

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	28	JUL 26 62	260.69
		* 89.77		JUL 26 62	350.46
* 11.68	* 7.92		2	JUL 26 62	331.46
* .5888			2	JUL 27 62	330.88
* 7.06			3	JUL 28 62	323.82
* 225.00			1	JUL 30 62	98.82
* .0888			1	AUG -1 62	98.74
		* 89.97	1	AUG -4 62	182.11
		* 69.28	1	AUG -7 62	245.39
* 2.10	* 76.00		4	AUG -9 62	152.89
* 14.40		* 89.12	4	AUG 13 62	242.01
* 80.72			5	AUG 16 62	161.29
* 7.15			6	AUG 23 62	154.14
* 180.00	* 12.16	* 75.61	6	AUG 25 62	229.75
* 6.00			9	AUG 28 62	31.59
		* 84.29	9	AUG 30 62	115.88
		* 77.14	9	SEP -7 62	193.02
* 2.10			10	SEP 13 62	190.92
		* 127.15	10	SEP 21 62	318.07
		* 55.23	10	SEP 24 62	373.30
* 8.09			1	SEP 24 62	365.21
* 6.00	* 12.34		3	SEP 25 62	346.87
* 6.37			4	SEP 27 62	340.50
		* 46.87	4	OCT -1 62	387.37
* 225.00			5	OCT -2 62	162.37
		* 58.10	5	OCT -8 62	220.47
* 76.00			6	OCT -8 62	144.47
* 2.10			7	OCT 11 62	142.37
* 5.94			8	OCT 12 62	136.43
		* 106.50	8	OCT 16 62	242.93
* 135.00			9	OCT 18 62	107.93
* 1.49			10	OCT 19 62	106.44
		* 71.29	10	OCT 23 62	177.73
* 20.00			11	OCT 25 62	157.73
* 6.02			12	OCT 30 62	151.71
		* 78.84	12	NOV -1 62	230.55
* 6.99			13	NOV -1 62	223.56
* 15.73	* 7.68		15	NOV -2 62	200.15
* 67.36			16	NOV -3 62	132.79

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

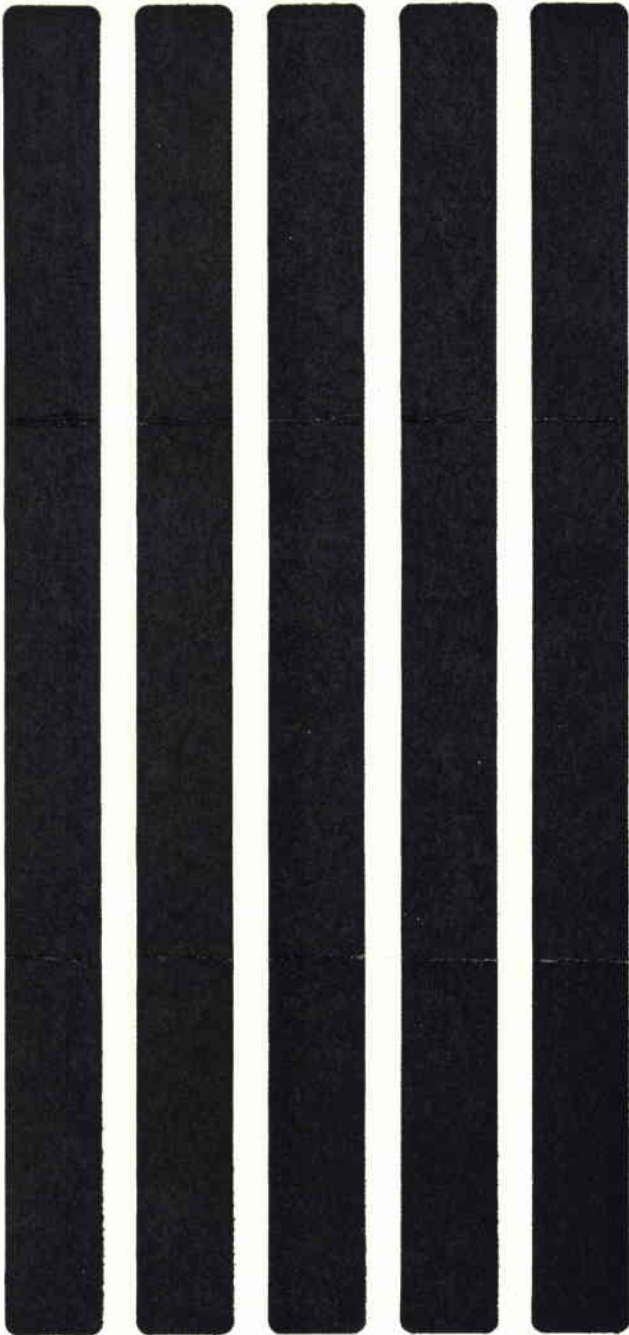
EC—ERROR CORRECTION
LS—LIST OF CHECKS

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.

29



FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

July 23 19 62

No. _____

PAY TO THE
ORDER OF

N. Ind. Pub. Service Co.

\$ 11. 68

Eleven and 68/100

DOLLARS

CHURCH OF CHRIST

FOR

acct No. 67.5

Fred N. Coy

67.3

47 568

Treas.

⑆0712⑆ ⑆1085⑆

205-673
675

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

11005

11005

11005

9

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

July 23 1962

No. _____

PAY TO THE
ORDER OF

United Tel. Co of Ind.

\$ 7. 32

Seven and 32/100 _____ DOLLARS

CHURCH OF CHRIST

FOR

7603-3571
RES M M X 4

47 568

Fred N. Coy
Treas.

⑆0712⑆ 1085⑆

PAY TO THE ORDER OF
FARMERS STATE BANK
A CORP. OF INDIANA
UNITED TELEPHONE CO.
OF INDIANA, INC.

5012
5012
5012

DEBIT

FARMERS STATE BANK
LAGRANGE, IND.

SERVICE CHARGE

Branches at
Stroh, Topeka, Wolcottville

Date _____

29 Checks @ .02 cents each 58

Less credit for Balance _____

We debit your account _____

for checks handled on your previous statement

CHARGE TO ACCOUNT OF _____

Account Number 568

CREDIT FOR BALANCE .

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

50172

29321

0144

FARMERS STATE BANK

71-1085
712

LAGRANGE INDIANA

July 5 1962

No. _____

PAY TO THE
ORDER OF

La Grange

Water and Sewage

\$ 7. 06

Seven

and 06/100

DOLLARS

CHURCH OF CHRIST

FOR

NO. 209 A

Fred. N. Coy

NO. 209

47-568 Treas.

⑆0712⑈1085⑆

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

5000
5000
5000
5000
5000
5000
5000
5000
5000
5000

FARMERS STATE BANK

71-1085
712

LAGRANGE INDIANA

July 30 19 62

No. _____

PAY TO THE
ORDER OF

Earl J. Garner

\$ 225.00

Two hundred twenty-five ⁰⁰/₁₀₀ DOLLARS

CHURCH OF CHRIST

FOR

Preaching

Fred N. Cox

Treas.

47 568

⑆0712⑆ 1085⑆

Earl T. Hamner,

11.19.5

29.02.5

5.4.5

7-27-62

DATE.....

17

1962

POSTAGE FOR CANCELLED CHECKS MAILED..... cents

CHARGE TO THE ACCOUNT OF

Church of Christ

568

2007

2007

2007

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Aug 7 19 62

No.

PAY TO THE
ORDER OF

Aqualen Culligan

\$ 2.

10

Two and $\frac{10}{100}$

$\frac{10}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

acct. no. 212

Fred N. Cox

47 568

Treas

⑆07⑆⑆⑆1085⑆⑆

Payable only
Cash on hand
Cash on hand
Cash on hand
Cash on hand
Cash on hand
Cash on hand
Cash on hand
Cash on hand
Cash on hand

71-1296 PAY TO THE ORDER OF 71-1296
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED
AUG 8 1962
FARMERS STATE BANK
TOPEKA INDIANA 712
71-1296 712

FARMERS STATE BANK

71-1085
712

LA GRANGE INDIANA

Aug 7 19 62

No. _____

PAY TO THE
ORDER OF

Farmers State Bank \$ 76. ⁰⁰

Seventy six and ⁰⁰/₁₀₀ — DOLLARS

CHURCH OF CHRIST

FOR

Aug. Bank
Notes Payment.

Fred N. Coy

47 56 8

Treas.

10712 10851

50172

3969

0444

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Aug. 7 1962

No. _____

PAY TO THE
ORDER OF

The Ind. Hatchery

\$14. ⁴⁰/₁₀₀

Fourteen and ⁴⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

2 tanks gas

Fred N. Coy
Treas.

47 568

⑆0⑆ ⑆2⑆ 1085⑆

THE INDIANA HATCHERY
COOPERATIVE BANK
PO BOX 100
GRANGE, IND.
THE INDIANA HATCHERY
J. N. BILLMARSH & SON
GRANGE, INDIANA

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

Aug. 7 1962

No. _____

PAY TO THE
ORDER OF

Farm Bureau Co-op

\$80. ⁷²

Eighty and ⁷²/₁₀₀

72/100

DOLLARS

CHURCH OF CHRIST

FOR

Fuel Oil Pd.
in full

Fred N. Coy

Treas

47 568

⑆0712⑆1085⑆

110

PAID THROUGH CHICAGO CLEARING HOUSE
CONTINENTAL BANK AND TRUST

STATE BANK OF LIMA
HOWE
INDIANA
71-785
712

AUG 10 1962
AUG 13 1962

PAY TO THE ORDER OF
ANY BANK OR BANKER
PRIOR ENDORSEMENTS GUARANTEED
CONTINENTAL ILLINOIS AND TRUST COMPANY
2-3
71-785 PAY TO THE ORDER OF
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

STATE BANK OF LIMA
PAY TO THE ORDER OF DEPOSITORS
UNION BANK BUILDING CO-00
LaGrange County

FARMERS STATE BANK

71-1085
712.

LA GRANGE, INDIANA

Aug 21 19 62

No. _____

PAY TO THE
ORDER OF

United Tel. Co. of Ind. \$ 7. ¹⁵/₁₀₀

Seven and ¹⁵/₁₀₀ _____ DOLLARS

CHURCH OF CHRIST

FOR

403-3571

Res. M M X L

Fred N. Cox

Treas.

47 568

⑆07⑆⑆⑆1085⑆⑆⑆



KEY TO THE CODES OF
FARMERS STATE BANK
LA GRANGE, INDIANA
UNION TELEPHONE CO.,
OF INDIANA, INC.



FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

Aug. 25 1962

No. _____

PAY TO THE
ORDER OF

Earl J. Garner

\$ 180.⁰⁰/₁₀₀

One Hundred Eighty

⁰⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

Fred N. Cox

FOR _____

47.568 Treas.

⑆0712⑆ 1085⑆

Carl T. Hanney.

11.10.5

29.02.0

01.11.0

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Aug 22 19 62

No. _____

PAY TO THE
ORDER OF

Northern Ind. Pub-S. Co. \$ 12. ¹⁶/₁₀₀

Twelve and ¹⁶/₁₀₀ _____ DOLLARS

CHURCH OF CHRIST

FOR

acct no. 0675

Fred N. Cox

0673. 47 568
⑆0712⑆ ⑆0851⑆

Treas.

Post-Office
6375

Northern Indiana Public Service Co.
R. B. THORNER, Treasurer

FOR DEPOSIT ONLY
TO THE CREDIT OF

0 2 0 5

0 2 0 5

9

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Aug 7 19 62

No. _____

PAY TO THE
ORDER OF

La Grange
Water and Sewage Works \$ *60.00*

Six and N/100 _____ DOLLARS

CHURCH OF CHRIST

FOR

NO. 209 A
NO. 209

Fred N. Cox
Treas.

47 568

⑆0712⑆⑆085⑆

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

2012

2000

2000

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept 10 19 62

No. _____

PAY TO THE
ORDER OF

Aqualen Culligan

\$ 2. ¹⁰/₁₀₀

Two

and

$\frac{10}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

acct NO. 212.

Fred N. Coy

⑆07⑆2⑆⑆1085⑆

47 568

Treas.

FOR DEPOSIT ONLY
CULLIGAN WATER CONDITIONING

1964-1965 Culligan Water Conditioning Co. 10000 N. 10th St. Omaha, NE 68131

71-1296 PAY TO THE ORDER OF 71-1296
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDOSEMENTS GUARANTEED
SEP 12 1962
FARMERS STATE BANK
TOPEKA INDIANA 71-1296
712

71-1296

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept 22 1902

No. _____

PAY TO THE
ORDER OF

United Telephone Co of Ind. \$ 8. 09

Eight

and

09/100 DOLLARS

CHURCH OF CHRIST

FOR

H03-3571

Fred. N. Coy

RES - M M X L

47 568

Treas.

0712 1085

PAY TO THE ORDER OF
FARMERS SUPPLY DEPT.
LA GRANGE, INDIANA
UNITED TELEPHONE CO
OF INDIANA, INC.

4	12	2
2	1	1
1	1	1
1	1	1
1	1	1
1	1	1

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept 8 1962

No. _____

PAY TO THE
ORDER OF

La Grange
Water and Sewageworks \$6.⁰⁰

Six and ⁰⁰/₁₀₀ _____ DOLLARS

CHURCH OF CHRIST

FOR

NO. 209
" 209 A.

Fred N. Coy
Treas.

⑆0712⑈1085⑆

47 568

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

2007 12
2007 12
2007 12

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA Sept 24 1962

No. _____

PAY TO THE
ORDER OF

Northern Ind. Pub. Service Co. \$ 12.³⁴

Twelve and 34/100 DOLLARS

CHURCH OF CHRIST

FOR acct no. 1490 Fred N. Cox
9 " " 1500 Treas.
47 568

⑆0712⑈1085⑆

2051
1502
2051-1492

2051
1502

2051
1502

FOR DEPOSIT ONLY
TO THE CREDIT OF
Northern Indiana Public Service
F. J. ZALASKI, Treasurer

2051
1502



FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

Sept 17 1962

No. _____

PAY TO THE
ORDER OF

The Christian Teacher

\$ 6.37

Six and $\frac{37}{100}$

~~37/100~~

DOLLARS

CHURCH OF CHRIST

FOR

Supplies

Fred N. Coy

47 568

Treas.

⑆0712⑈1085⑆

⑆0000000637⑆

PAY TO THE ORDER OF
CENTENNIAL FUND

First American National Bank
NASHVILLE, TENN.
FOR DEPOSIT ONLY

THE CHRISTIAN LEAGUE
115-0769

438 438
87-1
SEP 24 1962
PAY ANY BANK - P.F.G.
FIRST AMERICAN NATIONAL BANK
NASHVILLE, TENNESSEE
FBI CHICAGO

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept. 29 19 62

No. _____

PAY TO THE
ORDER OF

Earl Garner

\$ 225.⁰⁰

Two Hundred twenty-five DOLLARS

CHURCH OF CHRIST

FOR

Fred N. Coy
Treas.

⑆0712⑆ 1085⑆

47 508

Earl Hamner,

11.11.55

10.2.55

11.11.55

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct 8

19 62

No. _____

PAY TO THE
ORDER OF

Farmers State Bank

\$ 76.⁰⁰

Seventy six

N^o/100

DOLLARS

CHURCH OF CHRIST

FOR

Oct. Payment

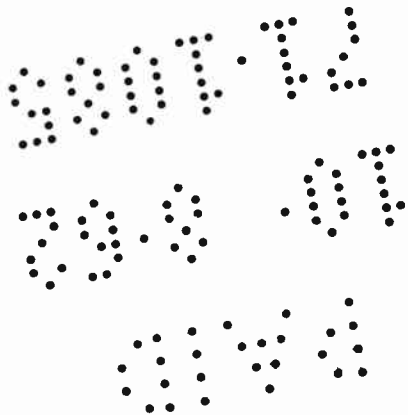
Fred N. Coy

on Note.

47 568

Treas.

⑆0712⑈1085⑆



FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct 9 1902

No.

PAY TO THE
ORDER OF

Aqualen Culligan

\$ 2. ¹⁰/₁₀₀

Two and ¹⁰/₁₀₀

~~100~~

DOLLARS

CHURCH OF CHRIST

FOR

acct no. 212

Fred W. Coy

47 568

Treas

⑆07⑆2⑆⑆1085⑆

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct 9 1962

No. _____

PAY TO THE
ORDER OF

Normis Floral Shop.

\$ 5. 94

Five

and

94/100

DOLLARS

CHURCH OF CHRIST

FOR

Flowers for
Paster.

Fred W. Coy
Treas.

⑆07⑆2⑆⑆1085⑆

47 568

PAY TO THE ORDER OF
FARMERS STATE BANK
NORM'S FLORAL SHOP
NORMAN DUESLER

100 00

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct. 13 1962

No. _____

PAY TO THE
ORDER OF

Earl J. Garner

\$135.⁰⁰/₁₀₀

One Hundred thirty-five ⁰⁰/₁₀₀ - DOLLARS

CHURCH OF CHRIST

FOR

Fred N. Coy

Treas

47,568

⑆0712⑆ ⑆1085⑆

Earl Hammer

705 S. Mainline

for Thompson Prod.

Pk. No. 463-3571

60

PAID THROUGH TO THE ORDER OF

70-361 PAT 1005 70-361

ANY BANK, BANK OR TRUST CO.

PRIOR ENDORSE THIS GUARANTEED

NO PROTEST

OCT 17 62 1010

OCT 16 62 07368

THE ORDER OF

ANY BANK

THE CHARLESTON NATIONAL BANK

70-361 CHARLESTON CO 161

711 ILLINOIS 711

6

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct 9 1902

No. _____

PAY TO THE
ORDER OF

Gussie Lambert Pub.

\$ $1 \frac{49}{100}$

One

and

$\frac{49}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

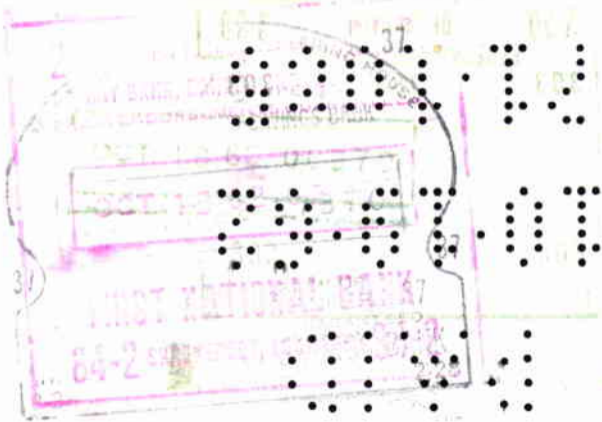
Supplies

Fred N. Coy

47568 Treas.

⑆0712⑆ 1085⑆

GUSSIE LAMBERT, PUBLICATIONS
BOX 4007
SHREVEPORT, LOUISIANA



FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct 20 1912

No. _____

PAY TO THE
ORDER OF

Jim Wagoner

\$ 20.⁰⁰

Twenty

and $\frac{0}{100}$ DOLLARS

CHURCH OF CHRIST

FOR

Preaching

Fred N. Cox

47 568

Treas.

⑆0712⑆ 1085⑆

Jim Wagner

FOR DEPOSIT ONLY
SENIOR HIGH SCHOOL

Mrs. Carol King
EXTRACURRICULAR ACTIVITY ACCOUNT

PAID TO ORDER OF THE FIRST NATIONAL BANK AND THROUGH IT TO THE FIRST NATIONAL BANK
71-114
71-114
THE FIRST NATIONAL BANK OF CHICAGO
1001 15th St. 33900
39

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Sept 29 19 62

No. _____

PAY TO THE
ORDER OF

Water & Sewage Works \$ 6. 02

Six

and 02/100

DOLLARS

CHURCH OF CHRIST

FOR

NO. 209 A
NO. 209

Fred N. Coy

47.568

⑆07⑆2⑆⑆1085⑆

DEPT. OF W. W. & S. W.
MAGRANGE, ILL.

5001 12
5002 01
5003 12

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct. 31 1962

No. _____

PAY TO THE
ORDER OF

United Tel. Co. of Ind.

\$6. 99

Six

and

99/100

DOLLARS

CHURCH OF CHRIST

FOR

#03-3571

Fried W. Coy

47 568

Treas.

⑆0712⑆⑆⑆1085⑆

THE UNITED DEPARTMENT OF BANK

UNION TELEPHONE CO.
OF INDIANA, INC.

3010
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3100

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct. 31 1962

No.

PAY TO THE
ORDER OF

Northern Ind. Pub. Service Co. \$15.⁷³

Fifteen and $\frac{73}{100}$

DOLLARS

FOR

acct 1490
" 1500

47 568

CHURCH OF CHRIST

Fred N. Coy
Treas.

⑆07⑆2⑆⑆1085⑆

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct. 31 1962

No.

PAY TO THE
ORDER OF

The L. L. Grange Pub. Co. \$7.⁶⁸

Seven and $\frac{68}{100}$

DOLLARS

FOR

gospel meeting

47 568

CHURCH OF CHRIST

Fred N. Coy
Treas.

⑆07⑆2⑆⑆1085⑆

FOR DEPOSIT ONLY
TO THE CREDIT OF
NORTHERN FARMERS SERVICE COY
P. O. BOX 1000
MARIETTA, GA 30067

✓

11
985-1490
1500
11 11 11
11 11 11
11 11 11

For Deposit Only In
Farmers State Bank
LaGrange, Indiana
LaGrange Publishing Company
Eugene N. Marten, President

11 11 11
11 11 11
11 11 11

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Oct 23 1962

No.

PAY TO THE
ORDER OF

Dutch Higgatt

\$67.

36

Sixty-seven and 36/100

DOLLARS

CHURCH OF CHRIST

FOR

Ins. 1962 on
church Bldg. & Home.

47 568

Fred N. Coy

Treas.

⑆0712⑆1085⑆

71-921

PAY ANY BANK, P.E.G.

NOV 1 1962

GRANT COUNTY STATE BANK
SWARTZ, INDIANA

71-921

Ortel H. Fogart