

FARMERS STATE BANK

LaGrange, Indiana

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		APR -2 63	★ 151.38
★ 50.00			1	APR -4 63	★ 101.38
		★ 86.67	1	APR 11 63	★ 188.05
★ 6.82			2	APR 13 63	★ 181.23
★ 65.00			3	APR 16 63	★ 116.23
★ 2.10			1	APR 18 63	★ 114.13
		★ 62.71	1	APR 18 63	★ 176.84
★ 50.00			2	APR 19 63	★ 126.84
		★ 62.46	2	APR 23 63	★ 189.30
★ 35.83	★ 7.37		4	APR 23 63	★ 146.10
		★ 64.62	4	APR 29 63	★ 210.72
★ 100.00			5	APR 30 63	★ 110.72
★ 6.35			6	MAY -2 63	★ 104.37
		★ 74.58	6	MAY -9 63	★ 178.95
★ 65.00			7	MAY 13 63	★ 113.95
		★ 81.18	7	MAY 16 63	★ 195.13
★ 90.00			8	MAY 16 63	★ 105.13
★ 7.15			9	MAY 20 63	★ 97.98
★ 2.10			10	MAY 23 63	★ 95.83
		★ 65.11	10	MAY 23 63	★ 160.99
★ 5.93			11	MAY 23 63	★ 155.06
		★ 67.66	11	MAY 27 63	★ 222.72
★ 100.00			12	MAY 27 63	★ 122.72
★ 32.53			13	MAY 28 63	★ 90.19
		★ 65.00	13	JUN -6 63	★ 155.19
		★ 51.13	13	JUN 10 63	★ 206.32
★ 14.40	★ 10.00		14	JUN 13 63	★ 179.82
★ 2.10			17	JUN 14 63	★ 114.82
★ 65.00			17	JUN 17 63	★ 214.01
		★ 99.19	2	JUN 20 63	★ 116.86
★ 7.15	★ 90.00		3	JUN 21 63	★ 112.74
★ 4.52			4	JUN 22 63	★ 108.74
★ 3.60					
		★ 72.25			
★ 12.02DM			5	JUN 28 63	★ 168.97
★ 5.93			6	JUN 29 63	★ 163.04
		★ 101.62	6	JUL -2 63	★ 264.66
★ 160.00			7	JUL -3 63	★ 104.66
		★ 87.10	7	JUL -8 63	★ 191.76
★ 65.00			8	JUL 12 63	★ 126.76
		★ 148.28	8	JUL 15 63	★ 275.04

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.

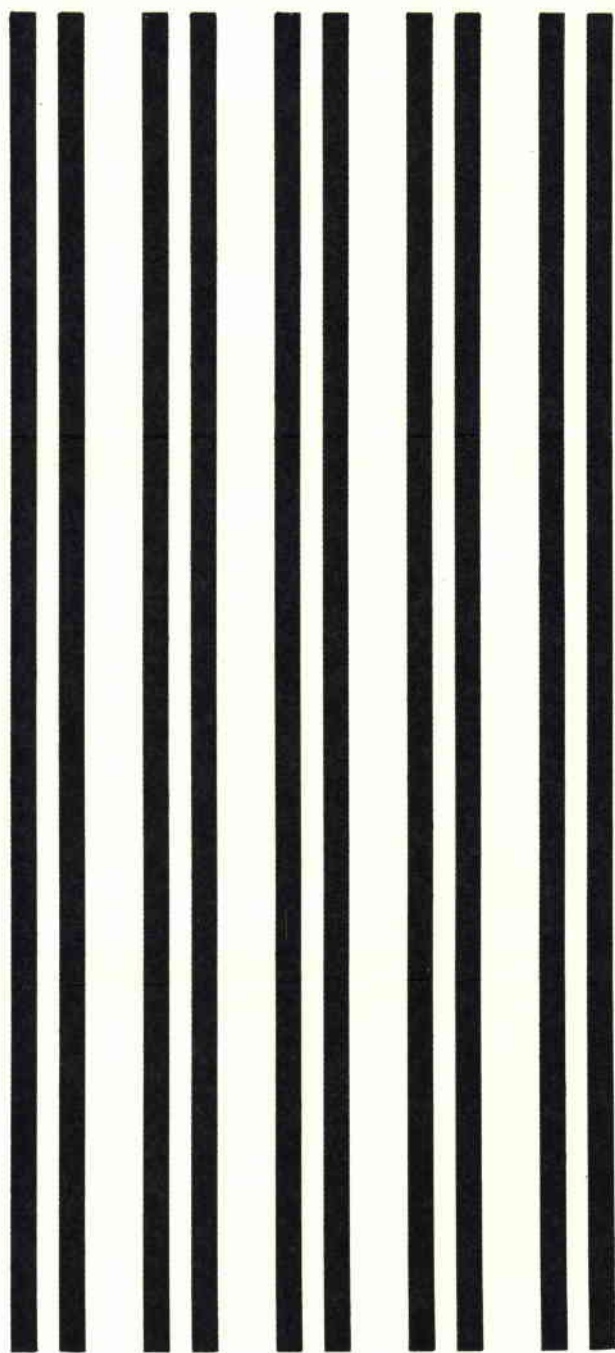
EC—ERROR CORRECTION
LS—LIST OF CHECKS

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.

↑
THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE



FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

4-2

19

63

No.

PAY TO THE
ORDER OF

Earl J. Garner

\$50.⁰⁰

Fifty

and

N⁹/₁₀₀

DOLLARS

CHURCH OF CHRIST

Fred N. Coy

47 568

Treas.

FOR

⑆0712⑈1085⑆

Carol T. Horner

1000

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

4-11-1963

No.

PAY TO THE
ORDER OF

La Grange

Water and Sewage Works \$6.82

Six and

82/100

DOLLARS

CHURCH OF CHRIST

FOR

NO. 209 4

" 209 A

⑆0712⑈1085⑆

Fred. N. Coy

47 568

Treas.

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

RECEIVED - 1914

2001-12

20-27-4

2001-12
2001-12

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

4-11-1963

No.

PAY TO THE
ORDER OF

State Bank of Lima \$65.⁰⁰
Sixty-five and 00/100 DOLLARS

CHURCH OF CHRIST

FOR

April Payment
on note.

Fred W. Coy
Treas.
47 568 00000006500

07121085



21-785
INDIAN
712

STATE BANK OF LIMA

APR 1 1963

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

230

**PAY ANY BANK
FRB CHICAGO**

8
8
4

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA 4-9 19 63 No. _____

PAY TO THE
ORDER OF

Culligan

\$ 2.¹⁰

Two

and 10/100

DOLLARS

CHURCH OF CHRIST

FOR

acct no. 212

Fred N. Coy

⑆0712⑈1085⑆

47 568

Treas.

FOR DEPOSIT ONLY
CULLIGAN WATER CONDITIONING

47 608

71-1296		712
ARMER STATE BANK		INDIANA
71-1296		712

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

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

4-18

1963

No.

PAY TO THE
ORDER OF

Earl J. Garner

\$50.⁰⁰

Fifty

and 00/100

DOLLARS

CHURCH OF CHRIST

FOR

Bal. of march.

47 568

Fred N. Coy
Treas.

10712 10851

Carl T. Harner

PAID

4-19-63

71-1005

823 1A

1005-71

FARMERS:STATE:BANK

71-1085
712

LA GRANGE, INDIANA

4-22 1963

No.

PAY TO THE
ORDER OF

Northern Ind. Pub. Service Co. \$35.⁸³

Thirty-five and 83/100 DOLLARS

CHURCH OF CHRIST

acct NO. 205-1500
FOR 205-1490

Fred N. Coy
Treas.

47 568

10712 10851

PAID

4230

50011

E. M. ALT, Treasurer

NORTHERN KENTUCKY BELT
TO THE
FOR DEPOSIT ONLY

9

1-200

FARMERS:STATE:BANK

71-1085
712

LA GRANGE, INDIANA

4-22 1963

No.

PAY TO THE
ORDER OF

United Tel. Co of Ind. \$7.³⁷
Seven and 37/100 DOLLARS

CHURCH OF CHRIST

FOR

H03-3571 Fred V. Cox
Treas.

1071210851

47 568

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

PAY TO

ORDER OF

UNITED TELEPHONE CO.

300 1/2

UNITED TELEPHONE CO.

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

4 29 1963

No. _____

PAY TO THE
ORDER OF

Earl J. Garner

\$100.⁰⁰

One Hundred

no
100

DOLLARS

CHURCH OF CHRIST

FOR

Fred N. Coy

47 568

Treas.

⑆0712⑆1085⑆

Carl J. Harner,

9007 12

29 02 4

02 12

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

4-22

1963

No.

PAY TO THE
ORDER OF

Gussie Lambert Pub. \$6.

35

Six

and

35/100

DOLLARS

CHURCH OF CHRIST

FOR

Invoice NO.

1314

47 568

Tread

00000000635

0712 1085

ANY BANK
CHICAGO

PAY TO THE ORDER OF
ANY BANK
MAY 1 84-2

PRIOR ENDORSEMENT GUARANTEED

APR 29 '63 02303

FIRST NATIONAL BANK

04-4

SHREVEPORT, LOU.

83-2

FEB

CHICAGO

ANY BANK
CHICAGO

BOX 4007

QUEST LAMPERT PUBLICATIONS

FARMERS: STATE: BANK

71-1085
712

LAGRANGE, INDIANA 5-8 1963 No. _____

PAY TO THE
ORDER OF

State Bank of Lima \$ 65.⁰⁰

Sixty - five no
100 DOLLARS

Church of Christ ~~FRED N. COX~~

FOR Fred N. Cox

⑆0712⑈1085⑆

~~47-568~~ 0000006500⑈

22 150

71-785 PAY TO THE ORDER OF 71-785

ANY BANK, BANKER, OR TRUST CO.

PRIOR ENDORSEMENT IS REQUIRED

MAY 19 1966

STATE BANK OF LIMA

71-785

1 FEB CHICAGO 1966

PA 2-30 FRI

11 MAY 5 1 1

FARMERS:STATE:BANK

71-1085
712

LAGRANGE, INDIANA 5-17 1963 No. _____

PAY TO THE
ORDER OF

Earl J. Garner \$90.⁰⁰
Ninety and 10/100 DOLLARS

CHURCH OF CHRIST

FOR Fred N. Coy
Treas

⑆0712⑈1085⑆

47 568

Carl J. Harner,

PAID

5.16.53

1.10.53

33d N.

FARMERS' STATE BANK

71-1085
712

LAGRANGE, INDIANA

5-17 1963

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 Fred N. Coy
Treas.

⑆0712⑈1085⑆

47 568

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

PAY TO

520.53

711085

800 10

FARMERS STATE BANK

71-1085
712

LA GRANGE INDIANA 5-17

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. Corb

0712 1085

47-568

Treas.

FOR DEPOSIT ONLY
MILKAM WATER CONDITIONING

71-1296		71-1296	
712		712	
FARMERS STATE BANK		TOPEKA	
INDIANA		712	
MAY 2 1953			
PRIOR ENDORSEMENTS GUARANTEED			
ANY BANK, BANKER OR TRUST CO.			
71-1296 PAY TO THE ORDER OF 71-1296			

25 1953

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

May 7 19 63

No.

PAY TO THE
ORDER OF

La Grange Water &

Sewage Works.

\$ 5.

93

Five

and

93

~~100~~

DOLLARS

CHURCH OF CHRIST

FOR

NO. 209 &

Fred N. Coy

209 A.

47 568

Treas.

10712 10851

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

5201-21
20-20-2
22-22-2

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

5-27-1963

No. _____

PAY TO THE
ORDER OF

Earl J. Garner

\$100.⁰⁰

One Hundred no/100

DOLLARS

CHURCH OF CHRIST

FOR

Fred N. Coy

Treas.

⑆0712⑆1085⑆

47 568

Earl T. Harner,

PAID

5.27.63

500717

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA 5-24 1963 No. _____

PAY TO THE
ORDER OF

Northern Ind. Pub. Service Co. \$ 32.⁵³

Thirty-two and 53/100 DOLLARS

CHURCH OF CHRIST

FOR

acct. NO. 1490 +
1500.

10712 1085

Fred N. Coy
47 568 Treas

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

6-10-1963

No. _____

PAY TO THE
ORDER OF

The Ind. Hatchery

\$14.⁴⁰

Fourteen

and 40/100

DOLLARS

CHURCH OF CHRIST

FOR

2 tanks gas

Fred V. Coy

Treas

10712 10851

47 568

PAID TO THE ORDER OF
THE FARMERS STATE BANK
LA GRANGE, IND.
THE INDIANA HATCHERY
J. W. BILLMAN & SON
LA GRANGE, INDIANA

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

FARMERS: STATE: BANK

71-1085
712

LAGRANGE, INDIANA 6-7 19 63 No. _____

PAY TO THE
ORDER OF

Earl J. Garner \$ 10.00

Ten and no/100 DOLLARS

CHURCH OF CHRIST

FOR

Payment for
Fred N. Coy
Treas.

47 568

1071210851

Case J. Harner.

PAID

6.13.63

7.1.65

832 74

RECEIVED BY THE

FARMERS: STATE: BANK

71-1085
712

LAGRANGE, INDIANA

6-10 1963

No. _____

PAY TO THE
ORDER OF

Culligan

\$

2. ¹⁰/₁₀₀

Two

and ¹⁰/₁₀₀

DOLLARS

FOR

acct no 212

Fred

CHURCH OF CHRIST

N. Coy

Treas

⑆0712⑆ 1085⑆

47 568

FOR DEPOSIT ONLY
CULLIGAN WATER CONDITIONING



50071

41 008

00

00

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

PRIOR ENDORSEMENTS GUARANTEED

JUN 1 1963

STATE BANK OF LIMA

71-785 HOME

712 INDIANA 712

PAY ANY BANK
CHICAGO

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

6-18

19

63

No.

PAY TO THE
ORDER OF

United Tel. Co. of Ind.

\$

7. ¹⁵/₁₀₀

Seven

and 15/100

15/100

DOLLARS

CHURCH OF CHRIST

FOR

463-3571

Fred N. Coy

⑆0712⑆ 1085⑆

47 568

Treas.

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

RECEIVED

71.1005

6.20.53

PAY TO

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

6-18 1963

No. _____

PAY TO THE
ORDER OF

Earl J. Garner

\$90.⁰⁰

Ninety and 00/100 DOLLARS

CHURCH OF CHRIST

FOR

Bal of May

Fred N. Coy
Treas.

⑆0712⑈1085⑆

47568

Earl J. Harner.

PAID

6.20.63

71.10.65

326 74

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA 6-18 1963 No. _____

PAY TO THE
ORDER OF

Northern Ind. Pub. Service Co. \$ 4.00
Four and 57/100 DOLLARS

CHURCH OF CHRIST

FOR

acct no. 1500 Fred. V. Coy
Treas.

⑆0712⑆1085⑆

47 568

Page 150

71.1005

0.2103

0.0000

FOR B-10 6
NORTHWEST
B-10 6

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

6-10 1963

No.

PAY TO THE
ORDER OF

The Christian Leader Co. \$3. ⁶⁰/₁₀₀

Three

and 60/100

DOLLARS

FOR

No. 9205

CHURCH OF CHRIST
Fred N. Cox

⑆0712⑈1085⑆

47 568

Treas.

⑆00000000360⑆

Pay to the Order of
THE HUNTINGTON NATIONAL BANK

Columbus, Ohio

For Deposit Only by

D. F. ANGUISH ENTERPRISES

The Christian Leader Co.

The Petroleum Publishing House

The S-E20 Color Card Co.

The Valley Recording Co.

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

6-4

1963

No.

PAY TO THE
ORDER OF

La Grange Water & Sewage Works \$5. $\frac{93}{100}$

Five

and $\frac{93}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

209 A. &

Fried N. Cox

0712 1085

209

47 568

Treas.

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

CHIEF OF POLICE

9207-14

29-62-9

9207-14

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 2 19 63

No. _____

PAY TO THE
ORDER OF

Earl J. Garner \$160.⁰⁰

One Hundred sixty $\frac{no}{100}$ — DOLLARS

CHURCH OF CHRIST

FOR

Fried N. Coy
Treas.

⑆0712⑆1085⑆

47 568

Carl T. Harner,

PAID

7.93.63

7.1.05

PAID 7.93.63

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 8 1963

No. _____

PAY TO THE
ORDER OF

State Bank of Lima

\$65.⁰⁰ =

Sixty-five

00

no

100

DOLLARS

CHURCH OF CHRIST

FOR

July

3000 Fred

N. Coy

⑆0712⑈1085⑆

47 568

Treas

⑆0000006500⑆

AGO

2-30

A A A

1963

6

PAID THROUGH CHICAGO CLEARING
TO 3

CONTINENTAL ILLINOIS NATIONAL
BANK AND TRUST COMPANY OF CHICAGO

JUL 10 5 01 PM '63

PAY ANY BANK
PRIOR ENDORSEMENTS GUARANTEED
CONTINENTAL ILLINOIS NATIONAL
BANK AND TRUST COMPANY OF CHICAGO

71-785
712
71-785
712
INDIANA
HOME
STATE BANK OF INDIANA
FRB CHICAGO
JUL 8 1963
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED
71-785
712
71-785
712

FARMERS STATE BANK

LAGRANGE, INDIANA

LaGrange, Indiana

6-28-1963

Therefore we are

crediting

charging

\$ 12⁰²

To your account
for adjustment

Farmers State Bank

LAGRANGE, IND.

Per *LW*

In your deposit received today we find

A check of *Ned King* for \$ *14.98* listed as \$ *15.00*

A check of for \$ not listed

An error in addition of \$ *12⁰²* MORE LESS

Church of Christ

Fred Cox

Walcott Hill

Kindly Notify This Bank Immediately of Any Change of Address

P.A.D.

6-28-63

71-1005