LAGRANGE OFFICE E

STATEMENT OF ACCOUNT

FARMERS STATE BANK

LAGRANGE, INDIANA

Branches

STROH • TOPEKA • WOLCOTTVILLE

ACCOUNT NUMBER 047 568 0

DATE THIS STATEMENT 10/31/77

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

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
BALANCE FORWARD				0930	855.68
151.90			674.40	1003	1,378.18
20.90	16.60			1004	1,340.68
839.52	200.00	5.72			
18.00				1006	277.44
11.11	10.70			1007	255.63
			626.00	1010	881.63
50.00	20.00	200.00		1013	611.63
250.00			733.45	1018	1,095.08
42.00	200.00			1020	853.08
15.38				1022	837.70
2.78	11.28			1025	823.64
12.08	229.43	22.90	686.00		
9.88	200.00	85.60	53.31	1027	1,003.06
26.08	10.73			1028	966.25
137.38			1,565.00		
			67.68	1031	2,461.55
					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
27	2,799.97	7	4,405.84	.00	2,461.55

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 $ 2,461.55

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 $ 2,461.55

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

CHECK NO. 2987 $ 35.00

CHECK NO. 3008 $ 25.00

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

CHECK NO. _____ $ _____

TOTAL OUTSTANDING CHECKS $ 60.00

5. **ADD** all outstanding checks in item 4 and place total here $ 60.00

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) $ 2,401.55

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 Oct. 2 19 77

Church of Christ

CASH	CURRENCY	289.	
	COIN	17.	40
CHECKS			
		368	
TOTAL FROM OTHER SIDE			
TOTAL		674	40
LESS CASH RECEIVED			
NET DEPOSIT		674.	40

2660

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PAID
OCT 3 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FOR DEPOSIT ONLY
CHURCH OF CHRIST

FARMERS STATE BANK
LAGRANGE, INDIANA

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈000006740⑈

DELUXE JD-3 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 J. McA	15	
2 SM	15	
3 RH.	35	
4 J.P.	35	
5 BF	30	
6 L.C	30	
7 NH	40	
8 MM	30	
9 M.W.	20	
10 Dean	51	
11 M.W	10.	
12 P. McD	15	
13 DD	20	
14 DW	15	
15 DM	7	
16		
17		
18		
19		
TOTAL	368.	

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct. 9 19 77
Church of Christ

CASH	CURRENCY	177	
	COIN	21.	
CHECKS		428.00	
TOTAL FROM OTHER SIDE			
TOTAL		626	00
LESS CASH RECEIVED			
NET DEPOSIT		626	00

2671

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PAID
OCT 1 0 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
FOR DEPOSIT ONLY
CHURCH OF CHRIST
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

TELLER 9

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈000006 2600⑈

DELUXE 30-3 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Devon	80	
2 AA	20	
3 RH	35	
4 NH	35	
5 RF	30	
6 M.W	20	
7 S.M	15	
8 J.Me	15	
9 BP	35	
10 J McA	15	
11 Dean	52	
12 Tom	30	
13 BMcD	5	
14 D.M	7	
15 BO	19	
16 D.W	15	
17		
18		
19		
TOTAL	428	—

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE 10-17- 19 77

Church of Christ

CASH	CURRENCY	214
	COIN	78. 95
CHECKS		500. 50
TOTAL FROM OTHER SIDE		
TOTAL		733 45
LESS CASH RECEIVED		
NET DEPOSIT		733. 45

2661

9 71-1085
749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PAID
OCT 18 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000073345⑈

DELUXE 30-3 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT.

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	D. W	15.	
	Dean	52	
2	D. D	20	
3	L. C.	30	
	R. S.	33.	50
4	D. M	7	
5	S. M	1	
6	B. O	17	
	Pm	30	
7	J. McA	15	
8	N. H	35	
9	S. M.	10	
10	R. C	10	
11	R. H.	35	
	S. M	50	
12	P. McD	5	
13	S. P	35.	
14	B F	30	
15	M. C	10	
16	M. W	20	
17	Devon	40.	
18			
19		500.	50
	TOTAL	[illegible]	

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct. 23 1977

Church of Christ

CASH	CURRENCY	155	—
	COIN	17	—
CHECKS		514	—
TOTAL FROM OTHER SIDE			
TOTAL		686	—
LESS CASH RECEIVED			—
NET DEPOSIT		686.	—

2702

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PAID
OCT 24 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑉0000068600⑉

DELUXE JD-3 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 J. B.	33.	
2 PJM	30	
3 J. P	25	
4 DD	35	
5 Dean	51	
6 M. H.	5	
7 S. P	35	
8 J. M.	40	
9 B. O.	25	
10 J. McA	15.	
11 D. M	10	
12 R. C.	10	
13 R. H.	35	
14 N. H.	35	
15 B. F.	30	
16 Devon	40	
17 M. W	20	
18 S. M.	20	
19 P. McD	5	
M. F. TOTAL	15.	

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

CASH	CURRENCY		
	COIN		
CHECKS		53.	31
TOTAL FROM OTHER SIDE			
TOTAL		53.	31
LESS CASH RECEIVED			
NET DEPOSIT		53.	31

2701

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

DATE Oct. 23 1977

Church of Christ

Special Deposit
refund from Butler Co.
for returned Plumbing
supplies

PAID
OCT 27 1977
FARMERS STATE BANK
LAGRANGE, IND.
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

FOR DEPOSIT ONLY
CHURCH OF CHRIST

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000005331⑈

DELUXE JD-3 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 Dean's CK	53.	31
2		
3		
4		
5		
6		
7		
8		
9 ⑆ 27 7710850 35365		
10		
11 71-1085	71-1085	
12 PAY ANY BANK P.E.G.		
13 FARMERS STATE BANK LA GRANGE, INDIANA		
14 71-1085	71-1085	
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

(2.)

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct 30 1977

Church of Christ

CASH	CURRENCY	593.	00
	COIN	21.	
CHECKS			
		951.	
TOTAL FROM OTHER SIDE			
TOTAL		1565.00	
LESS CASH RECEIVED			
NET DEPOSIT		1565.00	

2688

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PAID
OCT 31 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

TELLER 3

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000156500⑈

DELUXE 30-3 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS BANK'S COLLECTION AGREEMENT.

CHECKS LIST SINGLY	DOLLARS	CENTS
1 G. M	30	
2 S. P	35	
3 D. D	35	
4 M T	10	
5 S. M.	20	
6 J. B	20	
7 M. C.	50	
8 PJM	20	
9		
10	951.	
11		
12		
13		
14		
15		
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

DATE Oct. 30 19 77

Church of Christ

CASH	CURRENCY	5.	00
	COIN	3.	00
CHECKS		59.	68
TOTAL FROM OTHER SIDE			
TOTAL		67.	68
LESS CASH RECEIVED			
NET DEPOSIT		67.	68

2689

9 71-1085 / 749

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED

PAID
OCT 31 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FOR DEPOSIT ONLY
CHURCH OF CHRIST
71-1085

Special Deposits

FARMERS STATE BANK
LAGRANGE, INDIANA

⑆0749⑈1085⑆ 047⑈568⑈0⑈ 20⑈0000006768⑈

CHECKS LIST SINGLY	DOLLARS	CENTS
1 To close		
2 Special Acct	59.	68
3		
4 From Skating		
5 Party	8.	00
6		
7		
8		
9		
10 ⑆071710850⑆ 45219		
11		
12 71-1085	71-1085	
13 PAY ANY BANK-P.E.G. FARMER'S STATE BANK LA GRANGE, INDIANA		
14		
15 71-1085	71-1085	
16		
17		
18		
19		
TOTAL		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

2979

PAID
OCT 06 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 28 1977

71-1085
749

PAY TO THE ORDER OF Gospel Vidette $ 18 00

Eighteen + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Aug. + Sept. issues

Max A. Liske

⑆074910851⑆ 047⑈568⑈0⑈ ⑈0000001800⑈

DELUXE CHECK PRINTERS • 10-1

CLERMONT NATIONAL BANK

PAY TO THE ORDER OF

FOR DEPOSIT ONLY

GOSPEL VIDETTE

35-092-3

PAY ANY BANK, P.E.G.
CLERMONT NATIONAL BANK

OCT 5

OCT 4

2981

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Sept. 28 1977

9 71-1085
749

PAY TO THE ORDER OF A. B. Dick Products $20 90

Twenty + 90/100 DOLLARS

OCT 0 4 77

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Bulletin Supplies

Max A. Lirke

⑆074900851⑆ 047 568 0 ⑈000000 2090⑈

4
OCT

⑈007058-8⑈ 7 5 8 4 9

FOR DEPOSIT ONLY

Pay Lincoln National Bank & Trust Co

Fort Wayne, Indiana, or order

A. B. Dick Products Company

of Fort Wayne, Inc.

PAY ANY BANK, P.E.G.

LINCOLN NATIONAL BANK

FORT WAYNE, INDIANA

71-27 71-27

OCT -3 77

OCT

71-27 OT '77 03 71-27

LINCOLN NATIONAL BANK

FORT WAYNE, INDIANA

71-27 PAY ANY BANK, P.E.G. 71-27

⑆ 1 1 2 2 3 5 0 0 ⑆

2982

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 2 8 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 28 1977

71-1085
749

PAY TO THE ORDER OF Hoffman Garage $ 10 73

Ten & 73/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Parts, oil + grease for bus.

Max A. Lieke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001073⑈

DELUXE CHECK PRINTERS • R-1

Hoffman Garage
E.N.

1009 97429

PAY ANY BK. MGR. OR TR CO. P.E.O.
STATE
SAVINGS BANK
MANISTIQUE, MICH.
74-1009 74-1009

OCT 26 77

8 8

2983

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Sept. 28 1977 9 71-1085 / 749

PAY TO THE ORDER OF Cain Lumber Co. $16 60

Sixteen + 60/100 DOLLARS

PAID

0010477

FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO Lumber for new steps in baptistry.

Max A. Lieke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001660⑈

DELUXE CHECK PRINTERS • DJ-1

Pay to the Order of
STATE BANK OF LIMA
HOWE, INDIANA
For Deposit Only
Cain Lumber Co., Inc.

STATE BANK OF LIMA
HOWE, INDIANA
71-785 71-785

⑆ 071 091 5142

OCT '77 02

PAY ANY BANK
CONTINENTAL BK
CHICAGO, IL

INDPLS P.E.G.

2984

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 27 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 28 1977 9 71-1085/749

PAY TO THE ORDER OF NIPSCO $151 90

One hundred fifty-one + 90/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Gas + elec 8-3 to 9-2 - church building -

Max A. Liebe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000015190⑈

2-15 OT '77' 03 2-15

THE NORTHERN TRUST CO.
CHICAGO, ILLINOIS
2-15 PAY ANY BANK P.E.G. 2-15

⑆071900150⑆

FOR DEPOSIT ONLY
TO THE CREDIT OF
0 1
ILLINOIS P.E.G.

SEP 30 '77

PAY TO THE ORDER
OF ANY BANK, BANKER, OR TRUST CO.
PROCESSED THROUGH CLEARING HOUSE
ENDORSEMENTS GUARANTEED

FIRST NATIONAL BANK
AND TRUST CO.
LAPORTE, INDIANA 71-138

NORTHERN INDIANA
PUBLIC SERVICE COMPANY
JOHN E. REIL, TREASURER

1977

2985

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 0 6 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Sept. 28 1977 9 71-1085/749

PAY TO THE ORDER OF Dean Hoggatt $5 72

Five + 72/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of postage paid to mail bulletins 9-1-77.

Max A. Licke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000572⑈

DELUXE CHECK PRINTERS • ALBANY

Dan Haggatt

OCT 06 77 10850 89264

71-1085 71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085 71-1085

2986

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

Oct. 5 1977

PAY TO THE ORDER OF Norm Herron $ 200 00

Two hundred & NO/100 DOLLARS

PAID
OCT 06 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO Weekly Salary

Max A. Locke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈00000 20000⑈

DELUXE CHECK PRINTERS • RJ-1

Norm Herron

OCT 06 '77 10850 88103

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

71-1025 71-1025

2988

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Oct. 5 1977 9 71-1085/749

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

Twenty + No/100 DOLLARS

PAID OCT 13 1977 FARMERS STATE BANK LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO World Radio Gospel Broadcasts

Max A. Lirbe

⑆074910851⑆ 047568 0 ⑈000002000⑈

DELUXE CHECK PRINTERS • RJ-1

0020-1
PELS P.E.G.
OCT 2 1977

White's Ferry Rd. Church Of Christ
WORLD RADIO
19-693-2-01

PAY ANY BANK
F.R.B. DALLAS
1110-0003
32-3
P.E.G.

/3

84-29 84-29
PAY ANY BANK, BANKER,
OR TRUST CO., P.E.G.
OCT 10 77 6
CENTRAL BANK
MONROE, LOUISIANA
84-29 84-29

04
5 3 3
8 6 2 1 9

PELS P.E.G.

2989

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 5 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Oct. 5 1977 9 71-1085/749

PAY TO THE ORDER OF Farmers State Bank $839 52

Eight hundred thirty-nine + 52/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO mortgage payment Max A. Liske

⑆:0749:1085: 047:568:0" ⑈0000083952⑈

OCT06'77 10850 87603

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

0181 2990

PAID
OCT 7 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Oct. 5 1977 9 71-1085/749

PAY TO THE ORDER OF Shultz-Lewis Children's Home $ 50.00

Fifty + No/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

1.010

MEMO Monthly Support

Max A. Lirbe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000005000⑈

DELUXE CHECK PRINTERS • 49-1

FOR DEPOSIT ONLY
Shults-Lewis Children's Home

5 7 3

FEB 1977

CHICAGO

071000021

1977

2991

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Oct. 5 1977 9 71-1085/749

PAY TO THE ORDER OF Schlemmer's Inc. $ 11 11/100

Eleven + DOLLARS

OCT 0 777

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Cleaning supplies

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈000001111⑈

DELUXE CHECK PRINTERS • RJ-1

FOR DEPOSIT ONLY
SCHLEMMER'S INC.
LaGRANGE, IN.

⑆071710850⑈90123

PAY ANY BANK-R.E.C.
FARMERS STATE BANK
LaGRANGE, INDIANA

71-1089

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

GL 2992

Oct. 5 1977 9 71-1085 / 749

PAY TO THE ORDER OF Midge Hughes $10 70

Ten + 70/100 DOLLARS

PAID
OCT 07 77
FARMERS STATE BANK
LAGRANGE INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of postage paid to mail bulletins 9-22 + 9-29-77.

Max A. Lieke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001070⑈

DESUXE CHECK PRINTERS • SUN

Midge Hughes

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

OCT 07 7710850 92022

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

2993

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 13 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Oct. 13 1977 9 71-1085/749

PAY TO THE ORDER OF Norm Herron $ 200.00

Two hundred & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO weekly Salary

Max A. Lake

⑆074910851⑆ 047568011⑈ ⑈00000 20000⑈

Norm Heron

OCT 13 '77 10850 03760

71-1085 71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085 71-1085

2994

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 17 1977
FARMERS STATE BANK
LAGRANGE, INDIANA

Oct. 17 1977

71-1085
749

PAY TO THE ORDER OF Dean Hoggatt $250.00

Two hundred fifty + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of payment to Jerry Selvidge for gospel meeting.

Max A. Locke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000025000⑈

Dan Hoggatt

OCT 18 '77 10850 18550

71-1085 71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085 71-1085

2995

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 2 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Oct. 18 1977 9 71-1085/749

PAY TO THE ORDER OF Golden Rule Book Store $ 12 08/100

Twelve + 08/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Bible School Supplies

Max A. Lirke

⑨:0749:1085: 047:568:0" ⑈0000001208⑈

For Deposit Only
SHIPSHEWANA STATE BANK
SHIPSHEWANA, INDIANA
GOLDEN RULE FOODSTORE
LAGRANGE, IND.

OCT 25 '77

26
C7

71-910

Pay Any Bank, P.E.G.
Shipshewana
State Bank
Shipshewana, Indiana

OCT-27

71-27 OT '77' 25 71-27

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

⑆136466362⑆

2996

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

Oct. 18 1977

PAY TO THE ORDER OF Mars Hill Book Store $229.43

Two hundred twenty-nine & 43/100 DOLLARS

PAID
OCT 21 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Bible School Supplies

Max A. Liske

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000229430⑈

DELUXE CHECK PRINTERS

FOR DEPOSIT ONLY
MARS HILL BOOK STORE
MARS HILL BIBLE SCHOOL

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

OCT 24 77 555 6182

0740-0001 NASHVILLE

2997

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

Oct. 18 1977

PAY TO THE ORDER OF Pearson's "76" $ 85 60

Eighty-five & 60/100 DOLLARS

PAID
OCT 27 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO Gas for buses

Max A. Liebe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000008560⑈

DELUXE CHECK PRINTERS • Buck

FOR DEPOSIT ONLY
FARMERS STATE BANK
LA GRANGE, INDIANA
PEARSON'S "76"

OCT 27 '77 10850 36688

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

2998

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 2 = 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Oct. 18 1977

9 71-1085
749

PAY TO THE ORDER OF Haack Doors, Inc. $2 78

Two + 78/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Lumber to build storage rack in shed.

Max A. Liske

⑆074910851⑆ 047 568 0 ⑈0000000278⑈

DELUXE CHECK PRINTERS • 8-241

FOR DEPOSIT ONLY
FARMERS STATE BANK
LA GRANGE, INDIANA
HAACK DOORS, INC.
LaGrange, IN 46761

OCT 25 '77 10850 32768

71-1025

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

71-1025 71-1025

2999

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 20 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Oct. 18 1977

9 71-1085 / 749

PAY TO THE ORDER OF C. A. Medele & Sons $ 42 00

Forty-two + NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Toilet tissue + paper towels

Max A. Liske

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000004200⑈

DELUXE CHECK PRINTERS 4-82-1

FOR DEPOSIT ONLY

C. A. Dale & Sons
ANGOLA, IND.

1247 0 6 4 9 0

PAY ANY BANK, P.E.G.
ANGOLA
STATE BANK
ANGOLA, INDIANA
71-1247 71-1247

OCT 19 77

0740

FED INDPLS

OT '77' 19 71-27

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

0 9 7

3000

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

71-1085
749

Oct. 18 1977

PAY TO THE ORDER OF LaGrange Water + Sewage $ 11 28

Eleven + 28/100 DOLLARS

PAID
OCT 25 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Church building

Max A. Liske

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001128⑈

DELUXE CHECK PRINTERS • 8J-1

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

OCT 25 '77 10850 33044

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

3001

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 2 '77
FARMERS STATE BANK
INDIANA
71-1085

Oct. 19 1977 9 71-1085/749

PAY TO THE ORDER OF Culligan Water Conditioning $ 15 38

Fifteen + 38/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Church building

Max A. Liske

⑨ ⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000001538⑈

For Deposit Only
Culligan
Water Conditioning

PAY ANY BK., OR TR. CO. P.&G.
FARMERS STATE BANK
Topeka, Indiana
71-1296 71-1296

OCT 22 77 001 7004

3002

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 2 0 '77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Oct 19 1977

9 71-1085
749

PAY TO THE ORDER OF Norm Herron $ 200 00

Two hundred & NO/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO weekly Salary

Max A. Lirke

⑆:0749⑈1085⑆ 047⑈568⑈0⑈ ⑈00000 20000⑈

Norm Herron

OCT 20 '77 10 850 22829

71-1085 71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085 71-1085

3003

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

Oct. 21 1977 9 71-1085/749

PAY TO THE ORDER OF United Telephone Co. $ 26.08

Twenty six and 08/100ths DOLLARS

PAID
OCT 28 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS
STATE BANK
LAGRANGE, INDIANA

MEMO church portion 463-3571

Max A. Lieke

⑨ ⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000002608⑈

DELUXE CHECK PRINTERS • 5-1-1

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

28

71-27 OCT 26 '77 71-27

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

9 8 6 9

LINCOLN NATIONAL BANK & TRUST
FORT WAYNE, INDIANA

PAY ANY BANK, P.E.G. 71-27

OCT 26 1977

Shipshewana State Bank
Shipshewana, Indiana

71-910 A-27

⑆ 0 8 8 0 ⑆ 0 7 4 0 0 8 ⑈ 0 0 9 6 9 0 ⑈ 0 0 2 7 2 7 1 4 ⑈

3004

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Oct. 26 1971

9 71-1085
749

PAY TO THE ORDER OF Norm Herron $200.00

Two hundred + NO/100 DOLLARS

OCT 2 1971

FARMERS STATE BANK
LAGRANGE, INDIANA

FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

MEMO Weekly Salary

Max A. Lirke

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈00000 20000⑈

DELUXE CHECK PRINTERS • Reno

Norm Herron

OCT 27 '77 10 850 35870

71-1025 71-1025

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1025 71-1025

3005

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 26 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Oct. 26 1977

71-1085
749

PAY TO THE ORDER OF N I P S C O $137 38

One hundred thirty-seven + 38/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Gas + elec 9-7 to 9-4 -- church building

Max A. Lithe

⑆0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000013738⑈

0-0020-1
DPLS P.E.G.
2 1977

2-15 OT '77' 31 2-15
THE NORTHERN TRUST CO.
CHICAGO, ILLINOIS
2-15 PAY ANY BANK P.E.G. 2-15

FOR DEPOSIT ONLY
TO THE CREDIT OF
OCT 28 '77
OCT 28 '77
FIRST NATIONAL BANK
& TRUST COMPANY
71-179 LAFAYETTE, IND.
PAY TO THE ORDER OF
ANY BANK, BANKER, OR TRUST CO.
PRIOR TO ALL PRIOR ENDORSEMENTS OR LACK OF ENDORSEMENTS
NORTHERN INDIANA
PUBLIC SERVICE COMPANY
JOHN E. REIL, TREASURER

40-0020-1
INDPLS P.E.G.
2 1977
OC

33333
570 32

3006

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID

Oct. 26 1977 9 71-1085/749

PAY TO THE ORDER OF Dean Hoggatt $22 90

Twenty-two & 90/100 DOLLARS

OCT 2 1977
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of purchase of tile & paste for preacher's home

Max A. Lirke

⑆074910851⑆ 047568110⑈ ⑈0000002290⑈

Dan Haggett

OCT 27 '77 10850 34985

71-1085 71-1085

PAY ANY BANK-P.E.G.

FARMER'S STATE BANK

LA GRANGE, INDIANA

71-1085 71-1085

3007

CHURCH OF CHRIST
LAGRANGE, INDIANA 46761

PAID
OCT 26 77
FARMERS STATE BANK
LAGRANGE, INDIANA
71-1085

Oct 26 1977 9 71-1085/749

PAY TO THE ORDER OF Dean Hoggatt $ 9 88/100

Nine + 88/100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

MEMO Reimbursement of postage paid to mail bulletins 10-13 + 10-20-77. Max A. Lirke

⑈:0749⑈1085⑆ 047⑈568⑈0⑈ ⑈0000000988⑈

Dan Huggett

OCT 27 '77 10850 34986

71-1085

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

71-1085 71-1085

The Golden Rule Book Store 18812

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

8-8 1977

Sold to Church of Christ

Address

Quan.	Description	Price	Amount	
3	Posters	25		75
4	markers	59	2	36
	crayons			30
			3	41
	$3.41			
	2.50			
	6.17			
	$12.08			
	Bl. 10-18-77			
	Ck. # 2995			
	Indiana Sales Tax			
	Yvonne Hicks		3	41

LaGrange Publishing Company, LaGrange, Indiana

The Golden Rule Book Store 19144

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

9-10 197 7

Sold to Ch. of Christ

Address LaGrange

Quan.	Description	Price	Amount	
10	posters	25	2	50
	Shirley Cathey			
	Indiana Sales Tax		2	50

LaGrange Publishing Company, LaGrange, Indiana

The Golden Rule Book Store 19311

203 SOUTH DETROIT STREET
LA GRANGE, INDIANA 46761

Telephone 463-3542

9-26 197 7

Sold to Ch. of Christ-La Grange

Address

Quan.	Description	Price	Amount	
	Const. paper		1	29
	Tri-tet			70
	glitter			49
2	Fasteners	95	1	90
15	att. cards	8	1	20
	Seals			59
			6	17
	Diane Martin			
	Indiana Sales Tax			
			6	17

LaGrange Publishing Company, LaGrange, Indiana

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
La Grange, IN 46761

Rd. 10-5-77
Ck.# 2988

DATE: 10/10/77

AMOUNT: $20.00

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

BY rp

MORTGAGE PAYMENT RECEIPT

L

FARMERS STATE BANK

BALANCES PRIOR TO THIS PAYMENT

MORTGAGE NUMBER	ESCROW	PRINCIPAL	DUE DATE
85611061-0		94,345.49	09/24/77

REGULAR PAYMENT APPLICATION

INTEREST	ESCROW	PRINCIPAL	REGULAR PAYMENT
687.94		151.58	839.52

ANNUAL % RATE: 8.750

IF PAID AFTER 10/09/77 (DATE) ADD 41.98 (LATE FEE) FOR 881.50 (TOTAL LATE PAYMENT)

PROMPT PAYMENT WILL AVOID A LATE CHARGE

PAID — 4

OCT 6 '77

FARMERS STATE BANK
LA GRANGE, INDIANA

Pd. 10-5-77
Ck.# 2989

PAY RECORD

DATE	
CHECK NO.	

RETAIN THIS PORTION FOR YOUR RECORD

Shults-Lewis CHILDREN'S HOME
BOX 471 – VALPARAISO, INDIANA 46383
PHONE: Area Code 219 462-0513

7 October, 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.

Rd. 10-5-77
Ck. # 2990

Sincerely yours,
SHULTS-LEWIS CHILDREN'S HOME

Allen Dixon

Office of
Executive Director

$ 50.00

Receipt № 6961

THIS IS YOUR OFFICIAL RECEIPT ALL GIFTS ARE TAX DEDUCTIBLE.

HAACK DOORS, INC.

Home Improvement Center
Lumber & Building Specialties

401 E. CENTRAL
LA GRANGE, IND. 46761
Ph. 463-2891

CUST. ORDER NO. _____ DATE 9-15 77 19 ___

NAME Church of Christ

ADDRESS _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
RP			✓			

QUAN.	DESCRIPTION	PRICE	AMOUNT	
3	2x4x8	89	2	67
				11
			2	78
	Shank You			
	Storage in shed			
	Pd. 10-18-77 Ck. # 2998		2	78

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

43782

REC'D BY _____

LA GRANGE PUBLISHING CO., LA GRANGE, IND.

C. A. NEDELE & SONS

WHOLESALE

TOBACCO - CANDY - PAPER

PHONE 665-2463 - ANGOLA, INDIANA 46703

SOLD TO Church of Christ La Grange 10/11/77

TERMS:

REG	CAMEL	LUCKY	OLD GOLD	PHILIP M.	CHEST.	KOOL	TOTAL REG.		
KING	PALL MALL	TAREYTON C.	OLD GOLD	PHILIP M.	CHEST.	RALEIGH PL.	TOTAL K. S.		
FILTER	WINSTON PK. BX.	TAREYTON	OLD GOLD	VICEROY PK. BX.	SALEM	KOOL	TOTAL FIL.		
	KENT K. S. PK. BX.	ALPINE	MARLBORO PK. BX.	NEWPORT	L & M K. S. PK. BX.	RALEIGH FIL.	TOTAL FIL.		

6	1 ea Toilet Tissue	#	26 50
1	10 Acct # 170		15 50
		#	42 00
	Mrs Dean Hogegatt		
		Pd 10-18-77 Ck # 2999	

STEUBEN PRINTING CO.

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
			7.00	

Pd. 10-18-77
Ck. # 3000

DATE	SEWER	PENALTY	AMOUNT DUE	TAX
OCT 10 77	4.00		11.00	.28

◆ Denotes Estimated Bill Paid

Schedule of Rates May Be Seen at the

CLERK-TREASURER'S OFFICE

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

ADDRESS

315

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

Equip. Rental For ~~29~~ 56 Days is 23.07 & X Tax

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
OCT 4 1977	RENTAL CHARGE	23 07		23 07
	Church $15.38 Pd. 10-19-77 Ck.# 3001			
	Norm (for preacher's home portion) $7.69 Pd. 10-19-77 Ck.# 1834			

CULLIGAN WATER CONDITIONING
BOX 246 TOPEKA, IN 46571 PHONE 593-2171

PLEASE PAY LAST AMOUNT

UNITED TELEPHONE SYSTEM

UTS

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	1

UNITED TELEPHONE COMPANY OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS					T	AMOUNT
8 26	*ANGOLA	IN	219	665	6732	1	45
8 27	*WAYNE	MICH	313	326	7468	1	1 18
8 27	*LUBBOCK	TEX	806	799	4036	1	1 07
8 30	*ELKHART	IN	219	293	2424	1	45
8 30	*ELKHART	IN	219	293	2424	1	45
8 30	*NAPPANEE	IN	219	773	3611	1	60
8 30	*NAPPANEE	IN	219	773	3611	1	1 08
8 31	*ELKHART	IN	219	293	2424	1	45
8 31	*NAPPANEE	IN	219	773	3611	1	60
9 01	*MIDDLEBURY	IN	219	825	8219	1	42
9 02	*KENDALLVL	IND	219	347	3050	1	45
9 02	*ELKHART	IN	219	523	4708	1	35
9 02	*GOSHEN	IN	219	533	4161	1	63
9 02	*GOSHEN	IN	219	533	4161	1	45
9 02	*GOSHEN	IN	219	533	4161	1	99
9 02	*CAMDENTON	MO	314	346	3501	1	2 54

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

HERRON

Service 8.00
Tolls 11.52
Tax .80
20.32

Renters 11.90

CHURCH 26.08

Pd. 10-21-77
Ck # 3003

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

UTS

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	2

UNITED TELEPHONE COMPANY OF INDIANA, INC.

	DATE	TOLLS - OTHER CHARGES AND CREDITS				T	AMOUNT
	908	*CAMDENTON	MO	314 346 3501		1	297
	908	*EDMOND	OKLA	405 348 1155		1	54
P	913	*WAKARUSA	IN	219 862 2775		1	117
	913	*SOUTHHAVEN	MICH	616 637 3726		1	68
	913	*SOUTHHAVEN	MICH	616 637 4861		1	365
	914	*SOUTHHAVEN	MICH	616 637 4861		1	257
	915	*KENDALLVL	IND	219 347 0154		1	45
	915	*FORT WAYNE	IN	219 484 2896		1	180
P	917	*WAKARUSA	IN	219 862 2773		1	126
	919	*MIDDLEBURY	IN	219 825 5821		1	42
P	922	*ELKHART	IN	219 264 2718		1	35
LC	922	*WARSAW	IN	219 267 4857		1	351
	923	*FORT WAYNE	IN	219 482 5375		1	63
	923	*GOSHEN	IN	219 533 1856		1	243
P	923	*WAKARUSA	IN	219 862 2773		1	369
	924	*ANGOLA	IN	219 665 5885		1	60

J. Sentell

Camp

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

UTS

EXCH.	TELEPHONE NO.	PAGE
LAGR	463 3571	3

UNITED TELEPHONE COMPANY OF INDIANA, INC.

DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
SP924*	STURGIS MICH 616 651 9277	1	23
SP924*	STURGIS MICH 616 651 9277	1	28
924*	STURGIS MICH 616 651 8468	1	18

PAID
OCT 21 1977
UNITED TEL. CO. of IND., INC.
BY

CHECKS MAY BE MADE PAYABLE TO ABOVE COMPANY

PLEASE RETURN THE PUNCHED CARD WITH YOUR PAYMENT

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

CODES IN COLUMN "T"

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

DATE OF BILL
10-07-77

IF PAID AFTER 10-21-77
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
10-21-77

.07%

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
16 00			39 57		2 73		58 30

* - 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?

NORTHERN INDIANA PUBLIC SERVICE COMPANY

5265 HOHMAN AVE. • HAMMOND, INDIANA 46320

BILLING RATE	METER READING DATES FROM	METER READING DATES TO	DAYS	METER READINGS FROM	METER READINGS TO	SERVICE USED CCF - GAS KWH - ELECTRIC	ADD TO AMOUNT IF PAID LATE	AMOUNT
621	SEP 02	OCT 04	32	11540	12969	1429 KWH	3.00	93.08
	INCLUDES	$11.89	FUEL COST ADJUSTMENT-CHARGE					
021	SEP 02	OCT 04	32	00013	00032	19 CCF	.40	6.35
621	SEP 02	OCT 04	32	00257	00270	520 KWH	1.30	36.49
621				MULTIPLIER		40		
	INCLUDES	$4.33	FUEL COST ADJUSTMENT-CHARGE					
				INDIANA SALES TAX				1.46

THE FUEL ADJUSTMENT REFLECTS CHANGES IN FUEL COSTS BEYOND THOSE INCLUDED IN THE BASIC RATE AND DOES NOT REFLECT THE TOTAL COST OF FUEL.

Pd. 10-26-77
Ck. # 3005

YOUR ACCOUNT NUMBER

05-45-305-2680-0-9

CHURCH-OF-CHRIST
S TOWN LINE RD

DATE BILLED 10-10-77

NOW DUE $137.38

IF PAID AFTER 10-28-77 ADD 4.70

PAY AFTER ABOVE DATE $142.08

6210010183200210000073 20XXXX

SCHEDULE OF RATES AVAILABLE ON REQUEST

'Sales & Installation'
Free Estimates

CARPET TILE LINOLEUM — C & C FLOOR COVERING — MOSAIC SLATE CERAMIC

Phone: 616/651-2878
509 S. Centerville Rd. Sturgis, Mi. 49091

SUNDAY: 1:00 to 5:00
MONDAY & FRIDAY: 8:30 to 9:00
TUESDAY thru SATURDAY: 8:30 to 6:00

JERRY CHESTER
HUGH CHESTER
ROGER CHESTER

CUSTOMER'S ORDER NO.

DATE 10-13- 19 71

NAME

ADDRESS CASH by Thelma Hoggatt

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE.RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	1 Cr. Tile		12 95
	1 Gal Glue		2 95
			22 90
	NO TAX IND DEL.		
	Rd. Dean		10-26-71
	Ck. #		3006

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

002722 RECEIVED BY

1½% INTEREST CHARGED ON ACCOUNTS OVER 30 DAYS. 18% ANNUAL RATE. 5569

Schlemmer's Inc.

HWI

DON SCHLEMMER
BOB SCHLEMMER

LAGRANGE, INDIANA 46761
463-3343

VERNE SCHLEMMER
FRITZ SCHLEMMER

TO Church of Christ
Rt
LaGrange, Ind.

Date 9/26/77

DATE	DETAILS	CHARGES	CREDITS	BALANCE
	BALANCE FORWARD			14 38
9/1		10 66		
	disc		1 07	23 97
9/7	On acct		14 38	9 59
		1 69		
22	disc		17	11 11
		Bal. 10-5-77 Ck. #2991		

PAY LAST AMOUNT IN BALANCE COLUMN ▲

LAGRANGE PUBLISHING COMPANY, LAGRANGE, INDIANA 46761

HWI

SCHLEMMER'S, INC.
HARDWARE

Phone 463-3343

LaGrange, Ind., 9-1 19 77

M Church of Christ

	ACCOUNT FORWARDED		
1	1- Panel Magic	2	39
2	1- Lysol	1	79
3	1- Broom	3	99
4	1- Mop & Glow	2	49
5			
6		10	66
7			
8	Lois Oakley		
9			
10			
11			
12			
13			
14	43		
15			

4-12679 LA GRANGE PUBLISHING CO., LA GRANGE IND. 46761

SCHLEMMER'S, INC.
HARDWARE

Phone 463-3343

LaGrange, Ind., Feb 19 77

M Church of Christ

		ACCOUNT FORWARDED	
1	Copper Cleaner	1.69	
2			
3			
4	Lois Oakley		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	42		
15			

4-L2679 LA GRANGE PUBLISHING CO., LA GRANGE IND. 46761

Max

POST OFFICE	STATION		
Fin Stamp		$ 4.94	No. 50

AMOUNT (To be written) Four and 94/100 ~~DOLLARS~~

FOR	AIC	POSTMASTER (By)
Imprint postage		

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

Church of Christ

$4.94
4.94
$9.88

Pd. Dean 10-26-77
Ck. # 3007

pd by
Dean Hoggatt

DATE 10-13-77

PERMIT NO. 4

PS Form May 1975 3544 **POST OFFICE RECEIPT FOR MONEY** Original

POST OFFICE	STATION		
Fa Stage		$4.94	No. 57
AMOUNT (To be written) four and 94/100 DOLLARS			
FOR Imprint postage	AIC	POSTMASTER (By)	

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

Church of Christ

Pd. by Dean Hoggatt

DATE 10-20-77

PERMIT NO.

PS Form May 1975 3544

POST OFFICE RECEIPT FOR MONEY

Original

POST OFFICE	STATION	$ 5.59	No. 20
La Grange Ga.			
AMOUNT (To be written) Five and 59/100		DOLLARS	
FOR	AIC	POSTMASTER (By) Flo Rowe	

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

Church of Christ

$ 5.59
5.11
$ 10.70

Pd. Midge Hughes 10-5-77
Ck. # 2992

DATE 9-27-77

PERMIT NO.

PS Form May 1975 3544

POST OFFICE RECEIPT FOR MONEY

Original

POST OFFICE	STATION	$ 5.11	No. 30
La Grange Ind			

AMOUNT (To be written out) Five and 11/100 DOLLARS

FOR	AIC	POSTMASTER (By)
Bulk Permit		

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

La Grange Church of Christ
R5

DATE: 9-29-77

PERMIT NO.: 4

PS Form May 1975 3544

POST OFFICE RECEIPT FOR MONEY

Original

Date	Charges and Credits	Balance
	Pleasant "76"	
9-29-77		$85.60
	Pd. 10-18-77 Ck. # 2997	

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

Your Check is Your Receipt

PEARSON'S SUNOCO SERVICE

Phone 463-2921 La Grange, Ind.

Sold By _____ Date 9-3 19 77

Name La Grange CHURCH OF CHRIST

Address

4-79694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
9.9	GAS Bus. #3		$5.65
9.5	GAS Bus #1		$5.40 ~~$5.40~~
16.6	GAS Bus #2		$9.46
Recd. By:		TAX	20 51
		TOTAL	

25

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 9-10- 19 22

Name LAGRANGE Church of Christ

Address _____ 4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
10.4	GAS Bus # 1		$5.89
8.7	GAS Bus # 3		$4.93
16.2	GAS Bus #2		$9.24
	CHARGE		$20.06

Recd. By:

TAX

TOTAL

33

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 9-17- 19 77

Name LAGRANGE Church

Address _____ 4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
9.6	GAS		$5.47
	Bus #3		
15.6	GAS		$8.87
	Bus #2		
11.3	GAS		$6.41
	Bus #1		
	CHARGE		$20.75
Recd. By:	11	TAX	
		TOTAL	

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

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

Sold By _____ Date 9-23- 19 77

Name LAGRANGE Church of Christ

Address _____ 4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
11.2	GAS		$6.39
	Bus #1		
12.8	GAS		$7.31
	Bus #2		
9.0	GAS		$5.13
	Bus #3		
			$18.83
	CHARGE		
Recd. By:	13	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 9-27 19 77

Name Lagrange Church of Christ

Address _____ 4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
7.6	Gas		$5 45
	Total		$5 45
	Bus #1		
	CHR.		
Recd. By:	49	TAX	
		TOTAL	

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

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

A/P LEDGER

NAME Church of Christ

ADDRESS 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 →				
FEB 25'77	223	128.02 +			
FEB 25'77	226	5.20 +			133.22
MAR 17'77			133.22		.00
MAR 25'77	312	30.03 +			30.03
MAR 25'77	34		cm 4.50		25.53
APR 8'77			25.53		.00
APR 25'77	328	1.90 +			
APR 25'77	419	5.60 +			7.50
MAY 17'77			7.50		.00
MAY 25'77	511	155.45 +			
MAY 25'77	512	41.25 +			196.70
MAY 25'77	512		cm 28.85		167.85
JUN 20'77			167.85		.00
JUN 25'77	529	40.38 +			
JUN 25'77	607	228.14 +			
JUN 25'77	622	15.00 +			283.52
JUL 11'77			283.52		.00
JUL 25'77	628	7.25 +			
JUL 25'77	718	4.56 +			11.81
AUG 25'77	810	6.56 +			18.37
AUG 25'77	822		cm 4.00		14.37
AUG 25'77	302		cm 10.13		4.24
SEP 25'77	330	200.50 +			
SEP 25'77	918	5.70 +			
SEP 25'77	907	18.99 +			229.43

Pd. 10-18-77
Ck. #2996

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

P91

MARS HILL BOOK STORE
FLORENCE, ALA.

698 COX CREEK PARKWAY

Mars Hill Book Store

Phone (205) 764-4088
698 Cox Creek Pkwy.
FLORENCE, ALABAMA
35630

CHARGED TO Church of Christ
LaGrange, IN.

DATE 9/7/77

SENT TO

Quan.	Description	Price	Total
12	Journey's Through the Bible 101S	1.25	15.00
1	kit	3.00	3.00

Thank You For Your Order

SUB-TOTAL	TAX	POST.& HAND.	TOTAL DUE
18.00	—	.99	18.99

Mars Hill Book Store

Phone (205) 764-4088
698 Cox Creek Pkwy.
FLORENCE, ALABAMA
35630

CHARGED TO Church of Christ
Lagrange, IN

DATE 9/18/77

SENT TO

Quan.	Description	Price	Total
1	20th C. C., 05V	5.25	5.25

Thank You For Your Order

SUB-TOTAL	TAX	POST.& HAND.	TOTAL DUE
5.25	—	.45	5.70

Mars Hill Book Store

Phone (205) 764-4088
698 Cox Creek Pkwy.
FLORENCE, ALABAMA
35630

CHARGED TO Church of Christ
Lagrange, IN

DATE 8/30/77

SENT TO

Quan.	Description	Price	Total
16	Bread of Life Jr. Hi. Bk. 5	.75	12.00
14	20th C.C. N5S	.80	11.20
1	05T	1.50	1.50
25	05S	.80	20.00
5	11S	.80	4.00
1	11V	5.25	5.25
20	21S	.80	16.00
12	31S	.80	9.60
15	41S	.80	12.00
1	51T	1.50	1.50
25	51S	.80	20.00
1	Journey's Age 2 fall kit	8.75	8.75
8	handwork	.80	6.40
1	Age 4 fall kit	8.75	8.75
15	handwork	.80	12.00
7	Age 3 fall handwork	.80	5.60
1	Grade 1fall kit	7.45	7.45
12	Grade 1 fall handwork	.80	9.60
1	Grad 5 fall kit	7.45	7.45
20	handwork	.80	16.00

Thank You For Your Order

SUB-TOTAL	TAX	POST.& HAND.	TOTAL DUE
195.05	—	5.45 ins.	200.50

CREDIT MEMO

THE BUTLER COMPANY, INC.
BUTLER, INDIANA 46721

CREDIT MEMO

REFERENCE NO.

DATE 5 3 77

SHIPPED TO

Church of Christ
job

TO

Dean Hoggett
210 W Michigan
LaGrange, Ind

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	DATE SHIPPED	SHIPPED VIA	F. O. B.	TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Page two		
1	3/4 x clo Brass Nipple		.58
2	22S 6x6 Drain	3.68	7.36
2	1115 A 1 1/2 Chrome Flanges	.69	1.38
2	1106 1 1/2 ditto	.21	.42
2	1114A 1 1/4 ditto	.69	1.38
2	1105 1 1/4 ditto	.21	.42
			53.31

Refund for return of plumbing supplies against Dean's personal account. Dean paid church 10-20-77 by Ck. # 3949

CREDIT MEMO

THE BUTLER COMPANY, INC.

BUTLER, INDIANA 46721

CREDIT MEMO

REFERENCE NO.

DATE 5 3 77

SHIPPED TO

Church of Christ
job

TO

Dean Hoggett
210 W Michigan
LaGrange, Ind

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	DATE SHIPPED	SHIPPED VIA	F. O. B.	TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10'	4" DWV PVC Plastic Pipe	102.25	10.23
3	4" 3004 Plastic coup	.76	2.28
1	3" 3003 ditto		.48
1	4" 3844 ditto adpt		2.13
1	4" 3274 ditto plug		.77
1	3" 3093 ditto tee		1.68
1	4" 3044 ditto 45 degree		1.89
6	2" Plastic Ell 3012	.36	2.16
18	2" ditto tee 3092	.59	10.62
2	2" ditto 3002 coup	.26	.52
4	2" 6013 Plastic Male adpt	.73	2.92
1	2 x 1 1/2 3300 ditto red coup		.43
3	611 1" copper su tee	1.29	3.87
1	604 1" ditto adpt		.80
1	611 1x1x1/2 Copper su tee		.99

SHEET NO. 7

NAME DEAN HOGGATT

~~BOX 86~~ 210 W. Michigan

ADDRESS LA GRANGE, INDIANA

RATING

TERMS 30 2 10

CREDIT LIMIT

PROOF	DATE	MEMO	FOLIO	CHARGES	V	CREDITS	V	BALANCE
	MAR 14'77							982.04
	MAR 14'77		6,446			577.67		404.37
	MAR 22'77		26,318	9.63				414.00
	MAR 29'77		26,445	7.26				421.26
	APR 14'77		6,457			421.26		.00
	APR 26'77		26,993	5.75				5.76
	MAY 3'77		27,139	151.35 - Tom Jelbock Tom				
	MAY 3'77		27,137	1.35 - church				158.46
	MAY 16'77		6,468			5.76		152.70
	MAY 4'77 CK					53.31		99.39
	MAY 13'77		27,361	.64 - church				100.03
	MAY 17'77 EX		27,139	1.52 - Tom Dean				101.55
	JUN 14'77		27,922	21.07 -				122.62

Credit for church

15.33
1500
1501 credit issued

plus discount equals 15.135
12262
$ 28.73 Credit Bal

Check enclosed

Copy of ledger sheet showing balance due — sorry about this mix-up. Thanks for calling it to our attention. Burlette

CREDIT MEMO

THE BUTLER COMPANY, INC.

BUTLER, INDIANA 46721

CREDIT MEMO

REFERENCE NO. 3

DATE 5 @ 77

SHIPPED TO

TO

Dean Hoggett
210 W Michigan
LaGrange, Ind

Copy of Cost
job

ORDER NO	YOUR ORDER NO	SALESMAN	DATE SHIPPED	SHIPPED VIA	F.O.B	TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10'	4" DWV PVC Plastic Pipe	102.25	10.23
3	4" 3004 Plastic coup	.76	2.28
1	3" 3093 ditto		.48
1	4" 3844 ~~xxxx~~ ditto adpt		2.13
1	4" 3274 ditto plug		.77
1	3" 3093 ditto tee		1.68
1	4" 3044 ditto 45 degree		1.89
6	2" Plastic Ell 3012	.36	2.16
18	2" ditto tee 3092	.59	10.62
2	2" ditto 3002 coup	.26	.52
4	2" 6013 ~~xxx~~ Plastic Male adpt	.73	~~xxxx~~ 2.92
1	2 x 1 1/2 3300 ditto red coup		.43
3	611 1" copper su tee	1.29	3.87
1	604 1" ditto adpt		.80
1	611 1x1x1/2 Copper su ~~xxx~~ tee		.99

Copy

Page two

1	3/4 x clo Brass Nipple		.58
2	22S 6x6 Drain	3.68	7.36
2	1115 A 1 1/2 Chrome Flanges	.69	1.38
2	1106 1 1/2 ditto	.21	.42
2	1114A 1 1/4 ditto	.69	1.38
2	1105 1 1/4 ditto	.21	.42
			53.31

DESK COPY

THE BUTLER COMPANY, INC.

ELJER FIXTURES
DAYTON & FLINT & WALLING PUMPS
RHEEM WATER HEATERS - MOE LIGHTS

JOBBERS OF
PLUMBING AND HEATING SUPPLIES
WELL DRILLERS SUPPLIES, ELECTRICAL SUPPLIES

BUTLER, INDIANA 46721

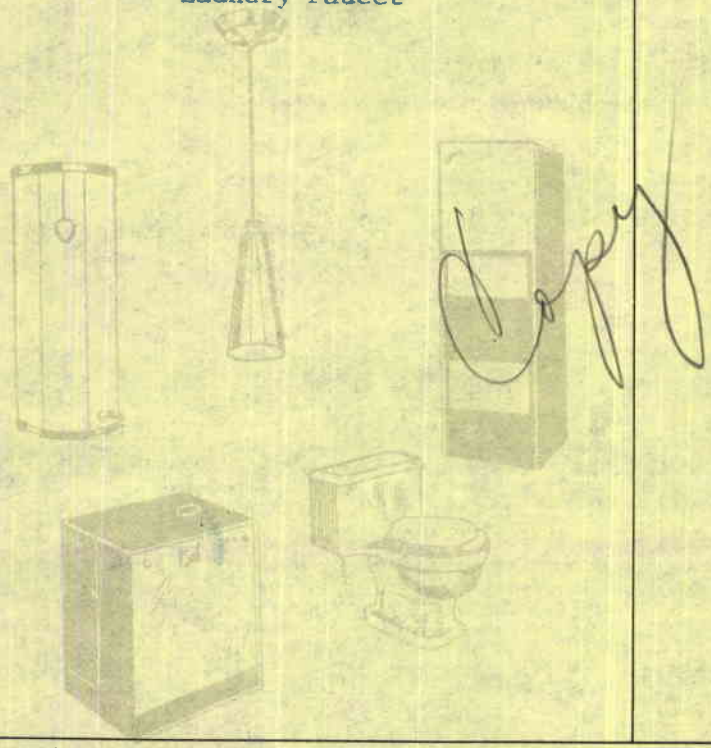
SOLD TO
Dean Hoggatt
210 W Michigan
~~XXXXXX~~,LaGrange, Ind

SHIP TO

SHIP VIA Co truck

DATE ENTERED	CUST. ORDER NO.	DATE	TERMS	SALESMAN	INVOICE NO.	INVOICE DATE
		4 26 77	2% 10 net 30		26993	4 26 77

B.O.	ORDERED	SHIPPED	DESCRIPTION	PRICE	EX.	DISC.	NET
	1		SV2924-1 Spout for Central Brass Laundry Faucet				5.76



Copy

All claims for damage or overcharge must be made within five days after receipt of goods. Bills not paid at maturity will be drawn for at sight with exchange. Interest at 6% added for all past due accounts.

DESK COPY

THE BUTLER COMPANY, INC.

ELJER FIXTURES
DAYTON & FLINT & WALLING PUMPS
RHEEM WATER HEATERS - MOE LIGHTS

JOBBERS OF
PLUMBING AND HEATING SUPPLIES
WELL DRILLERS SUPPLIES, ELECTRICAL SUPPLIES

BUTLER, INDIANA 46721

SOLD TO Dean Hoggatt
210 W Michigan
LaGrange, Ind

SHIP TO Church of Christ Job

SHIP VIA Co truck

DATE ENTERED	CUST. ORDER NO.	DATE	TERMS	SALESMAN	INVOICE NO.	INVOICE DATE
		5 3 77	2% 10 net 0		27137	5 3 77

B.O.	ORDERED	SHIPPED	DESCRIPTION	PRICE	EX.	DISC.	NET
	1		pr PS-1 Lav. Supply				1.35

Copy

All claims for damage or overcharge made within five days after receipt of goods. Bills not paid at maturity will be drawn for at sight with exchang at 6% added for all past due accounts.

• DESK COPY

THE BUTLER COMPANY, INC.

ELJER FIXTURES
DAYTON & FLINT & WALLING PUMPS
RHEEM WATER HEATERS - MOE LIGHTS

JOBBERS OF
PLUMBING AND HEATING SUPPLIES
WELL DRILLERS SUPPLIES, ELECTRICAL SUPPLIES

BUTLER, INDIANA 46721

SOLD TO • Dean Hoggatt
210 W ~~Mx~~ Michigan
LaGrange, Ind

SHIP TO • deliever to Lagrange Motel

SHIP VIA Co truck

DATE ENTERED	CUST. ORDER NO.	DATE	TERMS	SALESMAN	INVOICE NO.	INVOICE DATE
	5 2 77	5 3 77	2% 10 net 30		27139	~~4~~ 5 3 77

B.O.	ORDERED	SHIPPED	DESCRIPTION	PRICE	EX.	DISC.	NET
	20'		1 1/2 DWV Plastic ~~xxxx~~ Pipe	25.75			5.15
	60'		3" DWV ditto	71,85			43.11
	1		3632 2" St Ell				.50
	2		3042 1 1/2 x 45 Degree ell	.36			.72
	1		3523 3x3x2 tee				1.29
	4		~~XXXX~~ 3524 3x3x 1 1/2 tee	1.29			5.16
	1		3633 3" x 90 degree st ell				1.16
	3		3013 3" x 90 degree ell	1.18			3.54
	1		3142 3" cross				2.80
	3		3263 3" CO	.69			2.07
	3		3273 3" Plug	.38			1.14 ~~xxxx~~
	40'		1/2M Copper heard	29.33			11.73
	40'		3/4 M ditto	47.05			18.82
	8		607 3/4 x 90 degree ell	.29			2.32
	3		611 3/4 x 3/4 x 1/2 tee	.45			1.35
	3		604 3/4 Male adpt	.46	q		1.38
	3		633 3/4 Union	1.54			4.62
	2		S 29 3/4 gate ~~XXXX~~ valve	4.00			8.00
2	2	0	707-3-5 1/2" Drop Ear Ell				
	1		1# 50-50 solder				4.35
	1		1# Oatley ~~XXXXXX~~ Solder Paste				1.72
	2		74 1/2" Boiler Drain	1.71			3.42
	250'		12-2 NM Romex W/grd	10.80			27.00
							151.35

All claims for damage or overcharge must be made within five days after receipt of goods. Bills not paid at maturity will be drawn for at sight with exchange. Interest at 6% added for all past due accounts.

DESK COPY

THE BUTLER COMPANY, INC.

ELJER FIXTURES
DAYTON & FLINT & WALLING PUMPS
RHEEM WATER HEATERS - MOE LIGHTS

JOBBERS OF
PLUMBING AND HEATING SUPPLIES
WELL DRILLERS SUPPLIES, ELECTRICAL SUPPLIES

BUTLER, INDIANA 46721

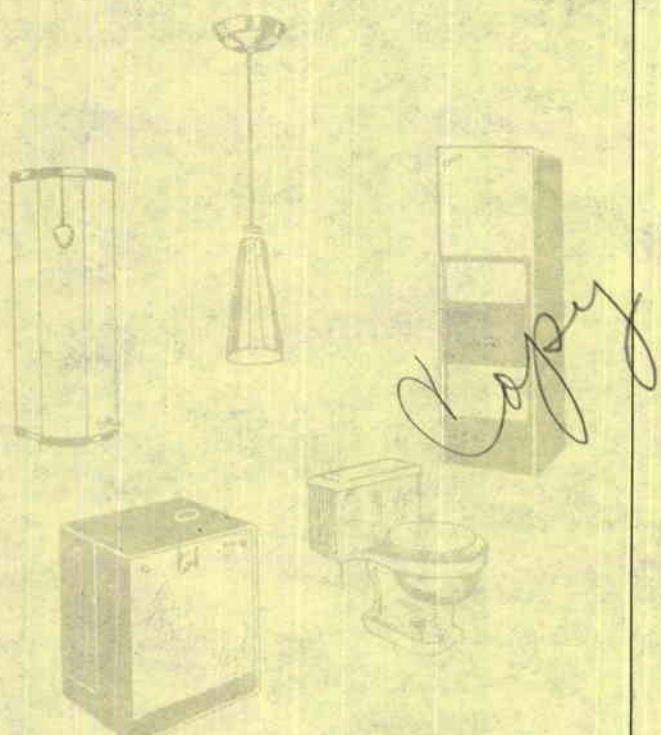
SOLD TO Dean ~~XXXX~~ Hoggett
210 W Michigan,
LaGrange, Ind

SHIP TO

SHIP VIA Call BY: Hostetler

DATE ENTERED	CUST. ORDER NO.	DATE	TERMS	SALESMAN	INVOICE NO.	INVOICE DATE
		5 13 77	2% 10 net 30		27361	5 13 77

B.O.	ORDERED	SHIPPED	DESCRIPTION	PRICE	EX.	DISC.	NET
	1		C143 ~~2~~ 2" Brass Plug				.64



Copy

All claims for damage or overcharge must be made within five days after receipt of goods. Bills not paid at maturity will be drawn for at sight with exchange. Interest at 6% added for all past due accounts.

DESK COPY

THE BUTLER COMPANY, INC.

ELJER FIXTURES
DAYTON & FLINT & WALLING PUMPS
RHEEM WATER HEATERS - MOE LIGHTS

JOBBERS OF
PLUMBING AND HEATING SUPPLIES
WELL DRILLERS SUPPLIES, ELECTRICAL SUPPLIES

BUTLER, INDIANA 46721

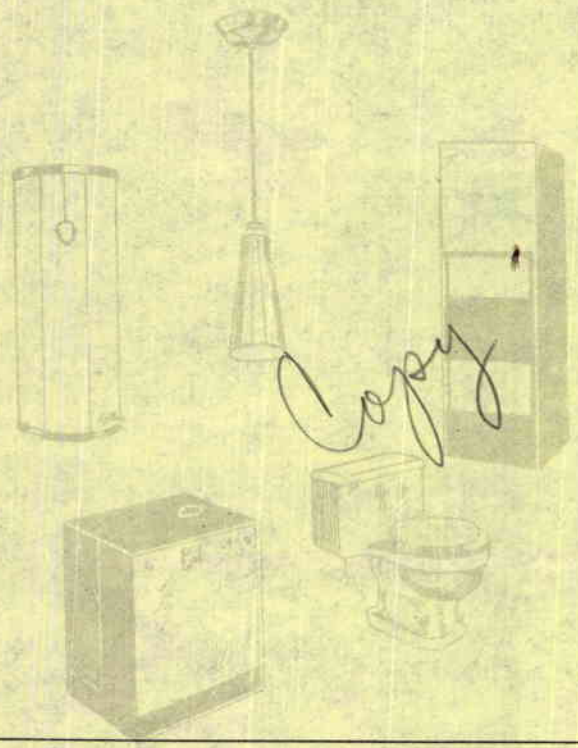
SOLD TO Dean Hoggett
210 W Michigan
LaGrange, Ind

SHIP TO LaGrange Motel

SHIP VIA Co truck

DATE ENTERED	CUST. ORDER NO.	DATE	TERMS	SALESMAN	INVOICE NO.	INVOICE DATE
	52 77	5 17 77	2% 10 net 30		27139 B	5 17 77

B.O.	ORDERED	SHIPPED	DESCRIPTION	PRICE	EX.	DISC.	NET
	2		707-3-5 1/2" Drop Ear Ell	.76			1.52



All claims for damage or overcharge made within five days after receipt of goods. Bills not paid at maturity will be drawn for at sight with exchange, interest at 6% added for all past due accounts.

DESK COPY

THE BUTLER COMPANY, INC.

ELJER FIXTURES
DAYTON & FLINT & WALLING PUMPS
RHEEM WATER HEATERS - MOE LIGHTS

BUTLER QUALITY INDIANA U.S.A.

JOBBERS OF
PLUMBING AND HEATING SUPPLIES
WELL DRILLERS SUPPLIES, ELECTRICAL SUPPLIES

BUTLER, INDIANA 46721

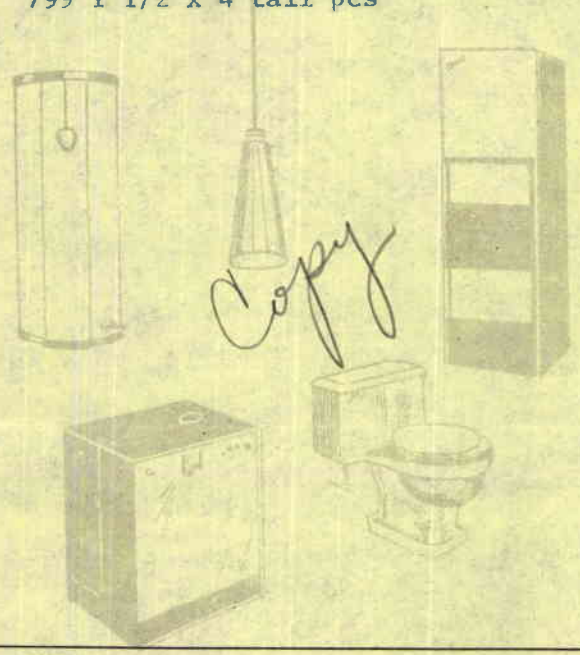
SOLD TO
Dean Hoggatt
210 West Michigan
LaGrange, Ind

SHIP TO

SHIP VIA Co truck

DATE ENTERED	CUST. ORDER NO.	DATE	TERMS	SALESMAN	INVOICE NO.	INVOICE DATE
	6 13 77	6 14 77	2% 10 ne t30		27922	6 14 77

B.O.	ORDERED	SHIPPED	DESCRIPTION	PRICE	EX.	DISC.	NET
	2		711 Spin & Grin Basket Strainer	6.00			12.00
	1		121 A Continous Waste				6.55
	1		pr Ps I 12" supply				1.35
	2		W277 Beveled Washer	.024			.05
	2		799 1 1/2 x 4 tail pcs	.56			1.12
							21.07



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