

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	42	NOV -5 63	350.97
		* 70.71	42	NOV -5 63	421.68
* 14.40	* 10.13		44	NOV -9 63	397.15
* 65.00			45	NOV 14 63	332.15
* 13.73			46	NOV 15 63	318.42
* 2.10			47	NOV 18 63	316.32
		* 97.70			
		* 57.70	47	NOV 22 63	471.72
* 16.20			48	NOV 22 63	455.52
* 180.00			49	NOV 25 63	275.52
* 8.91			50	NOV 26 63	266.61
* 7.64	* 17.72		52	NOV 29 63	241.25
		* 68.50			
		* 77.77	52	DEC -2 63	387.52
* 10.80			52	DEC -3 63	387.42
		* 56.14	52	DEC 12 63	443.56
* 65.00			53	DEC 12 63	378.56
		* 170.66	53	DEC 16 63	549.22
* 2.10			54	DEC 16 63	547.12
* 29.81	* 38.08		56	DEC 17 63	479.23
* 250.00			57	DEC 20 63	229.23
		* 51.13	57	DEC 28 63	280.36
		* 81.58	57	DEC 30 63	361.94
* 7.64	* 225.00		59	DEC 30 63	129.30
* 8.80			60	JAN -9 64	120.50
		* 62.74	60	JAN 11 64	183.24
* 2.10	* 65.00		62	JAN 16 64	116.14
		* 57.83	62	JAN 18 64	173.97
		* 69.77	62	JAN 21 64	243.74
* 58.10			63	JAN 21 64	185.64
* 2.10			64	JAN 27 64	183.54
		* 60.19	64	FEB -1 64	243.73
* 11.28			65	FEB -1 64	232.45
		* 58.48	65	FEB -3 64	290.93
* 180.00			66	FEB -6 64	110.93
		* 56.08	66	FEB 13 64	167.01
* 5.00			67	FEB 13 64	162.01
		* 63.83	67	FEB 17 64	225.84
* 65.00			68	FEB 17 64	160.84
* 10.15			69	FEB 18 64	150.69
* 50.00			70	FEB 22 64	100.69

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.

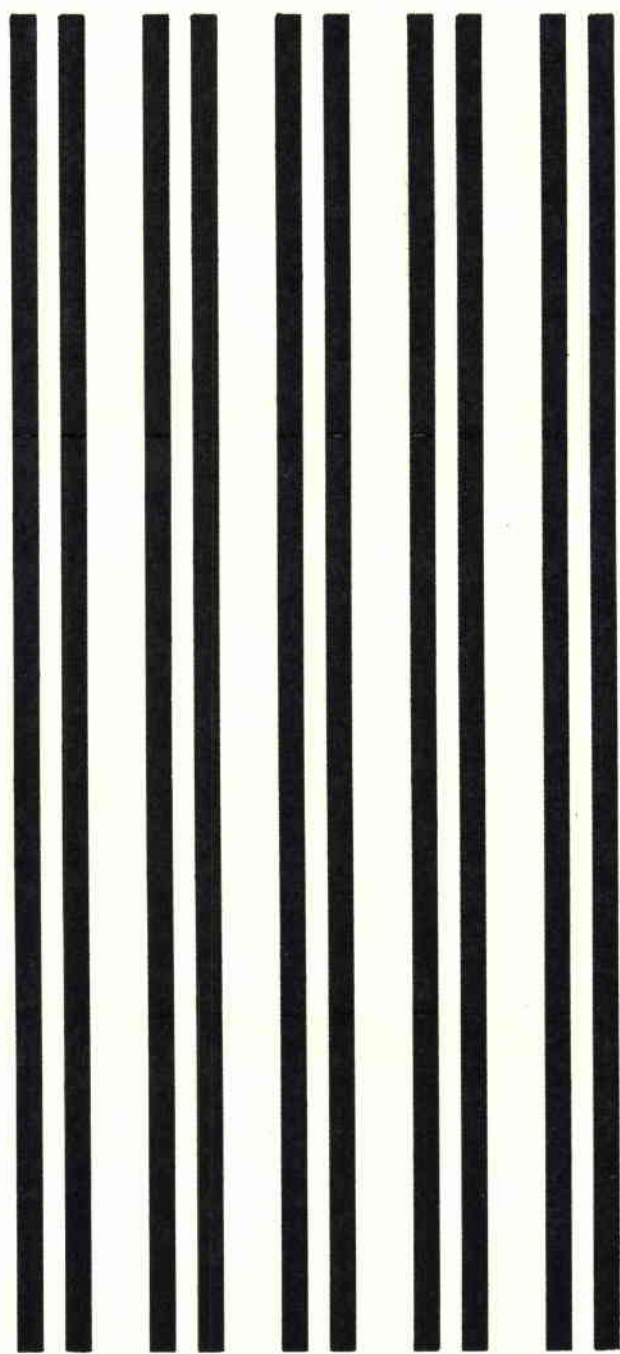
USE YOUR PASSBOOK ONLY AS A RECEIPT BOOK WHEN MAKING DEPOSITS.

↑
 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



FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

December 29 19 63

No. _____

PAY TO THE
ORDER OF

Earl J. Garner

\$ 225.⁰⁰

Two Hundred and Twenty Five ⁰⁰/₁₀₀ DOLLARS

CHURCH OF CHRIST

FOR

Blaise B. Marble

⑆07⑆2⑆⑆1085⑆

47 568

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

January 6 19 64

No. _____

PAY TO THE
ORDER OF

United Telephone Company of Indiana, Inc \$ 8. 80

Eight and 80/100

_____ DOLLARS

CHURCH OF CHRIST

FOR

463-3571

Louise B. Harble

⑆07⑆2⑆⑆1085⑆

47 568

THE FEDERAL RESERVE BANK OF
INDIANA
MEMBERS STATE BANK
A CORPORATION OF INDIANA
UNITED TELEPHONE CO.
OF INDIANA, INC.

100
100
100
100
100

100
100
100
100

100
100
100
100

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

January 11 1964

No. _____

PAY TO THE
ORDER OF

Lulligan Water Conditioning

\$ 2. ¹⁰/₁₀₀

Two and ¹⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

Acct No. 212

Claude B. Marble

⑆07⑆2⑆⑆085⑆

47 568

FOR DEPOSIT ONLY
CULLIGAN WATER CONDITIONING

7 10 05

1 10 04

1 10 03

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

January 11, 1964

No. _____

PAY TO THE
ORDER OF

State Bank of Lima

\$ 65.00

Sixty Five and $\frac{00}{100}$

DOLLARS

Acc. No. 1453

FOR

Loan on Church

CHURCH OF CHRIST

Claude B. Harbo

⑆07⑆2⑆⑆1085⑆

47 568

⑆0000006500⑆

2-30

PAY ANY BANK
FRB CHICAGO

2-30

000

1984

71-785 PAY TO THE ORDER OF 71-785
 ANY BANK, BANKER OR TRUST CO.
 PRIOR ENDORSEMENTS GUARANTEED
 JAN 1 1964
 STATE BANK OF INDIANA
 HOWE
 INDIANA
 71-785
 712

PAY ANY BANK
FRB CHICAGO

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

January 18 19 64

No. _____

PAY TO THE
ORDER OF

Northern Indiana Public Service Co.

\$ 58.10

Fifty Eight and 10/100

DOLLARS

CHURCH OF CHRIST

FOR

Electric Service

Claude B. Harbke

⑆07⑆2⑆⑆085⑆

47 568

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1490
205-1502
11

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272005
NORTH
272004

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FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

January 11 1964

No. _____

PAY TO THE
ORDER OF

La Grange Water & Sewage Works

\$ 2. 10

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

DOLLARS

FOR _____

CHURCH OF CHRIST
Leland B. Harble

⑆07⑆2⑆⑆1085⑆

47 568

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

READ
125
501

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

January 27 19 64

No. _____

PAY TO THE
ORDER OF

United Telephone Company of Indiana Inc. \$ 11. ²⁸/₁₀₀

Eleven and ²⁸/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

463-3571

Paula B. Harble

⑆07⑆2⑆⑆1085⑆

47 568

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

February 3 1964

No. _____

PAY TO THE
ORDER OF

Earl Garner

\$ 180.⁰⁰

One Hundred Eighty and ⁰⁰/₁₀₀ _____ DOLLARS

CHURCH OF CHRIST

FOR

Wages for January

Claude B. Harble

⑆07⑆2⑆1085⑆

47 568

168

PAID THROUGH
CONTINENTAL ILLINOIS NATIONAL BANK AND TRUST COMPANY OF CHICAGO

PAY ANY BANK, P.E.G.

71-380

100

FEB

3 1964

71-380

FEB

THE GARRETT
GARRETT

STATE BANK
INDIANA

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

23

23

Earl Garner.

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

February 8 19 64

No.

PAY TO THE
ORDER OF

Queens Church of Christ, Flushing, N. Y.

\$

5.00

Five and ⁰⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

Maude B. Harbo

⑆0712⑆ 1085⑆

47568

⑆0000000500⑆

101 PAY TO THE ORDER OF 101
Chemical Bank
QUEENS CHURCH
WORLD'S FAIR
101-001
MURIST
NT

101 PAY TO THE ORDER OF 101

Chemical Bank New York Trust Co.
QUEENS CHURCH OF CHRIST

WORLD'S FAIR ACCOUNT
NY 1007930

1-12
PAY ANY BK, BKR, OR TR. CO. IN U.S.
12 FEB
FEB 10 '64 50 10
1-12
NEW YORK

ANY BANK
CHICAGO

06-2

000
1964

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

February 11 1964

No. _____

PAY TO THE
ORDER OF

State Bank of Linn

\$ 65.00

Sixty Five and $\frac{06}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

Note

Louise B. Marble

⑆07⑆2⑆⑆1085⑆

47 568

⑆0000006500⑆

15
FEB

6 3 9

2-30

88

PAY ANY BANK
FRB CHICAGO

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

FEB 15 1964

STATE BANK OF INDIANA
 71-785
 INDIANA 712

FEB 15 1964

2-30

PAY ANY
FRB C

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA February 11 1964 No. _____

PAY TO THE ORDER OF The Christian Teacher \$ 10.15

Ten and $\frac{15}{100}$ _____ DOLLARS

CHURCH OF CHRIST

FOR Literature

Claude B. Harble

⑆07⑆2⑆085⑆

47 568

⑆000000⑆10⑆5⑆

1 3 4

2-30

PAY ANY BANK

FRB CHICAGO

87-1

FEB 1 4 1964

87-1

PAY ANY BANK, P.E.G.

FIRST AMERICAN NATIONAL BANK
Nashville, Tennessee

1 3 4

FOR DEPOSIT ONLY

THE CHRISTIAN TEACHER

115-076-9

NASHVILLE, TENN.

FIRST AMERICAN NATIONAL BANK

CENTENNIAL PARK BRANCH

PAY TO THE ORDER OF

FRB CHICAGO

Y BANK

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

February 16 1964

No. _____

PAY TO THE
ORDER OF

Earl Giesecke

\$ 50.⁰⁰

Fifty and ⁰⁰/₁₀₀

DOLLARS

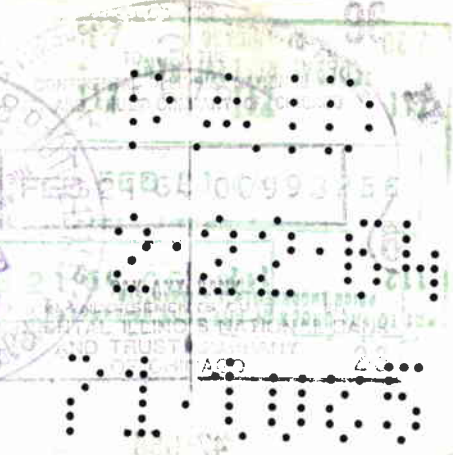
CHURCH OF CHRIST

FOR

Staide B. Harble

⑆07⑆2⑆⑆1085⑆

47 568



Carl Hesse

FARMERS. STATE BANK

71-1085
712

LAGRANGE, INDIANA

11-7

19

63

No.

PAY TO THE
ORDER OF

The Ind. Hatchery

\$14.

40

Fourteen and 40/100

DOLLARS

CHURCH OF CHRIST

FOR

NO. 77408

Fried N. Coy

Incas.

0712 10851

47 568

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA, NOV. 7 1963 No. _____

PAY TO THE
ORDER OF

La Grange Lumber & Coal Co. \$ 10. 13

Ten and 13/100 DOLLARS

CHURCH OF CHRIST

FOR lumber for Church. Fred N. Cox

47 568 Treas.

⑆0712⑆ ⑆1085⑆

NO09320

PAID

11 0 53

7 1 1 0 5 5

AT 233

PAID BY THE POST OFFICE

PAID BY THE POST OFFICE
J. W. SWANKER
WEBB & COAL CO.
HALL LETTER

FARMERS STATE BANK

71-1085
712

LA GRANGE, INDIANA

Nov. 7 19 63

No. _____

PAY TO THE
ORDER OF

State Bank of Lima \$65.⁰⁰

Sixty - five and ⁷⁰/₁₀₀ DOLLARS

FOR

Nov. Payment

CHURCH OF CHRIST

Fred N. Coy

⑆0712⑆ 1085⑆

47 568

Treas ⑆0000006500⑆

NY BANK
CHICAGO

2-30

8 000

1963

73

INDIANA 712

71-785

STATE BANK OF ILLINOIS

NOV 8 1963

PAY TO THE ORDER OF

ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED

71-785

PAY TO THE ORDER OF 71-785

PRO CHICAGO

NY BANK
CHICAGO

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA 11-7 1963 No. _____

PAY TO THE ORDER OF Farm Bureau Co-op \$ 13.73

Thirteen and 73/100 DOLLARS

CHURCH OF CHRIST

FOR NO. 03874 Fred N. Coy

⑆0712⑆ ⑆1085⑆

47 568

Neal ⑆000000⑆ ⑆373⑆

PAY
RB

PAY TO THE ORDER OF

STATE BANK OF LIMA

FOR DEPOSIT ONLY

LaSrange County Farm Bureau Co-op. Ass'n. Inc.

112

NOV 14

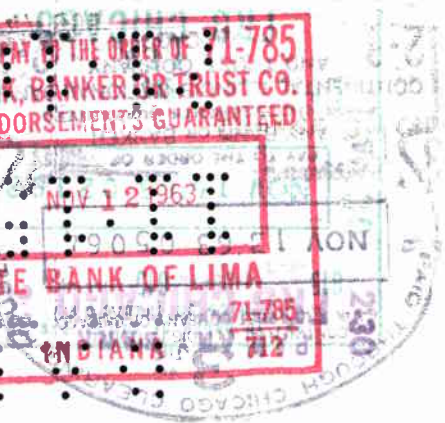
71-785 PAY TO THE ORDER OF 71-785
 ANY BANK, BANKER OR TRUST CO.
 PRIOR ENDORSEMENTS GUARANTEED

NOV 12 1963

STATE BANK OF LIMA

71-785 71-785
 712 712

INDIANA



037

NOV 14

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA, Nov 7 1963

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.

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Nov. 12 1963

No. _____

PAY TO THE
ORDER OF

Fidelity Press

\$16. ²⁰/₁₀₀

Sixteen and ²⁰/₁₀₀

²⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

12 Song Books

Fred N. Coy

Treas.

⑆0712⑆ ⑆1085⑆

47 568

⑆000000⑆ ⑆1620⑆

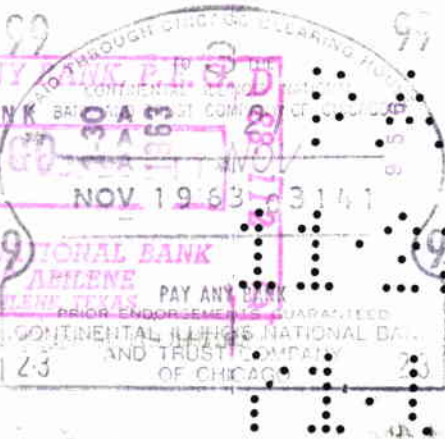
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ANY BANK
CHICAGO

FOR DEPOSIT ONLY
FIDELITY ENTERPRISES, INC.
PUBLISHERS OF

CHRISTIAN CHRONICLE
CHRISTIAN WOMAN
PAY TO THE ORDER OF
FIRST NATIONAL BANK

ABILENE, TEXAS



D
211
83
D

PAY ANY BANK P. E. S. D.

NOV 19 63

FIRST NATIONAL BANK
OF ABILENE
ABILENE TEXAS

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

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

11-23 1963

No. _____

PAY TO THE
ORDER OF

Earl J. Garner

\$180.⁰⁰

One Hundred Eighty

⁷⁰/₁₀₀

DOLLARS

CHURCH OF CHRIST

FOR

Nov.

Fred N. Coy

Treas

⑆0712⑆1085⑆

47568

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA 11-23 1963 No. _____

PAY TO THE
ORDER OF

United Telephone Co of Ind. \$ 8. ⁹¹
and 91
Eight 100 DOLLARS

FOR 463-3571 CHURCH OF CHRIST
Fred N. Coy

Treas.
47 568

⑆07⑆2⑆⑆1085⑆

PAID TO THE ORDER OF
FARMERS STRAIT TRADING
LONDON
UNITED TELEVISION,
OF INDEPENDENT INC.

5000

5000

5000

5000

5000

FARMERS STATE BANK

71-1085
712

La Grange
LAGRANGE, INDIANA _____ 19____ No. _____
PAY TO THE ORDER OF Water & Sewage Works \$ 7. 64
Seven and 64/100 DOLLARS

FOR NO 209 A
209
④ ①②③ ④⑤⑥⑦⑧⑨⑩⑪⑫⑬⑭⑮⑯⑰⑱⑲⑳㉑㉒㉓㉔㉕㉖㉗㉘㉙㉚
①②③④⑤⑥⑦⑧⑨⑩⑪⑫⑬⑭⑮⑯⑰⑱⑲⑳㉑㉒㉓㉔㉕㉖㉗㉘㉙㉚
47 568
CHURCH OF CHRIST
Fred N. Coy
Treas.

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

NOV 1951

11 29 53
11 29 53
11 29 53

47 508

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA 11-23 1963 No. _____

PAY TO THE
ORDER OF

Northern Ind. Public Service Co. \$ 17. ⁷²

Seventeen and $\frac{72}{100}$ DOLLARS

FOR now. **CHURCH OF CHRIST**
Fred N. Coy

47 568 Treas.

⑆07⑆2⑆⑆1085⑆

DATE 11-7-63

POSTAGE FOR CANCELLED CHECKS MAILED 10 cents

CHARGE TO THE ACCOUNT OF

James J. Priest
564

1 2 3

4 5 6

7 8 9

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Dec 6 1963

No. _____

PAY TO THE
ORDER OF

State Bank of Lima

\$65.⁰⁰/₁₀₀

Sixty-five ^{and} ₁₀₀ no. / 100 DOLLARS

CHURCH OF CHRIST

FOR

Dec. note payment

Fred N. Cox

47 568

Treas.

⑆0712⑆ 1085⑆

⑆0000006500⑆

10
DEC

403

2-30

FRB CHICAGO

PAY ANY BANK

BANK AND TRUST

COMMERCIAL

96

THROUGH CHICAGO CLEARING

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

DEC 7 1963

STATE BANK OF ILLINOIS
 020233
 INDIANA 712

2-30

PAY
FRB

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

12-9 1963

No. _____

PAY TO THE
ORDER OF

Culligan
and

\$ 2. ¹⁰/₁₀₀

Two

¹⁰/₁₀₀

DOLLARS

FOR

acct no 212

Fred N. Coy

CHURCH OF CHRIST

Treas.

⑆0712⑆1085⑆

47 568

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

12-14 1963

No.

~~291~~ 298 1/100

LAGRANGE PLUMBING and HEATING
LAGRANGE, INDIANA

\$ 291 ⁸¹/₁₀₀

PAY TO THE
ORDER OF

Twenty nine and 81/100

DOLLARS

CHURCH OF CHRIST

FOR

John & Betty

Fred W. Cox

⑆0712⑆ ⑆1085⑆

47 568

Treas

LAGRANGE PLUMBING and HEATING
LAGRANGE, INDIANA

616-333-4444

255-555-5555

333-333-3333

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

12-14 1963

No.

PAY TO THE
ORDER OF

Northern Ind. Pub. Service Co. \$38.⁰⁸

Thirty-Eight and ⁰⁸/₁₀₀ DOLLARS

CHURCH OF CHRIST

FOR

²⁰⁵ 1490 & ²⁰⁵ 1500

Fred N. Cox

Treas

⑆07⑆2⑆⑆085⑆

47 568

1 2 3 4

1 2 3 4

1 2 3 4 5 6 7 8

NORTHERN INDIANA PUBLIC SERVICE BOARD
E. M. ALT, Treasurer
FOR DEPOSIT ONLY
TO THE CREDIT OF
9

CHEQUE ON 9A 0771

41 298

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA 12-14 1963 No. _____

PAY TO THE
ORDER OF

Dean Foggatt

\$ 250.⁰⁰

Two Hundred fifty

no
100

DOLLARS

CHURCH OF CHRIST

FOR

furnace Fried N. Coy

⑆0712⑆ ⑆1085⑆

47 568

Treas.

PAID

12 20 53

71 085

808

Handwritten signature

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Dec 3 19 63

No. _____

PAY TO THE
ORDER OF

La Grange
Water and Sewerage Works \$ 7 ⁶⁴/₁₀₀

Seven ⁶⁴/₁₀₀ DOLLARS

CHURCH OF CHRIST

FOR

2094209 A. Fred N. Coy

47 568

Treas.

⑆07⑆2⑆⑆1085⑆

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

PAID

12 30 53

1 1 0 5

860 70