

# FARMERS STATE BANK

LAGRANGE, INDIANA

CHURCH OR CHRIST  
 FRED COX  
 WOICOTTVILLE, 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	5	DEC 21 61	286.66
* 7.92			1	DEC 21 61	278.74
* <del>7.28</del>	* <del>CCSD</del>		1	DEC 22 61	278.14
* 2.10	* 81.75		3	DEC 23 61	194.29
* 57.72			4	DEC 27 61	136.57
		* 42.73	4	DEC 30 61	179.30
* 5.48			5	DEC 30 61	173.82
* 175.00			6	JAN -2 62	1.18
		* 225.60	6	JAN -8 62	224.42
* 76.00			7	JAN -9 62	148.42
* 60.00			8	JAN 11 62	88.42
* 2.10			9	JAN 13 62	86.32
		* 61.81	9	JAN 18 62	148.13
* 36.87			10	JAN 19 62	111.26
		* 40.13	10	JAN 25 62	151.39
* 8.03	* 60.23		13	JAN 25 62	75.83
* 7.30			14	JAN 29 62	69.68
* 6.15			14	JAN 30 62	133.13
		* 63.45	15	FEB -1 62	16.87
* 150.00			15	FEB -3 62	17.12
* <del>75.00</del>		* 283.66		FEB -5 62	266.54
* 76.00			1	FEB -5 62	190.54
* 40.00			2	FEB -8 62	150.54
		* 151.09	2	FEB 10 62	301.63
* 2.10			3	FEB 10 62	299.53
		* 37.51	3	FEB 12 62	337.04
* 190.00			4	FEB 15 62	147.04
		* 43.33	4	FEB 23 62	190.37
* 5.70			5	FEB 24 62	184.67
		* 71.08	5	MAR -1 62	255.75
* 64.24			6	MAR -1 62	191.51
* 3.50			7	MAR -5 62	188.01
		* 95.95	7	MAR -6 62	283.96
* 14.04	* 76.00		9	MAR -6 62	193.92
* 12.94	* 10.00				
* 116.60			12	MAR -8 62	54.38
* 7.59	* 2.10		14	MAR 23 62	44.69
		* 203.75	14	MAR 23 62	251.44
* 180.00	* 5.00		16	MAR 30 62	66.44
		* 56.95	16	MAR 31 62	123.39

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.

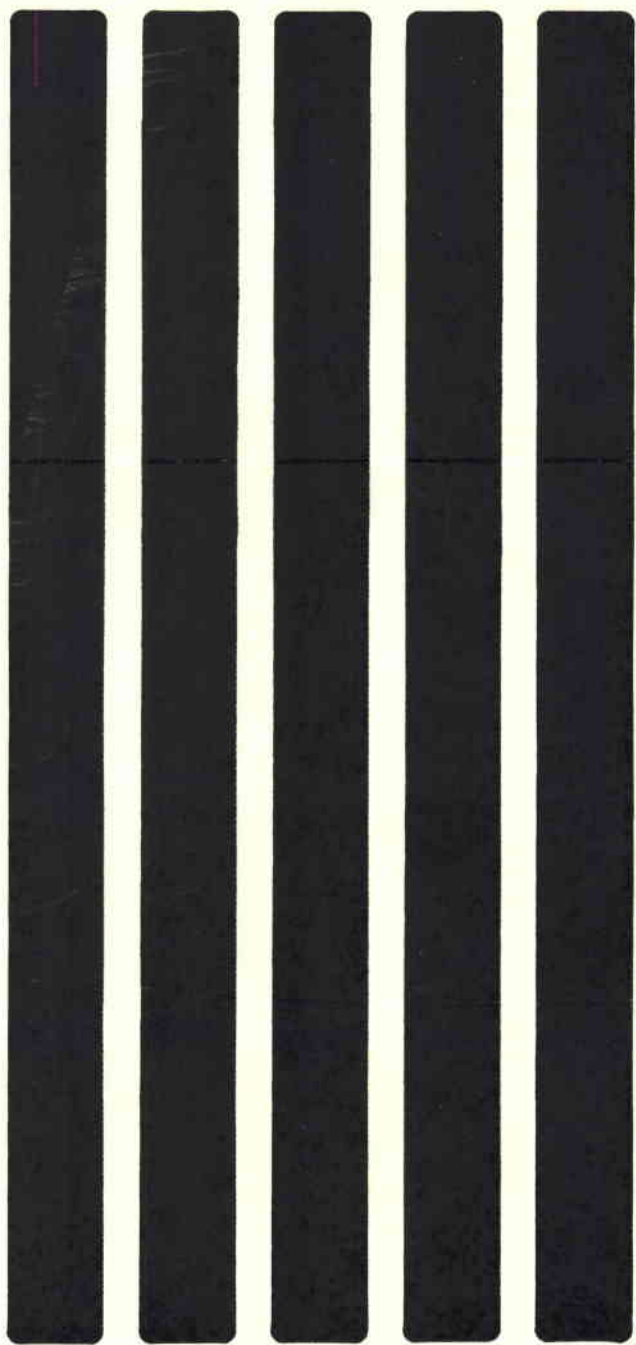
↑  
 THE LAST AMOUNT  
 IN THIS COLUMN  
 IS YOUR BALANCE

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.



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

3-28 1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Earl Garner

\$180.<sup>00</sup>

One Hundred eighty

<sup>00</sup>/<sub>100</sub>

DOLLARS

CHURCH OF CHRIST

FOR

March

Fred N. Cox

47 568

⑆0712⑆1085⑆



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA 3-14-1962 No. \_\_\_\_\_

PAY TO THE  
ORDER OF

*Agnes Culligan* \$ *2.10*  
*Tino* *aid* *10/100* \_\_\_\_\_ DOLLARS

CHURCH OF CHRIST

FOR *acct no. 212* *Fred n. Cox*

47 568

*Treas*

⑆0712⑆ 1085⑆



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

March 23, 1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Wesley

\$ 5.00

Five

710

DOLLARS

CHURCH OF CHRIST

FOR

Fred M. Cox

⑆0712⑆ 1085⑆

47.568

*From Mrs. C. H. ...*

PAY TO THE ORDER OF ANY  
BANK, BANKER OR TRUST CO.  
PRIOR ENDORSEMENTS GUARANTEED  
MAR 26 1962  
SHIPSHEWANA STATE BANK  
SHIPSHEWANA  
INDIANA  
71-910 712

READ THROUGH CHECKS AT CLEARING HOUSE  
FOR METAL-BUILDING MATERIAL  
AND TRUST COMPANY OF CHICAGO

MAR 26 1962

ANY BANK OR BANKER  
OR TRUST COMPANY  
OR MEMBER OF THE  
FEDERAL RESERVE SYSTEM  
OR MEMBER OF THE  
NATIONAL AUTOMATIC  
CLEARING HOUSE



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

8-21-62

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

United Tel. Co. of Ind.

\$ 7. 59

Seven and 59/100

DOLLARS

CHURCH OF CHRIST

FOR

H03-3571

47 568

Fred N. Cox

Treas.

⑆0712⑆ ⑆1085⑆



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Feb 26 1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Farm Bureau Co-op

\$116.<sup>60</sup>/<sub>100</sub>

One Hundred sixteen <sup>60</sup>/<sub>100</sub> -

DOLLARS

CHURCH OF CHRIST

FOR

Furnace oil

Fred W. Coy

47 568

Treas.

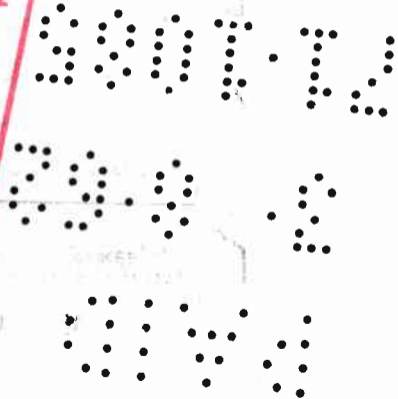
⑆0712⑆1085⑆

STATE BANK OF LIMA  
71-785  
INDIANA  
712  
71-785

MAR 2 1962

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

PAY TO THE  
STATE BANK OF LIMA  
1000  
1000



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

3-5 19 62

No.

PAY TO THE  
ORDER OF

Carmey Funeral Home \$10.<sup>00</sup>

Ten

and no/100

DOLLARS

CHURCH OF CHRIST

FOR

Earl J. Garner  
~~ambulance~~

Fred N. Coy  
Treas.

47 568

⑆0712⑆ ⑆1085⑆



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Feb 26 1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Gussie Lambert Pub.

\$12.94

Twelve and 94/100

94  
100

DOLLARS

CHURCH OF CHRIST

FOR

INVOICE 02-57

Fred N. Cox

Treas

47 568

⑆0712⑆ 1085⑆





# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

3-6-62

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Farmers State Bank

\$ 76. <sup>00</sup>

Seventy-six <sup>00</sup>/<sub>100</sub>

DOLLARS

CHURCH OF CHRIST

FOR

note payment

Fried N. Coy

47 508 •• Treas.

⑆0712⑆ ⑆1085⑆

5007 12

209 2

014 4

FARMERS STATE BANK

71-1085  
712

GRANGE, INDIANA

Feb 26 19 62

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

The Christian Teacher \$ 14. 04

Fourteen and 04/100 DOLLARS

CHURCH OF CHRIST

FOR

No. 24405 Fred N. Cox

Treas.

47 568

⑆0712⑆ ⑆1085⑆

PAY TO THE ORDER OF  
CENTENNIAL PARK CENTER  
NASHVILLE, TENN.

FIRST AMERIC. BANK

NASHVILLE, TENN.  
FOR DEPOSIT ONLY  
THE CHRISTIAN TEACHER

150769

87-1

FIRST AMERICAN BANK  
NASHVILLE, TENNESSEE

MAR 2 1963

87-1

PAY ANY BANK, P. E. G.

237  
237  
237

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

3-5-1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Thelma Hoggatt

\$ 3. 50

Three

and

50/100

\_\_\_\_\_

DOLLARS

CHURCH OF CHRIST

FOR

flowers

Fred N. Coy

⑆0712⑈1085⑆

47 568

Melina Hergatz

50012

299

014

# FARMERS STATE BANK

71-1085  
712

LA GRANGE, INDIANA

Feb 26 19 62

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

N. Ind. Pub. Service Co. \$64. 24

Sixty-four and

$\frac{24}{100}$  DOLLARS

CHURCH OF CHRIST

FOR

acct nos 673  
& " 675

Fred N. Coy

47 568

Treas.

⑆0712⑆ 1085⑆

205-693  
" 695

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

205 693



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Feb 5 19 62

No.

PAY TO THE  
ORDER OF

La Grange  
Water & Sewage Works \$ 5. <sup>70</sup>/<sub>100</sub>

Five and 70/100 \_\_\_\_\_ DOLLARS

CHURCH OF CHRIST

FOR

NO. 209

Fred N. Cox

209-A

47 568

Treas.

⑆0712⑆ 1085⑆

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

5007 W  
5043  
544

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Feb 9 19 62

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Earl Garner

\$ 190.<sup>00</sup>

One Hundred ninety

<sup>no</sup>/<sub>100</sub>

DOLLARS

CHURCH OF CHRIST

FOR

Fried N. Cox

47 568

⑆0712⑆ 1085⑆

Carl Harner

21.105

29.912

0145

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Feb 5 1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Culligan

\$ 2 <sup>10</sup>/<sub>100</sub>

Two

and 10/100

DOLLARS

CHURCH OF CHRIST

FOR

acct no. 212

Fred N. Coy

Treas.

⑆07⑆2⑆⑆1085⑆

47.568

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

1234567890  
1234567890  
1234567890

71-1206  
TOPEKA  
INDIANA  
712

71-1206  
TOPEKA  
INDIANA  
712

FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Feb. 6 19 02

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Earl Garner

\$40.<sup>00</sup>

Forty

and

$\frac{00}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

Bal on Jan.

Fred N. Cox

47 568

⑆0712⑆1085⑆

10

11

12

Carl

Janner.

13

14

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16

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21

22

23

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25

26

27

28

29

30



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Feb 8 19 62

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Farmers State Bank \$ 76.<sup>00</sup>

Seventy - six

100/100 DOLLARS

CHURCH OF CHRIST

FOR

Feb. payment  
on note

Fred M. Cox

47 568

⑆0712⑆1085⑆

2017

2017

2017

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Jan. 30 1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Earl J. Garner

\$150.<sup>00</sup>

One Hundred fifty <sup>no</sup>/<sub>100</sub>

DOLLARS

CHURCH OF CHRIST

FOR \_\_\_\_\_

Fried N. Coy

47 568

⑆0712⑆ 1085⑆

Earl Harner.

27. 1005

27. 1005

27. 1005

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Jan 2 19 62

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Water & Sewage Works \$6. <sup>15</sup>/<sub>100</sub>

Six and <sup>15</sup>/<sub>100</sub> \_\_\_\_\_ DOLLARS

CHURCH OF CHRIST

FOR

No. 209 Fred V. Coy  
2097 Treas.

47 568

⑆07⑆2⑆⑆085⑆

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

50072  
5057  
5074

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Jan 19 1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

The Christian Teacher \$7. 30

Seven

and

30/100

DOLLARS

CHURCH OF CHRIST

FOR

Supplies

Fred N. Coy

47 568

Treas.

⑆0712⑆ 1085⑆

PAY TO THE ORDER OF  
CENTENNIAL PARK BRANCH  
First American Nat'l Bank  
NASHVILLE, TENN.  
FOR DEPOSIT ONLY  
THE CHRISTIAN TEACHER  
115-070-9

871

PAY TO THE ORDER OF

FIRST AMERICAN NAT'L BANK

NASHVILLE, TENN.

115-070-9



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Jan: 22 1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Northern Ind. Public Service Co. \$60.<sup>23</sup>/<sub>100</sub>

Sixty and <sup>23</sup>/<sub>100</sub> DOLLARS

CHURCH OF CHRIST

FOR

Electric 673  
acct No. 675 47 568  
Fried N. Coy  
Treas.

⑆0712⑈1085⑆

5001.17

205.673

675

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

205-673  
675

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Jan 29 1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

United Inf. Co. of Ind. \$ 8. 03  
Eight and 03/100 DOLLARS

FOR H03-3571

CHURCH OF CHRIST

Fred. W. Coy  
47 568  
Treas.

⑆0712⑆ ⑆1085⑆



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Jan 10 1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Farm Bureau Co-op

\$36. 87

Thirty-six and 87/100

DOLLARS

CHURCH OF CHRIST

FOR

Fuel oil

47 568

Fred N. Coy

Treas

⑆0712⑆1085⑆

INDIANA 712

71-785

STATE BANK OF LIMA

JAN 15 1962

PRIOR ENDORSEMENTS GUARANTEED

ANY BANK, BANKER OR TRUST CO.

71-785 PAY TO THE ORDER OF

CONTINENTAL ILLINOIS NATIONAL BANK AND TRUST COMPANY OF CHICAGO  
PAY TO THE ORDER OF ANY BANK OR BANKER  
PROMISES TO PAY TO THE ORDER OF ANY BANK OR BANKER  
AND TRUST COMPANY OF CHICAGO

LA SANGRE COUNTY ILL. 69  
STATE OF ILLINOIS  
PAY TO THE ORDER OF

2-3

2-3

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Jan 9 1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF:

Aqualeen Calligan

\$ 2. <sup>10</sup>/<sub>100</sub>

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

<sup>10</sup>/<sub>100</sub>

DOLLARS

CHURCH OF CHRIST

FOR

acct no. 212

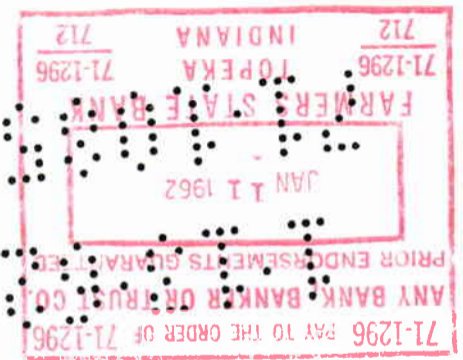
47 568

Fred N. Cox

Treas.

⑆0712⑆ 1085⑆

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





# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Jan 8 19 62

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Earl Garner

\$ 60.<sup>00</sup>

Sixty

and 00/100

\_\_\_\_\_

DOLLARS

CHURCH OF CHRIST

FOR \_\_\_\_\_

Fried N. Cox

47 568

⑆0712⑆1085⑆

Carl Hammer.

21.05

11.5

5.4

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Jan 9 1962

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Farmers State Bank

\$ 76.<sup>00</sup>

Seventy-six and 00/100

no/100

\_\_\_\_\_ DOLLARS

CHURCH OF CHRIST

FOR

Jan. Payment  
and note.

Fred N. Cox

47.568

Treas.

⑆0712⑆⑆1085⑆

2007.12

2007.12

2007.12

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

12-30-1961

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Earl Garner

\$175.<sup>00</sup>

One Hundred seventy-five DOLLARS

CHURCH OF CHRIST

FOR \_\_\_\_\_

Fred N. Coy

47-568

⑆0712⑆1085⑆

Earl Janner.

21. 1955

22. 1956

23. 1957

No. \_\_\_\_\_

LA GRANGE, INDIANA

Dec 13

19 61 71-1085  
712

PAY TO THE ORDER OF

Water and Sewage works \$ 5. 48

Five and 48/100

DOLLARS

FARMERS STATE BANK  
LAGRANGE INDIANA

CHURCH OF CHRIST

FOR No. 209A  
209

Frid N. Coy

Treas.

47 568

DEPT. OF W. W. & SEW.  
L.A.G.R./IND.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100



# FARMERS STATE BANK

71-1085  
712

LAGRANGE INDIANA

Dec 22 1961

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

*N. J. P. Service Co.*

\$ *57.<sup>72</sup>*

*Fifty-seven <sup>72</sup>/<sub>100</sub>*

DOLLARS

CHURCH OF CHRIST

FOR

*acct no. 673*  
*675*

*Fred N. Coy*  
*Treas*

⑆07⑆2⑆⑆1085⑆

47 568

9

NORTHERN ILLINOIS PUBLIC SERVICE CO.  
R. B. ELLACKER, ENGINEER

11.10.55  
10.22.51  
10.14.50

205-673  
" 675

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Dec 16 1961

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Farm Bureau Coop

\$ 81. <sup>75</sup>/<sub>100</sub>

Eighty-one and <sup>75</sup>/<sub>100</sub>

100

DOLLARS

CHURCH OF CHRIST

FOR

Fuel oil

Fred N. Cox

47 568

Treas

⑆07⑆2⑆⑆1085⑆⑆

INDIANA 712  
712 1-185  
712 1-185  
PAID THROUGH CHICAGO CLEARING HOUSE  
TO THE STATE BANK OF ILLINOIS  
NATIONAL BANK  
OF CHICAGO  
or Pay to the Order of ANY BANK or BANKER  
PRIOR ENDORSEMENTS GUARANTEED  
71-785 PAY TO THE ORDER OF 71-785  
ANY BANK, BANKER OR TRUST CO.  
PRIOR ENDORSEMENTS GUARANTEED

CONTINENTAL ILLINOIS NATIONAL  
2-3 BANK AND TRUST COMPANY 2-3  
OF CHICAGO

CHICAGO CLEARING HOUSE



STATE BANK OF ILLINOIS  
CHICAGO CLEARING HOUSE

# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Dec. 16 19 61

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

Culligan

\$

2. <sup>10</sup>/<sub>100</sub>

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

DOLLARS

CHURCH OF CHRIST

FOR

acct no. 272

Fred N. Cox

47 568

Treas.

⑆0712⑆⑆085⑆

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



INDIANA  
TOPEKA  
FARMERS TRUST

PAID THROUGH TO SPRING HOLIDAY  
121 THE FIRST NATIONAL BANK OF CHICAGO

DEC 20 67

THE FIRST NATIONAL BANK OF CHICAGO

57

121

DEC 20 67

121

THE FIRST NATIONAL BANK OF CHICAGO

**DEBIT**

FARMERS STATE BANK  
LAGRANGE, IND.

# SERVICE CHARGE

Branches at  
Stroh, Topeka, Wolcottville

Date 12-22-61

26 Checks @ .02 cents each 52

Less credit for Balance —

We debit your account 52

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 22 27

044



# FARMERS STATE BANK

71-1085  
712

LAGRANGE, INDIANA

Dec 16 19 61

No. \_\_\_\_\_

PAY TO THE  
ORDER OF

United Telephone Co of Ind. \$ 7. <sup>92</sup>

Seven and 92/100 \_\_\_\_\_ DOLLARS

CHURCH OF CHRIST

FOR

1403-3571

Fred W. Coy

47 568

Treas.

⑆0712⑆⑆1085⑆

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

1 2 3 4 5 6

7 8 9 0

1 2 3 4 5 6

On this date you were advised that the following check or checks **OVERDREW YOUR ACCOUNT \$** 160

\$ \_\_\_\_\_ in favor of \_\_\_\_\_ dated 3-1

\$ \_\_\_\_\_ in favor of \_\_\_\_\_ dated 1712

\$ \_\_\_\_\_ in favor of \_\_\_\_\_ dated \_\_\_\_\_

and that we charged your account **25 CENTS** for each item, to cover expense of handling, interest, etc.

**DO NOT FAIL TO ENTER THIS AMOUNT ON YOUR CHECK STUB**

**CHARGE  
ACCOUNT OF**

Church of Christ

Fris Co., Frisco

Walmart

25-  
**CENTS**

Date Feb 2 1962

568

**FARMERS STATE BANK  
LA GRANGE, INDIANA**

5072

222

222

9 2 10

12 22 61

71 1005

571002

DATE.....

POSTAGE FOR CANCELLED CHECKS MAILED.....08.....cents

CHARGE TO THE ACCOUNT OF

Church of Christ