706*	ORCHARDS WASH 206 892 2015	1	196
706*	FORT WAYNE IN 219 482 9502	1	60
706*	GUNNISON COLO 303 641 1588	1	384
706*	PAULDING OHIO 419 399 2037	1	25
707*	ELKHART IN 219 523 4708	1	45
707*	OSCEOLA IND 219 679 4355	1	60
707*	OSCEOLA IND 219 679 4355	1	99
708*	FORT WAYNE IN 219 482 1952	1	84

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"

DATE OF BILL

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

PAY ON OR BEFORE

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

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

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

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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.

EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
			708	*AUBURN IND 219 925 0415	1	Stanley 24
			709	*AUBURN IND 219 925 0415	1	Stanley 48
			710	*ELKHART IN 219 293 0237	1	72
			710	*OSCEOLA IND 219 679 4355	1	14
			710	*MUNCIE IND 317 289 1465	1	Muncie 144
			711	LAGRANGE FROM MUNCIE IND	4	378
			711	*LIVONIA MICH 313 421 4186	1	Whitford 155
			711	*PAULDING OHIO 419 399 2037	1	Logansport 25
			712	LAGRANGE FROM BRITON OK	4	470
			712	ELKHART FROM LAGRANGE IND	2	89
			712	*FORT WAYNE IN 219 482 1952	1	Grayville 84
			712	*WATERLOO IND 219 837 5162	1	Grate 81
			712	*WAYNE MICH 313 326 7468	1	209
			712	*WAYNE MICH 313 722 2456	1	27
			712	*PAULDING OHIO 419 399 2037	1	Logansport 255
			713	*GARRETT IND 219 357 5812	1	Adams 135

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

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

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

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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	4	713	*WATERLOO	IND	219 837	5162	1 <i>Grate</i>	45
			714	*SOUTH BEND	IND	219 291	6852	1 <i>Dan Hayes</i>	180
			714	*MUNCIE	IND	317 285	7986	1	208
			714	*ANDERSON	IND	317 644	5387	1 <i>Coumbe</i>	336
			715	*ELKHART	IN	219 294	3033	1	207
			715	*GOSHEN	IN	219 533	8605	1	63
			715	*ANGOLA	IN	219 665	5885	1 <i>Camp</i>	63
			716	LAGRANGE	FROM MUNCIE	IND		4	144
			716	*ELKHART	IN	219 294	3033	1	60
			716	*FORT WAYNE	IN	219 482	1952	1 <i>Copy Grate</i>	28
			716	*FORT WAYNE	IN	219 484	1533	1	28
			716	*GOSHEN	IN	219 533	8605	1 <i>Song</i>	48
			716	*LIVONIA	MICH	313 427	7177	1 <i>Grate</i>	84
			716	*EDMOND	OKLA	405 348	1155	1	169
			716	*THREE RIVS	MICH	616 273	1265	1	19
			717	*BRITTON	OKLA	405 478	2318	1	209

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 DUE

* - 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	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	5	718	LAGRANGE FROM BRITON OK	4	315
			718*	ELKHART IN 219 294 3033	1	63
			718*	KENDALLVL IND 219 347 0507	1	35
			718*	FORT WAYNE IN 219 482 1952	1	84
			718*	WAWAKA IN 219 761 4361	1	25
			718*	WAWAKA IN 219 761 4361	1	25
			718*	ROCHESTER MICH 313 651 3939	1	305
			720	FORT WAYNE FROM S BEND IND	2	339
			722*	FARMINGTON MICH 313 474 5187	1	319
			723*	WAWAKA IN 219 761 4361	1	20
			723*	LIGONIER IN 219 894 3523	1	30
			724*	WAYNE MICH 313 326 7468	1	46
			725*	WAYNE MICH 313 326 7468	1	27
			725*	ANDERSON IND 317 644 5387	1	80
			725*	TEKONSHA MICH 517 767 3225	1	74

UNITED TELEPHONE COMPANY
OF INDIANA, INC.

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CODES IN COLUMN "T"

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

DATE OF BILL

8-07-77

IF PAID AFTER 8-21-77
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

8-21-77

* - DIAL RATE APPLIED
CR - CREDIT FIGURE

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1600			96.37		5.8 557		11794

- "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?

Person's "76"
Charges and Credits

Date

Balance

7-29-77

\$90.41

Pl. 8-9-77
Ch. # 2926

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 7-2 1977

Name Church of Christ

Address _____ 4-79694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

#2			
----	--	--	--

17.0	gas		9.67
------	-----	--	------

#3			
----	--	--	--

17.5	gas		4.27
------	-----	--	------

#1			
----	--	--	--

17.3	gas		9.85
------	-----	--	------

Recd. By:

Paul Hines

TAX

TOTAL

23.79

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

90.41

PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 7/9 1977

Name La Grange Church of CHRIST

Address _____ 4-72694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
9.1	<u>2</u> Bus # Gas		\$5.17
	NO TAX		
	CHARGE		
11.0	<u>2</u> Bus # Gas		\$6.26
9.0	<u>3</u> Bus # Gas		\$5.13

Recd. By: Paul Hines

TAX	
TOTAL	16.56

39

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

PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By _____ Date 7-13 1977

Name La Grange CHARGE OF

Address CHRIST

4-F9654

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

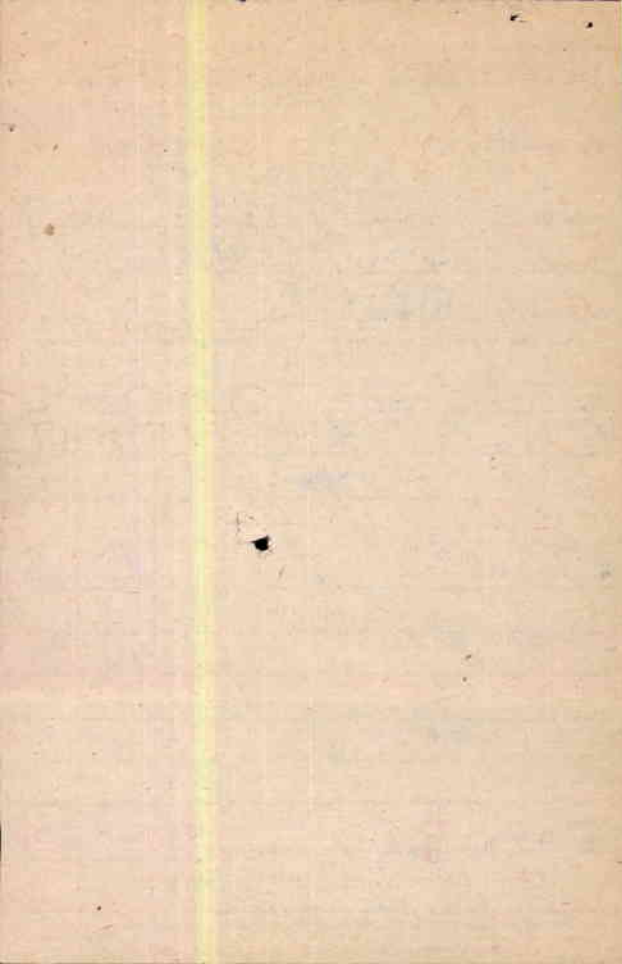
QUAN.	DESCRIPTION	PRICE	AMOUNT
15.7	Bus #2 Gas		\$18.97
	Gas		
10.7	Bus #1 Gas		\$16.13
2.5	Bus #3 Gas		\$4.20
	CHARGE		\$19.36

Recd. By: **6**
Paul Hines

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 9-20 1977

Name Lakmy Church of Christ

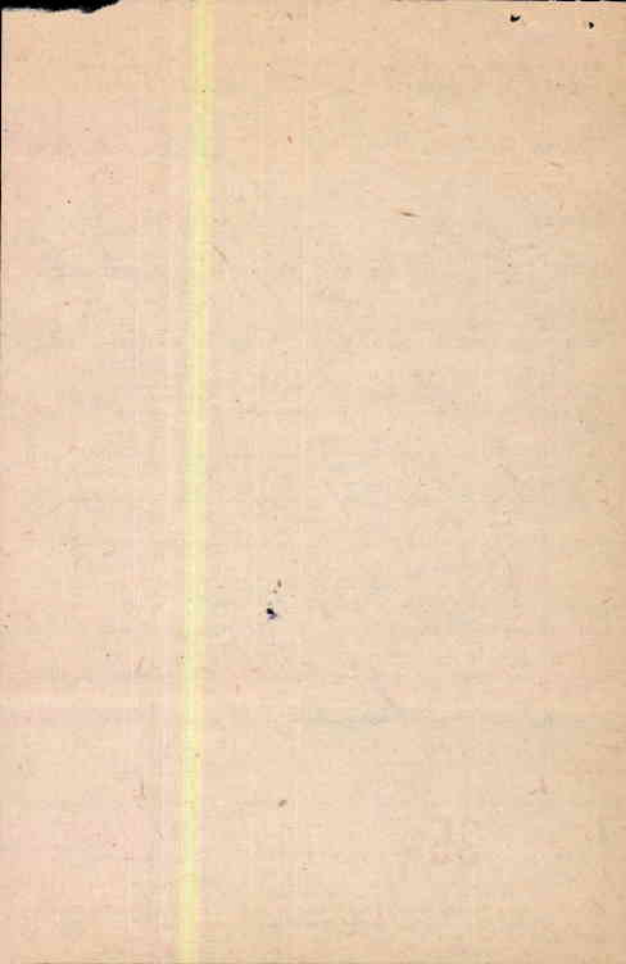
Address #1 4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>9.1</u>	<u>Gas #1</u>		<u>5.20</u>

Recd. By:	25	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 7-23 1977

Name Church of

Address Christ

4-79694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

#3			
20.3	gas		11.56
#2			
15.7	gas		8.94
			20.50

Recd. By:	34	TAX	
		TOTAL	

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

PEARSON'S



SERVICE

Phone 463-2921

Bus #1

La Grange, Ind.

Sold By _____ Date *7-26* 19*77*

Name *Church of*

Address *Christ* 4-79694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>#1</i>			
	<i>gas</i>	<i>\$</i>	<i>5.00</i>

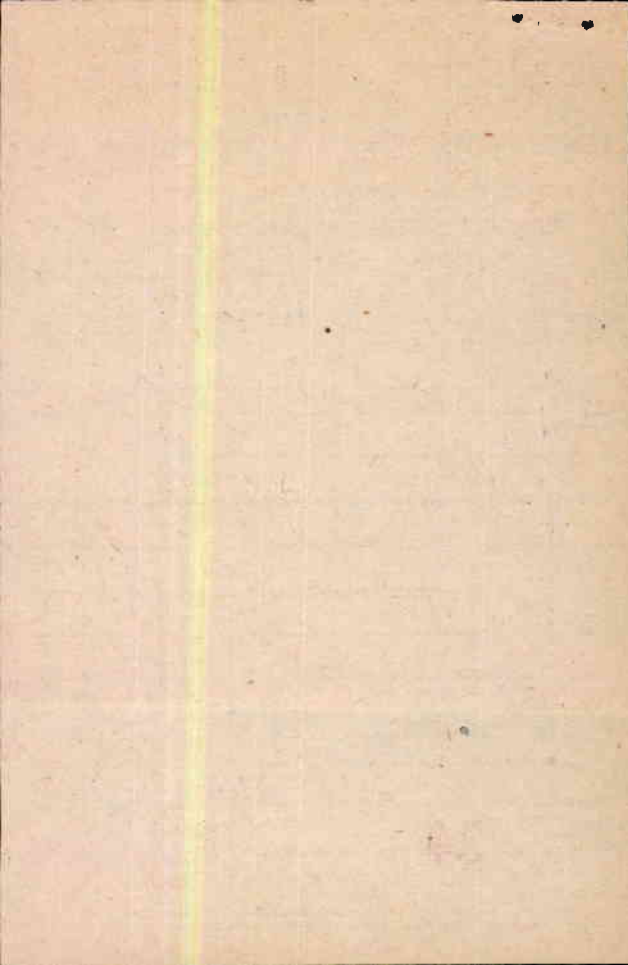
Recd. By: *J. L. Colby*

34

TAX

TOTAL

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



Super Value

Date

8-1

19

77

M

Church of Christ

No.

Reg. No.

Clerk

ACCOUNT
FORWARDED

1 July Charge

11 05

2

55

3 now due

4

10 50

5

6 thank you

7

8

9

10

11

12

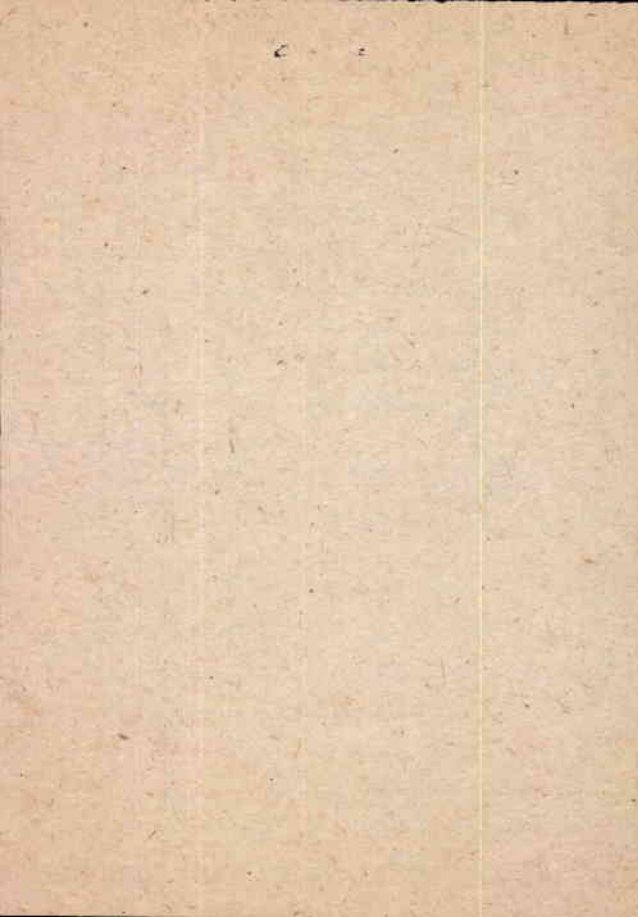
13

14

15

13108-28

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



Super Value

Date July 19 1937

M Church of Christ
No.

Reg. No. Clerk ACCOUNT FORWARDED

1	tomatoes	1 22
2	Shoe	11 03
3		

4
5 Mrs Dean Foggatt
6 (Spencer)
7
8
9

10
11
12
13
14
15

12882-6



\$ 4. ~~7.99~~ (7-7)

5.04 (7-14)

5.34 (7-21)

5.75 (7-28)

\$20.92

Pd. Dean. 8-9-77

Ch. # 2938



POST OFFICE <i>La Grange</i>	STATION	\$ <i>4.79</i>	No. 32
AMOUNT (To be written) <i>Two and 79/100</i>		DOLLARS	
FOR <i>Deposit only</i>	AIC	POSTMASTER (By) <i>[Signature]</i>	
Received from: (Show address only when receipt is mailed) <i>Church of Christ. La Grange, Ind.</i>			DATE <i>7-7-77</i>
			PERMIT NO. <i>4</i>

2544

POST OFFICE RECEIPT FOR MONEY

Original

POST OFFICE

STATION

\$ 5.04

No. 41

AMOUNT (To be written)

DOLLARS

FOR

AIC

POSTMASTER (By)

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

DATE

Church of Christ
La Grange, Ill.

7-14-77

PERMIT NO.

4

F E <i>La Barge</i>	STATION	\$5.34	No. 52
AMOUNT (To be written) <i>Five and 34/100</i> _____ DOLLARS			
FOR <i>Impaid postage</i>	AIC	POSTMASTER (By) <i>[Signature]</i>	
Received from: (Show address only when receipt is mailed) <i>Church of Christ La Barge, Del</i>			DATE <i>7-21-77</i>
			PERMIT NO. <i>4</i>

POST OFFICE <i>Levi Stange</i>	STATION	\$ <i>5.75</i>	No. 58
AMOUNT (To be written) <i>Five and 75/100</i>			
FOR			DOLLARS POSTMASTER (By)
Received from: (Show address only when receipt is mailed) <i>Church of Christ</i>			DATE <i>7-28-77</i>
			PERMIT NO. <i>4</i>

STATEMENT

PERSONAL EVANGELISM

P.O. Box 159, MADISON, TENNESSEE 37115

(197 7)

Date <u>7-20</u>	Terms - 10th. O.M.	Price
------------------	--------------------	-------

- | | |
|---|--|
| <input type="checkbox"/> Jan., Feb., Mar. | <input checked="" type="checkbox"/> Magazine |
| <input type="checkbox"/> Apr., May, June | |
| <input checked="" type="checkbox"/> July, Aug., Sept. | <input type="checkbox"/> Tape Service |
| <input type="checkbox"/> Oct., Nov., Dec. | |

POSTAGE 4.13
1.04

5.17

Pd. 8-9-77
Ch. # 2918

S
O
L
D
T
O

CHURCH OF CHRIST - INC.
 6 MAX A. LITKE TREAS.
 P.O. BOX 238
 LAGRANGE, IND 46761

Please make
 check
 payable to
 Personal
 Evangelism
 Magazine