

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	101	JUN -1 64	142.03
		★ 40.02	101	JUN -1 64	182.05
★ 22.90		★ 35.40	102	JUN -5 64	159.15
★ 65.00	★ 5.00		102	JUN -8 64	194.55
★ 3.28	★ 18.12		104	JUN 11 64	124.55
★ 5.00			107	JUN 18 64	98.15
		★ 44.94	107	JUN 20 64	143.09
★ 10.00			107	JUN 23 64	142.99
★ 3.50			108	JUN 25 64	139.49
		★ 67.05	108	JUN 26 64	206.54
★ 5.52			109	JUN 27 64	201.02
		★ 93.56	109	JUN 29 64	294.58
		★ 120.76	109	JUL -7 64	415.34
★ 70.00			110	JUL -7 64	345.34
★ 15.45	★ 6.30		112	JUL -9 64	323.59
★ 65.00	★ 19.00		115	JUL 11 64	234.59
★ 5.00		★ 84.18	115	JUL 14 64	318.77
			116	JUL 14 64	298.77
★ 20.00		★ 105.95	116	JUL 20 64	404.72
★ 13.37	★ 3.28		118	JUL 23 64	388.07
		★ 90.90	118	JUL 27 64	478.97
★ 40.00			119	JUL 28 64	438.97
★ 3.83			120	JUL 30 64	435.14
★ 9.57			121	JUL 31 64	425.57
		★ 95.19	121	AUG -4 64	520.76
★ 15.44	★ 20.00		123	AUG -4 64	485.32
★ 3.88	★ 9.56		125	AUG -6 64	471.88
★ 65.00			126	AUG -8 64	406.88
★ 5.00			127	AUG 10 64	401.88
		★ 88.96	127	AUG 13 64	490.84
★ 20.00			128	AUG 15 64	470.84
		★ 116.59	128	AUG 18 64	587.43
★ 5.23			129	AUG 18 64	582.20
		★ 99.26	129	AUG 24 64	681.46
★ 10.90	★ 20.00		131	AUG 24 64	650.56
★ 20.00		★ 69.28	132	AUG 27 64	630.56
			132	SEP -1 64	699.84
★ 20.00	★ 65.00		134	SEP -5 64	614.84
		★ 64.95	134	SEP -8 64	679.79

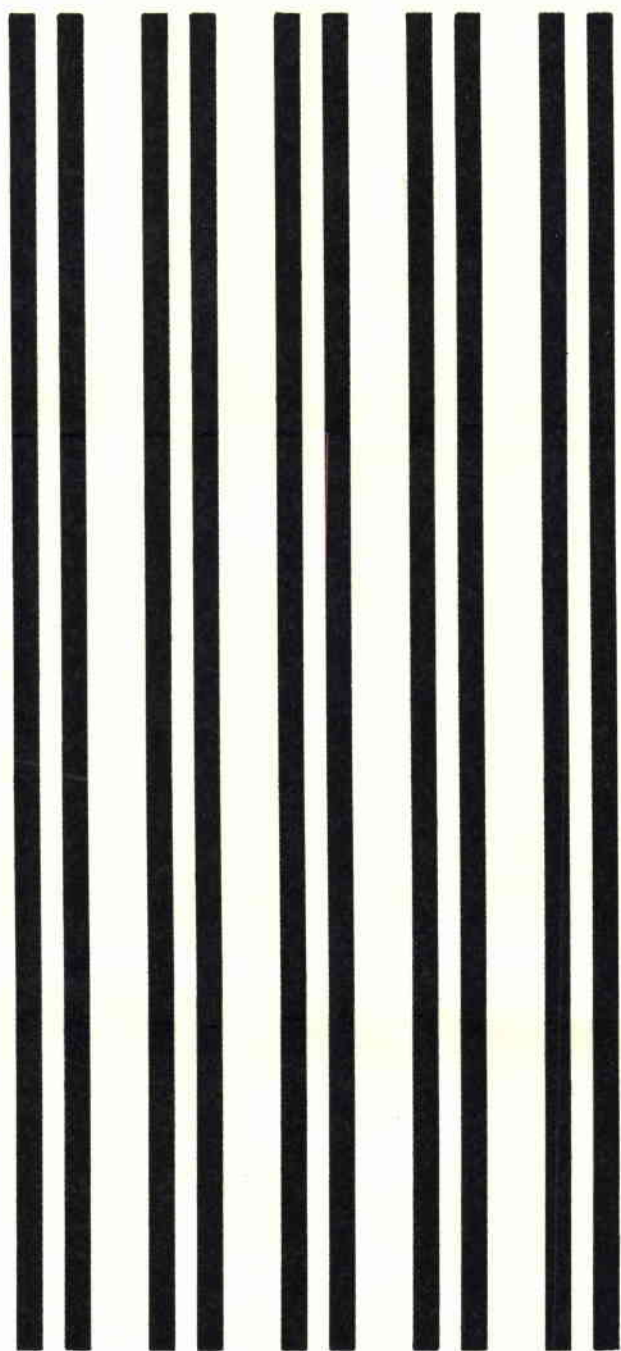
THIS STATEMENT IS FURNISHED YOU INSTEAD OF BALANCING YOUR PASSBOOK. IT SAVES YOU THE TROUBLE OF BRINGING YOUR PASSBOOK TO THE BANK AND WAITING FOR IT TO BE BALANCED. THESE STATEMENTS WILL BE FOUND VERY CONVENIENT TO CHECK UP AND FILE. ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT. USE YOUR PASSBOOK 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



FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

August 31 19 64

No. _____

PAY TO THE
ORDER OF

State Bank of Lima

\$ 65.⁰⁰

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

DOLLARS

CHURCH OF CHRIST

FOR

Account # 1453

Fred N. Coy

47 568

⑆07⑆2⑆⑆085⑆

STATE BANK OF ILLINOIS
HOME OFFICE
INDIANA
712
712
71-385
71-385

SEP 2 1964

POSTAL ENDORSEMENTS PERMITTED

CONTINENTAL ILLINOIS
AND TRUST COMPANY
OF CHICAGO



FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Aug 29 19 64

No. _____

PAY TO THE
ORDER OF

Earl Gieseke

\$ 20. ⁰⁰/₁₀₀

Twenty and

^{No}/₁₀₀

DOLLARS

FOR _____

CHURCH OF CHRIST

Fred N. Cox

47 568

Treas.

⑆07⑆2⑆⑆1085⑆

Carl Giesecke

For Deposit Only

LaGrange Farmers State Bank
PURITY SUPER MARKET

5555 5555
5555 5555

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Aug 15 19 64

No. _____

PAY TO THE
ORDER OF

Earl Gieseke

\$ 20.⁰⁰

Twenty and _____

~~no~~
100 DOLLARS

CHURCH OF CHRIST

FOR

Preaching

Fred N. Coy

47 568

Treas:

⑆07⑆2⑆⑆1085⑆

⑆0000002000⑆

CHICAGO

PAY TO THE ORDER OF ANY
 BANK, BANKER OR TRUST CO.
 PRIOR ENDORSEMENT GUARANTEED
 HUGH R. RICHMYER
 J. N. OWENS
 OWENS DRUG STORE
 CALHOUN, KENTUCKY
 CITIZENS DEPOSIT BANK
 FOR DEPOSIT ONLY IN
 KENTUCKY
 73-341

FRB CHICAGO

Earl H. ...

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Aug 22 1964

No. _____

PAY TO THE
ORDER OF

Earl Gieseke

\$ 20. 00

Twenty

and _____

No
100

DOLLARS

FOR _____

CHURCH OF CHRIST

_____ *For M. E. G.*

47 568

⑆07⑆2⑆⑆085⑆

FD-1005

8-24-64

Carl Hieske

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA Aug 20 1964 No. _____

PAY TO THE
ORDER OF

Northern Ind. Pub. Service Co. \$ 10.⁹⁰

Ten

and no/100

90
100 DOLLARS

CHURCH OF CHRIST

FOR aug.

Fred N. Cox
Treas.

47 568

⑆07⑆2⑆⑆1085⑆

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Handwritten text in Braille and standard script. The Braille characters are arranged in two columns. The standard script text is "20 Jan 1490".

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

August 3 1964

No. _____

PAY TO THE
ORDER OF

La Grange Water and Sewage Works \$ 5.23

Five and $\frac{23}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

Account No. 209

Fred H. Ege

⑆07⑆2⑆⑆1085⑆

47 568

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

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FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Aug 8 19 64

No. _____

PAY TO THE
ORDER OF

Earl Gieseke

\$ 20.00

Twenty

and _____

no
100 DOLLARS

FOR _____

CHURCH OF CHRIST

Fred N. Coy

47 568

Treas. 00000002000

0712 1085

Earl Hiesler

PAY TO THE ORDER OF
FRB

FOR DEPOSIT ONLY
Ply LINCOLN NATIONAL BANK & TRUST CO.
3254 Fort Wayne, Ind., order 3254
DR. MAHLON F. MILLER
DR. DONALD S. PAINTER

71-27
71-27
71-27

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AT 0006 AUG 19 1964 0005010

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CHICAGO

3 3 4

FARMERS STATE BANK

71-1085
712

L.A. GRANGE, INDIANA

August 3 19 64

No. _____

PAY TO THE
ORDER OF

Queens Church of Christ

\$ 5.00

Five and 00/100

DOLLARS

CHURCH OF CHRIST

FOR

Cont. for Worlds Fair

Fred M. Cox

⑆07⑆2⑆⑆1085⑆

47 568

⑆00000000500⑆

P

1964

101 PAY TO THE ORDER OF 00101
Chemical Bank New York Trust Company
QUEENS CHURCH OF CHRIST
WORLD'S FAIR ACCOUNT
101-007930

PAY ANY BK., BKR., OR TR CO. P.E.C.
2-30 PAY ANY BANK
FRB CHICAGO

AUG 6 '64 60101

CHEMICAL BANK NEW YORK TRUST COMPANY
 1-12 NEW YORK 1-12

2-30
 A A A
 1964
 1005

003

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

August 3 19 64

No. _____

PAY TO THE
ORDER OF

State Bank of Lima

\$ 65.⁰⁰

Sixty Five and ⁰⁰/₁₀₀

DOLLARS

FOR

Account No. 1453

CHURCH OF CHRIST

Joseph M. Cox

47 568

⑆0712⑆ ⑆085⑆

⑆0000006500⑆

PAY ANY BANK
FRB CHICAGO

2-3

57
PAID THROUGH FEDERAL RESERVE SYSTEM
3
57

71-785
712
71-785
712
INDIANA
H Q W E
STATE BANK OF LIMA
AUG 9 1964
ANY BANK, BANKER OR TRUST CO.
PRIOR ENDORSEMENTS GUARANTEED
71-785 PAY TO THE ORDER OF 71-785

5
FOR THE USE OF
BANK OF LIMA
PRIOR ENDORSEMENT GUARANTEED
CONTINENTAL ILLINOIS
AND
2-3

FRB CHICAGO
30
30

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

August 3 1964

No. _____

PAY TO THE
ORDER OF

The Indiana Hatchery

\$ 9.56

Nine and $\frac{56}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

Pipe & Fittings

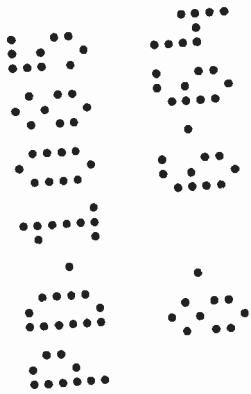
Troy M. Cor

⑆07⑆2⑆⑆1085⑆

47 568

PAY TO THE ORDER OF
THE FARMERS STATE BANK
LA GRANGE, IND.

J. W. BILLMAN & SON
LA GRANGE, INDIANA



44 802

1914

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

August 3 1964

No. _____

PAY TO THE
ORDER OF

United Telephone Co. of Indiana, Inc.

\$ 3.88

Three and $\frac{88}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

463-3571

7-30-'64

⑆07⑆2⑆⑆085⑆

47 568

Fred M. Cox

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

55 55
55 55
55 55
55 55

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

Aug 1 1964

No. _____

PAY TO THE
ORDER OF

Earl Gieseke

\$ 20.⁰⁰

Twenty and _____

~~no~~
100 DOLLARS

FOR

Preaching

CHURCH OF CHRIST

Fred N. Coy

⑆07⑆2⑆⑆1085⑆

47 568

Earl Giesecke

RAWSON DRUG STORE
LA GRANGE 263-616
INDIANA

SEE
FILE
CUB
7/4
7/5

50
50
50
50
50
50
50
50

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

August 3 19 64

No. _____

PAY TO THE
ORDER OF

Wear Hoggatt

\$ 15.44

Fifteen and $\frac{44}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

Shrubs & aid to family

Fred M. Coy

⑆07⑆2⑆⑆1085⑆

47 568

PO 1005

8. 4. 54

Donald J. Hays

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 6 1964

No. _____

PAY TO THE
ORDER OF

La Grange Water and Sewage

\$ 9.57

Nine and

57/100

[Signature]

DOLLARS

CHURCH OF CHRIST

FOR

[Blind embossed symbol]

Frederic M. Coyle

⑆07⑆2⑆⑆1085⑆

47 568

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

45124

99104

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 23 1964

No. _____

PAY TO THE
ORDER OF

Standard Publishing
and

\$ 3.83

Three

$\frac{83}{100}$ DOLLARS

CHURCH OF CHRIST

Fred N. Cox

FOR _____

⑆0712⑆ 1085⑆

47 568

⑆00000000383⑆

22

PAY ANY BANK - P. G. 15-

JUL 28 '64 22-22

FIRST NATIONAL BANK
CINCINNATI, OHIO

13-1

STANDARD PUBLISHING
CINCINNATI, OHIO

For Deposit Only
FIRST NATIONAL BANK OF CINCINNATI
STANDARD PUBLISHING
CHRISTIAN STANDARD - LOOKOUT
Pay to Any Bank, Banker or Trust Co.
All F.N.B. Endorsements Guaranteed
FIRST NATIONAL BANK 14
Cincinnati Ohio

JUL 28 '64

STANDARD PUBLISHING
CINCINNATI, OHIO

20

2 2 5

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 25 1964

No. _____

PAY TO THE
ORDER OF

Earl Gieseke

\$ 40.⁰⁰

Forty

and _____

no
100 DOLLARS

CHURCH OF CHRIST

FOR _____

Fred N. Coy

⑆0712⑆1085⑆

47 568

Carl Hirschke

PO. 1005

7027

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 21 1964

No.

PAY TO THE
ORDER OF

United Telephone CO, Ind.

\$3.28

Three

and 28/100

28/100 DOLLARS

CHURCH OF CHRIST

FOR

463-3571

Fred N. Cox

⑆07⑆2⑆⑆085⑆

47 568

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

5000
5000
5000
5000
5000
5000

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 21 19 64

No. _____

PAY TO THE
ORDER OF

Northern Ind. Pub Service ^{Co.} \$ 13. 37

Thirteen and

70
100 — DOLLARS

CHURCH OF CHRIST

FOR _____

Fred W. Coy

⑆07⑆2⑆⑆1085⑆

47 568

Handwritten numbers and symbols: 00000, ~~1490~~, ~~1500~~, and a cursive signature.

FD-1035

FOR DEPOSIT ONLY
TO THE CREDIT OF
9
POSTAL SAVINGS

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 18 19 64

No. _____

PAY TO THE
ORDER OF

Earl Gieseke

\$ 20.⁰⁰

Twenty and

~~no~~
100

DOLLARS

CHURCH OF CHRIST

FOR

50721085

Fred N. Coy

47 568

Carl Hwecke

49.47.24

5007.04

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 6 19 64

No. _____

PAY TO THE
ORDER OF

Queens Church of Christ

\$ 5.00

Five and

~~00~~
100

~~00~~

DOLLARS

CHURCH OF CHRIST

FOR

100

00

Edward N. Coy

⑆07⑆2⑆⑆1085⑆

47.568

⑆0000000500⑆

8

101 PAY TO THE ORDER OF 101

Dominal Bank New York Trust Company

QUEENS CHURCH OF CHRIST

WORLD'S FAIR ACCOUNT

101-007930

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TRB CHICAGO

2-7

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 2 19 64

No. _____

PAY TO THE
ORDER OF

The Christian Teacher

\$ 19.00

Nineteen

and

$\frac{70}{100}$

DOLLARS

CHURCH OF CHRIST

FOR

47

Fred N. Coy

47 568

⑆0712⑆1085⑆

⑆0000001900⑆

5

PAY TO THE ORDER OF
CENTENNIAL PARK BRANCH

U.S. American National Bank
NASHVILLE, TENN.

FOR DEPOSIT ONLY

THE CHRISTIAN LEACHER

114 029

114 029

THE CHRISTIAN LEACHER
NASHVILLE, TENN.
FIRST AMERICAN NATIONAL BANK
NASHVILLE, TENN.

JUL 1 1964
81964
1149

FIRST AMERICAN NATIONAL BANK
NASHVILLE, TENN.
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CHICAGO

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 6 1969

No. _____

PAY TO THE
ORDER OF

State Bank of Indiana

\$ 65.00

Sixty Five and ^{no}/₁₀₀

65 00

DOLLARS

FOR

Account # 1453

CHURCH OF CHRIST

Kevin M. Roy

47 568

⑆07⑆2⑆⑆1085⑆

⑆0000006500⑆

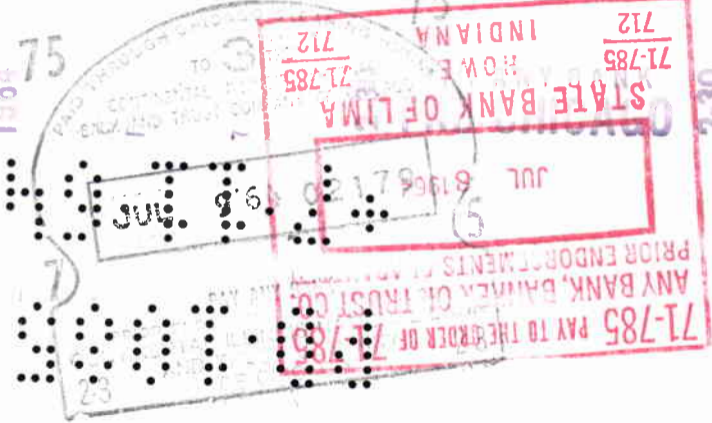
ANY BANK
CHICAGO

2-30

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1964

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1964

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FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 6 1964

No. _____

PAY TO THE
ORDER OF

Dean Hoggatt

\$

6.30

Six and 30/100

DOLLARS

CHURCH OF CHRIST

FOR

Sign Posts

Fred M. Cox

⑆07⑆2⑆1085⑆

47 568

1907
1908

Frankfurt

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 6 19 69

No. _____

PAY TO THE
ORDER OF

Schlemmer Bros. Hardware

\$ 15.45

Fifteen and 45/100

DOLLARS

CHURCH OF CHRIST

FOR

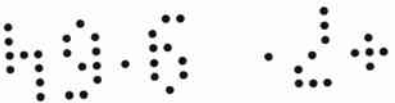
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Fred M. Cox

⑆07⑆2⑆1085⑆

47 568

SCHLEMMIEN ET
LA GRANGE, IND.



FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

July 6 19 64

No. _____

PAY TO THE
ORDER OF

Earl Gieseke

\$ 70.⁰⁰

Seventy and 00/100

DOLLARS

CHURCH OF CHRIST

FOR

Church of Christ

Fred M. Cox

⑆07⑆2⑆1085⑆

47 568

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FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

June 1

19

No. _____

PAY TO THE
ORDER OF

La Grange Waterworks Sewerage Works \$ *5.52*

Five and 52/100

DOLLARS

CHURCH OF CHRIST

FOR

*Acc. Nos.
209 and 209A*

Fred N. Coy

⑆07⑆2⑆1085⑆

47-568

Treas.

PT. OF W. W. & SEVEN
GRANGE, IND.

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FARMERS STATE BANK

71-1085
712

LA GRANGE INDIANA

June 16 1964

No. _____

PAY TO THE
ORDER OF

The Christian Teacher

\$ 3. 50

Three

and 50/100

DOLLARS

CHURCH OF CHRIST

FOR

Invoice No. 10354

Fred N. Coy

⑆07⑆2⑆⑆1085⑆

47 568

⑆00000000350⑆

PAY TO THE ORDER OF
CENTENNIAL PARK

First Direct Co.

NASHVILLE, TENN.
05 FOR DEPOSIT ONLY

THE CHRISTIAN TEACHER

115076-9

23
JUN

23
JUN

1961

23
JUN

PAY ANY BANK
FED CHICAGO

030

030

23
JUN

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

6-16-1964

No. _____

PAY TO THE
ORDER OF

Culligan

\$ 5.00

Five

and 00/100

DOLLARS

CHURCH OF CHRIST

FOR

Feb thro June

Fred N Coy

⑆07⑆2⑆⑆1085⑆

47 568

FOR DEPOSIT ONLY
CULLIGAN WATER CONDITIONING

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

JUN 17 1964

FARMERS STATE BANK
TOPERA INDIANA 712
71-1296 712

FARMERS STATE BANK

71-1085
712

LAGRANGE INDIANA

6-16

1964

No. _____

PAY TO THE
ORDER OF

Northern Ind. Pub. Service Co. \$18.12

Eighteen

and 12/100

DOLLARS

CHURCH OF CHRIST

Fred N. Coy

FOR _____

⑆07⑆2⑆⑆085⑆

47 568

06/11/1990
aes, -502

FD-1055
451054

FOR DEPOSIT ONLY
E. M. JAMES SERVICE COMPANY
451054

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

19

No. _____

PAY TO THE
ORDER OF

United Tel. Co. of Ind.

\$

3.28

Three

and 28/100

DOLLARS

CHURCH OF CHRIST

FOR

463-3571

Fred v Coy

⑆07⑆2⑆⑆085⑆

47 568

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

**WEST
INDIAN**

REGISTERED MAIL PERMITTED BY POST OFFICE REGULATIONS

101 PAY TO THE ORDER OF 101

Chemical Bank New York Trust
QUEENS CHURCH OF CHRIST
WORLD'S FAIR ACCOUNT

101-007930

1-12	1-12
PAY ANY BK., BKR., OR TR. CO. P.E.C.	
FEDERAL RESERVE BANK OF CHICAGO	
JUN 9 '64 70101	
CHEMICAL BANK NEW YORK TRUST COMPANY	
1-12	1-12
NEW YORK	

129

10 JUN

196

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

6-12-1964

No. _____

PAY TO THE
ORDER OF

State Bank of Lima

\$ 65.⁰⁰

Sixty five

and no/100

DOLLARS

CHURCH OF CHRIST

FOR

June Payment of

Fred N. Cox

47 568

Treas.

⑈0000006500⑈

1064

9

572

2-30

PAY ANY BANK
FRB CHICAGO

2-30

FEB
1964

9
JUN

9
NATIONAL BANK
23

FRB CHICAGO

5 5 7 0 4
5 5 7 0 4

FARMERS STATE BANK

71-1085
712

LAGRANGE, INDIANA

5-29 1964

No. _____

PAY TO THE
ORDER OF

The Christian Teacher

\$ 22.90

Twenty-two and 90/100 DOLLARS

CHURCH OF CHRIST

FOR

U.B. Supplies

Fred N. Coy

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