

CHURCH OF CHRIST
 FRED N COX
 WOLCOTTVILLE, INDIANA

STATEMENT OF YOUR ACCOUNT FOR MONTH OF _____

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		NOV 12 60	156.29
* .708	* .083				
* 40.00			1	NOV 14 60	116.29
* 8.40			2	NOV 15 60	107.89
* 20.00			3	NOV 17 60	87.89
* 77.46			4	NOV 21 60	9.59
		* 141.85	4	NOV 22 60	151.44
		* 79.45			
* 170.00			5	NOV 23 60	60.89
* 3.38			6	NOV 29 60	57.51
* 17.87			7	DEC -3 60	39.64
		* 56.64			
* 76.00			8	DEC -5 60	20.28
* 7.61			9	DEC -8 60	12.67
		* 82.66	9	DEC 17 60	95.33
* 5.48			10	DEC 20 60	89.85
		* 118.63	10	DEC 27 60	208.53
* 170.00			11	DEC 27 60	38.53
* 2.10			12	DEC 21 60	36.43
		* 88.90	12	JAN -3 61	125.33
* 39.17			13	JAN -4 61	86.16
		* 79.40	13	JAN -9 61	165.56
* 76.00			14	JAN -9 61	89.56
* 8.14			15	JAN -9 61	81.42
* 2.10			1	JAN 10 61	79.32
* 74.87			2	JAN 18 61	4.47
		* 160.11	2	JAN 23 61	164.58
* 5.24			3	JAN 24 61	159.34
* 7.48			4	JAN 26 61	151.86
		* 87.62	4	JAN 30 61	239.48
* 10.00	* 211.29		6	JAN 30 61	18.19
		* 119.32	6	FEB 16 61	137.51
* 76.00			7	FEB 16 61	61.51
* 63.32			8	FEB -7 61	1.818
* .258			8	FEB -8 61	2.063
* 2.10			9	FEB -9 61	4.163
		* 2.06		FEB 10 61	2.103
		* 95.25		FEB 14 61	93.15
* 8.17			1	FEB 17 61	84.98
		* 84.45	1	FEB 20 61	169.43
* 5.40			2	FEB 20 61	164.03

THIS STATEMENT IS FURNISHED YOU INSTEAD OF BALANCING YOUR PASSBOOK. IT SAVES YOU THE TROUBLE OF BRINGING YOUR PASSBOOK TO THE BANK AND WAITING FOR IT TO BE BALANCED. THESE STATEMENTS WILL BE FOUND VERY CONVENIENT TO CHECK UP AND FILE. ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

USE YOUR PASSBOOK ONLY AS A RECEIPT BOOK WHEN MAKING DEPOSITS.

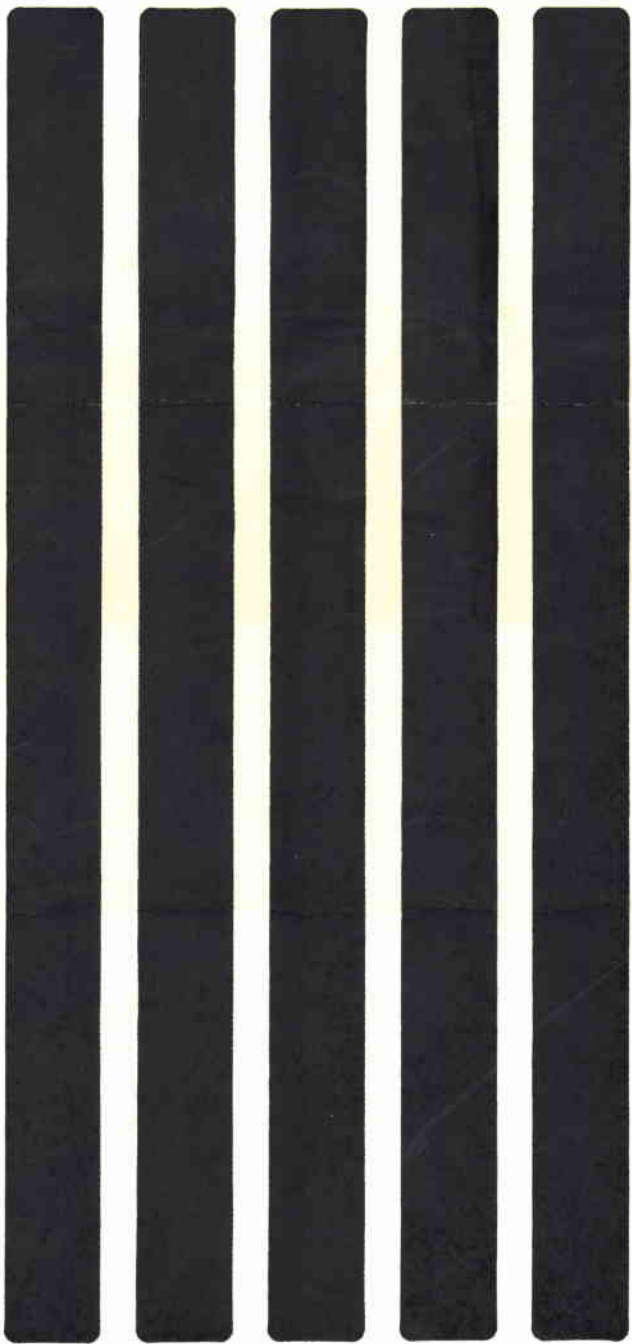
↑
 THE LAST AMOUNT
 IN THIS COLUMN
 IS YOUR BALANCE

EC—ERROR CORRECTION
 LS—LIST OF CHECKS

DM—DEBIT MEMO.
 CM—CREDIT MEMO.
 RT—RETURNED ITEM

CC—CERTIFIED CHECK
 SC—SERVICE CHARGE
 OD—OVERDRAFT

Nov. Dec. 1960. } Jan. Feb. 1961.



(4)

**T
B
E
D**

FARMERS STATE BANK
LAGRANGE, IND.

SERVICE CHARGE

Branches at
Stron, Topeka, Wolcottville

Date _____

35 Checks @ .02 cents each 70

Less credit for Balance _____

We debit your account 70
for checks handled on your previous statement

CHARGE TO ACCOUNT OF Church of Christ

Account Number 568

CREDIT FOR BALANCE -

10 checks FREE for each \$1,000.00 minimum balance per statement

5007.72

09.47.77

09.47.77

No. _____

LAGRANGE, INDIANA

Jan 28

19 61

71-1085

712

PAY TO THE ORDER OF

East Garner

\$ 211. ²⁹/₁₀₀

Two hundred eleven ²⁹/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

Fried V. Coy

FOR

• • • • •
• • • • •
• • • • •

47 568

Treas.

Earl Barnes,

1111
1234
5678

No. _____

LA GRANGE, INDIANA

Jan. 25

19 61

71-1085

712

PAY TO THE ORDER OF

United Telephone Co. of Ind.

\$ 7. ⁴⁸/₁₀₀

Seven

and

48/100

DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

FOR

Tel No. 7103-3571

Friedrich Coy

Res. M M X L.

47 568

No. _____

La Grange LA GRANGE, INDIANA

Jan. 4

19 *60* 71-1085
712

PAY TO THE ORDER OF

Water & Sewage Works

\$ *5.24*

Five

and 24/100

DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

FOR

NO. 209

Fried N. Coy

NO. 209 A

47 568

Treas.

DEPT. OF W. W. & SEW.
LAGRANGE, IND.

3001
3001
3001
3001

No. _____

LA GRANGE, INDIANA

Jan 9

19 *61*

71-1085

712

PAY TO THE ORDER OF

Farm Bureau Coop

\$ *74.85*

Seventy-four and 85/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR *505 gal F. Oil.*

Fred V. Cox

Treas.

47 568

STATE BANK OF ILLINOIS
CHICAGO ILLINOIS
156 951
71-785
712
INDIANA
951
71-785
712

STATE BANK OF ILLINOIS
CHICAGO ILLINOIS
156 951
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STATE BANK OF ILLINOIS
CHICAGO ILLINOIS
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STATE BANK OF ILLINOIS
CHICAGO ILLINOIS
156 951
71-785
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INDIANA
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71-785
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JAN 16 1961 050
JAN 1 1961

PRIOR ENDORSEMENTS GUARANTEED
ANY BANK BANKER OR TRUST CO.
71-785
2-3
OF CHICAGO

STATE BANK OF ILLINOIS
PAY TO THE ORDER OF
FOR DEPOSIT ONLY
156 951
2-3

No. _____

LA GRANGE, INDIANA

Jan 4

19 61

71-1085
712

PAY TO THE ORDER OF

Aqualen

Culligan

\$ 2.

¹⁰

Two

and

¹⁰/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

FOR

Jan.

71

47 568

Fried N. Cox

Treas.

NO. 212

FOR DEPOSIT ONLY
Aqualen Culligan
Soft Water, Inc.
Topeka, Indiana



FARMERS STATE BANK

71-1085
712

LAGRANGE, IND.

No. LA GRANGE, IND. Jan. 9 19 61

Stone Lake Twin Lakes Cedar Lake
R.D. 9
Farmers State Bank

PAY TO THE ORDER OF Farmers State Bank \$ 76.00

FARMERS STATE BANK

76 AND 00 CENTS

TOPEKA WOLCOTTVILLE Adams Lake Long Lake DOLLARS CENTS

Church of Christ

FOR Mtg. Payment

COUNTER CHECK *Fred N. Cox*
47-568

1864

1864

1864

1864

No. _____

LA GRANGE, INDIANA

Dec 30

19 *60*

71-1085

712

PAY TO THE ORDER OF

United Telephone Co. of Ind.

\$ *8. 14*

Eight

and

14/100

DOLLARS

FARMERS STATE BANK
LA GRANGE INDIANA

CHURCH OF CHRIST

FOR

Tel. No.

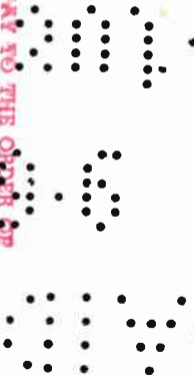
Fred N. Cox

3103-3571

47 568

Treas.

Rev. M M XL.



PAID TO THE ORDER OF
FARMERS STATE BANK
LA GRANGE, INDIANA
UNITED TELEPHONE CO.
OF INDIANA, INC.

No. _____

LA GRANGE, INDIANA

Dec 30

19 60

71-1085

712

PAY TO THE ORDER OF

Northern Ind. Public Service Co. \$ 39. ¹⁷/₁₀₀

Thirty-nine and ¹⁷/₁₀₀

¹⁷/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

71

Fried N. Coy

47 568

Treas.

1000

1000

FOR DEPOSIT ONLY
TO THE CREDIT OF
Northern Indiana Public Service Co.
F. E. THACKER, Treasurer

673
675
205
10

9

No. _____

LA GRANGE, INDIANA

Dec: 28

19 60 71-1085
712

PAY TO THE ORDER OF

Aqualen Culligan

\$ 2. ¹⁰/₁₀₀

Two

and ¹⁰/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

acc't No. 212

47 568

Fried V. Cox
Treas.

FOR DEPOSIT ONLY
Aqualen Culligan
Soft Water, Inc.
Topeka, Indiana

71-1296 PAY TO THE ORDER OF 71-1296
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

DEC 29 1960

FARMERS STATE BANK
TOPEKA INDIANA
71-1296 712

Carl J. Harner

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2023
2024
2025

No. _____

LA GRANGE, INDIANA

Dec. 16

19 *60* 71-1085
712

PAY TO THE ORDER OF

La Grange Water & Sewage Works \$ *5.48*
100

Five

and 48/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

NO. 2097

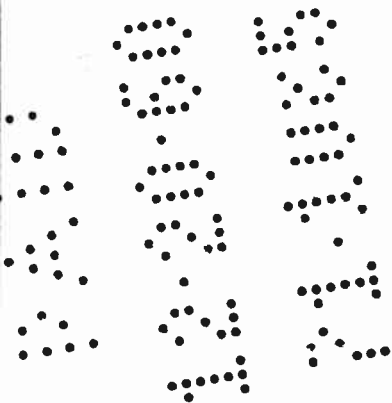
Fried N. Cox

209

47 568

Treas.

DEPT. OF W. W. & SEW.
LAGRANGE, IND.



No. _____

LA GRANGE, INDIANA *Dec 6*

19 *60* 71-1085
712

PAY TO THE ORDER OF

United Telephone Co.

\$ *7* *61*
100

Seven

and *61*
100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR *Church of Christ*

Fred N. Cox

415 S. T. Guilford *47 508*
city

Treas.

FARMERS STATE BANK

71-1085
712

LAGRANGE, IND.

NO. *12-5* LA GRANGE, IND. 19*60*



PAY TO THE ORDER OF

Seventy Six

\$76.⁰⁰

DOLLARS ^{*76*}/_{*100*} CENTS

FOR

COUNTER CHECK

*Church of Christ
Fred N. Cox*

47-568

50072

09524

09524

No. _____

LA GRANGE, INDIANA *Feb. 16*

19 *61* 71-1085
712

PAY TO THE ORDER OF

Earl T. Garrison

\$ *8¹⁷*

Eight and 17/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

707

CHURCH OF CHRIST

FOR

Phone Bill

Fried Bay
Carl Gibrato

47 568

Earl J. Johnson

FOR DEPOSIT ONLY

LAGRANGE TIRE & SUPPLY CO.

•Lagrange, Indiana

•Lagrange, Indiana

No. _____

LA GRANGE, INDIANA
PAY TO THE ORDER OF

Feb 6

19 *61* 71-1085
712

John C. Culligan
and $\frac{10}{100}$ \$ 2.
DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR *Feb.*

Fred V. Coy
Treas.

47 568

No. _____

LA GRANGE, INDIANA

Feb. 6

19 61

71-1085

712

32

PAY TO THE ORDER OF

Northern Ind. Pub. Service Co. \$ 63.

Sixty-three

$\frac{32}{100}$

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

Fried V. Coy

FOR

47 568

Treasurer

THE UNIVERSITY OF CHICAGO
FOR THE BOARD OF THE
NORTHWESTERN PHOTOGRAPHIC CO.
IN THE UNIVERSITY OF CHICAGO

205-673
" 675

205-673
" 675

No. _____

LA GRANGE, INDIANA

Feb. 6

19 61

71-1085

712

PAY TO THE ORDER OF

Farmers State Bank

\$ 76.⁰⁰

Seventy-six and 00/100 ——— DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

FOR

Payment on
note for Feb.

47 568

Fred M. Cox

9007-72

1993

9007-72

No. _____

71-1085

19 61

712

LA GRANGE, INDIANA

2-14

PAY TO THE
ORDER OF

La Grange Water + Sewer Wks \$ 5.40

Five ⁴⁰/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

• • • • •
• • • • •
• • • • •

47 568

Fred Boy
Carl Ribbatt

DEPT. OF W. W. & S. W.
LAGRANGE, IND.

2012
1903
0454

No. _____

LA GRANGE, INDIANA

December 2 1960

71-1085
712

PAY TO THE ORDER OF

Northern Indiana Public Service \$17 ⁸⁷/₁₀₀

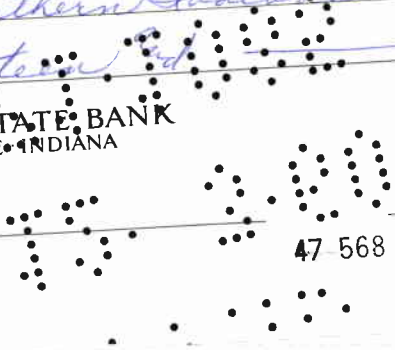
87
100 DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

CHURCH OF CHRIST

Fred W. Cox

FOR



47 568

No. _____

LA GRANGE, INDIANA

Nov. 7

71-1085
712

PAY TO THE ORDER OF

La Grange Sewage \$3. ³⁸/₁₀₀

38
XX

DOLLARS

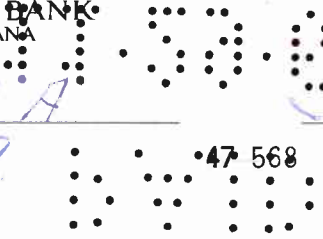
FARMERS STATE BANK
LAGRANGE, INDIANA

CHURCH OF CHRIST

Fred W. Cox
Treas.

FOR

NO. 209 A
" 209



47 568

DEPT. OF V. W. & SEA
LAGOS, NIGERIA

205-673
" 675

2007 W
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2007 W
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9

No. _____

LA GRANGE, INDIANA

Nov. 28

19 60

71-1085

712

PAY TO THE ORDER OF

Earl. Garner

\$ 170.⁰⁰

One Hundred Seventy

⁰⁰/₁₀₀

DOLLARS

FARMERS STATE BANK

LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Frid. N. Coy

47 568

No. _____

LA GRANGE, INDIANA

Nov. 9,

19 60

71-1085

712

PAY TO THE ORDER OF

Dutch Hoggatt

\$ 77.⁴⁶/_{XX}

Seventy-seven

⁴⁶/₁₀₀

DOLLARS

FARMERS STATE BANK

LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

For Insurance

Frid N. Coy

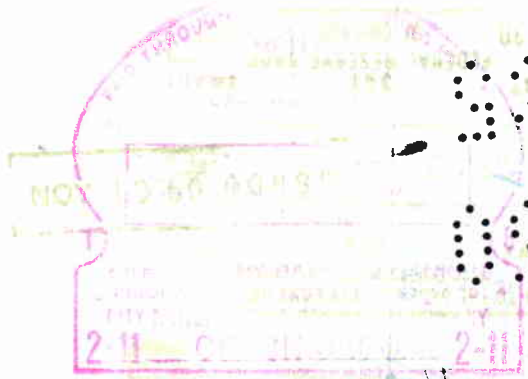
on Church Bldg & Parsonage

47 568

Treas.

AAA
00 05 11
000 11 17

Earl Hamer,



NOV 12 66
CITY 11

Dwight D. Eisenhower

No. _____

LA GRANGE, INDIANA

Nov. 7

19 60 71-1085
712

PAY TO THE
ORDER OF

The Bible School House

\$ 8.40

Eight and 40/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Supplies

Fred V. Cox

Treas.

47-563

**DEPOSIT ONLY TO
THE BIBLE SCHOOL HOUSE
CITY NATIONAL BANK
Norman, Oklahoma**

39 7
AN D 190 T
39 265
CITY NA
88-125
88-125

39 7
AN D 190 T
39 265
CITY NA
88-125
88-125

No. _____

LA GRANGE, INDIANA Nov. 14

19 60 71-1085
712

PAY TO THE
ORDER OF

Earl Garner

\$ 40.00

Forty and NO/100

DOLLARS

FARMERS STATE BANK
LA GRANGE INDIANA

CHURCH OF CHRIST

FOR 1961 vac. pay of
1 wk.

Fred N. Cox

47 568

Carl Johnson

1111
2222
3333
4444
5555
6666
7777
8888
9999
0000