

## CHURCH OF CHRIST LAGRANGE DEVON HOSTETLER TREAS. TOPEKA, IND. 46571

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			
★ 7.10			75	OCT -5 67	★ 357.95
★ 1.11 SC			76	OCT -5 67	★ 350.85
★ 90.80			76	OCT -6 67	★ 349.74
			77	OCT -7 67	★ 258.94
★ 8.53		* 155.23	77	OCT 12 67	★ 414.17
			78	OCT 19 67	★ 405.64
★ 9.27	* 7.85	* 144.19	78	OCT 23 67	★ 549.83
★ 35.05			80	OCT 24 67	★ 532.71
★ .10 SC	* 75.00		81	OCT 26 67	★ 497.66
★ 80.00					
		* 104.16	82	OCT 27 67	★ 342.56
★ 7.10	* 8.52		83	OCT 30 67	★ 446.72
★ 22.50			85	OCT 30 67	★ 431.10
★ 2.90	* 50.00		86	OCT 31 67	★ 408.60
★ 10.00	* 10.00				
		* 101.19	90	NOV -2 67	★ 335.70
		* 105.63			
★ 6.70			90	NOV -6 67	★ 542.52
★ 63.19			91	NOV -7 67	★ 535.82
			92	NOV 11 67	★ 472.63
		* 106.32			
		* 104.26	92	NOV 16 67	★ 683.21
★ 7.10	* 75.00				
★ 9.67	* 7.85		96	NOV 30 67	★ 583.59
★ 2.45			97	DEC -2 67	★ 581.14
		* 94.33			
		* 96.17	97	DEC -4 67	★ 771.64
★ 10.00			98	DEC -5 67	★ 761.64
★ 58.36			99	DEC -7 67	★ 703.28
★ 112.00			100	DEC -8 67	★ 591.28
★ 104.17			101	DEC -9 67	★ 487.11
★ 8.87			102	DEC 11 67	★ 478.24
★ 75.00			103	DEC 14 67	★ 403.24
		* 85.69	103	DEC 18 67	★ 488.93
		* 107.09	103	DEC 18 67	★ 596.02
★ .84 SC			103	DEC 30 67	★ 595.18

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.

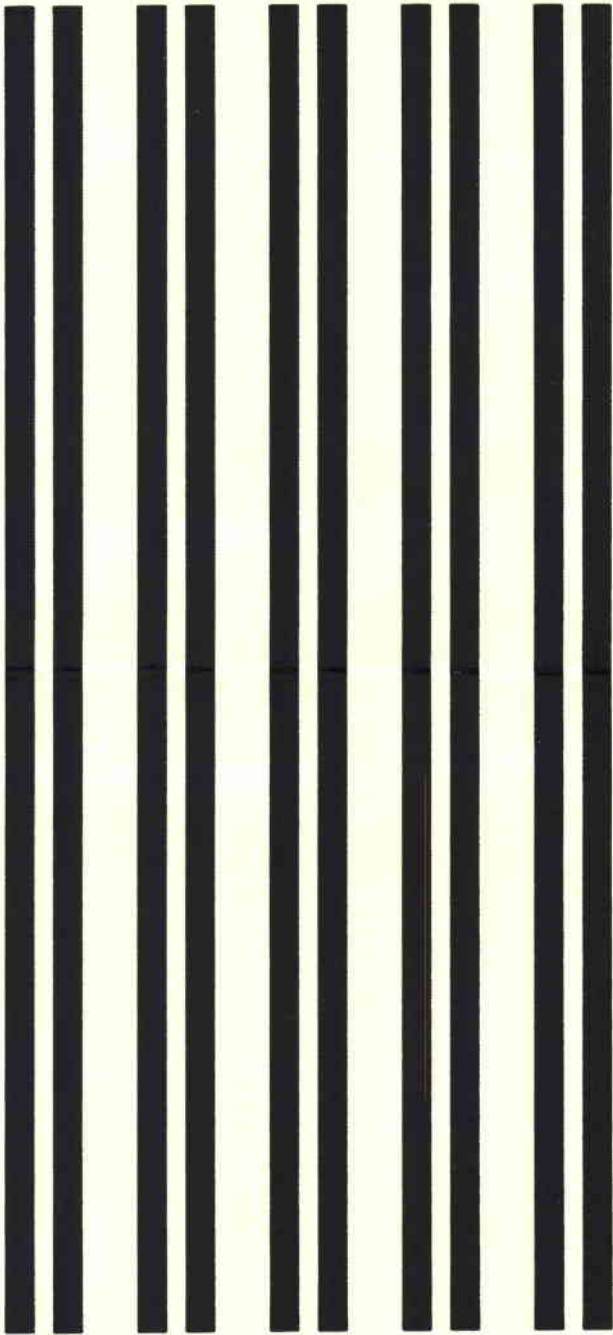
↑  
THE LAST AMOUNT  
IN THIS COLUMN  
IS YOUR BALANCE

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.



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

219

Sept. 25 19 67  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

*Culligan Water Conditioning* \$7.<sup>10</sup>

SEVEN DOLLARS AND 10 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Account of *Robert T. Hostetter*

① 0712 1085 047 568 0 00000000710

**FOR DEPOSIT ONLY**  
**GULLIGAN WATER CONDITIONING**

Pay Any Bk., Bkr., or Thrift, P.E.G.

FARMERS STATE BANK  
AIA 1 TOPEKA, INDIANA 47033

71-1296

71-1296

OCT -3 67 7 12 4398



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

225

Sept. 30 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

Earl Giske

\$90 <sup>80</sup>/<sub>100</sub>

ONE HUNDRED AND EIGHTY DOLLARS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter

Ⓟ ⑆0712⑆1085⑆047⑆568⑆0⑆

⑆0000009080⑆

Earl Tiesche

For Deposit only

55

55

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

55

55

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

55

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

55

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

0000000000

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

221

Sept. 25 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

La Grange Water and Sewerage Works \$8. 53

8 00 53

\$ 8 DOLLARS 53 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

8 00 53

Deven T. Hostetter

⊕ 1 0 7 1 2 1 0 8 5 1 0 7 9 6 8 0 1 1

⑆00000000853⑆



DEPT. OF W. W. & B. DEPT.  
TASERANG, INDIA.

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

AA 2727 OCT 1967 000005



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

227

10-20 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

*United Telephone Co. of Indiana* \$ 9.27

★★★★★ 9 27 00

DOLLARS

FARMERS STATE BANK  
LA GRANGE, IND.

*Devon F. Hostette*

Ⓢ 10712 1085 047 568 00

⑆0000000927⑆



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

233

10-20 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

J.W. Billman & Son

\$7.85

★★★★ \$7 DOLLARS 85 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostette

Ⓢ 0712 1085 017 5680 0

⑈0000000785⑈

PAY TO THE ORDER OF  
THE FARMERS STATE BANK  
LA GRANGE, INDIAN.  
R. W. BILLMAN & SON  
LA GRANGE, INDIAN.

AA 463 OCT 6 000000



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

236

10-20 19 67  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Northern Indiana Public Service \$ 35.05



\*\*\*\$35.05\*\*\*

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.



*Reuben T. Hostetter*

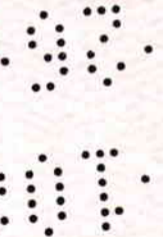
Ⓟ 1:07 12 10851: 047 568 0

!0000003505!

11 FOR DEPOSIT ONLY 11  
TO THE CREDIT OF

WESTERN INDIANA PUBLIC SERVICE COMPANY

E. M. HAY, Treasurer



Pay Any Bk., Bkr., or T~~EL~~... AEG.

FARMERS STATE BANK  
44 2015KUM... 1000000

71-1296 71-1296

OCT 24 67 7 12 5 0 6 0

FARMERS STATE BANK  
LAGRANGE, IND.

Branches at  
Stroh, Topeka, Wolcottville

Date 10-6-67

POSTAGE

Postage for Cancelled Checks Mailed 10 cents

Postage for New Checks Mailed..... cents

POSTAGE

Charge to the Account of

Cherry Christ Lagrauge

Account Number

568

⑈0000000000⑈





CHURCH OF CHRIST  
LA GRANGE, IND. 46761

229

10-20

1967

71-1085  
712

PAY  
TO THE  
ORDER OF

State Bank of Lima

\$75.00

SEVENTY FIVE DOLLARS AND NO CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Deven T. Hostetler

Ⓟ 10712 10851 047 568 0

88888887500

26

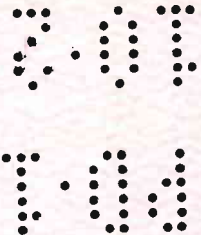
71-785 PAY TO THE ORDER OF 71-785  
 ANY BANK, BANKER OR TRUST CO.  
 PRIOR ENDORSEMENTS GUARANTEED

OCT 24 1967

STATE BANK OF INDIANA  
 HOWE INDIANA 712

71-785  
 71-785  
 712

DCT 26 67 62331 83 53



26 OCT

26



ROBINSON INS., INC. 13-68430-25  
LAGRANGE, IND.

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

OCT 25 1967

STATE BANK OF LIMA  
HOWE  
INDIANA 712

712

AA 9 1961 10 21 7 000 0000

7222420000  
OCT 26  
OCT 26

472

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

228

10-20 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

*Calligan Water Conditioning* \$ *7.10*

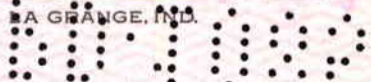


\*\*\* \$ 7 00 & 10 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

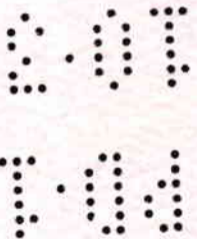


*Devon T. Hostetter*

Ⓢ 07 12 1085 04 7 568 01

00000000710

FOR DEPOSIT ONLY  
GULLIGAN WATER CONDITIONING



Pay Any Bl. Bkr., or Tr. Co., P.E.G.  
FARMERS STATE BANK  
AA BTONKALNK 6% 000600  
71-1296

001 2867 712 8572



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

230

10-20 1967  $\frac{71-1085}{712}$

PAY TO THE ORDER OF La Grange Water and Sewage Works \$ 8.52

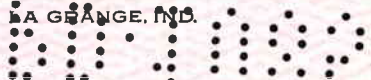


\*\*\* \$ 8 DOLLARS 52 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.



Rayon T. Hostetter

Ⓢ ⑆ 0712 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 01 ⑆

⑆ 00000000852 ⑆



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

231

10-20 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

*Christian Book Press*

\$22.50

\*\*\*\$22 DOLLARS 50 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

# 2312 9.50  
# 2425 15.00

*Devon T. Hostler*

Ⓢ 10712 10851 047 568 0

0000002250

Christian Book Press  
L. E. MacDonald

71-412  
OCT 27 1957  
FIRST NATIONAL  
ROCHESTER  
INDIANA

PAY TO THE ORDER OF ANY  
BANK, BANKER OR TRUST CO.  
PR OR ENDORSEMENTS  
GUARANTEED

PAY ANY BANK  
P.E.G.  
AMERICAN FLETCHER  
NATIONAL BANK AND TRUST CO.  
INDIANAPOLIS, INDIANA

20-1

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

232

10-20 1967  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

The Christian Leader Company \$2.90

\*\*\*\$2.00 & 90 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

# 10782

Devon T. Hastetter

Ⓢ 10712 10851 047 568 0

⑈0000000290⑈

111  
111

Pay to the Order of  
THE FIDELITY AND NATIONAL BANK

Columbus, Ohio

For Depository by

D. F. ANGUSH ENTERPRISES

Edward F. Angush

The Christian Ledger  
180 Southern Federal Bldg  
Columbus, Ohio

Southern Ohio Color

NOV 27 1967

AA 7711 NOV 27 000000

1967

2-30

ANY BANK  
KB CHICAGO

1026

6 10

020

180 National  
Columbus, Ohio

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

235

10 - 20

19 67

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

PAY  
TO THE  
ORDER OF

*Dave Lavender Friend*

\$ 50.<sup>00</sup>

\*\*\* \$ 50 00 00 00 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

*Devon T. Kostelny*

⊕ 1:07 1 2 1085: 04 7 568 0

⑈000000005000⑈



*David L. Anderson Fund*

PAY TO THE ORDER OF  
THE FIRST NATIONAL BANK OF MISHAWAKA  
MISHAWAKA, INDIANA  
FOR DEPOSIT ONLY  
Donmoyer Avenue Church of Christ

NOV 1 1952

AMERICAN FETCHER  
NATIONAL BANK AND TRUST CO.  
INDIANAPOLIS, INDIANA

PAY TO THE ORDER OF  
MISHAWAKA BANK  
P. O. BOX 100  
MISHAWAKA, INDIANA

AMERICAN FETCHER  
NATIONAL BANK AND TRUST CO.  
INDIANAPOLIS, INDIANA



NOV

Pay CITIZENS NATIONAL BANK  
2441 ABILENE, TEXAS 2441  
1967 Deposit Only

OCT 13 6 1967

PAY ANY BANK

PAY ANY BANK  
ERB CHICAGO

CITIZENS NATIONAL BANK  
ABILENE, TEXAS

473

NOV

1967

2-30

WORTH VAIL BANK

003 646



013570036489

PAY ANY BANK  
FRB CHICAGO

POST MAIL BANK

3

8

PAY ANY BANK

B

P. E. G.

OCT 31 1987

375

2:30

1987

NOV

8088

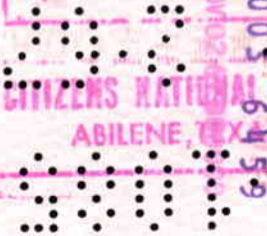
00056459

962

OCT 26 1987

CITIZENS NATIONAL BANK  
ABILENE, TEXAS

B



PHRIST  
VISION FUND

PAY ANY BANK  
FRB CHICAGO

7441  
ABILENE, TEXAS 2441  
For Deposit Only

CITIZENS NATIONAL BANK

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

237

11-2 19 67  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

*News Bookstore*

\$ *6.70*

*Six*

$\frac{70}{100}$

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

*Devon T. Hostetter*

Ⓟ ⑆ 0712 ⑆ 1085 ⑆ 047 ⑆ 668 ⑆ 0000

⑆ 00000000670 ⑆

Pay to FIRST NATIONAL BANK  
52 Goshen, Ind. or Order 52  
THE NEWS BOOKSTORE, INC.

6 5 9

6  
NOV

AB 67891 NOV 02 67 000000  
AA 88874 NOV 07 67 000000

06-2

PAY ANY BANK  
FRB CHICAGO

06-2

6 5 9

6  
C



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

238

Nov. 5 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

Carl Gieseke

\$63.19

\*\*\*\$63 DOLLARS 19 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostette

Ⓢ 1:07 1 2 1085: 047 568 0

⑈0000006319⑈





CHURCH OF CHRIST  
LA GRANGE, IND. 46761

240

11-28 19 67  $\frac{71.1085}{712}$

PAY  
TO THE  
ORDER OF

*Culligan Water Conditioning* \$ *7.10*

\*\*\*  
7 DOLLARS 10 CENTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

*Devon T. Hostetter*

Ⓢ 10712 1085 047 568 0

0000000710

FOR DEPOSIT ONLY

GULLIGAN WATER CONDITIONING



Pay Any Bl., Bkr., or Tr. Co., P.E.G.

FARMERS STATE BANK

AD. TSPRGA, WY 82401/67 00000000

71-1296



NOV 29 67 7 12 9 6 3 0

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

248

11-28 19 67  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

*State Bank of Lima*

\$75.00

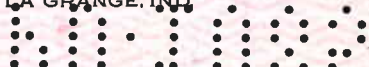


SEVENTY FIVE DOLLARS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.



*Devent T. Hostelt*

① 0712 1089 047 568 0

10000007500

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

NOV 23 1967

STATE BANK OF LIMA

71-785  
712

NOV 23  
INDIANA

71-785  
712

NOV 29

1967

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

245

11-28 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

United Telephone Co. of Indiana \$9.67

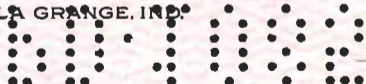


九 元 六 角 七 分

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.



Devon F. Hestler

① 0712 1085 047 568 0

0000000967





CHURCH OF CHRIST  
LA GRANGE, IND. 46761

243

11-28 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

J. W. Billman & Son

\$ 7. 85

SEVEN DOLLARS 85 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Deven T. Hosteth

95149  
⊕ 10712 1085 047 568 0

⑈0000000785⑈



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

241

11-28 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

College Bookstore

\$2.45

\*\*\* \$2 DOLLARS 45 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostetter

Ⓢ 10712 10851 047 568 0

0000000245

03-2

NY BANK  
CHICAGO

Pay to the order of NATIONAL BANK OF DETROIT

DETROIT, MICH. OR ORDER

47 60260-24 47

PAY TO THE ORDER OF

M. NATIONAL OPERATIONS

DETROIT, MICHIGAN

510011

MG 9133 NOV 30 67 121139

AA 89252 DEC 12 67 000000

011 3

BANK

CHICAGO

ANY BANK P.E.G.  
BANK DETROIT

DEC 1967

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

1520568-14246

11-28 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

*Harold J. Smith*

\$ 10.<sup>00</sup>

\*\*\* \$ 10 DOLLARS 00 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Ⓟ ⑆ 07 12 ⑆ 1085 ⑆ 047 ⑆ 568 ⑆ 0 ⑆

*Devon T. Hostally*

⑆ 000000 1000 ⑆

PAY ANY BANK  
CITIZENS NATIONAL BANK

2441 ABILENE, TEXAS 2441

For Deposits Only

NOV 20 1967  
P.E.G.

HIGHWAY 67 WORTH NATL BANK  
RADIO & TELEVISION PLANT  
WORTH, TEXAS

DEC - 1 67 003 3668

AA 118088 118088 67-000000

PAY ANY BANK

P.E.G.

DEC 1 1967

NOV 30 '67 00001

CITIZENS NATIONAL BANK  
ABILENE, TEXAS

B

B

CHICAGO

PAY ANY BANK

B



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

244

11-28 1967  $\frac{71-1085}{712}$

PAY TO THE ORDER OF

Northern Indiana Public Service Co. \$58.36

\*\*\*\$58 DOLLARS 36 CTS

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostally

① 0712 1085 047 568 0

0000005836



11 FOR DEPOSIT ONLY 11  
TO THE CREDIT OF

WILLIAM MICHAEL PERRY SERVICE COMPANY  
E. M. ALT, Treasurer

.....  
.....  
.....  
.....  
.....  
.....  
.....

Pay Any Bl., Bkr., or T.A.C., P.E.G.

FARMERS STATE BANK  
W. FOWLER, WEISSBROD 7000000000

71-1296 71-1296

DEC-5 67 7 12 5 10 5

CHURCH OF CHRIST  
LA GRANGE, IND. 46761

247

11-28

1967

71-1085  
712

PAY  
TO THE  
ORDER OF

*Herold of Truth*

\$112.<sup>00</sup>

★ ★ \$ 1 1 2 D O L L A R S 0 0 C T S

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

*Revon T. Hostally*

Ⓢ 0712 1085 042 558 0

⑆0000001112000⑆



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

250

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

PAY  
TO THE  
ORDER OF

Carl Gieseke

\$104 <sup>17</sup>/<sub>100</sub>

\*\$104.002517078

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Devon T. Hostelt

Ⓢ 0712 1085 047 568 0

⑈0000010417⑈



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

239

November 28, 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

La Grange Wastewater Sewage

\$ 8.87

\*\*\* \$ 8 DOLLARS 87 CTS \*\*\*

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

Revon T. Hostetter

① 07 12 1085 04 7 568 01

0000000887

DEPT. OF W. W. & BREW.  
MARRIAGE, IND.

1 2 3 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 0  
1 2 3 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 0  
1 2 3 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 0  
1 2 3 4 5 6 7 8 9 0

AA 7057 DE: 11 67 000000



CHURCH OF CHRIST  
LA GRANGE, IND. 46761

251

December 2, 1967  $\frac{71-1085}{712}$

PAY  
TO THE  
ORDER OF

*Eric Kay Kendall*

\$75.00

\*\*\*\$75 DOLLARS\*\*\*

DOLLARS

FARMERS STATE BANK

LA GRANGE, IND.

*Rebecca T. Hestitka*  
*Treasurer*

① 0712 1085 047 568 00000007500

