

IN ACCOUNT WITH

FARMERS STATE BANK

LAGRANGE, INDIANA

CHURCH OF CHRIST
 FRED 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	16	NOV -8 62	132.79
		* 71.18		NOV -8 62	203.97
* 76.00	* 20.00		2	NOV -8 62	107.97
* .58 ⁰⁰			2	NOV -9 62	107.39
		* 62.42	2	NOV 16 62	169.81
* 2.10	* 45.00		1	NOV 29 62	122.71
* 7.81		* 59.65	4	NOV 23 62	182.36
		* 80.51	1	NOV 23 62	174.55
* 75.00	* 23.12		1	NOV 26 62	255.06
* 5.48			3	NOV 27 62	156.94
* .08 ⁰⁰			1	NOV 29 62	151.46
		* 71.88	1	DEC -1 62	151.38
* 55.00			1	DEC -3 62	223.26
* 76.00			2	DEC -6 62	168.26
* 2.10			1	DEC -8 62	92.26
		* 67.14	2	DEC 10 62	90.16
* 50.00			2	DEC 11 62	157.30
* 20.00			1	DEC 11 62	107.30
* 5.48			2	DEC 17 62	87.30
		* 61.90	1	DEC 18 62	81.82
		* 51.05	1	DEC 21 62	143.72
* 7.48			1	DEC 24 62	194.77
* 41.82			2	DEC 28 62	187.29
		* 88.95	3	DEC 29 62	145.47
* 50.00			3	JAN -3 63	234.42
		* 58.14	4	JAN -3 63	184.42
* 76.00			4	JAN 10 63	242.56
		* 1706.63	1	JAN 10 63	166.56
* 14.40	* 212.32		1	JAN 12 63	1873.19
* 291.60			1	JAN 14 63	1,354.87
* 2.10			1	JAN 17 63	1,352.77
* 356.03			1	JAN 18 63	996.74
		* 78.55	1	JAN 19 63	1,075.29
* 250.00	* 35.94		1	JAN 19 63	789.35
		* 58.30	3	JAN 22 63	847.65
* 5.59	* 8.89		5	JAN 24 63	833.17
* 10.20	* 104.87		7	JAN 25 63	718.10
* 73.93			8	JAN 26 63	644.17
* 5.48			9	JAN 29 63	638.69
* 160.77			10	JAN 31 63	477.92

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

Nov. 7 1962

No. _____

PAY TO THE
ORDER OF

Farmers State Bank \$ 76.⁰⁰

Seventy - six and ⁰⁰/₁₀₀ DOLLARS

CHURCH OF CHRIST

FOR

Nov. Payment on Note.

Fried: N. Coy

47 568

Treas.

⑆0712⑆1085⑆

5007.72

59.077

0.45

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Nov 3

19

62

No.

PAY TO THE
ORDER OF

Jim Wagner

\$ 20.⁰⁰

Twenty

and no/100

DOLLARS

CHURCH OF CHRIST

FOR

Preaching

Fred N. Cox

Treas.

⑆0712⑆ ⑆1085⑆

47568

PAY TO THE ORDER OF
ANY BANK, BANKER OR
ALL PRIOR ENDORSEMENTS

NOV 42

AND THROUGH CHICAGO CLEARING HOUSE
TO THE FIRST NATIONAL BANK OF CHICAGO

THE FIRST NATIONAL BANK
71-114
712 ELKHART, ILL.

NOV 14 1902
2520

THE FIRST NATIONAL BANK
OF CHICAGO

Tom Wagner
401 1/2 So main

**D
E
B
I
T**

FARMERS STATE BANK
LAGRANGE, IND.

Branches at
Stroh, Topeka, Wolcottville

SERVICE CHARGE

Date 11-9-62

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 Church of Christ

Account Number 568

- CREDIT FOR BALANCE -

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

5001.74

50.6.77

50.7.74

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Nov. 9 1912 No.

PAY TO THE
ORDER OF

A. Gualen Culligan \$ 2. ¹⁰

Two and ¹⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

acct no. 212

Fred. N. Cox

47 568

Treas.

⑆0712⑆ ⑆1085⑆

FOR DEPOSIT ONLY
CULLIGAN WATER CONDITIONING

71-1296 PAY TO THE ORDER OF 71-1296
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED
NOV 17 1962
FARMERS STATE BANK
TOPEKA INDIANA 712
71-1296 712

1 1 1 1 1
0 0 0 0 0
5 5 5 5 5
1 1 1 1 1
0 0 0 0 0
5 5 5 5 5
1 1 1 1 1
0 0 0 0 0
5 5 5 5 5

FARMERS STATE BANK.

71-1085
712

LAGRANGE, INDIANA

Nov. 17 19 62 No.

PAY TO THE
ORDER OF

Earl J. Garner

\$ 45.⁰⁰

Forty-five and ^{NO}/₁₀₀ ~~100~~ DOLLARS

CHURCH OF CHRIST

FOR _____

Frid. W. Coy
Treas.

47 568

⑆0712⑆⑆1085⑆

Carl T. Hammer

21.12
29.57
21.12

FARMERS STATE BANK.

71-1085
712

LAGRANGE, INDIANA

Nov. 19 1902 No.

PAY TO THE
ORDER OF

United Tel. Co of Ind.

\$ 7. ⁸¹/₁₀₀

Seven and ⁸¹/₁₀₀

~~1100~~ DOLLARS

CHURCH OF CHRIST

FOR

#03-3571

Fred. W. Coy

Res. M M X L

47 568

Treas.

⑆0712⑆ ⑆085⑆

PAY TO THE ORDER OF
HARRIS TRUSTED BANK
LAWSON AND
LAWSON TRUST CO,
OF MINN.

11 11 11
11 11 11
11 11 11

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Nov 26 1962

No. _____

PAY TO THE
ORDER OF

Earl J. Garner

\$ 75.⁰⁰

Seventy-five and ⁰⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

Preaching

Fred N. Coy

47 568

Treas.

⑆0712⑈1085⑆

Carl J. Hansen.

11. 11. 11.
11. 11. 11.
11. 11. 11.

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA Nov 26 1962 No. _____

PAY TO THE ORDER OF Northern Ind. Pub. Service Co. \$ 23. ¹²

Twenty-three and 12/100 DOLLARS

CHURCH OF CHRIST

FOR acct no. 1490 Fred N. Coy

1500. 47 568 Treas.
⑆07⑆2⑆⑆1085⑆

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIAN

Nov. 9 1962

No. _____

PAY TO THE
ORDER OF

Water & Sewage Works

\$5. ⁴⁸/₁₀₀

Five

and ⁴⁸/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

No. 209 &
" 209 A.

Fred N. Coy
Treas.

⑆0712⑆1085⑆

47 568

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

1. 2. 3. 4. 5.

6. 7. 8. 9. 10.

11. 12. 13. 14.

DATE OCT 30 '62

POSTAGE FOR CANCELLED CHECKS MAILED 8 cents

CHARGE TO THE ACCOUNT OF

15.15

Church of Christ

568

5001 72

291 37

214 5

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Dec 3 1962

No. _____

PAY TO THE
ORDER OF

Earl J. Garner

\$ 55.⁰⁰

Fifty - five

and $\frac{00}{100}$

DOLLARS

CHURCH OF CHRIST

FOR _____

Fried N. Co4
Treas.

47 568

⑆0712⑆ 1085⑆

Carl J. Harwin.

Y. L. Jones

L. J. Jones

Y. L. Jones

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Dec 8 19 62

No. _____

PAY TO THE
ORDER OF

Farmers State Bank \$ 76.⁰⁰

Seventy-six and ^{no}/100 _____ DOLLARS

CHURCH OF CHRIST

FOR

Payment on note: Fred W. Coy

⑆07 12 1085⑆ : : 47 568

Treas.

5001 72

290 57

014 5

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

12-5-62

No.

PAY TO THE
ORDER OF

Culligan

\$ 2 ¹⁰/₁₀₀

Two and

¹⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

acct no 212

Fred W. Coy

47

568

Treas.

⑆0712⑆ 1085⑆

5000 12

2000 12

0000 12

FOR DEPOSIT ONLY
CORPORATE BANK OF AMERICA

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

12-10-62

No. _____

PAY TO THE
ORDER OF

Earl J. Garner

\$ 50.⁰⁰

Fifty

and

no/100

DOLLARS

CHURCH OF CHRIST

FOR

Bal. of Nov.

Fried. N. Coy
Treas

47 568

⑆0712⑆ 1085⑆

Carl J. Hamner

2017
2017
2017

2017
2017
2017

2017
2017
2017

FARMERS STATE BANK

71-1085
712

LAGKANGE, INDIANA

Dec 10 19 62

No. _____

PAY TO THE
ORDER OF

Billie Pieratt

\$ 20.⁰⁰

Twenty and ^N/₁₀₀ ——— DOLLARS

CHURCH OF CHRIST

FOR

gravel

Fred N. Coy

Treas.

⑆0712⑆ ⑆1085⑆

47 568

Bill Brewster

2.1.15

2.1.15

2.1.15

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

12-5-62 No.

PAY TO THE
ORDER OF

Water & Sewage Works \$ 5.48

Five and 48/100 DOLLARS

CHURCH OF CHRIST

FOR

NO. 209A-209

Fred N. Coy

47 568

Treas.

⑆0712⑆1085⑆

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Dec 24 1962

No. _____

PAY TO THE
ORDER OF

United Tel. Co. of Ind.

\$ 7. 48

Seven

and

$\frac{48}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

403-3571

Fred N. Coy

⑆0712⑆ ⑆1085⑆

47 568

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Dec. 24 1962

No.

PAY TO THE
ORDER OF

Northern Ind. Pub. Service Co. \$ 41. ⁸²

Forty-one

and

82/100

DOLLARS

CHURCH OF CHRIST

FOR

Electric ²⁰⁵ NO. 1500
1490

Fred. N. Coy
Treas.

47 568

⑆0712⑆ 1085⑆

ST. LOUIS

ST. LOUIS

ST. LOUIS

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

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Pay 2 1962

No. _____

PAY TO THE
ORDER OF

Earl J. Garner

\$ 50.⁰⁰

Fifty

and

29/100

DOLLARS

CHURCH OF CHRIST

Friedrich Co

FOR _____

47 568

⑆0712⑆1085⑆

Carl J. Barnes

21.105

7.2

5.4

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Jan 10 1962

No. _____

PAY TO THE
ORDER OF

Farmers State Bank

\$ 76.⁰⁰/₁₀₀

Seventy-six and 00/100

DOLLARS

CHURCH OF CHRIST

FOR

Fred N. Cox

47 568

Treas.

⑆0712⑆ 1085⑆

7 10 10

1 10 60

7 1 10 5

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Jan 12 1913

No. _____

PAY TO THE
ORDER OF

The Ind. Hatchery

\$ 14. 40

Fourteen

and 40/100

DOLLARS

CHURCH OF CHRIST

FOR

2 tanks gas

Fred W Coy

NO. 73965

47 568

Treas

⑆0712⑈1085⑆

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Jan 12 19 63

No. _____

PAY TO THE
ORDER OF

Dean Hoggatt

\$ 212.³²

Two Hundred twelve ³²/₁₀₀ - DOLLARS

CHURCH OF CHRIST

FOR

Church Bldg.
Supplies.

Fred N. Coy

47 568 Treas.

⑆0712⑈1085⑆

2011.12

2011.12

2011.12

FARMERS STATE BANK

71-1085

712

LAGRANGE, INDIANA

19

No.

PAY TO THE
ORDER OF

Earl J. Garner

\$291.⁶⁰

Two Hundred Ninety-one ⁶⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

Bal of Dec.

Furnace tubes & janitor. 47

568

Fred. N. Coe

Treas.

⑆0712⑆ ⑆1085⑆

Carl T. Hansen.

11. 11. 11. 11. 11. 11.

11. 11. 11. 11. 11. 11.

11. 11. 11. 11. 11. 11.



FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

1-12 1963

No.

PAY TO THE
ORDER OF

Culligan

\$ *2* ^{*10*}/_{*100*}

Two and

10/100

DOLLARS

CHURCH OF CHRIST

FOR

acct No. 212

Fred N. Coy

47 568

Treas.

⑆0712⑆⑆⑆⑆085⑆

FOR DEPOSIT ONLY

CULLIGAN WATER CORPORATION

71-1205 PAY TO THE ORDER OF 712
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS REQUIRED

712
71-1205
712
SANDERS STATE BANK
TOPEKA
INDIANA 71-1205
712

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Jan. 12 19 63

No. _____

PAY TO THE
ORDER OF

Tri-State Insulation & Equip. Inc. \$ 356.03

Three Hundred fifty-six & ⁰³/₁₀₀ DOLLARS

CHURCH OF CHRIST

FOR

Invoice No.

Fred T. Coy

A. 239

47 568

Treas.

⑆0712⑈1085⑆

702-700

Pay Lincoln National Bank & Trust Co.

Fort Wayne, Indiana, or order

Tri-State Injection & Equipment, Inc.

Robert M. Thomas
Long

PAY ANY BANK. P.E.G.

JAN 15 1963

THE LINCOLN NATIONAL BANK
AND TRUST COMPANY
FORT WAYNE INDIANA

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Jan. 12, 1963

No.

PAY TO THE
ORDER OF

Fred N. Coy

\$ 250.⁰⁰

Two Hundred fifty ¹⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

Pd. Plastering
bill.

47 568

Fred N. Coy
Treas.

⑆0712⑆ ⑆1085⑆

2007.12

2007.1

2007.2

2007.12

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Jan 12 1963 No.

PAY TO THE
ORDER OF

La Grange Lumber Co. \$ 35. ⁹⁴/₁₀₀

Thirty-five and ⁹⁴/₁₀₀ DOLLARS

CHURCH OF CHRIST

FOR

Ch. Bldg. Sup.

Fred W. Coy

47 568

Treas.

⑆0712⑆ ⑆1085⑆

9007 12

29 57 7

24 4

By APPLICATOR

THE AMERICAN COAL CO.

1911

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA 7-12-1963

No. _____

PAY TO THE
ORDER OF

Gussie Lambert Pub.

\$ 5. ⁵⁹/₁₀₀

Five

and

59/100

DOLLARS

CHURCH OF CHRIST

FOR

Invoice NO.

158

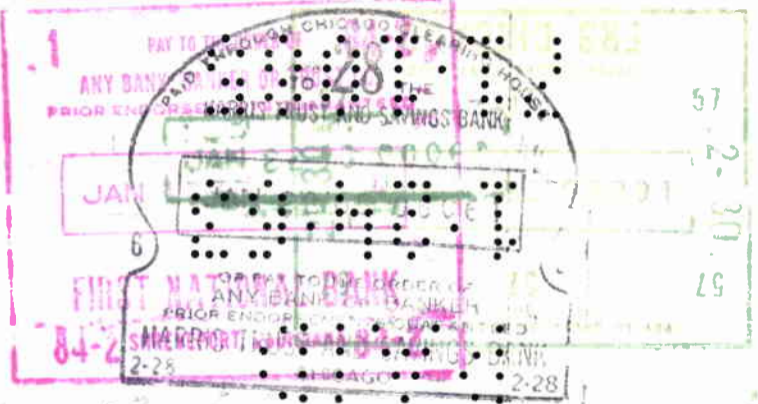
Fred W. Coy

47 568

Treas.

⑆0712⑆⑆1085⑆

GUSSIE LAMBERT, PUBLICATIONS
BOX 4007
SHREVEPORT, LOUISIANA



FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Jan 19 1963

No. _____

PAY TO THE
ORDER OF

Evangelist Advocate Co.

\$ 8. ⁸⁹/₁₀₀

Eight

and ⁸⁹/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

Invoice NO.
2527.

Fred N. Coy

47 568

Greas

⑆0712⑆ 1085⑆

PAY TO THE ORDER OF
THIRD NATIONAL BANK
NASHVILLE, TENN.

416 JAN 21 1963 341

FOR DEPOSIT ONLY

GOSPEL ADVOCATE CO.

320-524

341

JAN 21 1963

87-4

THIRD NATIONAL BANK

TRUST

JAN 21 1963

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

1-23-63

No. _____

PAY TO THE
ORDER OF

United Telephone Co. of Ind. \$10. 20

Ten

and

20/100

100

DOLLARS

CHURCH OF CHRIST

FOR

403-3571

Pres. M M XL

0712 1085

47 568

Treas.

Fred W. Cox

PAY TO THE ORDER OF
EARNED BY THE
IN THE
UNITED TELEPHONE CO.
LOUISIANA, INC.

5000
5000
5000
5000

5000
5000
5000
5000

5000
5000
5000
5000
5000
5000

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Jan. 23 1963

No. _____

PAY TO THE
ORDER OF

Schlemmer Bro. Hyd. \$104.⁸⁷

One Hundred four ^{87/100} DOLLARS

CHURCH OF CHRIST

FOR

Supplies

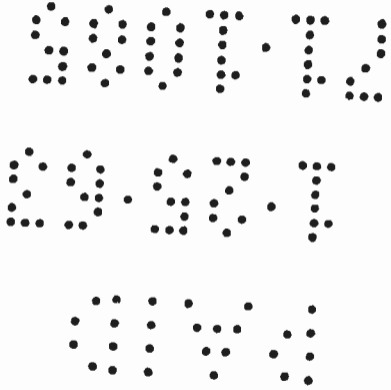
Fried. W. Coy

47 568

Treas.

⑆0712⑆1085⑆

**SCHLEMMER BROS.
LA GRANGE, IND.**



**SCHLEMMER BROS.
LA GRANGE, IND.**

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

1-23

1963

No.

PAY TO THE
ORDER OF

Northern Ind. Public Service Co. \$73.⁹³

Seventy-three and 93/100 DOLLARS

CHURCH OF CHRIST

FOR

205-1490

205-1500

⑆07⑆2⑆⑆1085⑆

Fried N. Coy
47 568
Treas.

205:1490
00511500

50172

29.57

0144

ANNOUNCEMENT

The Handling Charge on all checking
accounts was discontinued as of
January 1, 1963

FARMERS STATE BANK

LAGRANGE, INDIANA

Branches at Stroh, Topeka, Wolcottville

Member F. D. I. C.

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

PAY TO THE
ORDER OF

Jan. 8 1963
Water and Sewage

\$ 5.48

Five

and

48/100

DOLLARS

CHURCH OF CHRIST

FOR

NO. 209 A

Fred. W. Coy

209
⑆07⑆2⑆1085⑆

47 568

Treas.

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

5001 12

5001 12

5001 12

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

1-23-1963

No. _____

PAY TO THE
ORDER OF

Farm Bureau Co-op

\$160.⁷⁷/₁₀₀

One Hundred sixty and 77/100

DOLLARS

CHURCH OF CHRIST

FOR

Furnace Oil

Fried. N. Coy

47 568 : : Treas.

⑆0712⑆1085⑆

78 78

32

PAID THE ... TO ... THE ...

785

JAN 30 1963

JAN 28 1963

STATE BANK OF LIMA

71-785

712 INDIANA

71-785

712

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

JAN 28 1963

STATE BANK OF LIMA

71-785

712 INDIANA

71-785

712

STATE BANK OF LIMA

DEPOSIT ONLY

ASSN. INC.