

CHURCH OF 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	30	SEP 14 61	101.00
* 5.70			1	SEP 14 61	95.30
* .60SC	* .08SC		1	SEP 16 61	94.62
* 2.10			2	SEP 20 61	92.52
* 7.43			3	SEP 21 61	85.09
		* 78.01	3	SEP 23 61	163.10
		* 68.26	3	SEP 25 61	231.36
* 190.00			4	SEP 25 61	41.36
		* 68.26	4	OCT -2 61	109.62
* 12.10			5	OCT -5 61	97.52
		* 76.00	5	OCT -9 61	173.52
* 76.00			6	OCT -9 61	97.52
* 5.04			7	OCT 16 61	92.48
* 43.28	* 7.70		9	OCT 19 61	41.50
* 2.10			10	OCT 21 61	39.40
		* 116.37	10	OCT 25 61	155.77
* 150.00			11	OCT 30 61	5.77
		* 100.44	11	NOV -1 61	106.21
* 14.74			12	NOV -2 61	91.47
		* 78.75	12	NOV -8 61	170.22
* 76.00			13	NOV -8 61	94.22
* 85.00			14	NOV 10 61	9.22
		* 52.30			
		* 20.00	14	NOV 14 61	81.52
* 5.48			15	NOV 16 61	76.04
		* 45.42	15	NOV 20 61	121.46
		* 34.00	15	NOV 25 61	155.46
		* 99.64	15	NOV 27 61	255.10
* 100.00			16	NOV 27 61	155.10
* 7.26			1	NOV 28 61	147.84
* 17.90	* 71.00		3	NOV 29 61	58.94
* 23.90			4	NOV 30 61	35.04
* 2.10			5	DEC -1 61	32.94
* 10.23			1	DEC -5 61	22.71
		* 319.83	1	DEC -7 61	342.59
* 3.44	* 76.00		3	DEC -8 61	263.15
		* 100.00			
		* 44.21	3	DEC 11 61	407.36
* 160.50			4	DEC 16 61	246.86
* 14.40			5	DEC 19 61	232.46
		* 54.20	5	DEC 21 61	286.66

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.

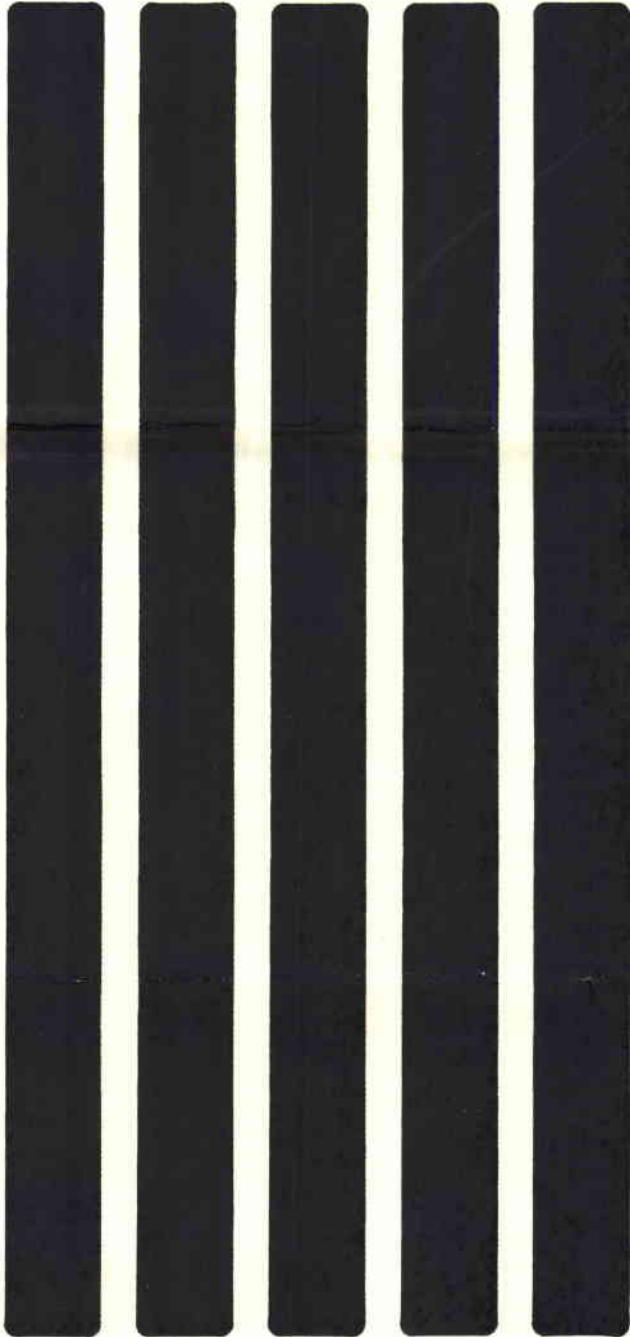
↑
**THE LAST AMOUNT
 IN THIS COLUMN
 IS YOUR BALANCE**

EC—ERROR CORRECTION
 LS—LIST OF CHECKS

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

CC—CERTIFIED CHECK
 SC—SERVICE CHARGE
 OD—OVERDRAFT

PLEASE EXAMINE. IF NOT CORRECT REPORT AT ONCE.



No. _____

LA GRANGE, INDIANA

Dec. 8

19 *61*

71-1085

712

00

PAY TO THE ORDER OF

Farmers State Bank

\$ *76.*

Seventy six and 00/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Dec. payment on note.

Fred N. Cox

47 568

2001. 72

70. 77

04. 44

No. _____

LA GRANGE, INDIANA

Dec 8

19 61 71-1085
712

PAY TO THE
ORDER OF

Mrs Howard Dilgard \$160. 50

One Hundred sixty 50/100 DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR Payment on
note.

Fred N. Coy
Treas.

47 568

TO THE ORDER OF
MY BANK, BANKER OR TRUST
OR OTHER FINANCIAL

DEC 12 1961

INDIANAPOLIS, INDIANA
ALL BRANCHES
THE FEDERAL
OF INDIANA

PAY ANY BANK, P. E. G.
7127
DEC 11 1961
7127
THE LINCOLN NATIONAL BANK
AND TRUST COMPANY
FORT WAYNE INDIANA

500.00

Mr Howard Bryant

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Dec 16 1961

No. _____

PAY TO THE
ORDER OF

The Ind. Hatchery

\$14.⁴⁰

Fourteen and 40/100

DOLLARS

CHURCH OF CHRIST

FOR

2 tanks gas

Fred N. Coy

47 568

Treas.

NO. 69639
⑆0712⑆1085⑆

PAY TO THE ORDER OF
THE FAIRMOUNT STATE BANK
Lafayette, Indiana
J. W. PILLER, PATTERNER
LAFAYETTE, INDIANA

NOV 21 1934
PAY TO THE ORDER OF
THE FAIRMOUNT STATE BANK
Lafayette, Indiana
J. W. PILLER, PATTERNER
LAFAYETTE, INDIANA

No. _____

LAGRANGE, INDIANA

Nov. 27

1961

71-1085
712

PAY TO THE
ORDER OF

Earl Garner

\$17.90

Seventeen and 90/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

Fried N. Cox

FOR

• • • • •
• • • • •
• • • • •
• • • • •

47 568

Entrepreneur

1) To any business

- MANAGE FINANCIAL & CAPITAL
- MANAGE OPERATIONAL Manager
- MANAGE HUMAN RESOURCES
- MANAGE MARKETING

No. _____

LA GRANGE, INDIANA Nov. 25 1961 71-1085
712

PAY TO THE
ORDER OF

United Tel. Co. of Ind. \$ 7.26

Seven and 26/100 DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR #103-3571

Fred W. Coy

Pres. M M X L

47 568

Treas

PAY TO THE ORDER OF
FIRST NATIONAL BANK
1900

100.00

500.00

100.00

50.00

No. _____

LAGRANGE, INDIANA

Nov. 27

19 61 71-1085
712

PAY TO THE
ORDER OF

Earl Garner

\$ 100.⁰⁰

One Hundred ¹⁰/₁₀₀

_____ DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Fred N. Cox

47 568

Earl Barnes,

11.10.55
11.10.55
11.10.55

No. _____

71-1085
712

LA GRANGE, INDIANA Nov. 10 1961

PAY TO THE
ORDER OF

La Grange Water & Sewage Works \$ 5.48

Five and 48/100 DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

FOR No. 209 &

Fred N. Coy

.. 209 A.

47 568 Treas.

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

1917
1917
1917
1917
1917

No. _____

LA GRANGE, INDIANA

Nov. 3

19 61 71-1085
712

PAY TO THE ORDER OF

Earl Garner

\$ 85. 00

Eighty-five and 00/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR Bal. of Oct.

Fred N. Cox

47.568

Earl Hammer.

11.12.1951
11.12.1951
11.12.1951

No. _____

LA GRANGE, INDIANA

Nov 8

19 61 71-1085
712

PAY TO THE
ORDER OF

Farmers State Bank

\$ 76. 00

Seventy-six ^{no} no

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Nov. note
payment

47 568

Fred N. Coz
Treas.

5007.72

19.0.77

No. _____

LA GRANGE, INDIANA

Nov. 1

1961

71-1085
712

PAY TO THE
ORDER OF

Northern Ind. Pub. S. Co. \$14. 74

Fourteen and 74/100 ——— DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR acct No. 675 Fred N. Cox

& 673.

47 568

Treas

9

Handwritten notes in the top right corner, including the word "Handwritten" and other illegible scribbles.

Handwritten Braille characters arranged in two rows. The top row contains six characters, and the bottom row contains six characters.

Handwritten numbers in blue ink: 20, 5, 6, 15, 13.

No. _____

LA GRANGE, INDIANA

Oct. 30,

19 61

71-1085
712

PAY TO THE
ORDER OF

Earl Garner

\$ 150.⁰⁰

One Hundred fifty

no.
100 DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Fred N. Cox

47 568

Carl Hammer

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

No. _____

LA GRANGE, INDIANA

Oct. 16

19 61

71-1085
712

PAY TO THE
ORDER OF

Aqualem Culligan

\$ 2. ¹⁰/_{xx}

Two and ¹⁰/₁₀₀

¹⁰/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

CHURCH OF CHRIST

FOR

acct no. 212

Fred V. Coy

47-568

Treas

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

100
100
100
100
100
100
100
100
100
100

No. _____

LA GRANGE, INDIANA

Oct 16

19 *61* 71-1085
712

PAY TO THE ORDER OF

United Sil. Co. of Ind.

\$ *7.70*

Seven

and 70/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

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CHURCH OF CHRIST

FOR *H03-3571*

Fried N. Coy

Res. M M X L

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•••••

Treas.

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

1000
1000
1000
1000
1000

No. _____

LA GRANGE, INDIANA

Oct 9

19 61

71-1085
712

PAY TO THE
ORDER OF

Farm Bureau Coop

\$ 43. ²⁸/₁₀₀

Forty-three and ²⁸/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Fuel Oil

Fred V. Coy

47 568

Treas.

71-785 PAY TO THE ORDER OF 71-785
ANY BANK, BANKER OR TRUST CO.
FROM ENDORSEMENTS GUARANTEED

OCT 1 1961

STATE BANK OF LIMA
71-785 HOWE INDIANA 712

71 785

STATE BANK OF LIMA
PAY TO THE ORDER OF

No. _____

LA GRANGE, INDIANA Oct. 3

19 61 71-1085
712

PAY TO THE ORDER OF

La Grange Water & Sewage

\$ 5. 04

Five and 4/100 DOLLARS

FARMERS STATE BANK
LAGRANGE · INDIANA

CHURCH OF CHRIST

FOR NO 209

Fred N. Coy

209 A.

47 568

Treas.

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

W. W. & SEW.
LAGRANGE, IND.

W. W. & SEW.
LAGRANGE, IND.

No. _____

LAGRANGE, INDIANA

Oct 9

19 61 71-1085
712
00

PAY TO THE ORDER OF

Farmers State Bank \$ 76.00

Seventy-six N^o/100 DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

007

CHURCH OF CHRIST

FOR

Payment on
note

47,568

Fred N. Coy

Treas.

5001 12

196 01

01 12

No. _____

LA GRANGE, INDIANA

Oct 2

19 *61* 71-1085
712

PAY TO THE
ORDER OF

Northern Ind. Pub. Service Co.
\$ *12. ¹⁰/₁₀₀*

Twelve and 10/100 _____ DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

205
acct. NO 0675 *Fred N. Coy*

0673 *47 568* *Treas.*

21.1005

5.51

5.51

FOR DEPOSIT ONLY
TO THE CREDIT OF
Northern Indiana Public Service Co.
R. E. THAYER

6

No. _____

LA GRANGE, INDIANA Sept 25

19 61 71-1085
712

PAY TO THE ORDER OF

Earl Garner

\$ 190.⁰⁰

One Hundred Ninety

⁰⁰
100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

47 568

Fred N. Coy
Treas.

Earl Barnes.

12.10.5

1952.1

1952.1

No. _____

LA GRANGE, INDIANA

Sept 19

19 61 71-1085
712

PAY TO THE ORDER OF

United Tel. Co. of Ind.

\$ 7.43

Seven and ⁴³/₁₀₀

⁴³/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Tel. NO. HO. 3 - 3576

Fred N. Coy

PES. M M X L

47 508

Treas.

No. _____

LA GRANGE, INDIANA

Sept 15

19 *61*

71-1085

712

PAY TO THE
ORDER OF

Agnes Culligan \$ *2.10*
Two and 10/100 _____ DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

CHURCH OF CHRIST

FOR

Sept.

Fred V. Coy

47.568

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

SEP 19 1961

FARMERS STATE BANK
71-1296 TOPEKA 71-1296
712 INDIANA 712

DATE

POSTAGE FOR CANCELLED CHECKS MAILED⁰⁸ cents

CHARGE TO THE ACCOUNT OF

Church of Christ

2007.12

1997.6

2007.12

DEBIT

FARMERS STATE BANK
LAGRANGE, IND.

Branches at
Stroh, Topeka, Wolcottville

SERVICE CHARGE

Date _____
Checks @ .02 cents each 60
Less credit for Balance _____

We debit your account 60
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

79.97.5

007.5

No. _____

LA GRANGE INDIANA

Sept 5

19 61 71-1085
712

PAY TO THE ORDER OF

Water & Sewage Works \$5. ⁷⁰/₁₀₀

Five and ⁷⁰/₁₀₀ ——— DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR NO 209 & Fred N. Coy

209 A. 47 588 Treas.

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

7 1 1 1 1 1 1

9 1 4 5 1

2 2 2 2

No. _____

LA GRANGE, INDIANA Nov 27

19 61 71-1085
712

PAY TO THE ORDER OF

The Bible School House

\$ 3. 44

Three and 44/100 DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR Supplies

Fred N. Cox
Treas.

47 568

No. 21557.

For Deposit Only

**THE BIBLE SCHOOL HOUSE,
2433 N. W. 16th STREET,**

1 2 3 4 5 6
7 8 9 0

1 2 3 4 5 6
7 8 9 0

226
FEDERAL RESERVE BANK
ATLANTA, GA
DEC 1 1968
UNIVERSITY MICROFILMS
SERIALS ACQUISITION
300 N ZEEB RD
ANN ARBOR MI 48106
REC-5411
UNIV

No. _____

LA GRANGE, INDIANA

Nov. 27

19 61

71-1085

712

PAY TO THE ORDER OF

Gussie Lambert Pub.

\$10.

23

Ten

and

23/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR

Supplies

Fred N. Coy

Invoice NO.

11-45 & 11-94

47 568

Treas.

GUSSIE LAMBERT, PUBLICATION
BOX 4007
SHREVEPORT, LOUISIANA

33 PAID THROUGH CHICAGO CLEARING HOUSE TO 28 THE HARRIS TRUST AND SAVINGS BANK

DEC 4 61 39397

33 PAID TO THE ORDER OF BANKER'S TRUST AND SAVINGS BANK CHICAGO

28

No. _____

LA GRANGE INDIANA Nov. 27

19 61 71-1085
712

PAY TO THE ORDER OF

Culligan

\$ 2 10

Two

and

10/100

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR Nov.

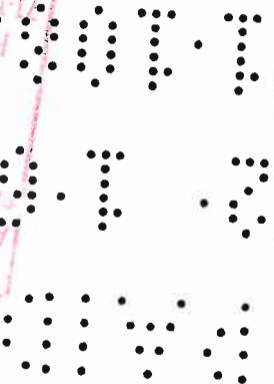
Fred N. Coy

acc't No. 212

47 568

Treas.

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



71-1236 PAY TO THE ORDER OF 71-1236
ANY BANK, BANNER OR TRUST CO.
PRINT ENDORSEMENTS CLEARLY
NOV 30 1961
FARMERS STATE BANK
71-1236
712
TOPEKA
INDIANA
71-1296

No. _____

LA GRANGE, INDIANA Nov 27

19 61 71-1085
712

PAY TO THE ORDER OF

Northern Ind. Pub. Ser. Co.

\$ 23.90

Twenty-three ^{no}/₁₀₀

DOLLARS

FARMERS STATE BANK
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR acct no. 205-675 Fred N. Coy

205-67347 568

Treas.

711005

72051

7400

FOR DEPOSIT ONLY
TO THE CREDIT OF
Northern Indiana Public Service Co.
P. E. TEACKER, TREASURER



No. _____

Nov. 13

19 61 71-1085
712

LA GRANGE, INDIANA

PAY TO THE ORDER OF

Dutch Hoggatt \$ 71.

Seventy-one *no/100* — DOLLARS

FARMERS STATE BANK
LA GRANGE, INDIANA

CHURCH OF CHRIST

FOR

Insurance

Fried N. Cox
Treas.

47 568

121

121

PAID THROUGH
COUNTRY
BANK AND TRUST

NOV 27 1961

CONTINENTAL

2-3

GRANT COUNTY STATE BANK
SWAYZEE, INDIANA

71-921

NOV 24 1961

71-921

PAY ANY BANK P.E.G.

Ortel Hoggard