

LAGRANGE OFFICE  
STATEMENT OF ACCOUNT

E

# FARMERS STATE BANK

LAGRANGE, INDIANA

STROH • TOPEKA • WOLCOTTVILLE

*Branches*

ACCOUNT NUMBER  
047 568 0

DATE THIS STATEMENT  
12/31/77

CHURCH OF CHRIST LAGRANGE  
JAMES D., JR. MCALPIN, TREASURE  
R. R. #2, BOX #140-H  
TOPEKA, INDIANA 46571

CHECKS	CHECKS	CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD			1129	2,565.76
200.00 ✓				1202	2,365.76
14.12 ✓	14.10 ✓		532.30	1206	2,869.84
194.60 ✓	25.00 ✓	200.00 ✓	41.00		
839.52 ✓			134.00	1210	1,651.72
68.45 ✓			630.65	1212	2,347.92
				1213	2,344.06
3.86 ✓	5.17 ✓	9.50 ✓			
35.00 ✓	11.28 ✓	7.00 ✓			
200.00 ✓	6.55 ✓	15.38 ✓		1215	2,026.66
27.52 ✓	68.00 ✓			1216	1,938.66
20.00 ✓	15.60 ✓	50.09 ✓	666.00	1219	2,488.97
50.00 ✓				1220	2,459.73
29.24 ✓				1222	2,259.73
200.00 ✓	40.00 ✓			1223	2,188.53
31.20 ✓			756.85	1227	2,745.38
200.00 ✓				1230	2,640.31
105.07 ✓					*****

SUMMARY OF ACTIVITY

NUMBER OF CHECKS	AMOUNT OF CHECKS	NUMBER OF DEPOSITS	AMOUNT OF DEPOSITS	SERVICE CHARGE	BALANCE AS OF STATEMENT DATE
29	2,686.25	6	2,760.80	.00	2,640.31

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 \$ 2640.31
2. **SHOW** total of any deposits you've made since the date of Statement \$ \_\_\_\_\_
3. **ADD** items 1 and 2 above and show total here \$ 2640.31

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

CHECK NO. 3068 \$ 32.08

CHECK NO. 3071 \$ 52.50

CHECK NO. 3051 \$ 35.-

CHECK NO. 3053 \$ 25.-

CHECK NO. 3072 \$ 82.-

CHECK NO. 3070 \$ 323.19

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

CHECK NO. \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL OUTSTANDING CHECKS \$ 549.77

5. **ADD** all outstanding checks in item 4 and place total here \$ 549.77

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). \$ 2090.54

**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 Dec. 4 19 77

CASH	CURRENCY	158 00
	COIN	14 30
CHECKS	from back	360 -
TOTAL FROM OTHER SIDE		
<b>TOTAL</b>		
LESS CASH RECEIVED		—
<b>NET DEPOSIT</b>		532 30

2653

9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

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

5

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

20⑆0000053230⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1	10	—
2	20	—
3	36	—
4	5	—
5	56	—
6	37	—
7	30	—
8	30	—
9	30	—
10	25	—
11	21	—
12	20	—
13	16	—
14	12	—
15	7	—
16	5	—
17		
18		
19		
<b>TOTAL</b>	360	—

ENTER TOTAL ON THE FRONT OF THIS TICKET

DEPOSITED IN

# FARMERS STATE BANK

LaGrange, Indiana  
Branches at  
Stroh, Topeka & Wolcottville

DATE Dec 1 10 19 77

PAID

CURRENCY

SILVER

CHECKS AS FOLLOWS:

DOLLARS

CENTS

41. 00

DEC 1 077

TOTAL \$

41. 00

DEPOSITED BY

*Rayon T. Hostette*  
*To: Church of Christ*

047-568-000000004100

# FARMERS STATE BANK

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

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

UNDER THIS AGREEMENT, ITEMS LISTED BELOW ARE HEREBY DEPOSITED.

ADDITIONAL CHECKS	DOLLARS	CENTS
15010'771085049020		
TOTAL TO BE FORWARDED TO FACE OF DEPOSIT		

CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

DATE 12-12 1977

**PAID**  
DEC 1 277  
FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

CASH	CURRENCY	230 -
	COIN	8 65
CHECKS		
TOTAL FROM OTHER SIDE		392 -
TOTAL		
LESS CASH RECEIVED		<u>          </u>
NET DEPOSIT		630 65

2703

9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆0000063065⑆

	CHECKS LIST SINGLY	DOLLARS	CENTS
1	W.O.	23	—
2	R.C.	12	—
3	N.H.	37	—
4	R.H.	20	—
5	J.M.	16	—
6	S.C.	5	—
7	M.W.	21	—
8	R.F.	30	—
9	M.L.	20	—
10	J. Palmer	30	—
11	P.M.	30	—
12	D.M.	10	—
13	J.B.	15	—
14	D.H.	58	—
15	D. Hostetter	50	—
16	D.W.	15	—
17			
18			
19			
<b>TOTAL</b>		392	—

ENTER TOTAL ON THE FRONT OF THIS TICKET



CHECKING ACCOUNT DEPOSIT TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

CASH	CURRENCY	34 -
	COIN	
CHECKS		100 -
TOTAL FROM OTHER SIDE		
TOTAL		
LESS CASH RECEIVED		
NET DEPOSIT		134 00

2705

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

DATE 12-12 19 77

PAID

DEC 1 277

USE OTHER SIDE FOR ADDITIONAL LISTING

BE SURE EACH ITEM IS PROPERLY ENDORSED



**FARMERS STATE BANK**  
LAGRANGE, INDIANA

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

*Contribution for Bible Hour puppets*

⑆0749⑆⑆1085⑆

047⑆568⑆0⑆

20⑆00000⑆13400⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8		
9	127710850	49971
10		
11	1291005	1
12	FOR ABBY BANK-P.E.G.	
13	WATSON'S STATE BANK	
14	11-2085	77-2085
15		
16		
17		
18		
19		
<b>TOTAL</b>		

ENTER TOTAL ON THE FRONT OF THIS TICKET

# CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE

12-19 19 77

CASH	CURRENCY	230	00
	COIN	14	00
CHECKS			
TOTAL FROM OTHER SIDE		422	00
<b>TOTAL</b>			
LESS CASH RECEIVED			
<b>NET DEPOSIT</b>		666	00

2710

9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

DEC 19 77

FARMERS STATE BANK  
LAGRANGE, INDIANA



⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

20⑆ 0000066600⑆

CHECKS	LIST SINGLY	DOLLARS	CENTS
1	D. M.	10	00
2	P. M.	10	00
3	J. Mc.	16	00
4	M. L.	20	00
5	M. W.	21	00
6	P. M.	30	00
7	J. Palmer	30	00
8	N. H.	37	00
9	J. M.	50	00
10	D. Hargrett	60	00
11	Devon H.	80	00
12	R. C.	12	00
13	D. W.	15	00
14	A. W.	28	00
15	M. H.	5	00
16	J. C.	5	00
17			
18			
19			
<b>TOTAL</b>		422	00

ENTER TOTAL ON THE FRONT OF THIS TICKET

# CHECKING ACCOUNT DEPOSIT TICKET

**CHURCH OF CHRIST**  
LAGRANGE, INDIANA 46761

DATE 12-25 19 77

CASH	CURRENCY	153	00
	COIN	9	85
CHECKS			
TOTAL FROM OTHER SIDE		594	00
<b>TOTAL</b>			
LESS CASH RECEIVED		<hr/>	
<b>NET DEPOSIT</b>		756	85

2707

9 71-1085  
749

USE OTHER SIDE FOR  
ADDITIONAL LISTING

BE SURE EACH ITEM IS  
PROPERLY ENDORSED



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

**PAID**  
DEC 27 77  
FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085 71-1085



⑆0749⑆ 1085⑆

047⑆568⑆0⑆

20⑆0000075685⑆

CHECKS LIST SINGLY	DOLLARS	CENTS
1		
2		
3		
4		
5		
6		
7		
8		
9	100850	90756
10	100850	
11	100850	
12	100850	
13	100850	
14	100850	
15		
16		
17		
18		
19	6	4
<b>TOTAL</b>		

ENTER TOTAL ON THE FRONT OF THIS TICKET

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3013

PAID 7 0 2  
Nov. 7, 1977

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

PAY TO THE  
ORDER OF

Twin Cities Church of Christ

\$ 35.<sup>00</sup>

Thirty-five and <sup>xx</sup>/<sub>100</sub>

DOLLARS



FARMERS STATE BANK  
STATE BANK INDIANA  
LAGRANGE, INDIANA

MEMO

monthly support

James D. McAlpin, Jr.

① 0749 1085

047 568 0

0000003500

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

1977  
DEB-977

STEPHENSON  
NATIONAL BANK  
MARTIN  
WISCONSIN  
9-101

0101 23807  
010

0740-0020-1  
FRB INDPLS P.E.G.  
Church of Christ  
FOR DEPOSIT ONLY



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3032

Nov 16, 1977 <sup>9</sup>71-1085  
749

PAID

PAY TO THE  
ORDER OF

Targgart Specialty Sales

\$ 14. 10

Fourteen and <sup>10</sup>/<sub>100</sub>

DOLLARS



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

tape, paper, & overhead pens

James D. McAlpin, Jr.

① 0749 1085

047 568 0

000000 14 10

9-3

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

DE '77 02  
LINCOLN NATIONAL BANK  
FORT WAYNE, INDIANA  
PAY ANY BANK, P.E.G.

3438

71-910

01  
PAY ANY BANK, P.E.G.  
Shipshewana  
State Bank  
Shipshewana, Indiana  
71-910  
DEC 27 1977  
LINCOLN NATIONAL BANK & TRUST  
FORT WAYNE, INDIANA

For Deposit Only  
SHIPSHEWANA  
STATE BANK  
Shipshewana, Indiana  
Diana Targoff

20-1  
P.E

1 2 3 4 5 6 7 8 9 0

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3035

PAID

Nov. 19, 1977 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Kirksey Church of Christ

\$ 25.<sup>00</sup>

Twenty-five and <sup>XX</sup>/<sub>100</sub>

DEC 1 0 77

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO *monthly support for Allen Adams*

*James D. McElpin, Jr.*

① 1:0749 1085:

047 568 0

0000002500

1977

173

1977

DEC 0014-6 035  
ATLANTA

0740 0020-1  
IND. PLS P.E.G.

0740 0020-1

1977

08 63-36 08  
 PAY ANY BANK, P.E.G.  
 Florida 1st Natl. Bank  
 Pensacola, Florida  
 08 63-36 08

DEC 09 5 56 023

*James Earl Ray*

*Walter J. Tucker*  
*By-Trustee*  
*Kirksey Church of Christ*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

PAID

3039

Nov. 23, 1977  $9 \frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Michigan Christian College Bookstore \$ 14.12

Fourteen and 12/100

FARMERS STATE BANK

DOLLARS

LAGRANGE, INDIANA



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

71-1085

MEMO

bible school materials

James D. McAlpin, Jr.

⊕ 10749 1085

047 568 0

000000 14 12

5

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

FEB INDFLS

6 2 9

52  
PAY ANY BANK, P.E. &  
National Bank  
of Detroit  
Detroit, Michigan

52  
76-6  
52

5  
DEC

0 6 3 1 2 0

11 21

THE BANK OF DETROIT  
DETROIT, MICH.

11

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3041

Nov. 30, 1977 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Personal Evangelism Magazine

\$ 5.17

Five and 17/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

Oct., Nov., & Dec. issues

James D. McAlpin, Jr.

⊕ ⑆0749⑆ 1085⑆

047⑆ 568⑆ 0⑆

⑆0000000517⑆

12

PAY AND BANK  
AND NAT'L BANK  
ASHVILLE TENN

1961

15  
1961

2  
P.E.G. 0-13-  
0640-1111 EC

12 17 063 1678

4 3 2

6-914  
PERSONAL EVANGELISM  
627-152-9  
ASHVILLE, TENN  
NATIONAL BANK  
6-914  
TO THE ORDER OF

1 13 0 4 0 4 1



CHURCH OF CHRIST  
LAGRANGE, INDIANA, 46761

3042

PAID

Nov. 30, 1977

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

PAY TO THE  
ORDER OF

Northern Indiana Public Service Company

\$ 194. 60

One hundred ninety-four and  $\frac{60}{100}$

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

monthly billing

James D. McAlpin, Jr.

⑆ 1:0749 ⑆ 1085 ⑆

047 ⑆ 568 ⑆ 0 ⑆

⑆ 0000019460 ⑆

9 5 7

0740 0020-1

INDPLS P.E.G.

0740 00

INDPLS

9-15

DE '77' 06

2-15

THE NORTHERN TRUST CO.  
CHICAGO, ILLINOIS

9-15

PAY ANY BANK P.E.G.

2-15

DEC-5 77

1977

FOR DEPOSIT ONLY  
TO THE CREDIT OF

DEC 5 '77

2223

0113

NORTHERN INDIANA

PHONE SERVICE CO.

JOHN E. REIL, TREASURER

11 06 18 4 2 6

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3043

PAY TO THE  
ORDER OF

*Norm Herron*

*Nov. 30, 1977*  $9 \frac{71-1085}{749}$

\$ *200.00*

*Two hundred and  $\frac{14}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*weekly salary*

*James D. McHenry, Jr.*

① 0749 1085

047 568 0

0000020000

*Norm Nelson*

REC 02771085028025

71-1085

71-1085

PAY ANY BANK-P.F.G.

WALDEN'S STATE BANK

LA GRANGE, INDIANA

71-1065

71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3044

PAID

Dec. 3, 1977 <sup>971-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Larry's Garage

\$ 68. 45

Sixty-eight and <sup>45</sup>/<sub>100</sub>

DOLLARS



FARMERS STATE BANK  
LAGRANGE, INDIANA

MEMO

parts & labor for bus repairs

James D. Malpin, Jr.

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆⑆

⑆0000006845⑆

FOR DEPOSIT ONLY  
PAY TO THE ORDER OF  
STATE BANK OF LIMA  
HOWE, IND.  
LARRY'S GARAGE

1977

3

DE '77' 08 P.E.N.  
PAY ANY BANK

CONTINENTAL 0620-1  
CHICAGO, ILL.  
FRB INDIANAPOLIS P.E.G.

STATE BANK OF LIMA  
HOWE, INDIANA

71-705

806

1977

3

P.E.G.

10  
10  
10  
10  
10  
10  
10  
10  
10  
10

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3045

PAID

Dec. 7, 1977 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Norm Herron

\$ 200.00

Two hundred and <sup>00</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

DEC 10 1977

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

MEMO

weekly salary

James D. McAlpin, Jr.

① 10749 10851

047 568 0

0000020000

*Mom DeWane*



CEC 08771085042216

71-1085 71-1085  
PAY ANY BANK-P.E.G.  
FURNER'S STATE BANK  
LAURENCE, INDIANA  
71-1085 71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3046

PAID Dec. 9, 1977  $\frac{971-1085}{749}$

PAY TO THE  
ORDER OF

Mars Hill Book Store

\$50.09

Fifty and 09/100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

classroom materials

James L. McAlpin, Jr.

① 10749 10851

047 568 011

00000050091

DE 17

Paid

PAY ANY BANK  
FIRST NAT'L BANK  
NASHVILLE, TENN.

0 0020-1

FRB INDFLS P.E.G.

0740.00

IND

FOR DEPOSIT ONLY  
PAY TO THE ORDER OF  
THE FIRST NATIONAL BANK

OF FLORENCE

FLORENCE, ALABAMA

MARS HILL BOOKSTORE

LEA • 007-491-8

61-87

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

61-87

DEC 16 77 555 7610

LEB1

1 2 3 4 5 6 7 8 9 10 11 12

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3047

Dec. 9, 1977  $\frac{971-1085}{749}$

PAY TO THE  
ORDER OF

John Workman Snow Plowing

\$ 9. 50

Nine and  $\frac{50}{100}$

DOLLARS



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

MEMO

clearing drives & parking lot

James D. M. Apin Jr.

⑆0749⑆⑆1085⑆

047⑆⑆568⑆⑆0⑆

⑆00000000950⑆

*John Workman*

LECI 15771285058872



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3048

Dec. 9, 1977  $\frac{971-1085}{749}$

PAY TO THE  
ORDER OF

Dean Hoggatt

\$ 6. 55

Six and  $\frac{55}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

(reimbursement)

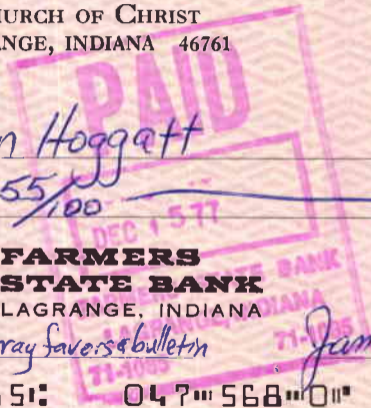
MEMO materials for tray favors & bulletin

James D. McApin, Jr.

① 10749 10851

047 568 0

⑈0000000655⑈



*D. H. Haggart*



FEC 151771085062632

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

3049

PAY TO THE  
ORDER OF

*Kennedy Oil Company*

*Dec 9,*

19 *77*

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

\$ *15.50*

*Fifteen and 50/100*

DOLLARS



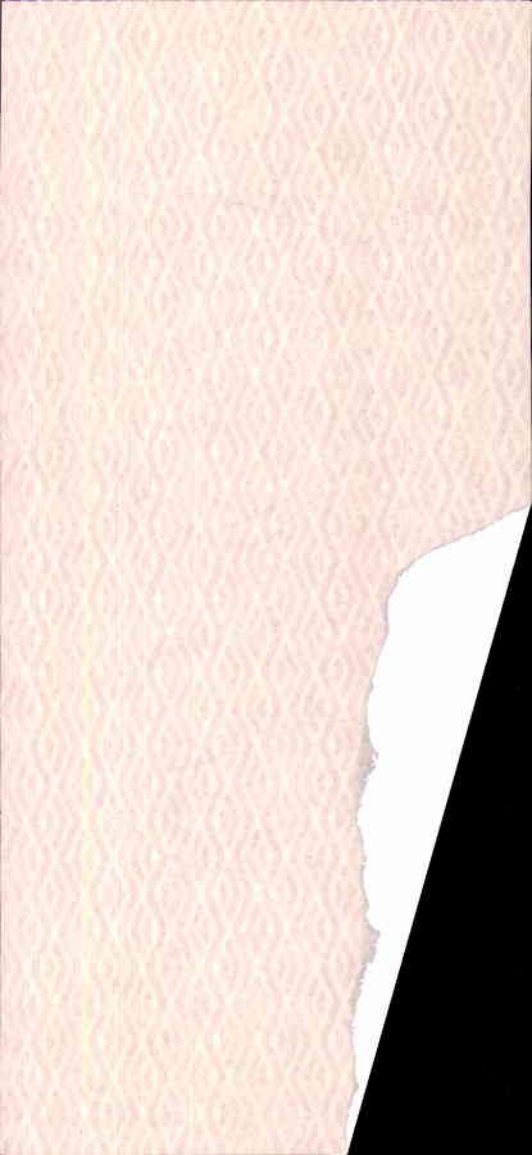
**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

*oil for buses*

⊕ 1:0749 1085:

047 5





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3050

PAID  
DEC 10 1977

Dec. 9, 19 77 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

Preferred Risk Mutual Insurance Company

\$ 68. 00

Sixty-eight and <sup>04</sup>/<sub>100</sub>

~~and no/100~~

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO

ins. for '66 Dodge bus

James D. Malpin, Jr.

① 0749 1085

047 568 0

0000006800

76

2  
1977

16

8 1 R DEC 30-22

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

33-22

PAY ANY BANK P.E.C.

IOWA DES MOINES

NATIONAL BANK

DES MOINES, IOWA

30-22

30-22

DES MOINES, IOWA

30-22

1977

DEC

8 8 1

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3052

Dec. 9, 19 77 <sup>71-1085</sup>/<sub>749</sub>

PAY TO THE  
ORDER OF

White's Ferry Road Church of Christ

\$ 20.00

Twenty and <sup>xx</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

DEC 1 6 77

MEMO

World Radio Gospel Broadcasts

James D. McAlpin, Jr.

Ⓢ 1:0749 1085:

047 568 0

⑈0000002000⑈

0740-0020-1

FRB INDPLS P.E.

194693-2401

FOR DEPOSIT ONLY  
White's Ferry Rd. Church of Christ  
WORLD RADIO

0740-0020-1

FRB INDPLS P.E.G.

10979

105

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3054

PAID

Dec. 9,

1977

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

PAY TO THE  
ORDER OF

Farmer's State Bank

\$ 839. 52

Eight hundred thirty-nine and  $\frac{52}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA

71-1085 71-1085

MEMO

mortgage payment

James D. McAlpin, Jr.

Ⓢ 1:0749 1085:

047 568 0

⑈0000083952⑈

DEC 20 1977 10 350 49245

71-2085

INDIANA STATE BANK  
INDIANAPOLIS, INDIANA

71-2085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3055

Dec. 9, 1977  $\frac{971-1085}{749}$

PAY TO THE ORDER OF Schlemmer's Inc.

\$ 3.86

Three and 86/100

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO cleaning supplies

James D. McAlpin, Jr.

① 0749 1085

047 568 0

⑈00000000386⑈

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

DEC 13 '77 10850 56326





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3056

Dec. 9, 1977  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

LaGrange Water and Sewage Works \$ 11. 28  
Eleven and  $\frac{28}{100}$  DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

church building

James D. McAlpin, Jr.

① 0749 1085

047 568 0

000000 1128

For Deposit Only In  
Farmers State Bank  
LaGrange, Indiana  
LaGrange Water Works  
LaGrange Sewage Works

DEC 15 '77 10850 61185



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3057

PAY TO THE  
ORDER OF

Schults-Lewis Children's Home

PAID  
Dec. 9, 1977

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

\$ 50.<sup>00</sup>

Fifty and <sup>xx</sup>/<sub>100</sub>

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

FARMERS STATE BANK  
LAGRANGE, INDIANA  
71-1085

MEMO

monthly support

James D. McAlpin, Jr.

① 0749 1085

047 568 0

0000005000

FOR DEPOSIT ONLY  
Shultz Lewis Children's Home

0740 0020-1  
MIS P.E.  
16 DEC

2

16

CHICAGO

71-275

PAY ANY BANK, P.E.G.  
FIRST NATIONAL BANK  
OF VALPARAISO  
VALPARAISO, INDIANA

71-275

121577 1205

5 1001 512157

PAY VALPA 71-275

71-275

1917

2

CHICAGO

0740 0020-1

MIS P.E.

16 DEC

1917

2

CHICAGO

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3058

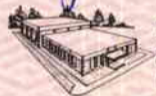
Dec. 9, 1977 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE ORDER OF Dean Hoggatt

\$ 27.52

Twenty-seven and 52/100

DOLLARS



FARMERS STATE BANK  
LAGRANGE, INDIANA 46761  
71-1085

MEMO (reimbursement) due postage

James D. McAlpin, Jr.

① 1:0749 10851:

047 568 011

①00000027521

*Frank Hygatt*



EEC 15 971 10850 62631

NEW YORK BANK-P.O. BOX 1111  
FIDELITY STATE BANK  
LANSING MICHIGAN  
71-1085 71-1085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3059

Dec. 11, 1977  $\frac{971-1085}{749}$

PAY TO THE  
ORDER OF

Luella Oakley

\$7.00

Seven and <sup>xx</sup>/<sub>100</sub>

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

(reimbursement) paper towells

James D. M. Alpin, Jr.

① 0749 1085

047 568 0

00000000700

*Frederick Oakley*

REC 1577 10850 62497





CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3060

Dec. 12, 1977 <sup>9</sup> $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Golden Rule Book Store

\$29.<sup>24</sup>

Twenty-nine and <sup>24</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

classroom supplies

James D. McAlpin, Jr.

Ⓢ 0749 1085

047 568 0

0000002924



For Deposit Only

SHIPSHEWANA STATE BANK

SHIPSHEWANA, INDIANA

GOLDEN R. E. BOOKSTORE

LA GRANGE, IND.

LL 61 330  
01 - AM

71-910

01  
PAY ANY BANK, P.E.G.  
Shipshewana  
State Bank  
Shipshewana, Indiana

016-12

33820

71-27

71

DE '77 19

DEC 19 1977

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

LINCOLN NATIONAL BANK &  
FORT WAYNE, INDIA

00 00 00 00 00 00

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3061

Dec. 12, 19 77 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Culligan Water Conditioning

\$ 15. 38

Fifteen and 38/100

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

MEMO

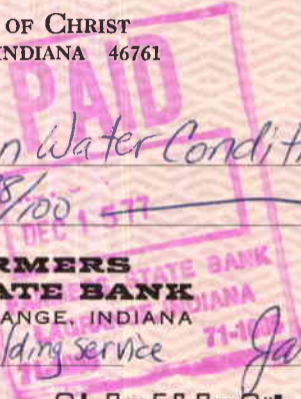
Church building service

James D. McAlpin, Jr.

① 0749 1085

047 568 0

000000 1538



For Deposit Only  
Culligan  
Water Conditioning

FAIRMONT ST. OR ME. CO. FED.  
SAVINGS STATE BANK

FAIRMONT, MICHIGAN  
FAIRMONT 721200A

DEC 15 1977 001 9835

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3062

Dec. 14, 1977 <sup>9</sup>  $\frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Sue E. McAlpin

\$ 15. <sup>60</sup>/<sub>100</sub>

Fifteen and <sup>60</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO (reimbursement) postage stamps

James D. McAlpin, Jr.

⊕ 1:0749 1085:

047 568 00

71-1085 000000 1560

0020-1  
DPLS P.E.G.

2  
1977

43

71-910

PAY ANY BANK, P.E.G.  
 Shipshewana  
 State Bank  
 Shipshewana, Indiana

DEC 16 77  
 71-27  
 016-17

LINCOLN NATIONAL BANK & TRUST  
 FORT WAYNE, INDIANA

DE '77' 16  
 LINCOLN NATIONAL BANK  
 FORT WAYNE, INDIANA  
 PAY-ANY BANK, P.E.G. 71-27

P.E.G.

*See Mr. Spain*

1 2 3 4 5 6 7

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3063

Dec. 14, 1977  $9 \frac{71-1085}{749}$

PAY TO THE  
ORDER OF

Norm Herron

\$ 200.<sup>00</sup>

Two hundred and <sup>xx</sup>/<sub>100</sub>

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

weekly salary

James D. McAlpin, Jr.

⊕ 1:0749 1085:

047 568 0

!0000020000!

*Norm Skovron*

DEC 12 '77 100850 60699

INDIANAPOLIS, INDIANA 46204

PAY ANY BANK-P.E.G.

STATE BANK

INDIANAPOLIS, INDIANA

71-1085

71-1085



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3064

PAID  
Dec. 18, 1977 <sup>9</sup>/<sub>71-1085</sub>  
749

PAY TO THE  
ORDER OF

United Telephone Company of Indiana, Inc. \$ 31. 20

Thirty-one and <sup>20</sup>/<sub>100</sub>

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

DEC 23 77

MEMO 463-3571

church's part of telephone bill

James D. McApin Jr.

① 0749 1085

047 568 0

00000003 20

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

CEC 2 3 77 10850 82726

11-21065	11-21065
PANHANDLE BANK P. E. G.	
FARMER'S STATE BANK	
INDIANAPOLIS INDIANA	
11-21065	11-2085

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3065

PAID

Dec. 21, 19 77 <sup>9</sup>/<sub>71-1085</sub>  
749

PAY TO THE  
ORDER OF

Norm Herron

\$ 200.00

Two hundred and <sup>xx</sup>/<sub>100</sub>

DOLLARS



FARMERS  
STATE BANK  
LAGRANGE, INDIANA

STATE BANK  
INDIANA

MEMO

weekly salary

James D. McShelton, Jr.

① 1:0749 1085:

047 568 0

000000 200000

*Norm Nelson*

DEC 22 '77 10 3 50 8009-4



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3066

Dec. 22, 1977  $\frac{971-1085}{749}$

PAY TO THE  
ORDER OF

Postmaster

\$ 40.00

Forty and  $\frac{xx}{100}$

DOLLARS



**FARMERS STATE BANK**  
LAGRANGE, INDIANA

MEMO

renewal of postage permit

James D. McAlpin, Jr.

① 1:0749 1085:

71-047 568 0

①00000004000①

**FOR DEPOSIT ONLY**  
**U. S. POSTAL SERVICE**  
**LAGRANGE, INDIANA**  
**ACCT # 256-150-5**



DEC 23 1977 10 550 82467

NO. 1185	1185
PAY ARY BANK-P.E.G.	
MILWAUKEE STATE BANK	
LAGRANGE, INDIANA	
11-2185	71-2185

*PS*

CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3067

Dec. 27, 1977  $9 \frac{71-1085}{749}$

PAY TO THE  
ORDER OF

*Norm Herron*

\$ *200.00*

*Two hundred and  $\frac{00}{100}$*

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

DEC 27 77

MEMO

*weekly salary*

*James D. McAlpin, Jr.*

⊕ 1:0749 1085:

047 568 0

⑈0000020000⑈

*Norm Nixon*

DEC 27 77 10 35 08 9920

NOV 1985

7121066

PAY ANY BANK-P.E.G.  
FARMERS STATE BANK  
MUSKOGEE VILLAGE ALA

NOV 1985

7121066



CHURCH OF CHRIST  
LAGRANGE, INDIANA 46761

3069

Dec. 28, 1977  $\frac{971-1085}{749}$

PAY TO THE  
ORDER OF

Pearson's "76"

\$ 105.<sup>07</sup>

One hundred five and  $\frac{07}{100}$

DOLLARS



**FARMERS  
STATE BANK**  
LAGRANGE, INDIANA

MEMO

gas for buses

James D. McAlpin, Jr.

⊕ 1:0749 1085:

047 568 0

!000000 10507!

# 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			
621	NOV 03	DEC 06	33	14621	16585	1964 KWH	4.31	136.53
	INCLUDES \$11.38			FUEL COST ADJUSTMENT-CHARGE				
021	NOV 03	DEC 06	33	00152	00449	297 CCF	2.25	67.93
622	NOV 03	DEC 06	33	00295	00370	3000 KWH	3.35	104.63
622				MULTIPLIER 40				
	INCLUDES \$17.38			FUEL COST ADJUSTMENT-CHARGE				
				INDIANA SALES TAX				4.19

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

05-45-305-2680-0-9

CHURCH-OF-CHRIST  
S TOWN LINE RD

DATE BILLED 12-08-77

NOW DUE

\$313.28

IF PAID  
AFTER

12-26-77

ADD

9.91

PAY AFTER ABOVE DATE

**\$323.19**

Pd. 12-28-77  
 ck. # 3070  
 JMM

621001036320021000314320XXX



# Shults-Lewis CHILDREN'S HOME

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

13 December, 1977

LaGrange 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*

Office of  
Executive Director

pd- 12-9-77  
ck.# 3057 gm

\$ 50.00

Receipt **NO** 7837

THIS IS YOUR OFFICIAL RECEIPT ALL GIFTS ARE TAX DEDUCTIBLE.

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	
			<p><i>pd. 12-9-77</i>  <i>ck. # 3056 gm</i></p>	
DEC 10 77		4.00	11.00	.28
DATE	SEWER	PENALTY	AMOUNT DUE	TAX

◆ Denotes Estimated Bill Paid

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

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

ADDRESS



315

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

7.00

*pd. 12-9-77  
ck. # 3056 gm*

DEC 10 77

4.00

11.00

.28

**DATE**

**SEWER**

**PENALTY**

**AMOUNT DUE**

**TAX**

◆ Denotes Estimated Bill Paid

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

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

ADDRESS



315

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

# MORTGAGE PAYMENT RECEIPT

BALANCES PRIOR TO THIS PAYMENT **FARMERS STATE BANK**

85611061-0

MORTGAGE NUMBER

94,041.22

PRINCIPAL

11/24/77

DUE DATE

ESCROW

REGULAR PAYMENT APPLICATION

153.80

PRINCIPAL

REGULAR PAYMENT

839.52

685.72

INTEREST

ESCROW

8.750

ANNUAL % RATE

IF PAID AFTER 12/09/77 DATE ADD 41.98 LATE FEE FOR 881.50 TOTAL LATE PAYMENT

PROMPT PAYMENT WILL AVOID A LATE CHARGE

PAID-7

DEC 10 77

FARMERS STATE BANK  
LAGRANGE, INDIANA

RETAIN THIS PORTION FOR YOUR RECORD

PAY RECORD	
DATE	<u>12/9/77</u>
CHECK NO.	<u>3054</u>

*gm*



A/R LEDGER

NAME Church of Christ  
 ADDRESS Route 5 Box 15  
 Lagrange, IN 46761

PLEASE PAY BY 10TH OF THE MONTH

DATE REFERENCE & DESCRIPTION	CHARGES	CREDIT	BALANCE
BALANCE FORWARDED --->			38.41
NOV 14'77		38.41	.00
NOV 25'77	1,126	.30 +	
NOV 25'77	1,116	45.03 +	
NOV 25'77	1,109	4.76 +	50.09

*pd. 12-9-77  
ck. # 3046gm.*

MARS HILL BOOK STORE

698 Cox Creek Pkwy.  
 FLORENCE, ALA. 35630

# Mars Hill Book Store



Phone (205) 764-4088  
698 Cox Creek Pkwy.

CHARGED TO Church of Christ  
Lagrange, IN

DATE 11/26/77 35630  
FLORENCE, ALABAMA

SENT TO

Quan.	Description	Price	Total
	Postage on back order 6 Studies in the Bible B.C. <i>already chg'd.</i>		.30

Thank You For Your Order

SUB-TOTAL	TAX	POST. & HAND.	TOTAL DUE
		.30	.30

# Mars Hill Book Store



Phone (205) 764-4088  
698 Cox Creek Pkwy.

CHARGED TO Church of Christ  
Lagrange, IN

DATE 11/16/77  
FLORENCE, ALABAMA 35630

SENT TO

Quan.	Description	Price	Total
5	Gospel Treasure, Inter., 3-1, Wkbks.	.85	4.25
5	20th C. C., 51S	.80	4.00
15 ea.	Studies in the Bible, Lessons 1 - 15 (225 Lessons)	.05 ea.	11.25
40	Outstanding Characters of N. T., Vol. 1	.60	24.00

*Thank You For Your Order*

SUB-TOTAL

43.50

TAX

—

POST. & HAND.

1.53

TOTAL DUE

45.03

# Mars Hill Book Store



Phone (205) 764-4088  
698 Cox Creek Pkwy.

CHARGED TO Church of Christ  
LaGrange, IN

DATE 11/9/77 35630

FLORENCE, ALABAMA

SENT TO

Quan.	Description	Price	Total
6	The Chosen Family	.70	4.20

*Thank You For Your Order*

SUB-TOTAL

*4.20*

TAX

*—*

POST. & HAND.

*.56*

TOTAL DUE

*4.76*

# LARRY'S GARAGE

185

R.R. 2 - ROAD 675 WEST  
SHIPSHEWANA, IND., 46565  
PHONE 219 / 768-4667

CUSTOMER'S

ORDER NO. \_\_\_\_\_ DATE 11-2 1977

M Lafayette Church of Christ

ADDRESS Box # 3 (67 Int'l)

SOLD BY	CASH	C. O. D.	CHARGE <input checked="" type="checkbox"/>	ON ACC'T	MDSE. RET'D	PAID OUT
---------	------	----------	--	----------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	220825R1 Rocker Arm		4 00
1	229603R1 Push Rod		2 40
1	217159R1 Lifter		5 41
1	151102R1 Bucket		1 40
1	<del>151119R1 Bucket</del>		<del>1 32</del>
2	<del>151469R1 Buckets</del>		<del>1 94</del>
1	gal Anti Freeze		3 00
1	qt 30 w oil		7 00
1	Hose Clamp		5 00
			<u>20 90</u>
	Less 10%		2 00
			<u>18 90</u>
	Labor To Remove Intake Manifold To Replace Lifter & Reverser Push Rod & Labor To Replace Rocker Arm		39 60

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

Bob Soules add work

58.40

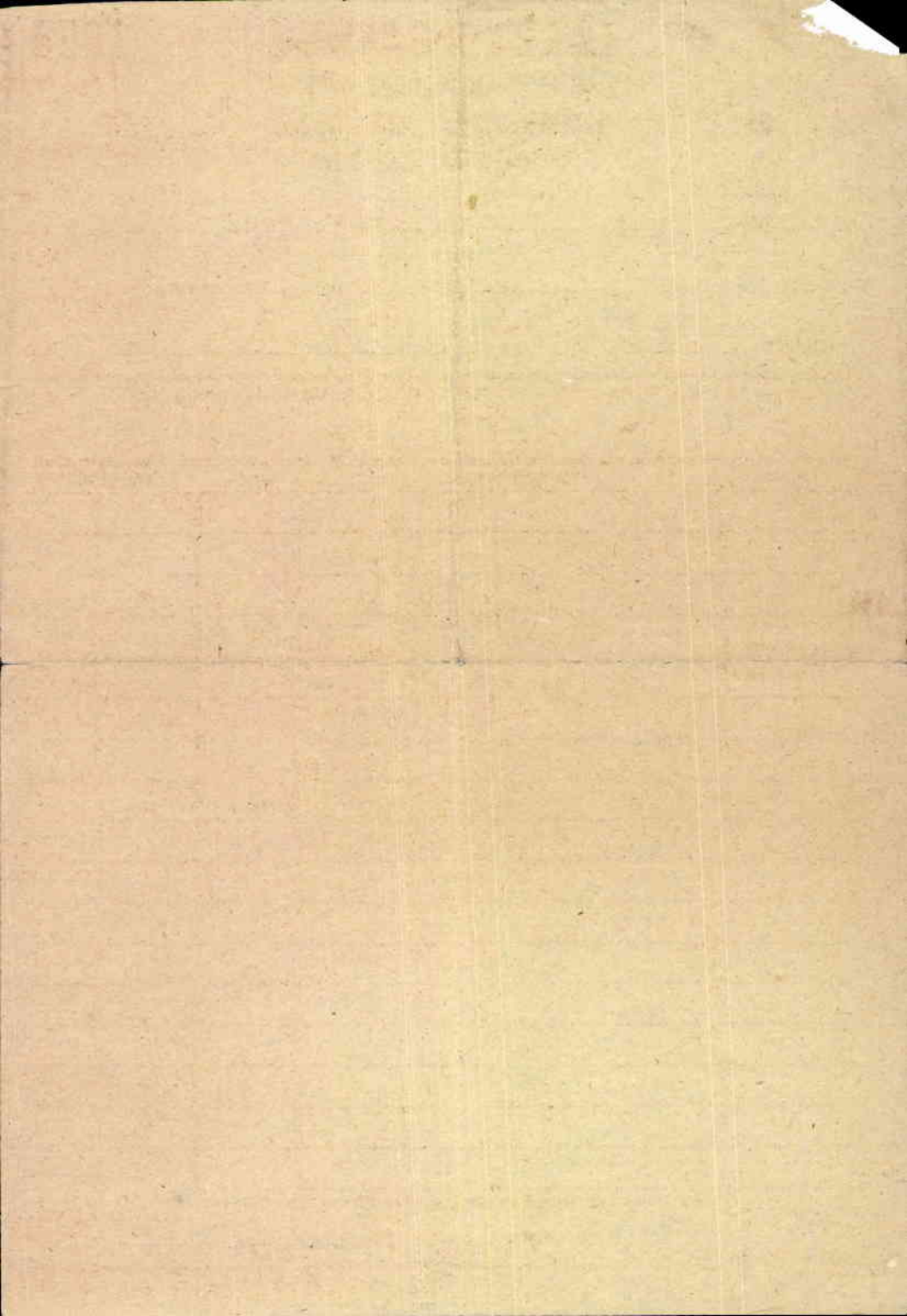
10.00

RECEIVED BY

Plate S 270

Pd. 12-3-77  
Ch. # 3044

\$68.40



# STATEMENT

FROM

John Workman Snow Plowing  
Box 64 LaGrange Ind

12-1 1977

TO

LaGrange Church of Christ

ADDRESS

Rt #5 Box 15

CITY

LaGrange Ind

TERMS

11-27 Snow Plowing Drives

9.50

pd. 12-9-77  
ck. # 3047  
g.m

Thank you





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

*Service Is Our Business. How May We Serve You?*

UNITED TELEPHONE SYSTEM



EXCH.	TELEPHONE NO.	PAGE	DATE	TOLLS - OTHER CHARGES AND CREDITS	T	AMOUNT
LAGR	463 3571	2	11 18	*FORT WAYNE IN 219 484 2896	1	60
			11 23	*KENDALL VL IND 219 347 2277	1	35
			11 23	*WAWAKA IN 219 761 4361	1	25
				OTHER CHARGES AND CREDITS		
			10 26	SVC CONNECTION CHG		1700
			10 26	LOCAL SERVICE		
				10/26 TO 12/09 @ 1.25		1675

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  
 12-09-77

IF PAID AFTER 12-21-77  
 A LATE CHARGE OF 1.11  
 WILL BE ADDED TO  
 YOUR NEXT BILL

CHURCH OF CHRIST  
 RFD 5 BOX 15  
 LAGRANGE IN 46761

PAY ON OR BEFORE  
 12-21-77

LOCAL SERVICE	DIRECTORY ADVERTISING	OTHER CHARGES	TOLLS	STATE TAX	FEDERAL TAX	BALANCE	TOTAL AMOUNT DUE
1475		1533	2575		189		5772

\* - 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?*

CURRENT DATE 01/06/78

## MORTGAGE HISTORY

PREVIOUS STATEMENT DATE 00-00-00

THE CHURCH OF CHRIST OF LAGRANGE  
R. R. #5  
LAGRANGE, INDIANA

46761

MORTGAGE NUMBER	INVESTORS MORTGAGE NUMBER
85611061-0	

NEXT DUE DATE	DATE LAST TRANS.
12-24-77	12-10-77

YEAR TO DATE INTEREST	ACCUMULATED ESCROW BALANCES						TIMES LATE
	PROPERTY TAX	HAZARD INS.	MORTGAGE INS.	H & A INSURANCE	GROUP LIFE		
392454	00	00	00	00	00	00	6 0

DATE OPEN	MATURE DATE	LAST DEL. DATE	LATE FEE UNCOL.	LATE FEE PAID	INTEREST RATE	SERVICE FACTOR	INV. NO.	CHARGE CHECK ACCT.	ORIGINAL LOAN AMOUNT	IN	TY	K	I	S	E	A	G	
05770597			00	00	08750	00000			9500000	A	X							Y

DATE	*TC	PAYMENT	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE	MISCELLANEOUS	UNPAID LOAN BALANCE
				BEGINNING BALANCE				9500000
06207743		35462	35462					9464538
06207746				48490				
07257741		83952	14940	69012	00			9449598
09107741		83952	15049	68903	00			9434549
10107741		83952	15158	68794	00			9419391
11107741		83952	15269	68683	00			9404122
12107741		83952	15380	68572	00			9388742

\*TC=TRANSACTION CODES

30=WAIVE LATE FEE  
31=REGULAR PAYMENT REVERSAL  
33=MISCELLANEOUS CREDIT  
34=MISCELLANEOUS DEBIT  
35=PRINCIPAL REVERSAL  
36=LATE FEE REVERSAL  
37=PRINCIPAL DISBURSEMENT  
39=ADDITIONAL PRINCIPAL DEBIT

40=REGULAR PAYMENT  
42=EXTRA PAYMENT (ADVANCES DUE DATE)  
43=PRINCIPAL ONLY PAYMENT  
44=ESCROW PAYMENT  
45=LATE FEE PAYMENT  
46=INTEREST PAYMENT  
47=PAYOFF PAYMENT

48=IRREGULAR PAYMENT  
49=ADDITIONAL PRINCIPAL CREDIT  
60=PROPERTY TAX DISBURSEMENT  
61=HAZARD INSURANCE DISBURSEMENT  
62=MORTGAGE INSURANCE DISBURSEMENT  
63=GROUP LIFE INSURANCE DISBURSEMENT  
64=H & A INSURANCE DISBURSEMENT

FARMERS STATE BANK

CURRENT DATE **05/27/77**

**MORTGAGE HISTORY**

PREVIOUS STATEMENT DATE **0- 0- 0**

**CHURCH OF CHRIST OF LAGRANGE**

MORTGAGE NUMBER <b>85610691-2</b>	INVESTORS MORTGAGE NUMBER
--------------------------------------	------------------------------

**R. R. #5  
LAGRANGE, INDIANA**

**46761**

NEXT DUE DATE <b>05-29-77</b>	DATE LAST TRANS. <b>05-24-77</b>
----------------------------------	-------------------------------------

YEAR TO DATE INTEREST	PROPERTY TAX	HAZARD INS.	MORTGAGE INS.	H & A INSURANCE	GROUP LIFE	TIMES LATE
<del>188895</del> <b>2736.84</b>	<b>00</b>	<b>00</b>	<b>00</b>	<b>00</b>	<b>00</b>	<b>4 2</b>

DATE OPEN	MATURE DATE	LAST DEL. DATE	LATE FEE UNCOL.	LATE FEE PAID	INTEREST RATE	SERVICE FACTOR	INV. NO.	CHARGE CHECK ACCT.	ORIGINAL LOAN AMOUNT	I N T E	K T N D	S R E V	E S C W	A / S U M	G E N F	O L C
<b>10761081042577</b>			<b>2340</b>	<b>00</b>	<b>08750</b>	<b>00000</b>			<b>2640037A1X</b>					<b>X</b>		<b>Y</b>

DATE	* T C	PAYMENT	PRINCIPAL	INTEREST	ESCROW	LATE CHARGE	MISCELLANEOUS	UNPAID LOAN BALANCE
		<b>54,933.50</b>		<b>316.00</b>			<b>BEGINNING BAL</b>	<b>6524956</b>
<b>02157737</b>		<b>853183</b>	<b>853183</b>	<b>00</b>	<b>00</b>			<b>7378139</b>
<b>02157746</b>				<b>53183</b>				
<b>03257798</b>						<b>1170</b>		
<b>03297746</b>				<b>81362</b>				
<b>04057737</b>		<b>721861</b>	<b>721861</b>	<b>00</b>	<b>00</b>			<b>8100000</b>
<b>04257798</b>						<b>1170</b>		
<b>04307748</b>		<b>71580</b>	<b>12517</b>	<b>59063</b>	<b>00</b>			<b>8087483</b>
<b>05247747</b>		<b>8135953</b>	<b>8087483</b>	<b>48470</b>	<b>00</b>			<b>00</b>

\*TC=TRANSACTION CODES

- 30=WAIVE LATE FEE
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- 48=IRREGULAR PAYMENT
- 49=ADDITIONAL PRINCIPAL CREDIT
- 60=PROPERTY TAX DISBURSEMENT
- 61=HAZARD INSURANCE DISBURSEMENT
- 62=MORTGAGE INSURANCE DISBURSEMENT
- 63=GROUP LIFE INSURANCE DISBURSEMENT
- 64=H & A INSURANCE DISBURSEMENT

# A. B. DICK PRODUCTS CO.

OF FORT WAYNE INC.

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

• *Specialists in Office Duplicating*

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

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

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

INVOICE	DATE	CUST. ORDER NO.	SALESMAN
63143	12/13/77		

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

QUANTITY	STOCK NO.	ITEM	UNIT PRICE	AMOUNT
2 qr.	1160	Stencils	\$5.90	\$11.80
2 rms.		8½ x 11 20# R/L Bond White	4.92	9.84
1 rm.		Canary		5.22
1 rm.		Green		5.22

*pd. 12-28-77*  
*ck. # 3068*  
*871*

**MACHINES — SUPPLIES — INSTRUCTION — SERVICE**

**INVOICE - NO STATEMENT MAILED UNLESS REQUESTED**

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

Equip. Rental For 56 Days is 23.07 & X Tax

15.38

~~23.07~~

2 Tax

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
Oct 4		15.38		15.38
10-21-77			15.38	23.07
NOV 28 1977	RENTAL CHARGE	15.38		16.38

new banner

Bay 15  
personage  
raters

9-77  
sch- 132056  
el- 132056  
age?

~~15.38~~  
23.07

15 38

15 38

16 38

pd. 12-12-77  
ck. # 3061  
g.m.

NAME \_\_\_\_\_ Church of Christ  
SHAKLEE SOAP ORDER  
We will deliver on next regular trip  
Items wanted

Household Cleaner 1 qt.  
 Laundry 10#  
 Automatic Dishwater 2 lbs. 15 oz.  
 Satin Sheen for hand dishwashing 22 oz.

CULLIGAN  
BOX 246 TOPEKA

ING  
PHONE 593-2171

PLEASE PAY  
LAST AMOUNT





Total Billing

\$29.29

Pd. 12-12-77

ck. # 3060

gmm



# The Golden Rule Book Store 19401

203 SOUTH DETROIT STREET  
LAGRANGE, INDIANA 46761

Telephone 463-3542

10-3 197 7

Sold to Church of Christ

Address \_\_\_\_\_

Quan.	Description	Price	Amount
	poster		25
5	alt. cards	8	40
	markers		1 98
			<u>2 63</u>
	Diane Martin		
	Indiana Sales Tax		
			2 63







# The Golden Rule Book Store 19573

203 SOUTH DETROIT STREET  
LAGRANGE, INDIANA 46761

Telephone 463-3542

10-18 197 7

Sold to Church of Christ

Address La Grange

Quan.	Description	Price	Amount
7	att. cards	8	56
	seals		59
	tablet		65
	const. paper		1 29
	cutouts		79
	marker		59
4	card games	15	60
	<del>stap</del>		5 07
	tape		57
			<u>5 64</u>
	Indiana Sales Tax		
	upon checks		5 07

Date 11-8 1977  
 M Church of Christ  
 No. La Grange

Reg. No.	Clerk	ACCOUNT FORWARDED	
1		5-Posters	25 1 25
2		7 pencils	8 56
3		plastic tape	1 00
4		wh. card	8
5		2 markers	59 1 18
6			4 07
7			
8			
9			
10			
11			
12			
13			
14		36 uponal tickets	4 07
15			

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

Date 11-5 1977  
 M Church of Christ  
 No. La Grange

Reg. No.	Clerk	ACCOUNT FORWARDED	
1		4 puzzles	75 3 00
2		4 "	55 2 20
3			5 20
4			
5			
6		Diane Martin	
7			
8			
9			
10			
11			
12			
13			
14		42	5 20
15			

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

Date 11-19 1977  
 M Church of Christ  
 No. La Grange

Reg. No.	Clerk	ACCOUNT FORWARDED	
1		cond. paper	1 29
2		6-Crayons	30 1 80
3		leela	59
4		tape	59
5		photo	70
6			4 97
7			
8			
9			
10		Remy Oddy	
11			
12			
13			
14		21	4 97
15			

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



HARDWARE



# Schlemmer's Inc.

PAINT



DON SCHLEMMER

LAGRANGE, INDIANA 46761

VERNE SCHLEMMER

BOB SCHLEMMER

463-3343

FRITZ SCHLEMMER

TO

Date 11/22/77

Church of Christ  
Rt 4  
La Grange, Ind.

DATE	DETAILS	CHARGES	CREDITS	BALANCE
-	BALANCE FORWARD			2497
11/8	On Acct		2497	0
26		4 28		
	disc		42	386
			pd. 12-9-77	
			ck # 3055	
			9 <sup>pm</sup>	

PAY LAST AMOUNT IN BALANCE COLUMN ▲



# SCHLEMMER'S, INC. HARDWARE

Phone 463-3343

LaGrange, Ind.,

11-26

1977

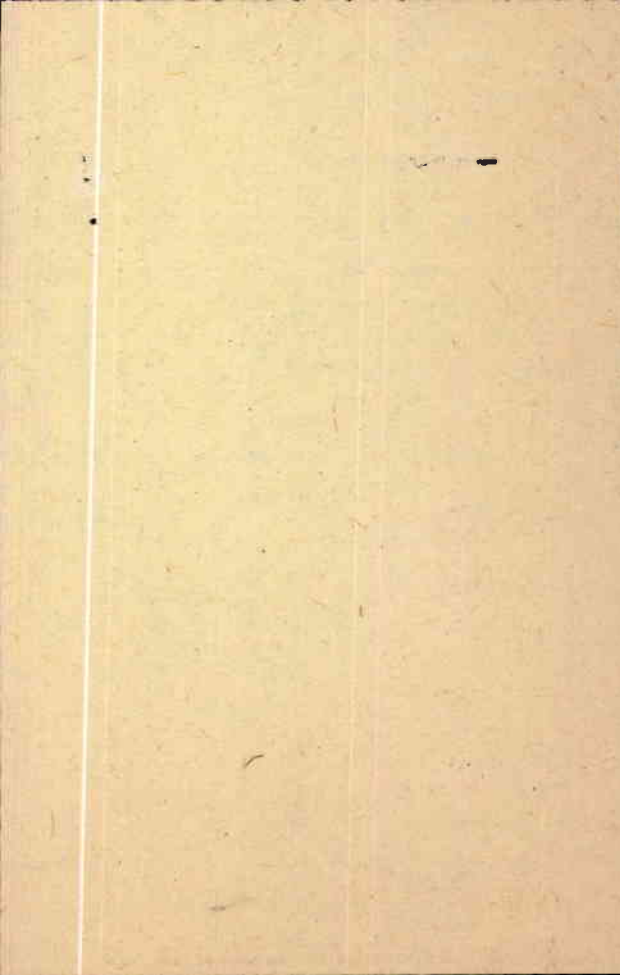
M

Church of Christ  
(La Grange)

ACCOUNT  
FORWARDED

1	1 vanish		1.79
2	1 mpr gl		2.49
3			
4			4.28
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

43



STAMP  
DUE

LAGRANGE  
SEP 17 77  
IN

U.S. POSTAGE  
1.12

~~Handwritten scribbles~~

Postages due paid by D. Hoggatt.

TOTAL \$ 27.52

pd. 12-9-77  
ck. # 3058 gm

POSTAGE  
PAID  
BY ADDRESSEE  
NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

POSTAGE  
PAID  
BY ADDRESSEE  
NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES



*Pd.*

POST OFFICE DEPARTMENT  
**APPLICATION FOR DOMESTIC MONEY ORDER**

*(Rural and Star Route Patrons)*

*(Money Order No.)*

*(Date and Issuing Office)*

**PATRON:**  
 Complete Items  
 1 through 7

**1—AMOUNT  
 OF MONEY  
 ORDER**

**DOLLARS**

**CENTS**

**2—MONEY ORDER FEE** →

**3—TOTAL AMOUNT DUE  
 MONEY ORDER AND FEE**

**DOLLARS**

**CENTS**

**4—PAY TO** *(Print for whom order is intended)*

**5—FROM** *(Name of sender)*

**6—SENDER'S MAILING ADDRESS**

**7—SENDER'S POST OFFICE, STATE & ZIP CODE**

**FEES**

UP TO \$10.00	\$10.01— \$50.00	\$50.01— \$100.00
<b>25¢</b>	<b>35¢</b>	<b>40¢</b>

**CARRIER'S RECEIPT NO.**

**POD Form 6001**  
 June 1969

**MEET YOUR CARRIER—DO NOT  
 PLACE MONEY IN MAIL BOX.**

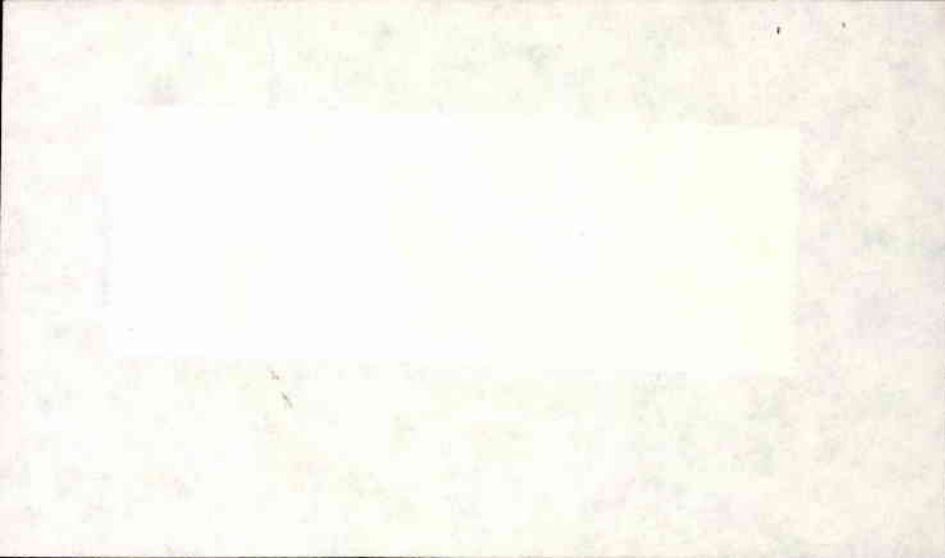
**CARRIER'S INITIALS**

TUE



U.S. POSTAGE

3014





STATIONER'S SUPPLY CO. INC.  
100 N. W. 10th St. Miami, Fla.

POSTAGE WILL BE PAID BY ADDRESSEE

POSTAGE WILL BE PAID BY ADDRESSEE

pd

STATION  
DUE

LAGRANGE  
GA  
MAY 10 1977  
IN

U.S. POSTAGE  
10c

PERMIT NO. 1000  
LAGRANGE, GA

DEFEND A WOMAN'S RIGHT TO CHOOSE  
TO BE FREE FROM UNWANTED PREGNANCY

POST OFFICE DEPARTMENT  
**APPLICATION FOR DOMESTIC MONEY ORDER**

*(Rural and Star Route Patrons)*

*(Money Order No.)*

*(Date and Issuing Office)*

**PATRON:**  
 Complete Items  
 1 through 7

**1—AMOUNT  
 OF MONEY  
 ORDER**

**DOLLARS**

**CENTS**

**2—MONEY ORDER FEE** →

**3—TOTAL AMOUNT DUE  
 MONEY ORDER AND FEE**

**DOLLARS**

**CENTS**

**4—PAY TO** *(Print for whom order is intended)*

**5—FROM** *(Name of sender)*

**6—SENDER'S MAILING ADDRESS**

**7—SENDER'S POST OFFICE, STATE & ZIP CODE**

**FEES**

UP TO \$10.00	\$10.01— \$50.00	\$50.01— \$100.00
<b>25¢</b>	<b>35¢</b>	<b>40¢</b>

**CARRIER'S RECEIPT NO.**

POD Form 6001  
 June 1969

**MEET YOUR CARRIER—DO NOT  
 PLACE MONEY IN MAIL BOX.**

**CARRIER'S INITIALS**

POST OFFICE <i>Fa. Hwy</i>	STATION	\$ 4.94	No. 75
AMOUNT (To be written) <i>Two and 94/100</i> <del>_____</del> DOLLARS			
FOR <i>Deposit Postage</i>	AIC	POSTMASTER (By) <i>[Signature]</i>	
Received from: (Show address only when receipt is mailed)  <i>• LaSage Church of • Christ</i>			DATE  <i>11-3-77</i>
			PERMIT NO.  <i>4</i>

POST OFFICE <i>Laplace, La.</i>		STATION	\$ <i>5.13</i>	No. 88
AMOUNT (To be written) <i>Five and <math>\frac{13}{100}</math></i>			DOLLARS	
FOR	AIC	POSTMASTER (By) <i>Lo Rame</i>		
Received from: (Show address only when receipt is mailed)				DATE
<i>Church of Christ</i>				<i>11-10-77</i>
				PERMIT NO. <i>7</i>

POST OFFICE <i>La Grange La</i>	STATION	\$ <i>5.19</i>	No. 95
AMOUNT (To be written) <i>Five and <math>\frac{19}{100}</math></i>	DOLLARS		
FOR	AIC	POSTMASTER (By) <i>St Rome</i>	
Received from: (Show address only when receipt is mailed)			DATE
<i>Church of Christ</i>			<i>11-17-77</i>
			PERMIT NO. <i>4</i>

POST OFFICE <i>Long Beach, Ca.</i>	STATION	\$ <i>5 21</i>	No. <b>99</b>
AMOUNT (To be written) <i>Five and <math>\frac{21}{100}</math></i> DOLLARS			
FOR	AIC	POSTMASTER (By) <i>Ho Lane</i>	
Received from: (Show address only when receipt is mailed)  <i>Church of Christ</i>			DATE <i>11-23-77</i>
			PERMIT NO. <i>4</i>

POST OFFICE <i>La Grange Ill</i>	STATION	\$ <i>5.23</i>	No. 09
AMOUNT (To be written) <i>Five and <math>\frac{23}{100}</math></i>		DOLLARS	
FOR	A/C	POSTMASTER (By) <i>J. H. Rowe</i>	
Received from: (Show address only when receipt is mailed)  <i>Church of Christ</i>			DATE <i>11-1-77</i>
			PERMIT NO. <i>4</i>

POST OFFICE <i>La Grange</i>	STATION	<b>\$40.00</b>	<i>pd. 12-21-77 ck. # 3066 gm.</i>
AMOUNT (To be written) <i>Twenty and no/100</i>		DOLLARS	No. 42
FOR <i>Permit</i>	A/C	POSTMASTER (By) <i>[Signature]</i>	
Received from: (Show address only when receipt is mailed)  <i>Church of Christ La Grange, Ill.</i>			DATE  <i>12-22-77</i>  PERMIT NO.



11-9-77

BROWN'S REXALL  
DRUG STORE  
LAGRANGE, IND.  
THANK YOU

Tray favors  
Shelma Hoggett

T*	61	3.30		-
**		0.13		TX *
A*	717	3.43		TL *
A*	717	5.43	CSH TND	*
A*	717	2.00	CNG	*

28/77

Handwritten text at the top of the page, possibly a title or header, which is mostly illegible due to fading and bleed-through.

Main body of handwritten text, consisting of several lines of entries. The text is very faint and difficult to decipher.

1	220	10	61
2	013	10	61
3	203	10	61
4	243	10	61
5	500	10	61

Handwritten text at the bottom of the page, possibly a footer or a continuation of the main text.

COMPLETE LINE OF  
ENGINEERING & DRAFTING  
SUPPLIES & EQUIPMENT  
OFFSET PRINTING SUPPLIES  
& EQUIPMENT  
GRAPHIC ART SUPPLIES  
PHOTOCOPY EQUIPMENT  
AND SUPPLIES

LINCOLN



GRAPHIC CORP.

NUMBER

19045

715 CLAY STREET

FORT WAYNE, INDIANA 46801

PHONE: 422-9551

DATE ORDERED

COMPLETE REPRODUCTION AND MICROFILM SERVICE

11-3-77

PACKING SLIP

CUST.	SLSMN.	TERR.

YOUR ORDER NO.

SOLD TO

YOUR JOB NO.

DATE SHIPPED

ADDRESS

SOLD BY

CASH

CHARGE

PHONE

WANTED:

DELIVER TO

DELIVER

CALL

SHIP VIA

QUAN. ORDER	QUAN. B/O	UNIT	CATALOG NUMBER	DESCRIPTION	QUAN. SHIPPED	UNIT PRICE	UNIT	NET AMOUNT
1			945	RD - Template	1			3.00
				TAX				.12
								3.12
								3.43
								6.55
SHIPPING CHARGES								

**PAID**  
NOV - 3 1977  
LINCOLN-GRAPHIC CORP.  
BY

by Dean Hoggatt

pd. 12-9-77  
ck. # 3048  
sln

Received By

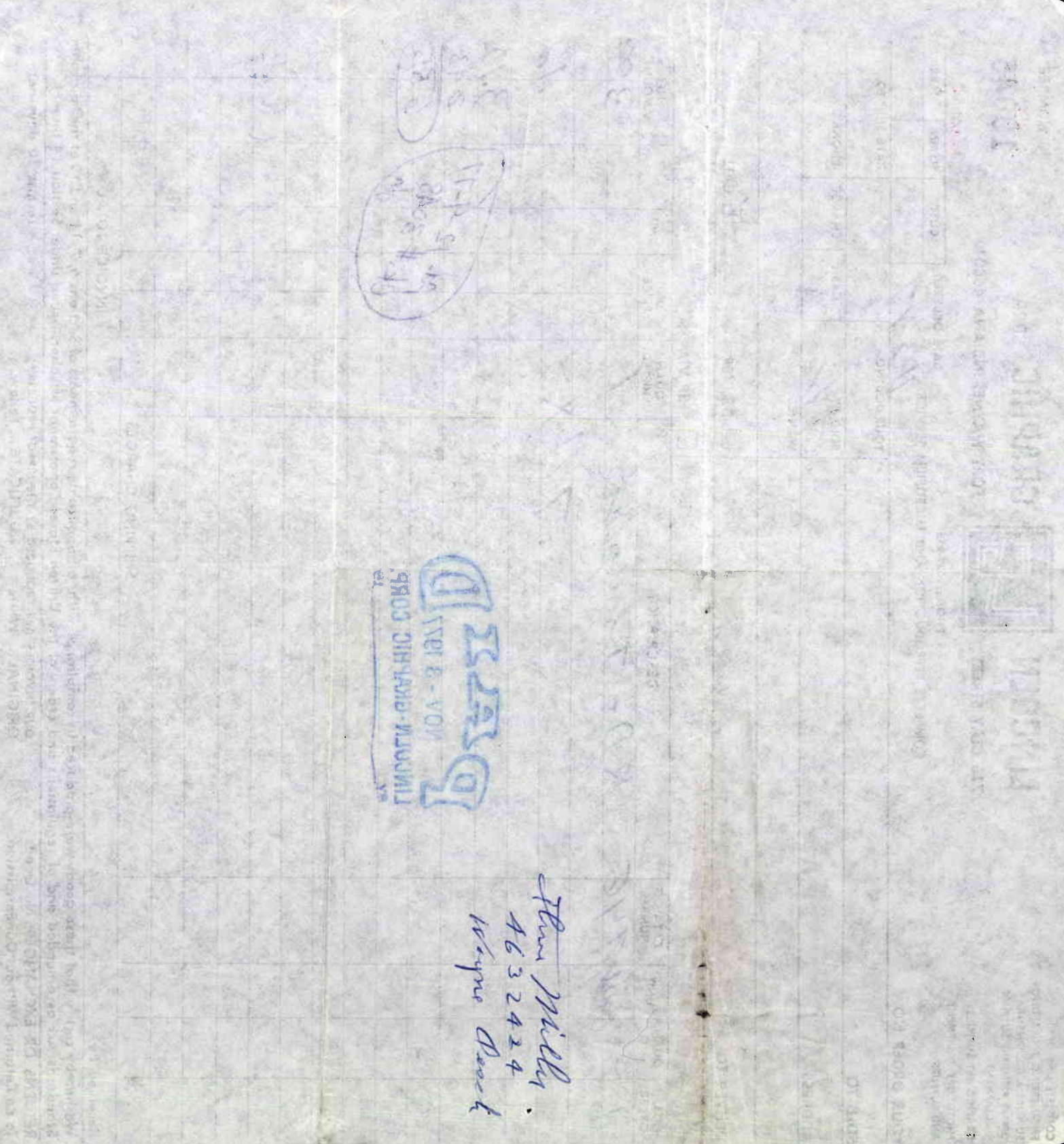
INVOICE TOTAL

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, 11 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor, issued under Section 14 thereof.

RETURNS OR EXCHANGES: No Goods To Be Returned Without Our Permission.

OUR INVOICES ARE PRODUCED BY THE DIRECT PROCESS ORIGINAL .... White DUPLICATE ... Yellow

Terms: 30 days net.



100% DIAMOND CORP.  
 100% DIAMOND CORP.  
**B**  
 100% DIAMOND CORP.  
 100% DIAMOND CORP.

From Milky  
 4632424  
 Wings Duck

100% DIAMOND CORP.  
 100% DIAMOND CORP.



100% DIAMOND CORP.  
 100% DIAMOND CORP.

100%

100%

100%

Date

Charges and Credits

Balance

11-29-77

~~88.98~~105.07  
pd.pd. 12-28-77  
ck. # 3069 gm

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

**Wilson Jones**

DIVISION OF SWINGLINE INC.

- GRAYLINE FORM 44-501 2-PART

© 1974 • PRINTED IN U.S.A.

Your Check is Your Receipt

Charges and Credits

Balance

11-29-77

~~88.98~~

105.07  
pd.

pd. 12-28-77  
ck. # 3069 gm

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

**Wilson Jones**

DIVISION OF SWINGLINE INC.  
• GRAYLINE FORM 44-501 2-PART

© 1974 • PRINTED IN U.S.A.

Your Check is Your Receipt

# Statement

PEARSON'S "76"

U. S. 20 East — LaGrange, Indiana 46761

Date *11-29-77*

To

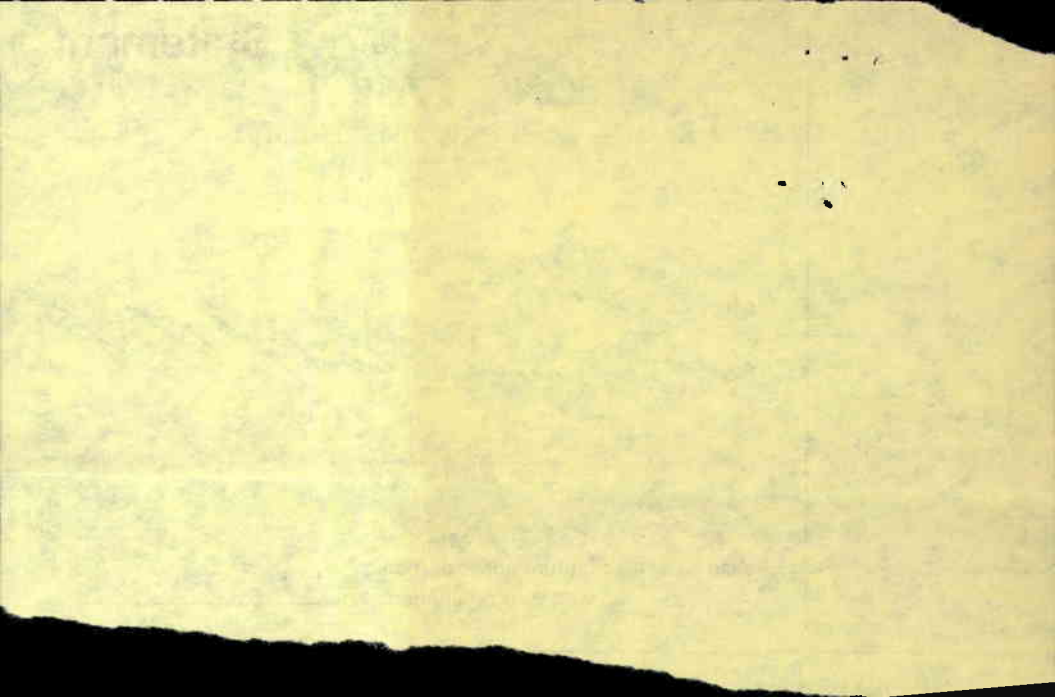
*La Grange Church of Christ*

Please detach and return upper portion

with your remittance. \$

*105.<sup>07</sup>*

Date





# PEARSON'S



# SERVICE

Phone 463-2921

La Grange, Ind.

7418

Sold By \_\_\_\_\_ Date 10-29

19 77

Name LORRAINE CURTIS DE CHEST

Address \_\_\_\_\_

4-79894

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

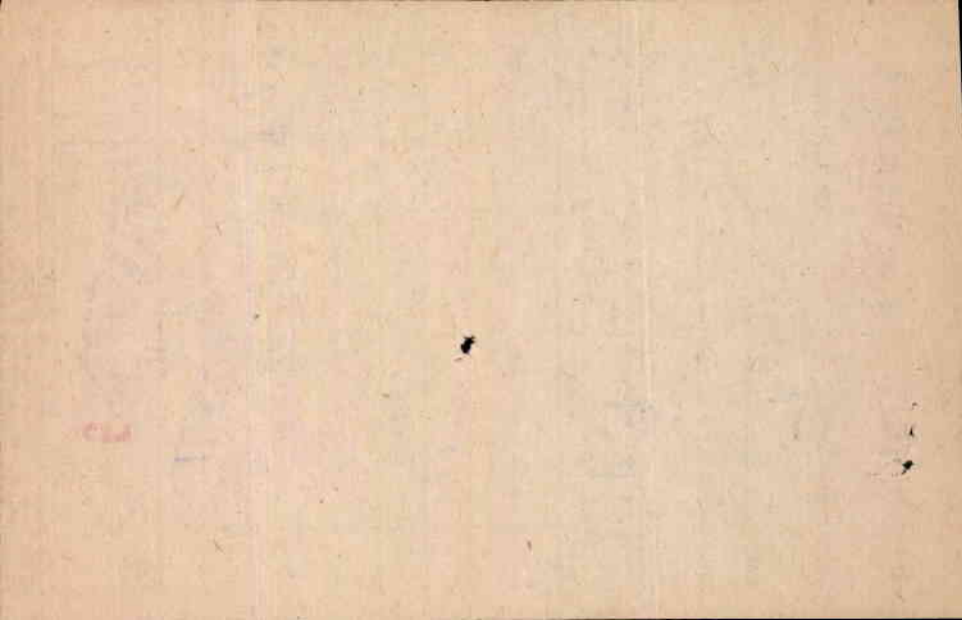
QUAN.	DESCRIPTION	PRICE	AMOUNT
11.0	Gas		\$6.26
	Bus #1		
8.9	Bus #2 Gas		\$5.07
11.4	Bus #3 Gas		\$6.51
			\$17.84

105.07

12-28-77

5 (p. # 306) TAX

Recd. By:



PEARSON'S



SERVICE

Phone 463-2921

La Grange, Ind.

Sold By

Date

11-5-77

19

Name

LA Grange Church of Christ

Address

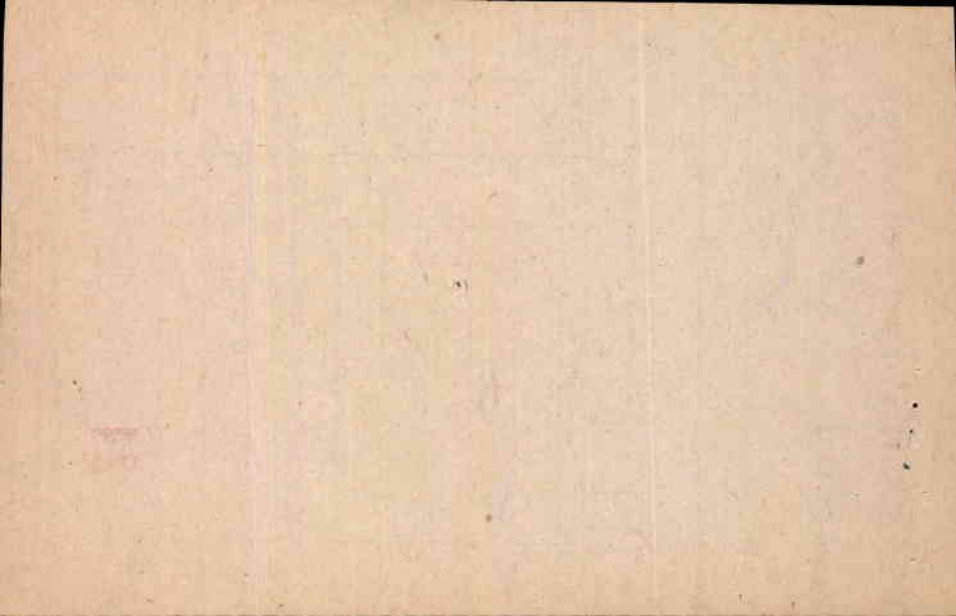
4-F9694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
11.9	GAS		\$6.76
	Bus #1		
16.0	GAS		\$9.13
	Bus #3		
13.9	GAS		\$7.89
	Bus #2		
	Charge		23.78

15  
14





# PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 11-12 1977

Name

Chas. H. of Carb

Address

Box # 2

4-79894

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

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

15.5	GAS	\$8.85	
------	-----	--------	--

	CHARGE	\$8.85	
--	--------	--------	--

Recd.  
By:

*[Signature]*

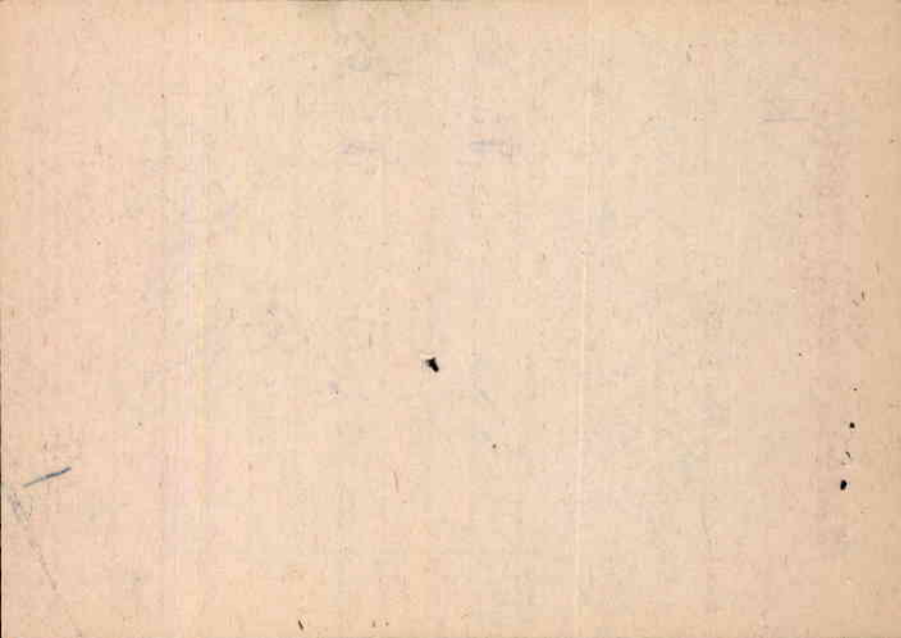
TAX

TOTAL

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

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

47





# PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 11-12 1977

Name

Church of Christ

Address

Box #3

4-F8594

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

QUAN.

DESCRIPTION

PRICE

AMOUNT

5.0

Gas

12.88

Correct

12.88

12.88

Recd.  
By:

TAX

TOTAL

**48**

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

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

# PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 11-12-77 19 77

Name

Students of JRF

Address

Box #1

4-79894

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

QUAN.

DESCRIPTION

PRICE

AMOUNT

1.5

Gas

14 30

Cheese

14 30

Recd.  
By:

TAX

TOTAL

All claims ~~and~~ returned goods **49** MUST be accompanied by this bill.



PEARSON'S

SUNOCO

SERVICE

Phone 463-2921

La Grange, Ind.

Sold By

Date

11-19

19

72

Name

LA GRANGE CHURCH OF CHRIST

Address

4-F6954

Cash

Chg.

C. O. D.

Layaway

Mise.  
Ret'd.

Paid Out On Acc't

Am't. Rec'd.

X

QUAN.

DESCRIPTION

PRICE

AMOUNT

13.9

Gas

\$7.92

Bus #1

no TAX

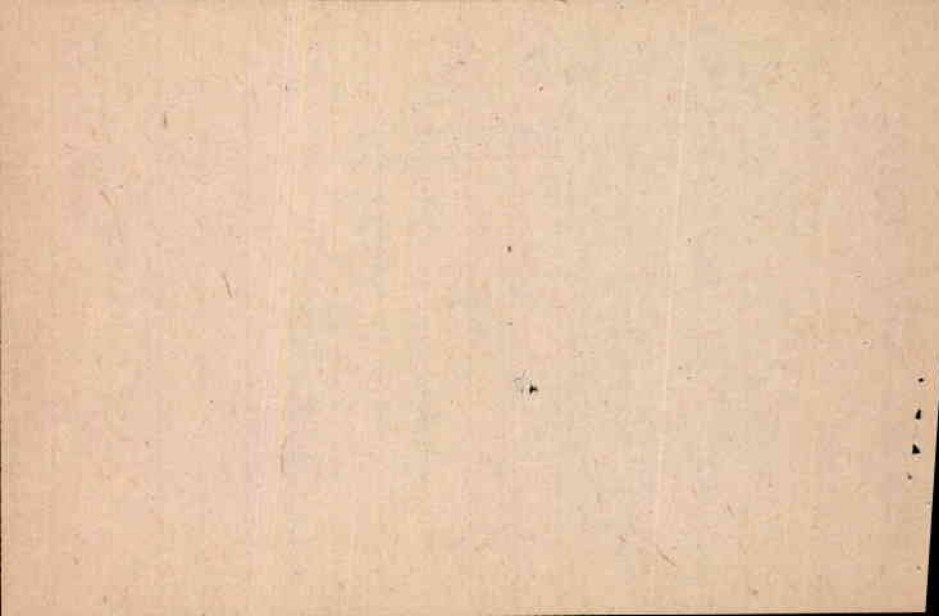
~~\$7.92~~

\$7.92

CHARGE

Recd.

77



Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 11-19 1997

Name LaGrange Church of  
CHRIST

Address \_\_\_\_\_

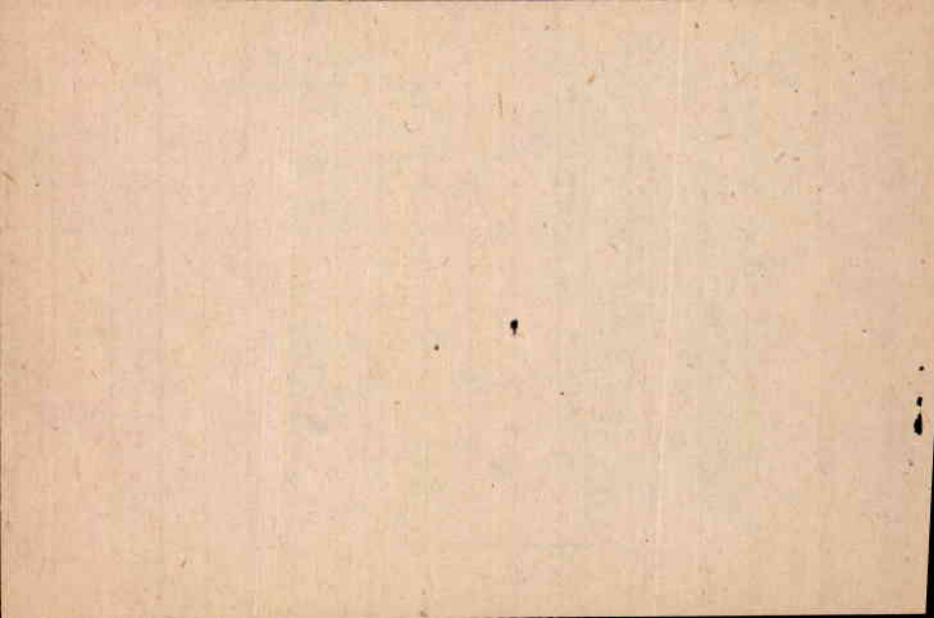
4-F9894

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>123</u>	<u>GAS</u>		<u>8703</u>
	<u>BUS#2</u>		
	<u>CASH</u>		

Recd. By: 29

TAX





SALES SERVICE

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 11-19 19 77

Name La Grange Church of Christ

Address \_\_\_\_\_ 4-78894

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
	12.50 gal's Gas		\$7.11
	NO TAX		
	Total →		

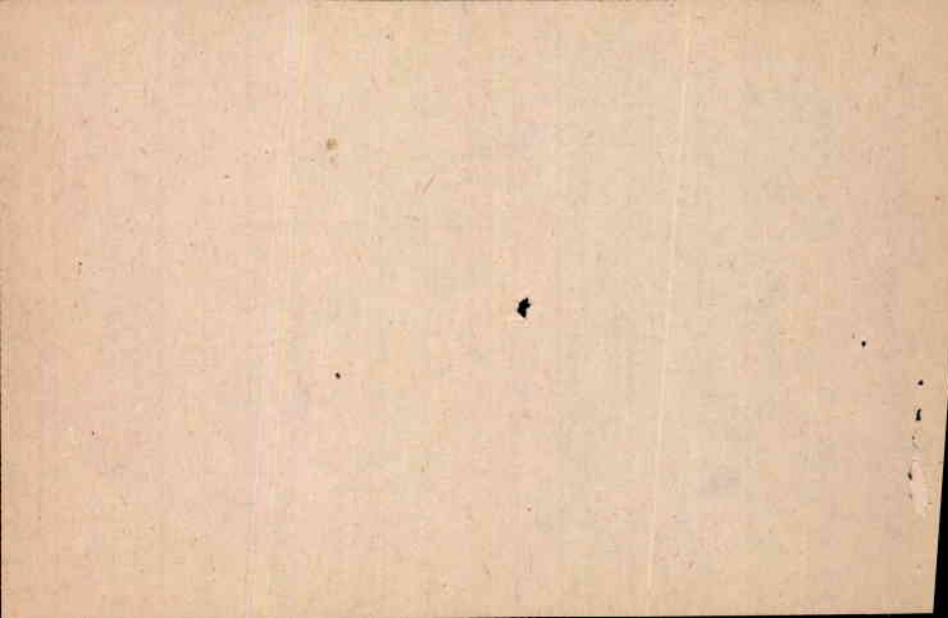
C.H.R.

27 8498

Rec'd. Rv.

TAX





# PEARSON'S SERVICE

Phone 463-2921

La Grange, Ind.

Sold By \_\_\_\_\_ Date 11-26-77 1977

Name La Grange Church of Christ

Address \_\_\_\_\_

4-79694

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

QUAN.	DESCRIPTION	PRICE	AMOUNT
17.1	GAS Bus #1	\$9.70	
11.9	GAS Bus #2	\$6.77	
11.2	GAS Bus #3	\$6.39	
		<del>TAX</del> 21.86	
		TOTAL	

Recd. By: \_\_\_\_\_

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

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