

CHURCH OR CHRIST
 FRED COX
 WOLCOTTVILLE, IND

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		FEB 27 61	★ 164.03
		* 24.00			
		* 47.86			
★ 31.75	★ 172.06		1	FEB 27 61	★ 204.14
★ .52SC			2	FEB 28 61	★ 31.48
★ .08SC			2	MAR -6 61	★ 97.74
		* 66.26	3	MAR -6 61	★ 21.74
★ 76.00		* 78.51	3	MAR 14 61	★ 100.25
★ 7.87			4	MAR 16 61	★ 92.38
★ 2.10			5	MAR 18 61	★ 90.28
★ 14.40	★ 5.40				
★ 6.54			8	MAR 20 61	★ 63.94
★ 16.80	★ 2.15		10	MAR 21 61	★ 44.99
★ 2.54			11	MAR 23 61	★ 42.45
		* 80.26	11	MAR 24 61	★ 122.71
★ 12.00		* 53.23	12	MAR 24 61	★ 110.71
			12	MAR 27 61	★ 163.94
★ 160.00		* 15.00	13	MAR 27 61	★ 3.94
		* 119.95	13	MAR 28 61	★ 18.94
★ 47.81			13	APR -3 61	★ 138.89
★ 10.00			14	APR -4 61	★ 91.08
★ 17.60			15	APR -6 61	★ 81.08
			16	APR -7 61	★ 63.48
		* 78.71	16	APR 10 61	★ 142.19
★ 76.00			1	APR 10 61	★ 66.19
★ 6.98			2	APR 12 61	★ 59.21
★ 2.10			3	APR 15 61	★ 57.11
★ 2.74			4	APR 18 61	★ 54.37
		* 76.04	4	APR 20 61	★ 130.41
		* 67.44	4	APR 29 61	★ 217.85
		* 51.72	4	MAY -1 61	★ 269.57
★ 210.00			5	MAY -2 61	★ 59.57
★ 46.82			6	MAY -4 61	★ 12.75
★ 7.45			7	MAY -5 61	★ 5.30
		* 93.40	7	MAY -8 61	★ 98.70
★ 76.00			8	MAY -8 61	★ 22.70
★ 2.10			9	MAY 13 61	★ 20.60
★ 7.70			10	MAY 20 61	★ 12.90
		* 169.26	10	MAY 22 61	★ 122.16
★ 7.32			21	MAY 25 61	★ 114.84

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.

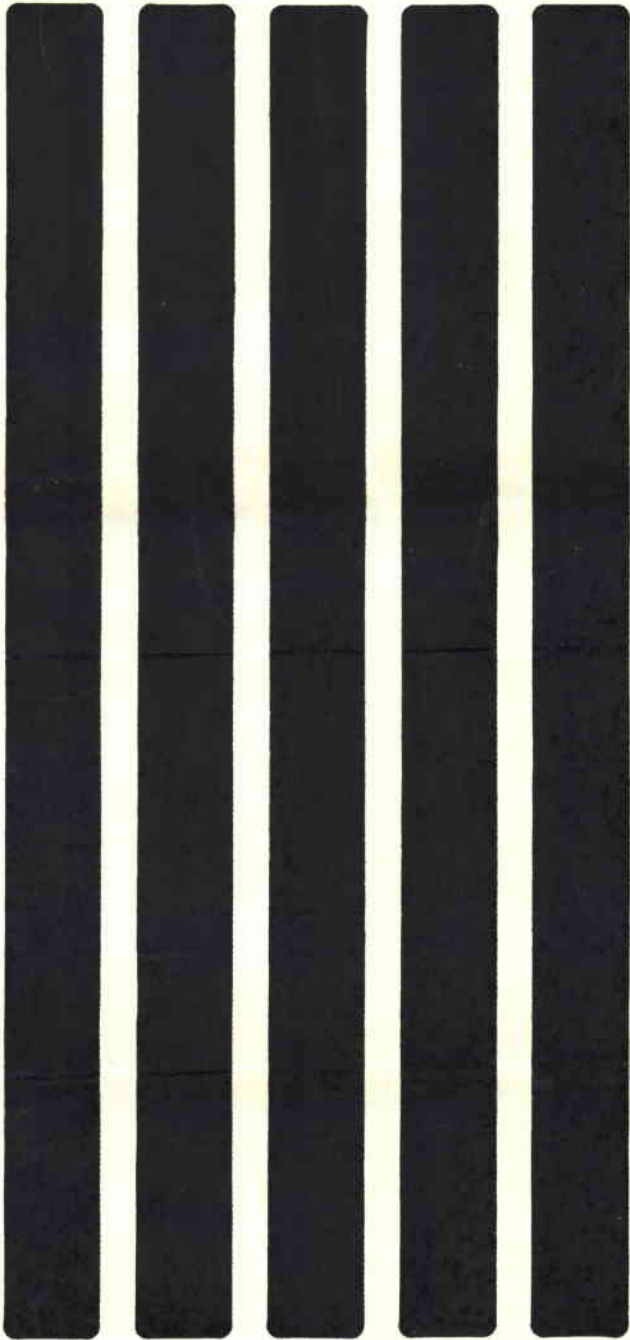
USE YOUR PASSBOOK ONLY AS A RECEIPT BOOK WHEN MAKING DEPOSITS.

↑
 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



No. _____

LA GRANGE, INDIANA

4-4-61

19 61

71-1085

712

PAY TO THE ORDER OF

Earl Garner

\$10.⁰⁰

~~00~~

Ten

and

NO

100

DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

CHURCH OF CHRIST

FOR

March Janitor

47.568

Fried V. Coy

Carl Hansen

My former bank of B.M.
payroll NUMBER & COAL
... ..

1 2 3 4 5 6 7 8 9 0
1 2 3 4 5 6 7 8 9 0
1 2 3 4 5 6 7 8 9 0
1 2 3 4 5 6 7 8 9 0

5001 72

79 0 5

00 4 5

No. _____

LAGRANGE, INDIANA

May 8

19 *61*

71-1085

712

PAY TO THE ORDER OF

African Culligan

\$ *2.*

10

TWO and 10/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

acc no. 212

Fred N. Cox

Treas.

47 568

FOR DEPOSIT ONLY
Aquaflex Culligan
Soft Water, Inc.
Topoka, Indiana

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

MAY 12 1961

FARMERS STATE BANK
TOPEKA
INDIANA

71-1296
712

71-1296
712

No. _____

LA GRANGE, INDIANA

May 8

19 61 71-1085
712

PAY TO THE
ORDER OF

Just A Moment Pub. Co. \$ 7 ⁷⁰/₁₀₀

Seven and 70/100 _____ DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR *Bal. on Sub.*

Fred N. Coz

47 568

Treas.

PAY TO THE ORDER OF
The Citizens National Bank
GREENVILLE, TEXAS

Just A Moment Publishing Co. . . .
GAYLE OLER, Quinlan, Texas . . .

3250
271
122

ANY ...
271-122
3250
CONTINENTAL TRUST COMPANY OF CHICAGO
BANKARD TRUST COMPANY OF CHICAGO
THE CITIZENS NATIONAL BANK
771
PAY TO THE ORDER OF
ANY OTHER BANK
CONTINENTAL TRUST COMPANY
271-122
OF CHICAGO

No. _____

LA GRANGE, INDIANA

May 23

19 61 71-1085
712

PAY TO THE
ORDER OF

United Telephone Co. of Ind. \$ 7. ³²

Seven and ³²/₁₀₀ DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR 7103-3571

Fred V. Coy

Pres. M. M. X. L.

47 568

Treas.

No. _____

LA GRANGE, INDIANA 4-3

1961 71-1085
712

PAY TO THE
ORDER OF

Northern Ind. Pub. Co.

\$47.

81

Forty - seven

81

DOLLARS

100

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

CHURCH OF CHRIST

FOR _____

Fred N Coy

47.568

Treas.

47.568

9

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

205-675

205-675

205-675

205-675
" 673

No. _____

LA GRANGE, INDIANA *May 2*

19 *61* 71-1085
712

PAY TO THE
ORDER OF

United Telephone Co.

\$ *7.45*

Seven and 45/100 DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

201

CHURCH OF CHRIST

FOR *April*

Fred N. Coy

Tel. No. *3571* 47 568

Treas.

No. _____

LA GRANGE INDIANA

5-1

71-1085

19 61

712

PAY TO THE ORDER OF

Northern Ind. Public Service Co. \$ 46.⁸²

82

Forty-six and 82/100 _____ DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

101

CHURCH OF CHRIST

FOR

Fred N. Coy

47 568

Treas

Postmarked
6/23/75

21105
451
505

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

✓

No. _____

LA GRANGE, INDIANA

4 - 29

19 61

71-1085
712

PAY TO THE
ORDER OF

Earl Garner

\$ 210.⁰⁰

Two Hundred ten ^{NO}/₁₀₀ — DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA



CHURCH OF CHRIST

Fred N. Cox

FOR



47 568

Treas.

No. _____

LA GRANGE, INDIANA

4-10

19 61

71-1085
712

PAY TO THE
ORDER OF

A. Graham Culligan

\$ *2. ¹⁰/₁₀₀*

Two

and

10/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

acct NO 212

FOR

CHURCH OF CHRIST

Fred N. Coy

Treas.

47 568

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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

APR 14 1961

FARMERS STATE BANK

71-1296

712

TOPEKA
INDIANA

71-1296

712

No. _____

LA GRANGE, INDIANA

4-10

19 61

71-1085
712

PAY TO THE
ORDER OF

Dehoff Publication

\$ *2.74*

Two and

74/100

100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

FOR

Supplies

CHURCH OF CHRIST

Fred N. Cox

Treas.

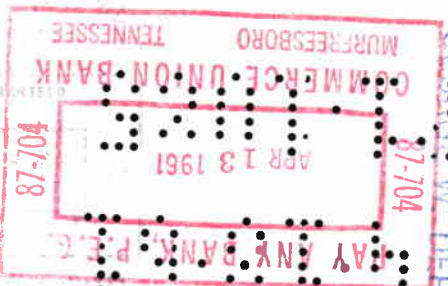
APR 13 REC'D

47 568

NO. 07186

FOR DEPOSIT ONLY
THE CHRISTIAN MAGAZINE
DEHOFF PUBLICATIONS

GEORGE W. DEHOFF



APR 13 1961

28

2-17

No. _____

LA GRANGE, INDIANA

71-1085

19 61

712

98

PAY TO THE ORDER OF

La Grange
Water and Sewage Works \$ *6.*

Six and 98/100 _____ DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

NO. 209

NO. 209 A.

Fred N. Coy

47 568

Treas.

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

READ

SEW

W. W.

FARMERS STATE BANK

71-1085
712

LAGRANGE, IND.

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LA GRANGE, IND.

April 10 1961

FARMERS STATE BANK

71-1085
712

PAY TO THE ORDER OF

LAGRANGE, INDIANA

\$ *76* ^{*00*}/_{*100*}

Seventy Six Dollars

DOLLARS ^{*no*} CENTS

CHURCH OF CHRIST

FOR

COUNTER CHECK

47-568 Fred M. Cox

2007. 7. 2

19. 07. 4

2007. 7. 2

No. _____

LA GRANGE, INDIANA

3-6

1961

71-1085
712

PAY TO THE
ORDER OF

Farmers State Bank

\$ 76.⁰⁰

Seventy-six and ⁰⁰/₁₀₀

⁰⁰/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR March payment
on Note

Fried N. Coy

47 568

Treas.

50172

1994

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No. _____

LA GRANGE, INDIANA

3-15

19 61 71-1085
712

PAY TO THE ORDER OF

United Telephone Co. of Ind.

\$ 7.87

Seven

and 87/100

DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

FOR

Tel No.

Fred N. Coy

*H03-3571
RES MMLXL*

47 568

Treas.

No. _____

LA GRANGE, INDIANA 3-14

19 61 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 March

Fred N. Cox

acc't NO. 212

47 568

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

712	712
71-1298	71-1298
TOPEKA	INDIANA
FARMERS STATE BANK	
MAR 1 1961	
FARMERS STATE BANK	
TOPEKA, INDIANA	
71-1298	
712	

71-1298 PAY TO THE ORDER OF 71-1298
ANY BANK, BANKER OR TRUST CO.
FARMERS STATE BANK

712
71-1298
TOPEKA
INDIANA
712

No. _____

LA GRANGE INDIANA

3-13

19 61 71-1085

712

PAY TO THE ORDER OF

The Ind. Hatchery

\$ 14.

40

Fourteen and

4/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

2 Tanks gas

Fred N. Coy

Parsonage

47 568

Treas.

GET THE ORDER OF
THE FARMERS STATE BANK

LA GRANGE, IND.

THE INDIANA HATCHERY

J. W. BILLMAN & SON

LA GRANGE, INDIANA

THE INDIANA HATCHERY
J. W. BILLMAN & SON
LA GRANGE, INDIANA

No. _____

LA GRANGE, INDIANA

71-1085
712

19 61

PAY TO THE
ORDER OF

La Grange Water & Sewerage WORKS.
Five and 40/100

\$ 5. 40

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.

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No. _____

LA GRANGE, INDIANA

3-13

19 61

71-1085
712

PAY TO THE
ORDER OF

The C. E. S. Stores Inc.

\$ 6.54

Six and 54/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

3 1123

CHURCH OF CHRIST

FOR

*Mrs. Jesse Yoakum
Supplies*

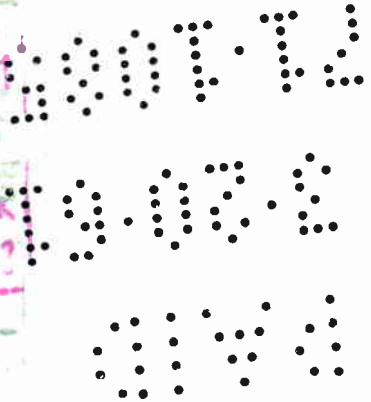
47 568

*Fred N. Coy
Treas.*

61-273
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

MAR 19 1961

STATE NATIONAL BANK
61-273 - ATHENS
- GEORGIA



FOR DEPOSIT ONLY
THE C.E.I. STORE

No. _____

LA GRANGE, INDIANA

3-13

19 61

71-1085

712

80

PAY TO THE ORDER OF

The Bible School House

\$ 16.00

Sixteen and 80/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Supplies

47 568

Fred N. Coy

Treas.

No. _____

LA GRANGE, INDIANA

3-13

19 61

71-1085

.712

15

PAY TO THE ORDER OF

Gospel Broadcast Co. \$ *2.*
and *15/100*

DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

FOR

Supplies

Fred N. Coy

47-568

Treas.

No. _____

LA GRANGE, INDIANA

3 - 13

19 61 71-1085
712

PAY TO THE
ORDER OF

the Hoff Pub. Co.
Two and 54
100

\$ 2.54

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR Supplies

Fred N. Cox

Treas.

47 568

Braille characters at the bottom of the page.

FOR DEPOSIT ONLY
THE CHRISTIAN MAGAZINE
DEHOFF PUBLICATIONS
GEORGE W. DEHOFF

COMMERCIAL UNION BANK
MURFREESBORO
TENNESSEE
87-104
PAY ANY BANK, P.E.G.
MAR 20 1961
ALL ENDORSEMENTS GUARANTEED
87-104

COMMERCIAL UNION BANK
NASHVILLE
TENNESSEE
87-2
87-2

87-2
ANY BANK
PRIOR

No. _____

LAGRANGE, INDIANA

19 61 71-1085
712

PAY TO THE
ORDER OF

Earl Garner

\$ 12.

00

Twelve

N/100

DOLLARS

FARMERS STATE BANK

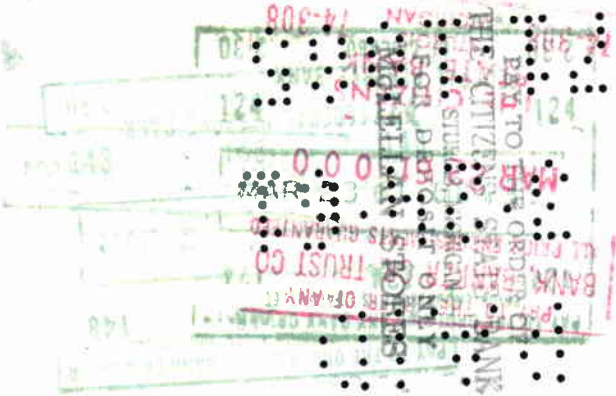
LAGRANGE · INDIANA

CHURCH OF CHRIST

Fred N. Coy

47-568

Carl T. Harner
member of
Church of Christ
405 S. Townline
St. George Ind.



No. _____

LA GRANGE, INDIANA 3-25

19 61 71-1085
712

PAY TO THE ORDER OF

Earl Garner

\$ 160.⁰⁰

One Hundred sixty ⁰⁰/₁₀₀ DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

Braille representation of the bank name:
FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

W. Fred M. Cox

FOR _____

Braille representation of the amount:
160.00

47 568

Earl Harmon

1. 2. 3. 4. 5.

6. 7. 8. 9. 10.

11. 12. 13. 14. 15.

LA GRANGE, INDIANA

3513

No.

19

61

71-1085

712

PAY TO THE ORDER OF

Just A Moment Pub. Co.

\$ 17.

60

Seventeen

and

60/100

DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

FOR

Just A Moment

Fred W. Cox

Oct. thro Jan.

47 568

Treas.

No. _____

LA GRANGE, INDIANA Feb 25

19 61 71-1085
712

PAY TO THE
ORDER OF

E. J. Warner

\$ 172.⁰⁶

One Hundred seventy-two ⁰⁶/₁₀₀ DOLLARS

FARMERS STATE BANK
LAGRANGE, INDIANA

CHURCH OF CHRIST

FOR

L. C.

Fred N. Coy

47 568

Treas.

DATE.....

2-28-61

POSTAGE FOR CANCELLED CHECKS MAILED.....

08 cents

CHARGE TO THE ACCOUNT OF

Church of Christ

17

PAID

22061

711005

DEBIT

FARMERS STATE BANK

LAGRANGE, IND.

Branches at

Stroh, Topeka, Wolcottville

SERVICE CHARGE

Date 2-28-61

26 Checks @ .02 cents each 52

Less credit for Balance 1

We debit your account 52

for checks handled on your previous statement

CHARGE TO ACCOUNT OF Church of Christ

Account Number 565

CREDIT FOR BALANCE -

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

5007 72

1902 3

0144

No. _____

LA GRANGE, INDIANA

Feb. 20

19 *61* 71-1085
712

PAY TO THE ORDER OF

H. B. Shank & Sons Inc.

\$ *31⁷⁵*

Thirty one and 75/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

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CHURCH OF CHRIST

FOR

Fred boy
Carl Geratt

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•••••
47 568

