

CHURCH OR CHRIST
DEVON HOSTETLER
TOPEKA, 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	313	FEB -9 67	★ 145.30
		* 51.48	313	FEB -9 67	★ 196.78
* 10.00			314	FEB -9 67	★ 186.78
* .9650			314	FEB 10 67	★ 185.82
* 42.48			315	FEB 11 67	★ 143.34
* 5.00			316	FEB 20 67	★ 138.34
		* 42.52	316	FEB 21 67	★ 180.86
* .1050			316	FEB 21 67	★ 180.76
* 7.81	* 5.45		318	FEB 23 67	★ 167.50
		* 81.50	318	FEB 25 67	★ 249.00
* 21.88			319	FEB 27 67	★ 227.12
* 5.00	* 75.00		321	FEB 28 67	★ 147.12
* 50.85			322	MAR -6 67	★ 96.27
		* 82.95	322	MAR 11 67	★ 179.22
		* 80.86	322	MAR 16 67	★ 260.08
* 17.52			323	MAR 17 67	★ 242.56
* 94.96			324	MAR 18 67	★ 147.60
		* 85.50	324	MAR 27 67	★ 233.10
* 9.03			325	MAR 27 67	★ 224.07
* 5.00			326	MAR 28 67	★ 219.07
* 5.45	* 104.53		328	MAR 30 67	★ 109.09
		* 74.82	328	APR -1 67	★ 183.91
* 3.92			329	APR -3 67	★ 179.99
* 9.79	* 66.58		331	APR -3 67	★ 103.62
* 3.95	* 7.85		333	APR -4 67	★ 91.82
* 75.00			334	APR -6 67	★ 16.82
		* 63.46	334	APR -8 67	★ 80.28
		* 80.76	334	APR -8 67	★ 161.04
* 10.00			335	APR 10 67	★ 151.04
* 10.75			336	APR 11 67	★ 140.29
		* 106.15	336	APR 17 67	★ 246.44
* 2.2250			336	APR 17 67	★ 244.22
		* 70.82	336	APR 24 67	★ 315.04
* 50.00			337	APR 25 67	★ 265.04
* 8.81			338	APR 27 67	★ 256.23
* 7.85	* 5.45		2	APR 29 67	★ 242.93
* .5050			2	MAY -1 67	★ 242.43
* 63.17	* 75.00		4	MAY -1 67	★ 104.26
		* 112.38	4	MAY -2 67	★ 216.64
* 2.35			5	MAY -2 67	★ 214.29
* 9.03			6	MAY -8 67	★ 205.26

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

CHURCH OF CHRIST
LA GRANGE, IND. 46761

1520568-14

112

January 23 1967

71-1085
712

PAY TO THE ORDER OF

Herald of Truth

\$10.⁰⁰

*** \$10 DOLLARS 00 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter

Treasurer

① 0712 1085 047 568 0

Pay CITIZENS NATIONAL BANK
2441 ABILENE, TEXAS 79401
For Deposit Only

FEB 3 1967

HIGHLAND CHURCH OF CHRIST
RADIO & TELEVISION FUND
296 HERALD OF TRUTH

032

37-5
4 PAY ANY BANK P.E. 4
0 NORTH HAVEN BANK 0
WORTH, TEXAS 0

PAY ANY BANK
FRB CHICAGO

FEB 6 1967 000 0648

88-113 PAY TO THE ORDER OF
ANY BANK OR BANKER
PRIOR ENDORSEMENTS GUARANTEED
FEB-4-1967
CITIZENS NATIONAL BANK
ABILENE, TEXAS

8
FEB

8 5 8

1967

CHURCH OF CHRIST
LA GRANGE, IND. 46761

115

February 5, 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Carl Gieseke

\$42.⁴⁸

***\$42 DOLLARS 48 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Robert T. Hostetter
Treasurer

① 0712 10851 047 968 011

000000042481

Paul Shewchuk

PAUL SHEWCHUK
11111
11111
11111
11111
11111

AA 5495 FEB 11 67 0000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

117

February 5, 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Carl Gieseke

\$ 5.00

***** \$ 5 DOLLARS 00 CTS *****

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Raymond T. Hostalk
Treasurer

① 07 1 2 1085 047 568 0

00000000500

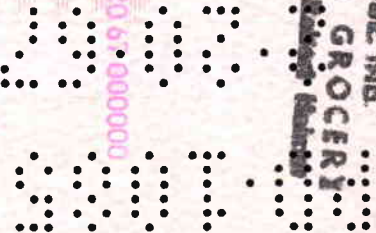
Earl Hivelske

PAID TO YOUR ORDER ON
THE FARMERS STATE BANK

LA GRANGE, ILL.

LOG CABIN GROCERY

No. 20111111111111111111



AA 3458 FEB 20 67 000000

FARMERS STATE BANK
LAGRANGE, IND.

Branches at
Stroh, Topeka, Wolcottville

Date Feb 10, 1967

557

Postage for Cancelled Checks Mailed 10 cents

Postage for New Checks Mailed..... cents

6052

Charge to the Account of Church of Christ

Account Number 56,8000000000 10

AA 9819 FEB 21 67 000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

120

71-1085
712

2-17

19

67

PAY
TO THE
ORDER OF

United Telephone Co. of Ind. \$7.81



\$7.81

DOLLARS

FARMERS STATE BANK



LA GRANGE, IND.

Devon T. Hostetter
Treas.

① 0712 1085 047 568 0

00000000 78 1

PAY TO THE ORDER OF.....

FARMERS STATE BANK

U.S. BANKING AND FINANCE

INDIANAPOLIS, INDIANA 46204

DR. TO ORDER OF

.....

.....

.....

AA 1942 FEB 20 67 00000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

118

2-17

1967

71-1085
712

PAY
TO THE
ORDER OF

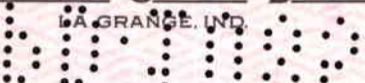
Culligan Water Conditioning \$5.45



DOLLAR 50 CTS

DOLLARS

FARMERS STATE BANK



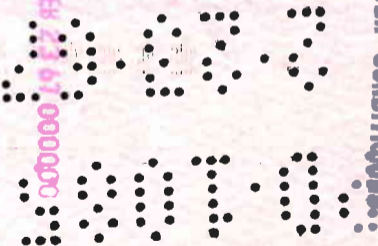
LA GRANGE, IND.

Don T. Hestler
Treasurer

① 0712 1085 047 568 0

00000000545

FOR DEPOSIT ONLY
GULLIGAN WATER CONDITIONING



AA 357 FEB 23 67 00000000

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

FEB 21 1967

STATE BANK

71-1296
712

CHURCH OF CHRIST
LA GRANGE, IND. 46761

119

2-17 19 67 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

La Grange Water & Sewerage Works \$ 21.88

*** \$ 21.00 88 CTS ***

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

#235 \$6.04
#234 \$18.84

Devon Hostette
Treasurer

① 0712 10861 047 568 0000002188

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

0 1 2 3 4 5 6 7 8 9
A B C D E F G H I J K L M N O P Q R S T U V W X Y Z

AA 6126 FEB 27 6:000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

116

February 5, 1967

71-1085
712

PAY
TO THE
ORDER OF

Gladie Poley

\$5.00

FIVE DOLLARS 00/100

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Robert Hostetter
President

① 0712 1085 04 70568 00 6500

20 K

2-30 555

27 FEB 1981

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

FEB 23 1967

STATE BANK OF LIMA
 71-785 INDIANA 712

2-30 555

64

John D. Quilley

CHURCH OF CHRIST
LA GRANGE, IND. 46761

121

2-17

19 67 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

State Bank of Lema

\$ 75.⁰⁰

*** \$ 75 DOLLARS ***

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Erison T. Hostalk
Treas.

① 07 12 1085 04 7 588 0

BANK
CHICAGO

2-30

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

FEB 23 1967

STATE BANK OF ILLINOIS
 HOME 27
 INDIANA 712

ANY BANK
FEB CHICAGO

2-30
555

FEB 23 1967 0000030

CHURCH OF CHRIST
LA GRANGE, IND. 46761

126

March 19*67* $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Carl Gieseke

\$50.85

***\$50.00 & 85 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Robert A. Hostetter
Treasurer

① 07 1 2 1085 047 568 0 0000005085

Earl Giesecke

For Deposit Only.

98
19

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MAR

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AA 2458

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CHURCH OF CHRIST
LA GRANGE, IND. 46761

124

PAY TO THE ORDER OF Schlumber Bros Hardware 2-17 1967 $\frac{71-1085}{712}$
\$17.52

***\$17.52**

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

On Account

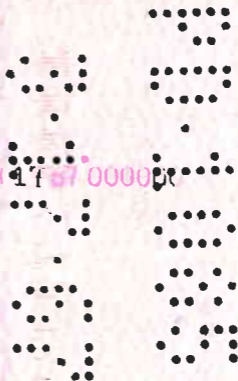
Raymond A. Hestitt
Treasurer

① 0712 1085 047 568 0

0000001752

SCHLEMMER BROS.
LA GRANGE, IND.

AA 5286 MAR 17 1957 000000



CHURCH OF CHRIST
LA GRANGE, IND. 46761

122

2-17 19 67 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Northern Indiana Public Service Co. \$ 94.⁹⁶

*** \$ 94 DOLLARS & 96 CENTS ***

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Raymond T. Hesteth
Treasurer

① 07 12 108 5 01 7 568 01 00000009496

UNITED STATES DEPARTMENT OF THE TREASURY
F. N. M. T., Treasurer

5015 22

71-1205 TO THE ORDER OF 71-1205
BANKER ON TRUST CO.
MAR 17 1967
FARMERS STATE BANK
M. 9802 MAR 14 1967
M. 296
INDIANA
TOPEKA
71-1205

CHURCH OF CHRIST
LA GRANGE, IND. 46761

129

March 20 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

La Grange water & sewage works \$9.03

*** \$ 9 DOLLARS 03 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Wendell T. Hostetter
Treasurer

① 0712 1085 047 5810 00000000903

DEPT OF W, VI & ENV.
WASHINGTON, D.C.

DEPT OF W, VI & ENV.
WASHINGTON, D.C.

DEPT OF W, VI & ENV.
WASHINGTON, D.C.

AA 8638 MAR 25 6 10 0000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

125

PAY TO THE ORDER OF

Star Bible Publications

\$5.⁰⁰

2-17 1967 $\frac{71-1085}{712}$

*****5 DOLLARS*****

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

#1770

Robert Hostally

① 0712 1085 047 568 0

0000 00000000500

RY BANK
CHICAGO

2-30
1967

25
MAR 24 1967

88-2378
Fort Worth
TEXAS
NORTHEAST
MAR 23 1967

ANY BANK
CHICAGO

PAY ANY BANK - E.G.
MAR 24 1967 2220
CONTINENTAL NAT'L BK.
FORT WORTH, TEXAS

88-2378 PAY TO THE ORDER OF
ANY BANK, BANKER
PRIOR ENDORSEMENT

STAR BIBLE PUBLICATIONS
Box 13125
Fort Worth, Texas 76118

MAR 28 1967

37-22

37-22

CHURCH OF CHRIST
LA GRANGE, IND. 46761

128

JJS
31-1530
E
INDIANA

March 20 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Collegan Water Conditioning \$5.45

FEDERAL RESERVE NOTE
FIVE DOLLARS
078

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devoa T. Hostette
Treasurer

① 0712 1085 075 7 568 011

000000005451

FOR DEPOSIT ONLY
GULLIGAN WATER CONDITIONING

101501

101501

71-1296 000000

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

MAR 29 1967

71-1296
712

FARMERS STATE BANK

TOPEKA

INDIANA

71-1296

CHURCH OF CHRIST
LA GRANGE, IND. 46761

127

March 20 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Northern Indiana Public Service Co. \$104.53



\$104.00053018

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter
Treasurer

① 0712 1085 047 568 011

000000 10453

05405205150000

PAY ANY BANK
FRB CHICAGO

FOR DEPOSIT ONLY
FOR THE CREDIT OF

PAY ANY BANK, P.E.G.

MAR 27 '67
98

MAR 27 '67

511-17

WESTMAN NATIONAL BANK
AND TRUST CO.
LA PORTE, INDIANA

CHURCH OF CHRIST
LA GRANGE, IND. 46761

134

March 20 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Dean Hoggatt

\$ 3.92

THREE DOLLARS AND 92/100

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Robert T. Hostette
Treasurer

① 0712 1085 047 568 011

000000003921

Dean Hoggatt

4 20
10 10
10 10
10 10
10 10

AA 9534

APR 01 87 000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

133

March 20 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

United Telephone Co. of Indiana \$ 9.⁷⁹



***\$9 DOLLARS 79 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Dwain T. Hostetter

⊕ 1 0 7 1 2 1 0 8 5 1 0 4 7 5 6 8 0

00000000979

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

1111
5555
5555
5555

AA 1569 APR 01 67 000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

137

March 31 1967 ⁷¹⁻¹⁰⁸⁵/₇₁₂

DAY
TO THE
ORDER OF

Earl Sieseke

\$66.58

5660005800

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon F. Hostette
Treasurer

⊕ 1 0 7 1 2 1 0 8 5 1 0 4 7 5 6 8 0

0000006658

Call Krishna
For Report only!

AA 8938 APR 04 07 000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

130

March 20 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

La Grange Plumbing & Heating

\$ 3.95

THREE DOLLARS AND 95 CENTS DOLLARS

FARMERS STATE BANK

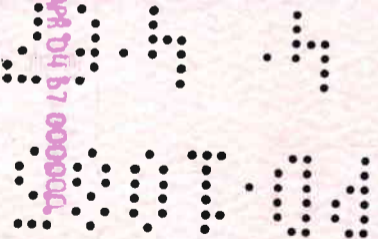
LA GRANGE, IND.

Levoat Hostetter
Treasurer

① 0712 1085 047 568 0

00000000395

LAGRANGE PLUMBING. and HEATING
LAGRANGE, INDIANA



AA 4406

APR 04 87 000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

132

March 20 1967

$\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

J. W. Billman & Son

\$ 7.85

*** \$ 7 DOLLARS 85 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

9853828

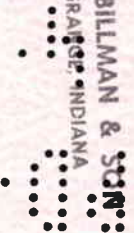
Devon T. Hostette
Treasurer

Ⓢ 0712 1085 047 568 0

00000000785

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

J. W. BILLMAN & SON:
LA GRANGE, INDIANA



AA 3772

MR. O. B. 67

000000000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

131

March 20 19 67 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

State Bank of Lima

\$ 75 ⁰⁰

\$75 DOLLARS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Reverent. Hestette

① 0712 1085 047 568 0

0000007500

4
APR

262

STATE BANK OF LIMA
 PAY TO THE ORDER OF 71-785
 71-785
 71-785
 712

APR 3 1967

INDIANA

ANY BANK, BANKER OR TRUST CO.
 PRIOR ENDORSEMENTS GUARANTEED

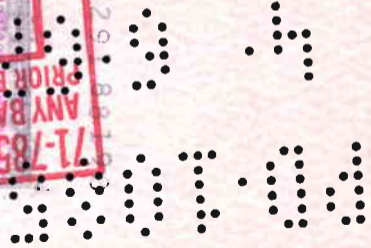
APR

1967

052018910

4
APR

262



CHURCH OF CHRIST
LA GRANGE, IND. 46761

152 0568-14 136

March 20 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Herald of Truth

\$10⁰⁰

10005000 DOLLARS

FARMERS STATE BANK
LA GRANGE, IND.

R. D. Stout, Treasurer

① 0712 1085 047 568 0 000000 1000

1 2 3 4 5 6 7 8 9 10 11 12

Pay CITIZENS NATIONAL BANK

2441 ABILENE, TEXAS 2441

37-5
4 5 For Deposit Only
PAY ANY BANK, P.E.O. 4 3/4
FT. WORTH N.B. BANK
FT. WORTH, TEXAS 15 5 5

HIGHT AND CHURCH OFFICE
APR 10 1967 0 00 30 55
HERALD OF THE CITY

AA 1625
1961
APR 10 97 000000C

03-2

PAY ANY BANK
FRB CHICAGO

03-2

038

88-113 PAY TO THE ORDER OF 88-113
ANY BANK OR BANKER
PRIOR ENDORSEMENTS GUARANTEED
APR-6 1967
CITIZENS NATIONAL BANK
ABILENE, TEXAS

CHURCH OF CHRIST
LA GRANGE, IND. 46761

135

March 20 1967 $\frac{71-1085}{712}$

PAY
TO THE
ORDER OF

Gussie Lambert Publications

\$10.75

ONE DOLLAR SEVEN AND 5/100 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devo T. Hostetler
Treasurer

① 0712 1085 047 568 0

000000001075

80 609 687 02-30

RA.2 PAY ANY BANK

PAY ANY BANK

222 * CHICAGO

PAY THROUGH CCH

PAY ANY BANK P.E.G.

01 APR 1967 3 15 7

(BY FIRST NATIONAL BANK)

RA.2 SHREVEPORT, LOUISIANA

4937 680 00000000



Shreveport, Louisiana 70564
Box 4007
425-3123
CHICAGO
71404
PAY ANY BANK
CHICAGO

CHARGE FOR PRINTED POCKET CHECKS

CHURCH OF CHRIST
LA GRANGE, IND. 46761

ALL RECORDS CONCERNING
THESE CHECKS ARE FILED
UNDER

149

ORDER NO. ▶

3502

71-1085
712

200-RJ

IN ACCORDANCE WITH YOUR AUTHORIZATION WE HAVE CHARGED
YOUR ACCOUNT FOR IMPRINTED, PERSONALIZED POCKET CHECKS
(PLEASE DEDUCT FROM YOUR BALANCE)

Debit \$ 2.32

FARMERS STATE BANK

LA GRANGE, IND.

⑆0712⑆1085⑆047⑆568⑆0⑆

⑆00000000222⑆

END STUB

32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14

AA 5358 APR 27 67 000000
AA 5358 APR 27 67 000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

138

April 23, 1967 ⁷¹⁻¹⁰⁸⁵/₇₁₂

PAY
TO THE
ORDER OF

Margaret Tuttle

\$ 50.⁰⁰/₁₀₀



***\$50.00**

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

hms

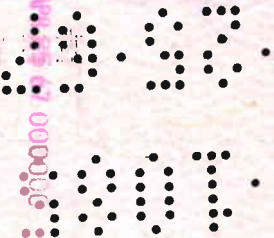
Quon T. Hostette
Treasurer

① 0712 1085 047 568 0

0000005000

Margaret Little

W. R. Thomas 5c S1.00 Series
Laborers: Indiana



AA 6768 APR 55 67 000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

143

71-1085
712

April 26 1967

PAY
TO THE
ORDER OF

United Telephone Co. of Indiana

\$8.81



*** \$ 8 DOLLARS 81 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.



① 0712 1085 047 568 0

Robert T. Hartelt
Treasurer

0000000088 1

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

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AA 3487 APR 27 67 00000000

CHURCH OF CHRIST
LA GRANGE, IND. 46761

145

April 26 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

J. W. Billman & Son

\$ 7.85

SEVEN DOLLARS AND 85 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostette
Treasurer

① 07 12 1085 047 568 0

0000000785

CHURCH OF CHRIST
LA GRANGE, IND. 46761

141

APR 26 1967 $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Culligan Water Conditioning \$5.⁴⁵



DOLLARS

FARMERS STATE BANK



LA GRANGE, IND.

Devon T. Hostette
Treasurer

⊕ 1:0712 10851: 047 568 0

00000000545

CHURCH OF CHRIST
LA GRANGE, IND. 46761

142

April 26 1967

$\frac{71-1085}{712}$

PAY TO THE ORDER OF

Northern Indiana Public Service \$63 ¹⁰/₁₀₀

*** \$63 DOLLARS 17 CENTS ***

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostally
Treasurer

① 0712 1085 047 568 01 000000063174

64 5003150000

FOR DEPOSIT ONLY
 TO THE CREDIT OF
 PAY ANY BANK, P.E.G.

APR 28 '67

71-179

APR 28 '67

71-179

NORTHERN INDIANA PUBLIC SERVICE INTERNATIONAL BANK
 E. M. ALT, Treasurer
 AND TRUST CO.
 LA PORTE, INDIANA

643-17

2961

10

CHURCH OF CHRIST
LA GRANGE, IND. 46761

139

71-1085
712

April 26 1967

PAY
TO THE
ORDER OF

State Bank of Lima

\$ 75.00

*** \$ 75.00 ***

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostette
Treasurer

① 0712 1085 0 568 0 00000007500

ANY BANK
CHICAGO

2-30

APR 27 1967

PAY TO THE ORDER OF 71-785
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