

## CLIV REPORT OF THE COMPTROLLER OF THE CURRENCY.

*Abstract of reports since October 2, 1879,***MAINE.**

Resources.	DECEMBER 12.	FEBRUARY 21.	APRIL 23.	JUNE 11.	OCTOBER 1.
	69 banks.	69 banks.	69 banks.	69 banks.	69 banks.
Loans and discounts	\$14,630,356 32	\$14,385,756 45	\$15,019,062 37	\$15,039,774 63	\$14,914,532 18
Bonds for circulation	9,377,300 00	9,377,300 00	9,377,300 00	9,377,300 00	9,377,300 00
Bonds for deposits	195,000 00	195,000 00	175,000 00	175,000 00	175,000 00
U. S. bonds on hand	399,900 00	377,400 00	337,850 00	275,100 00	263,250 00
Other stocks and b'ds	421,680 43	426,253 54	453,260 34	432,412 66	434,018 50
Due from res'v'ag'ts	2,359,836 42	2,781,945 64	2,499,912 58	2,841,779 62	3,639,632 11
Due from nat'l banks	510,637 05	526,480 46	427,705 71	513,914 55	429,650 36
Due from State banks	6,772 70	6,884 04	10,862 21	7,703 86	22,770 64
Real estate, &c	357,818 66	346,988 45	315,828 53	308,533 97	329,550 65
Current expenses	67,054 72	38,604 16	50,605 15	57,215 74	53,322 75
Premiums paid	20,893 10	15,183 99	15,032 58	14,756 91	17,208 26
Cash items	335,096 36	295,642 58	277,656 70	219,087 52	376,646 33
Clear'g-house exch'gs					
Bills of other banks	290,901 00	238,783 00	312,382 00	352,819 00	357,787 00
Fractional currency	3,548 10	4,419 84	4,602 62	3,081 60	3,986 96
Specie	194,124 62	298,418 53	321,681 64	327,633 36	396,554 06
Legal-tender notes	336,496 00	264,763 00	260,266 00	239,432 00	251,313 00
U. S. cert's of deposit					
Due from U. S. Treas	425,628 81	429,856 32	433,273 96	433,148 50	416,363 80
Total	29,933,044 29	30,009,680 00	30,272,282 39	30,618,693 92	31,458,886 40

**NEW HAMPSHIRE.**

	45 banks.	47 banks.	47 banks.	47 banks.	47 banks.
Loans and discounts	\$6,839,606 75	\$6,835,858 50	\$6,907,181 61	\$7,139,479 35	\$7,138,376 99
Bonds for circulation	5,647,000 00	5,784,000 00	5,778,000 00	5,778,000 00	5,778,000 00
Bonds for deposits	322,000 00	322,000 00	322,000 00	322,000 00	347,000 00
U. S. bonds on hand	229,250 00	184,250 00	115,300 00	122,250 00	79,600 00
Other stocks and b'ds	795,677 25	836,863 47	840,207 76	840,864 91	923,140 92
Due from res'v'ag'ts	1,000,152 71	1,093,196 09	956,828 04	1,120,083 51	1,382,740 97
Due from nat'l banks	28,514 75	58,442 52	79,671 39	26,637 17	55,168 68
Due from State banks	45,809 65	46,443 74	28,962 03	32,734 17	49,397 24
Real estate, &c	268,546 37	271,949 69	274,208 12	274,728 16	277,146 42
Current expenses	59,719 63	42,810 74	41,382 60	40,674 53	46,325 14
Premiums paid	43,903 64	55,708 00	50,325 33	49,816 55	51,583 60
Cash items	140,669 36	162,017 63	120,840 98	159,206 73	182,344 84
Clear'g-house exch'gs					
Bills of other banks	239,733 00	186,859 00	194,056 00	239,604 00	236,341 00
Fractional currency	4,884 28	4,929 25	5,187 42	3,860 85	3,347 05
Specie	119,782 32	145,842 58	165,960 06	169,343 59	199,210 34
Legal-tender notes	125,208 00	134,472 00	112,428 00	105,055 00	93,873 00
U. S. cert's of deposit					
Due from U. S. Treas.	253,866 53	255,005 27	261,401 32	261,200 57	260,000 57
Total	16,164,324 24	16,420,648 48	16,253,940 66	16,685,539 09	17,104,596 76

**VERMONT.**

	47 banks.	47 banks.	47 banks.	46 banks.	47 banks.
Loans and discounts	\$10,176,025 69	\$10,071,337 37	\$10,331,936 72	\$9,805,761 94	\$10,080,253 43
Bonds for circulation	7,898,500 00	7,898,500 00	7,898,500 00	7,858,500 00	7,817,500 00
Bonds for deposits	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds on hand	748,350 00	691,500 00	584,550 00	568,300 00	600,950 00
Other stocks and b'ds	714,507 73	700,250 83	694,271 60	747,674 27	830,606 34
Due from res'v'ag'ts	953,890 02	1,158,304 80	1,124,522 61	1,505,981 74	1,857,288 80
Due from nat'l banks	179,359 46	212,061 86	209,173 36	267,317 23	238,811 81
Due from State banks	483 87	96 45	52,601 66	43,874 38	1,936 99
Real estate, &c	367,796 38	390,870 64	447,060 97	458,913 19	451,389 87
Current expenses	43,302 13	22,718 80	32,972 47	40,638 64	37,143 68
Premiums paid	30,946 99	25,369 63	24,855 21	27,149 53	23,927 87
Cash items	90,190 12	103,411 15	109,144 29	99,536 43	69,952 93
Clear'g-house exch'gs					
Bills of other banks	181,022 00	129,107 00	118,616 00	157,712 00	137,087 00
Fractional currency	4,008 30	2,630 39	3,072 87	2,986 99	3,646 89
Specie	130,550 36	143,049 71	185,291 32	171,080 76	203,931 29
Legal-tender notes	292,250 00	253,310 00	225,672 00	261,502 00	234,507 00
U. S. cert's of deposit					
Due from U. S. Treas.	353,941 94	349,941 94	355,648 94	349,338 27	353,041 50
Total	22,215,124 99	22,202,460 57	22,447,890 12	22,416,267 37	22,991,969 40

## REPORT OF THE COMPTROLLER OF THE CURRENCY. CLV

*arranged by States and reserve cities.***MAINE.**

Liabilities.	DECEMBER 12.	FEBRUARY 21.	APRIL 23.	JUNE 11.	OCTOBER 1.
	69 banks.	69 banks.	69 banks.	69 banks.	69 banks.
Capital stock .....	\$10,435,000 00	\$10,435,000 00	\$10,435,000 00	\$10,435,000 00	\$10,435,000 00
Surplus fund .....	2,386,061 28	2,402,496 76	2,414,621 49	2,415,436 49	2,436,771 79
Undivided profits....	1,318,747 16	1,130,616 15	1,221,305 89	1,358,041 43	1,243,310 23
Nat'l bank circulation	8,288,053 00	8,304,303 00	8,355,997 00	8,260,570 00	8,345,065 00
State bank circulation	1,432 00	1,432 00	1,432 00	1,432 00	1,432 00
Dividends unpaid....	45,136 51	53,295 64	59,464 40	52,955 06	85,371 57
Individual deposits..	6,640,751 63	7,083,386 34	7,086,883 97	7,296,657 69	8,194,218 14
U. S. deposits .....	80,480 76	94,654 69	73,694 57	88,866 29	78,525 29
Dep'ts U.S.dis.officers	31,261 49	33,223 86	41,078 63	30,416 57	42,621 58
Due to national banks	600,952 05	392,697 06	490,120 60	589,978 47	490,111 96
Due to State banks...	44,926 95	46,697 71	71,307 52	84,919 13	106,558 84
Notes re-discounted..	50,241 46	21,876 79	20,776 32	4,420 79	-----
Bills payable .....	10,000 00	10,000 00	600 00	-----	-----
Total .....	29,933,044 29	30,009,680 00	30,272,282 39	30,618,693 92	31,458,866 40

**NEW HAMPSHIRE.**

	45 banks.	47 banks.	47 banks.	47 banks.	47 banks.
Capital stock .....	\$5,630,000 00	\$5,780,000 00	\$5,830,000 00	\$5,830,000 00	\$5,830,000 00
Surplus fund .....	1,058,765 92	1,058,604 94	1,055,504 43	1,057,504 43	1,080,672 15
Undivided profits....	572,393 43	463,676 52	490,962 82	567,113 82	503,860 72
Nat'l bank circulation	5,025,224 00	5,085,598 00	5,172,180 00	5,140,220 00	5,160,231 00
State bank circulation	7,684 00	7,684 00	7,684 00	7,677 00	7,677 00
Dividends unpaid....	18,905 93	21,318 44	36,480 65	18,875 22	31,745 57
Individual deposits..	3,368,501 94	3,570,986 75	3,133,876 73	3,504,469 02	3,943,933 69
U. S. deposits .....	127,358 74	139,265 75	143,920 66	139,761 71	143,749 73
Dep'ts U.S.dis.officers	104,390 80	71,819 30	98,328 96	108,170 78	104,365 37
Due to national banks	204,892 22	157,492 40	186,601 94	222,105 84	188,769 18
Due to State banks...	46,207 26	64,202 38	91,900 47	89,641 27	100,592 35
Notes re-discounted..	-----	-----	-----	-----	-----
Bills payable .....	-----	-----	6,500 00	-----	-----
Total .....	16,164,324 24	16,420,648 48	16,253,940 66	16,685,539 09	17,104,596 76

**VERMONT.**

	47 banks.	47 banks.	47 banks.	46 banks.	47 banks.
Capital stock .....	\$8,491,000 00	\$8,491,000 00	\$8,491,000 00	\$8,251,000 00	\$8,301,000 00
Surplus fund .....	2,044,934 42	2,031,571 95	2,035,714 91	1,918,714 91	1,945,151 88
Undivided profits....	688,069 97	452,688 21	591,565 93	700,128 71	557,821 05
Nat'l bank circulation	7,043,710 00	7,058,948 00	7,065,853 00	6,981,656 00	6,992,403 00
State bank circulation	6,044 00	5,044 00	5,044 00	5,044 00	5,044 00
Dividends unpaid....	9,135 62	15,448 55	8,937 22	7,467 59	16,591 49
Individual deposits..	3,735,608 03	3,947,027 54	4,060,226 42	4,327,310 52	5,037,891 59
U. S. deposits .....	23,952 50	23,152 37	26,577 49	29,957 41	28,758 58
Dep'ts U.S.dis.officers	4,775 72	5,604 43	4,924 72	3,148 99	10,437 10
Due to national banks	110,997 54	65,745 01	107,793 06	102,197 29	68,328 21
Due to State banks...	-----	-----	-----	-----	-----
Notes re-discounted..	51,173 91	90,507 23	47,808 98	87,197 56	1,342 50
Bills payable .....	5,723 28	15,723 28	2,444 39	2,444 39	27,206 00
Total .....	22,215,124 99	22,202,460 57	22,447,890 12	22,416,267 37	22,991,969 40

# REPORTS OF THE CONDITION OF THE NATIONAL BANKS

AT THE  
CLOSE OF BUSINESS ON FRIDAY, OCTOBER 1, 18-0.

## MAINE.

### First National Bank, Auburn.

JAMES DINGLEY, Jr., *President.*

No. 154.

JOHN B. JORDAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$196,453 81	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	40,000 00
U. S. bonds to secure circulation ..	150,000 00	Other undivided profits .....	5,471 00
U. S. bonds to secure deposits .....		National bank notes outstanding ..	135,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	
Due from approved reserve agents ..	27,119 27	Individual deposits .....	58,493 98
Due from other banks and bankers ..	1,332 22	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	1,397 50	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	971 65	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,432 00		
Fractional currency .....	28 53		
Specie .....	1,480 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>388,964 98</b>	<b>Total .....</b>	<b>388,964 98</b>

### National Shoe and Leather Bank, Auburn.

ARA CUSHMAN, *President.*

No. 2270.

M. C. PERCIVAL, *Cashier.*

Loans and discounts .....	\$337,681 85	Capital stock paid in .....	\$300,000 00
Overdrafts .....		Surplus fund .....	9,000 00
U. S. bonds to secure circulation ..	300,000 00	Other undivided profits .....	8,579 98
U. S. bonds to secure deposits .....		National bank notes outstanding ..	270,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	5,342 88	Dividends unpaid .....	45 50
Due from approved reserve agents ..	27,693 44	Individual deposits .....	150,060 31
Due from other banks and bankers ..	5,736 02	United States deposits .....	
Real estate, furniture, and fixtures ..	6,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	2,193 91	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	17,980 13	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	11,887 00		
Fractional currency .....	127 56		
Specie .....	9,543 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	13,500 00		
<b>Total .....</b>	<b>737,685 79</b>	<b>Total .....</b>	<b>737,685 79</b>

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## MAINE.

## First National Bank, Augusta.

JAMES W. NORTH, *President.*

No. 367.

JOHN W. FOGLER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$171,920 61	Capital stock paid in .....	\$250,000 00
Overdrafts .....	130 69	Surplus fund .....	45,000 00
U. S. bonds to secure circulation ..	250,000 00	Other undivided profits .....	12,884 70
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	223,300 00
U. S. bonds on hand .....	100,000 00	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages ..	.....	Dividends unpaid .....	905 00
Due from approved reserve agents ..	17,996 47	Individual deposits .....	123,132 90
Due from other banks and bankers ..	57,983 19	United States deposits .....	.....
Real estate, furniture, and fixtures ..	938 10	Deposits of U. S. disbursing officers ..	.....
Current expenses and taxes paid .....	782 93	Due to other national banks .....	2,250 33
Premiums paid .....	4,000 00	Due to State banks and bankers .....	.....
Checks and other cash items .....	391 87	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	6,961 00		
Fractional currency .....	375 89		
Specie .....	399 73		
Legal-tender notes .....	5,000 00		
Due from U. S. Treasurer .....	11,250 00		
Defalcation of late cashier .....	29,362 45		
Total .....	657,492 93	Total .....	657,492 93

## Freeman's National Bank, Augusta.

W. F. HALLETT, *President.*

No. 406.

S. B. GLAZIER, *Cashier.*

Loans and discounts .....	\$116,024 80	Capital stock paid in .....	\$100,000 00
Overdrafts .....	401 95	Surplus fund .....	25,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	5,263 85
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....	20,000 00	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages ..	41,889 08	Dividends unpaid .....	540 00
Due from approved reserve agents ..	8,189 10	Individual deposits .....	81,098 31
Real estate, furniture, and fixtures ..	8,000 00	United States deposits .....	.....
Current expenses and taxes paid .....	801 60	Deposits of U. S. disbursing officers ..	.....
Premiums paid .....	.....	Due to other national banks .....	5,915 88
Checks and other cash items .....	936 81	Due to State banks and bankers .....	1,081 96
Exchanges for clearing-house .....	.....	Notes and bills re-discounted .....	.....
Bills of other banks .....	2,090 00	Bills payable .....	.....
Fractional currency .....	301 73		
Specie .....	5,764 93		
Legal-tender notes .....	.....		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	4,500 00		
Total .....	308,900 00	Total .....	308,900 00

## Granite National Bank, Augusta.

DARIUS ALDEN, *President.*

No. 498.

WM. T. JOHNSON, *Cashier.*

Loans and discounts .....	\$289,746 20	Capital stock paid in .....	\$150,000 00
Overdrafts .....	2,972 62	Surplus fund .....	23,200 00
U. S. bonds to secure circulation ..	150,000 00	Other undivided profits .....	4,898 54
U. S. bonds to secure deposits .....	50,000 00	National bank notes outstanding ..	135,000 00
U. S. bonds on hand .....	1,350 00	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages ..	16,300 00	Dividends unpaid .....	.....
Due from approved reserve agents ..	64,569 43	Individual deposits .....	265,649 58
Due from other banks and bankers ..	.....	United States deposits .....	26,257 90
Real estate, furniture, and fixtures ..	16,200 00	Deposits of U. S. disbursing officers ..	1,424 28
Current expenses and taxes paid .....	.....	Due to other national banks .....	13,350 36
Premiums paid .....	.....	Due to State banks and bankers .....	.....
Checks and other cash items .....	1,292 38	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	1,358 00		
Fractional currency .....	80 03		
Specie .....	17,027 00		
Legal-tender notes .....	2,135 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	6,750 00		
Total .....	619,780 66	Total .....	619,780 66



## REPORT OF THE COMPTROLLER OF THE CURRENCY.

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## MAINE.

## First National Bank, Bangor.

GEORGE STETSON, *President.*

No. 112.

E. G. WYMAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$772,636 56	Capital stock paid in .....	\$500,000 00
Overdrafts .....	386 07	Surplus fund .....	100,000 00
U. S. bonds to secure circulation .....	300,000 00	Other undivided profits .....	46,389 03
U. S. bonds to secure deposits .....	50,000 00	National bank notes outstanding ..	269,966 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages .....	.....	Dividends unpaid .....	432 00
Due from approved reserve agents .....	63,264 33	Individual deposits .....	303,647 66
Due from other banks and bankers .....	15,516 07	United States deposits .....	27,512 55
Real estate, furniture, and fixtures .....	3,516 97	Deposits of U. S. disbursing officers ..	453 67
Current expenses and taxes paid .....	4,101 45	Due to other national banks .....	6,150 17
Premiums paid .....	.....	Due to State banks and bankers .....	752 88
Checks and other cash items .....	3,400 51	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	6,132 00	Total .....	1,255,303 96
Fractional currency .....	.....		
Specie .....	20,300 00		
Legal-tender notes .....	.....		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	16,050 00		
Total .....	1,255,303 96		

## Second National Bank, Bangor.

NATHAN C. AYER, *President.*

No. 306.

WILLIAM S. DENNETT, *Cashier.*

Loans and discounts .....	\$371,655 98	Capital stock paid in .....	\$150,000 00
Overdrafts .....	106 35	Surplus fund .....	30,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	30,395 11
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	135,000 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages .....	2,000 00	Dividends unpaid .....	8,040 00
Due from approved reserve agents .....	125,142 44	Individual deposits .....	338,026 68
Due from other banks and bankers .....	225 00	United States deposits .....	.....
Real estate, furniture, and fixtures .....	.....	Deposits of U. S. disbursing officers ..	.....
Current expenses and taxes paid .....	.....	Due to other national banks .....	20,968 77
Premiums paid .....	.....	Due to State banks and bankers .....	.....
Checks and other cash items .....	13,928 55	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	11,027 00	Total .....	712,430 56
Fractional currency .....	38 66		
Specie .....	22,556 58		
Legal-tender notes .....	9,000 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	6,750 00		
Total .....	712,430 56		

## Kenduskeag National Bank, Bangor.

WILLIAM B. HAYFORD, *President.*

No. 518.

CHARLES H. HAMMATT, *Cashier.*

Loans and discounts .....	\$262,329 32	Capital stock paid in .....	\$100,000 00
Overdrafts .....	.....	Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	10,134 16
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages .....	.....	Dividends unpaid .....	5,000 00
Due from approved reserve agents .....	61,008 61	Individual deposits .....	231,900 74
Due from other banks and bankers .....	.....	United States deposits .....	.....
Real estate, furniture, and fixtures .....	5,144 00	Deposits of U. S. disbursing officers ..	.....
Current expenses and taxes paid .....	.....	Due to other national banks .....	2,402 64
Premiums paid .....	.....	Due to State banks and bankers .....	.....
Checks and other cash items .....	2,694 15	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	2,922 00	Total .....	459,437 54
Fractional currency .....	9 46		
Specie .....	2,830 00		
Legal-tender notes .....	18,000 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	4,500 00		
Total .....	459,437 54		

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Merchants' National Bank, Bangor.

SAMUEL H. BLAKE, *President.*

No. 1437.

JONATHAN R. HOLT, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$310,860 69	Capital stock paid in .....	\$100,000 00
Overdrafts .....	1,980 52	Surplus fund .....	20,000 00
U. S. bonds to secure circulation...	100,000 00	Other undivided profits .....	46,508 06
U. S. bonds to secure deposits .....	6,750 00	National bank notes outstanding ..	89,830 00
U. S. bonds on hand .....	23,490 66	State bank notes outstanding .....	1,432 00
Other stocks, bonds, and mortgages.	116,818 82	Dividends unpaid .....	3,640 00
Due from approved reserve agents	6,588 75	Individual deposits .....	320,035 88
Due from other banks and bankers	.....	United States deposits .....	.....
Real estate, furniture, and fixtures	.....	Deposits of U. S. disbursing officers	.....
Current expenses and taxes paid ..	.....	Due to other national banks .....	33,350 68
Premiums paid .....	14,499 37	Due to State banks and bankers ..	.....
Checks and other cash items .....	.....	Notes and bills re-discounted ..	.....
Exchanges for clearing-house .....	4,542 00	Bills payable .....	.....
Bills of other banks .....	125 81		
Fractional currency .....	15,540 00		
Specie .....	8,000 00		
Legal-tender notes .....	.....		
U. S. certificates of deposit .....	5,600 00		
Due from U. S. Treasurer .....	.....		
<b>Total.....</b>	<b>614,796 62</b>	<b>Total.....</b>	<b>614,796 62</b>

## Veazie National Bank, Bangor.

CHARLES V. LORD, *President.*

No. 2089.

WILLIAM C. HOLT, *Cashier.*

Loans and discounts .....	\$180,036 14	Capital stock paid in .....	\$100,000 00
Overdrafts .....	100,000 00	Surplus fund .....	14,008 75
U. S. bonds to secure circulation...	.....	Other undivided profits .....	8,023 20
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	89,400 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages.	10,134 59	Dividends unpaid .....	.....
Due from approved reserve agents	33,803 01	Individual deposits .....	136,603 35
Due from other banks and bankers	.....	United States deposits .....	.....
Real estate, furniture, and fixtures	2,782 62	Deposits of U. S. disbursing officers	.....
Current expenses and taxes paid...	.....	Due to other national banks .....	9,002 15
Premiums paid .....	15,349 04	Due to State banks and bankers ..	.....
Checks and other cash items .....	.....	Notes and bills re-discounted ..	.....
Exchanges for clearing-house .....	3,006 00	Bills payable .....	.....
Bills of other banks .....	86 05		
Fractional currency .....	840 00		
Specie .....	6,500 00		
Legal-tender notes .....	.....		
U. S. certificates of deposit .....	4,500 00		
Due from U. S. Treasurer .....	.....		
<b>Total.....</b>	<b>357,037 45</b>	<b>Total.....</b>	<b>357,037 45</b>

## First National Bank, Bath.

OLIVER MOSES, *President.*

No. 61.

WM. D. MUSSENDEN, *Cashier.*

Loans and discounts .....	\$312,700 52	Capital stock paid in .....	\$200,000 00
Overdrafts .....	200,000 00	Surplus fund .....	50,000 00
U. S. bonds to secure circulation...	.....	Other undivided profits .....	13,144 78
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	177,790 00
U. S. bonds on hand .....	9,100 00	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages.	76,134 03	Dividends unpaid .....	715 00
Due from approved reserve agents	224 48	Individual deposits .....	159,711 99
Due from other banks and bankers	3,000 00	United States deposits .....	.....
Real estate, furniture, and fixtures	2,154 97	Deposits of U. S. disbursing officers	.....
Current expenses and taxes paid ..	.....	Due to other national banks .....	31,735 52
Premiums paid .....	.....	Due to State banks and bankers ..	.....
Checks and other cash items .....	9,700 00	Notes and bills re-discounted ..	.....
Exchanges for clearing-house .....	4 29	Bills payable .....	.....
Bills of other banks .....	9,079 00		
Fractional currency .....	2,000 00		
Specie .....	.....		
Legal-tender notes .....	.....		
U. S. certificates of deposit .....	9,000 00		
Due from U. S. Treasurer .....	.....		
<b>Total.....</b>	<b>633,097 29</b>	<b>Total.....</b>	<b>633,097 29</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

7

## MAINE.

## Bath National Bank, Bath.

ARTHUR SEWALL, *President.*

No. 494.

WILLIAM D. HILL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$186,650 05	Capital stock paid in .....	\$125,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	125,000 00	Other undivided profits .....	17,539 75
U. S. bonds to secure deposits .....		National bank notes outstanding ..	112,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	25,150 00	Dividends unpaid .....	1,135 00
Due from approved reserve agents .....	37,336 18	Individual deposits .....	88,538 92
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	1,463 55	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,633 46	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,957 00		
Fractional currency .....	93		
Specie .....	2,897 50		
Legal-tender notes .....	5,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,625 00		
Total .....	394,713 67	Total .....	394,713 67

## Lincoln National Bank, Bath.

CHARLES DAVENPORT, *President.*

No. 761.

WILLIAM R. SHAW, *Cashier.*

Loans and discounts .....	\$108,009 31	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	47,000 00
U. S. bonds to secure circulation .....	200,000 00	Other undivided profits .....	202 07
U. S. bonds to secure deposits .....		National bank notes outstanding ..	158,100 00
U. S. bonds on hand .....	21,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	23,400 00	Dividends unpaid .....	11,928 00
Due from approved reserve agents .....	131,749 16	Individual deposits .....	119,433 85
Due from other banks and bankers .....	18,066 90	United States deposits .....	
Real estate, furniture, and fixtures ..	9,050 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	90 50	Due to other national banks .....	1,256 30
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	8,409 00		
Fractional currency .....	48 30		
Specie .....	9,097 05		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9,000 00		
Total .....	537,920 22	Total .....	537,920 22

## Marine National Bank, Bath.

S. D. BAILEY, *President.*

No. 782.

H. A. DUNCAN, *Cashier.*

Loans and discounts .....	\$110,363 44	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	22,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	4,777 39
U. S. bonds to secure deposits .....		National bank notes outstanding ..	85,300 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	644 00
Due from approved reserve agents .....	68,273 52	Individual deposits .....	88,295 79
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures ..	3,475 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	621 15	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,616 06	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	5,175 00		
Fractional currency .....	15 01		
Specie .....	4,405 00		
Legal-tender notes .....	2,573 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	301,017 18	Total .....	301,017 18

## 8 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Sagadahock National Bank, Bath.

FRANKLIN REED, *President.*

No. 1041.

HENRY EAMES, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$133,417 05	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	42,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	6,678 56
U. S. bonds to secure deposits .....		National bank notes outstanding ..	86,770 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	7,208 00
Due from approved reserve agents ..	102,727 65	Individual deposits .....	121,549 95
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	9,700 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	995 60	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	5,225 00		
Fractional currency .....	1 21		
Specie .....	7,640 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	364,206 51	Total .....	364,206 51

## Belfast National Bank, Belfast.

JOHN G. BROOKS, *President.*

No. 840.

ALBION H. BRADBURY, *Cashier.*

Loans and discounts .....	\$124,356 63	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	33,000 00
U. S. bonds to secure circulation ..	150,000 00	Other undivided profits .....	5,271 46
U. S. bonds to secure deposits .....		National bank notes outstanding ..	133,100 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	342 00
Due from approved reserve agents ..	131,970 41	Individual deposits .....	122,050 50
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	7,500 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	573 68	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	4,617 86	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	6,053 00		
Fractional currency .....			
Specie .....	9,942 38		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
Total .....	443,763 96	Total .....	443,763 96

## First National Bank, Biddeford.

ESREFF H. BANKS, *President.*

No. 1089.

CHARLES A. MOODY, *Cashier.*

Loans and discounts .....	\$168,409 67	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	9,832 96
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	
Due from approved reserve agents ..	17,244 61	Individual deposits .....	67,223 93
Due from other banks and bankers ..	587 30	United States deposits .....	
Real estate, furniture, and fixtures ..	10,204 97	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	24,134 35
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	3,310 21	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,539 00		
Fractional currency .....			
Specie .....	2,395 48		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	311,191 24	Total .....	311,191 24

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

9

**MAINE.****Biddeford National Bank, Biddeford.**LUTHER BRYANT, *President.*

No. 1575.

CHARLES E. GOODWIN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$224,790 40	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	37,000 00
U. S. bonds to secure circulation .....	124,000 00	Other undivided profits .....	24,593 57
U. S. bonds to secure deposits .....		National bank notes outstanding ..	111,600 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	568 40
Due from approved reserve agents .....	4,123 73	Individual deposits .....	41,085 94
Due from other banks and bankers .....	1,584 63	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	2,543 15
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,265 33	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,550 00		
Fractional currency .....	28 47		
Specie .....	293 50		
Legal-tender notes .....	1,175 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,580 00		
<b>Total .....</b>	<b>367,391 06</b>	<b>Total .....</b>	<b>367,391 06</b>

**National Village Bank, Bowdoinham.**ROBERT P. CARR, *President.*

No. 944.

HENRY Q. SAMPSON, *Cashier.*

Loans and discounts .....	\$31,694 99	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	6,297 28
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,985 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	3,600 00	Dividends unpaid .....	2,096 40
Due from approved reserve agents .....	41,920 25	Individual deposits .....	31,901 17
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	300 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,250 84	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,552 00		
Fractional currency .....	1 77		
Specie .....	260 00		
Legal-tender notes .....	1,450 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>135,279 85</b>	<b>Total .....</b>	<b>135,279 85</b>

**First National Bank, Brunswick.**N. T. PALMER, *President.*

No. 192.

J. P. WINCHELL, *Cashier.*

Loans and discounts .....	\$67,382 39	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	16,289 28
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89 950 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	55,000 00	Dividends unpaid .....	506 00
Due from approved reserve agents .....	54,373 17	Individual deposits .....	61,936 76
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	819 53	Due to other national banks .....	1,039 64
Premiums paid .....		Due to State banks and bankers .....	11,003 97
Checks and other cash items .....	11,638 69	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,417 00		
Fractional currency .....	4 57		
Specie .....	54 30		
Legal-tender notes .....	4,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>300,725 65</b>	<b>Total .....</b>	<b>300,725 65</b>

## 10 REPORT OF THE COMPTROLLER OF THE CURRENCY

## MAINE.

## Pejepscot National Bank, Brunswick.

H. C. MARTIN, *President*.

No. 1315.

LEMUEL H. STOVER, *Cashier*.

Resources.		Liabilities.	
Loans and discounts .....	\$28,131 32	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	2,400 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	1,656 09
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....	2,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	3,860 00	Dividends unpaid .....	381 00
Due from approved reserve agents ..	31,370 29	Individual deposits .....	28,414 81
Due from other banks and bankers ..	2,311,71	United States deposits .....	
Real estate, furniture, and fixtures ..	4,200 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,322 41	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	100 00		
Fractional currency .....	1 17		
Specie .....	1,165 00		
Legal-tender notes .....	1,200 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	127,851 90	Total .....	127,851 90

## Union National Bank, Brunswick.

STEPHEN J. YOUNG, *President*.

No. 1118.

H. A. RANDALL, *Cashier*.

Loans and discounts .....	\$46,692 92	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	16,830 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	3,957 87
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,975 00
U. S. bonds on hand .....	10,500 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	23,500 00	Dividends unpaid .....	884 00
Due from approved reserve agents ..	64,724 85	Individual deposits .....	52,453 74
Due from other banks and bankers ..	2,630 85	United States deposits .....	
Real estate, furniture, and fixtures ..	5,441 17	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	494 83	Due to State banks and bankers .....	
Checks and other cash items .....	3,060 41	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	949 00		
Fractional currency .....			
Specie .....	106 58		
Legal-tender notes .....	1,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	264,100 61	Total .....	264,100 61

## Bucksport National Bank, Bucksport.

THEO. C. WOODMAN, *President*.

No. 1079.

EDWARD SWAZEY, *Cashier*.

Loans and discounts .....	\$92,977 83	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	13,600 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	6,233 05
U. S. bonds to secure deposits .....		National bank notes outstanding ..	86,800 00
U. S. bonds on hand .....	3,750 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	533 74
Due from approved reserve agents ..	65,230 13	Individual deposits .....	71,460 45
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	2,500 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	100 00	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,925 05	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	621 00		
Fractional currency .....	21 23		
Specie .....	4,002 00		
Legal-tender notes .....	3,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	278,627 24	Total .....	278,627 24

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 11

## MAINE.

## Calais National Bank, Calais.

LEMUEL G. DOWNES, *President.*

No. 1425.

FRANK NELSON, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$194,132 37	Capital stock paid in .....	\$100,000 00
Overdrafts .....	251 87	Surplus fund .....	38,916 96
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	3,778 78
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	10 92
Due from approved reserve agents .....	1,867 09	Individual deposits .....	79,906 35
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	764 70	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	2,887 50	Due to other national banks .....	8,807 95
Premiums paid .....	2,616 04	Due to State banks and bankers .....	4,163 25
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	5,895 00		
Fractional currency .....	21 64		
Specie .....	5,682 00		
Legal-tender notes .....	6,366 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>325,584 21</b>	<b>Total .....</b>	<b>325,584 21</b>

## Camden National Bank, Camden.

HENRY KNIGHT, *President.*

No. 2311.

J. F. STETSON, *Cashier.*

Loans and discounts .....	\$69,007 49	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	1,775 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	2,277 27
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,700 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	243 00
Due from approved reserve agents .....	17,302 82	Individual deposits .....	54,637 10
Due from other banks and bankers .....	2,486 79	United States deposits .....	
Real estate, furniture, and fixtures .....	1,913 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	668 59	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,588 52	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,301 00		
Fractional currency .....	9 88		
Specie .....	1,168 98		
Legal-tender notes .....	1,800 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,385 30		
<b>Total .....</b>	<b>153,632 37</b>	<b>Total .....</b>	<b>153,632 37</b>

## First National Bank, Damariscotta.

EDWIN FLYE, *President.*

No. 446.

WILLIAM FLYE, *Cashier.*

Loans and discounts .....	\$43,845 64	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	15,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	5,826 82
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....	1,563 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	56,575 53	Dividends unpaid .....	148 00
Due from approved reserve agents .....		Individual deposits .....	42,649 99
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	503 18	Due to other national banks .....	
Premiums paid .....	880 10	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	722 00		
Fractional currency .....	4 81		
Specie .....	1,275 55		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>158,624 81</b>	<b>Total .....</b>	<b>158,624 81</b>

## 12 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## First National Bank, Dexter.

CHARLES SHAW, *President.*

No. 2259.

CHARLES W. CURTIS, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$96,314 58	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	3,200 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	2,256 75
U. S. bonds to secure deposits .....	9 49	National bank notes outstanding ..	89,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	403 50
Due from approved reserve agents .....	19,104 24	Individual deposits .....	32,308 00
Due from other banks and bankers .....	2,000 00	United States deposits .....	
Real estate, furniture, and fixtures .....	735 14	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	36 50	Due to State banks and bankers ..	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,009 00		
Fractional currency .....	9 49		
Specie .....	2,459 30		
Legal-tender notes .....	500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	227,668 25	Total .....	227,668 25

## Frontier National Bank, Eastport.

SEWARD B. HUME, *President.*

No. 1495.

GEORGE H. HAYES, *Cashier.*

Loans and discounts .....	\$100,123 19	Capital stock paid in .....	\$75,000 00
Overdrafts .....		Surplus fund .....	16,164 45
U. S. bonds to secure circulation .....	60,300 00	Other undivided profits .....	5,682 85
U. S. bonds to secure deposits .....		National bank notes outstanding ..	54,270 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	
Due from approved reserve agents .....	73,690 40	Individual deposits .....	98,486 66
Due from other banks and bankers .....	1,434 33	United States deposits .....	
Real estate, furniture, and fixtures .....	2,000 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	391 97	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	1,526 03
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	5,963 00		
Fractional currency .....	4 60		
Specie .....	4,509 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,713 50		
Total .....	251,129 99	Total .....	251,129 99

## First National Bank, Fairfield.

HENRY KELLEY, *President.*

No. 2175.

ELBRIDGE G. PRATT, *Cashier.*

Loans and discounts .....	\$50,216 57	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	2,982 65
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,519 41
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,350 00
U. S. bonds on hand .....	3,500 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	84 00
Due from approved reserve agents .....	32,650 58	Individual deposits .....	31,144 69
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	766 69	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	395 95	Due to other national banks .....	
Premiums paid .....	1,413 51	Due to State banks and bankers ..	16,805 54
Checks and other cash items .....	450 20	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	272 00		
Fractional currency .....	4 79		
Specie .....	3,216 00		
Legal-tender notes .....	1,750 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	146,886 29	Total .....	146,886 29



## REPORT OF THE COMPTROLLER OF THE CURRENCY. 13

## MAINE.

## Sandy River National Bank, Farmington.

FRANCIS G. BUTLER, *President.*

No. 901.

TIMOTHY F. BELCHER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$54,945 66	Capital stock paid in .....	\$75,000 00
Overdrafts .....		Surplus fund .....	22,714 92
U. S. bonds to secure circulation .....	75,000 00	Other undivided profits .....	3,929 01
U. S. bonds to secure deposits .....	12,700 00	National bank notes outstanding ..	67,500 00
U. S. bonds on hand .....	17,200 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	35,152 51	Dividends unpaid .....	716 00
Due from approved reserve agents ..		Individual deposits .....	43,847 83
Due from other banks and bankers ..	3,924 53	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	4,409 16	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,354 00		
Fractional currency .....	3 90		
Specie .....	643 00		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,375 00		
Total .....	213,707 76	Total .....	213,707 76

## Cobboossee National Bank, Gardiner.

JAMES STONE, *President.*

No. 939.

TREBY JOHNSON, *Cashier.*

Loans and discounts .....	\$126,554 45	Capital stock paid in .....	\$100,000 00
Overdrafts .....	2,036 08	Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	12,918 84
U. S. bonds to secure deposits .....		National bank notes outstanding ..	88,900 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	5,900 00	Dividends unpaid .....	450 00
Due from approved reserve agents ..	43,881 15	Individual deposits .....	72,973 78
Due from other banks and bankers ..	832 47	United States deposits .....	
Real estate, furniture, and fixtures ..	8,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	3,610 78
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	818 29	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,390 00		
Fractional currency .....	55 96		
Specie .....	2,335 00		
Legal-tender notes .....	1,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	298,853 40	Total .....	298,853 40

## Gardiner National Bank, Gardiner.

JOSEPH BRADSTREET, *President.*

No. 1174.

FRED. W. HUNTON, *Cashier.*

Loans and discounts .....	\$59,557 88	Capital stock paid in .....	\$50,000 00
Overdrafts .....	451 82	Surplus fund .....	10,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	13,559 69
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,200 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	12,315 60	Dividends unpaid .....	1,210 00
Due from approved reserve agents ..	123,228 56	Individual deposits .....	156,683 36
Due from other banks and bankers ..	3,105 64	United States deposits .....	
Real estate, furniture, and fixtures ..	13,500 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	164 30	Due to other national banks .....	3,901 13
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	799 65	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,454 00		
Fractional currency .....			
Specie .....	3,126 73		
Legal-tender notes .....	6,600 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	279,554 18	Total .....	279,554 18

## 14 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Oakland National Bank, Gardiner.

JOSHUA GRAY, *President.*

No. 740.

SIFAMAI BOWMAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$93,299 62	Capital stock paid in .....	\$50,000 00
Overdrafts .....	1,786 64	Surplus fund .....	17,800 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	21,762 23
U. S. bonds to secure deposits .....		National bank notes outstanding ..	43,838 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	10,000 00	Dividends unpaid .....	1,298 00
Due from approved reserve agents ..	49,551 62	Individual deposits .....	77,893 94
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	1,750 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	8,411 00
Premiums paid .....	86 00	Due to State banks and bankers .....	
Checks and other cash items .....	2,241 33	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,218 00		
Fractional currency .....	7 84		
Specie .....	1,210 12		
Legal-tender notes .....	4,602 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	221,003 17	Total .....	221,003 17

## American National Bank, Hallowell.

PETER F. SANBORN, *President.*

No. 624.

AUSTIN D. KNIGHT, *Cashier.*

Loans and discounts .....	\$72,047 41	Capital stock paid in .....	\$75,000 00
Overdrafts .....		Surplus fund .....	11,850 00
U. S. bonds to secure circulation ..	75,000 00	Other undivided profits .....	4,434 09
U. S. bonds to secure deposits .....		National bank notes outstanding ..	66,800 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	6,000 00	Dividends unpaid .....	366 00
Due from approved reserve agents ..	30,033 70	Individual deposits .....	35,440 23
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	3,931 50	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	314 01	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	546 00		
Fractional currency .....	95		
Specie .....	841 75		
Legal-tender notes .....	1,800 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,375 00		
Total .....	193,890 32	Total .....	193,890 32

## Northern National Bank, Hallowell.

JUSTIN E. SMITH, *President.*

No. 532.

GEORGE R. SMITH, *Cashier.*

Loans and discounts .....	\$77,943 78	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	25,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	11,336 93
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,978 00
U. S. bonds on hand .....	35,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	4,500 00	Dividends unpaid .....	1,534 00
Due from approved reserve agents ..	70,174 88	Individual deposits .....	69,118 69
Due from other banks and bankers ..	151 58	United States deposits .....	
Real estate, furniture, and fixtures ..	3,295 35	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	5,877 08
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	653 56	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	50 00		
Fractional currency .....	22 53		
Specie .....	3,105 00		
Legal-tender notes .....	3,446 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	302,844 70	Total .....	302,844 70

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 15

## MAINE.

## Ocean National Bank, Kennebunk.

JOSEPH DANE, *President.*

No. 1254.

CHRIS. LITTLEFIELD, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$72,128 47	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	4,226 21
U. S. bonds to secure deposits .....		National bank notes outstanding ..	80,606 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	878 00
Due from approved reserve agents .....	17,571 40	Individual deposits .....	23,397 73
Due from other banks and bankers .....	5,000 00	United States deposits .....	
Real estate, furniture, and fixtures .....	20,291 41	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	279 00	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,100 80	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,444 00		
Fractional currency .....	5 16		
Specie .....	5,787 70		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	229,107 94	Total .....	229,107 94

## First National Bank, Lewiston.

E. F. PACKARD, *President.*

No. 330.

A. L. TEMPLETON, *Cashier.*

Loans and discounts .....	\$546,837 32	Capital stock paid in .....	\$400,000 00
Overdrafts .....		Surplus fund .....	175,000 00
U. S. bonds to secure circulation .....	400,000 00	Other undivided profits .....	22,564 67
U. S. bonds to secure deposits .....		National bank notes outstanding ..	355,400 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	422 00
Due from approved reserve agents .....	191,352 83	Individual deposits .....	254,104 83
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	13,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	1,203 67	Due to other national banks .....	8,883 58
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,083 43	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	25,078 00		
Fractional currency .....	189 83		
Specie .....	17,630 00		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	18,000 00		
Total .....	1,216,375 08	Total .....	1,216,375 08

## Manufacturers' National Bank, Lewiston.

JOHN M. ROBBINS, *President.*

No. 2260.

WILLIAM LIBBY, *Cashier.*

Loans and discounts .....	\$203,450 42	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	6,200 00
U. S. bonds to secure circulation .....	200,000 00	Other undivided profits .....	3,100 40
U. S. bonds to secure deposits .....		National bank notes outstanding ..	180,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	1,248 00	Dividends unpaid .....	141 00
Due from approved reserve agents .....	32,265 37	Individual deposits .....	91,140 75
Due from other banks and bankers .....	2,059 93	United States deposits .....	
Real estate, furniture, and fixtures .....	5,200 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	1,898 82	Due to other national banks .....	
Premiums paid .....	1,000 00	Due to State banks and bankers .....	
Checks and other cash items .....	2,125 82	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	16,060 00		
Fractional currency .....	681 79		
Specie .....	4,982 00		
Legal-tender notes .....	600 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9,000 00		
Total .....	480,582 15	Total .....	480,582 15

## 16 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## New Castle National Bank, New Castle.

JOSEPH HAINES, *President*.

No. 953.

DAVID W. CHAPMAN, *Cashier*.

Resources.		Liabilities.	
Loans and discounts .....	\$48,489 22	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	25,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	4,813 30
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....	1,100 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	11,200 00	Dividends unpaid .....	245 00
Due from approved reserve agents ..	42,956 40	Individual deposits .....	37,648 24
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	1,725 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	402 48	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,432 00		
Fractional currency .....	44		
Specie .....	651 00		
Legal-tender notes .....	1,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	162,706 54	Total .....	162,706 54

## North Berwick National Bank, North Berwick.

WILLIAM HILL, *President*.

No. 1523.

CHAS. W. GREENLEAF, *Cashier*.

Loans and discounts .....	\$46,623 30	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	6,472 02
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	3,163 24
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,400 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	2,768 68	Dividends unpaid .....	72 00
Due from approved reserve agents ..	6,196 88	Individual deposits .....	10,116 11
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	1,900 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	75 50	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	2,101 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	358 00		
Fractional currency .....			
Specie .....	650 01		
Legal-tender notes .....	1,300 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	114,223 37	Total .....	114,223 37

## Norway National Bank, Norway.

WILLIAM FROST, 2d, *President*.

No. 1956.

HOWARD D. SMITH, *Cashier*.

Loans and discounts .....	\$75,292 24	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	6,500 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	2,586 16
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	1,090 00	Dividends unpaid .....	690 00
Due from approved reserve agents ..	51,404 56	Individual deposits .....	46,986 10
Due from other banks and bankers ..	5,783 87	United States deposits .....	
Real estate, furniture, and fixtures ..	2,375 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	1,002 10	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	2,329 47	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,315 00		
Fractional currency .....	12 02		
Specie .....	658 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	246,762 26	Total .....	246,762 26

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 17

## MAINE.

## Orono National Bank, Orono.

EENEZER WEBSTER, *President.*

No. 1134.

ELVATON P. BUTLER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$17,272 82	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	6,419 86
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,521 32
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,200 00
U. S. bonds on hand .....	400 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	186 00
Due from approved reserve agents .....	34,887 45	Individual deposits .....	30,563 96
Due from other banks and bankers .....	14,889 28	United States deposits .....	
Real estate, furniture, and fixtures .....	5,050 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	353 16	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	152 53	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,014 00		
Fractional currency .....	28 56		
Specie .....	3,944 34		
Legal-tender notes .....	1,650 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	132,891 14	Total .....	132,891 14

## Union National Bank, Phillips.

NATHANIEL B. BEAL, *President.*

No. 2267.

JAMES E. THOMPSON, *Cashier.*

Loans and discounts .....	\$23,588 12	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	1,400 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	840 77
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,595 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	147 50
Due from approved reserve agents .....	40,814 75	Individual deposits .....	26,381 91
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	676 86	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	816 55	Due to State banks and bankers .....	
Checks and other cash items .....	2,947 91	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	888 00		
Fractional currency .....	74		
Specie .....	382 25		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	123,365 18	Total .....	123,365 18

## First National Bank, Portland.

HARRISON J. LIBBY, *President.*

No. 221

WILLIAM E. GOULD, *Cashier.*

Loans and discounts .....	\$1,499,464 17	Capital stock paid in .....	\$800,000 00
Overdrafts .....		Surplus fund .....	200,000 00
U. S. bonds to secure circulation .....	800,000 00	Other undivided profits .....	108,225 94
U. S. bonds to secure deposits .....		National bank notes outstanding ..	720,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	935 00	Dividends unpaid .....	1,895 05
Due from approved reserve agents .....	82,621 50	Individual deposits .....	685,818 42
Due from other banks and bankers .....	125,582 10	United States deposits .....	
Real estate, furniture, and fixtures .....	5,000 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	4,041 64	Due to other national banks .....	138,391 27
Premiums paid .....		Due to State banks and bankers .....	57,395 63
Checks and other cash items .....	34,660 17	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	45,696 00		
Fractional currency .....	420 23		
Specie .....	51,795 50		
Legal-tender notes .....	21,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	40,600 00		
Total .....	2,711,726 31	Total .....	2,711,726 31

H. Ex. 3—2

## 18 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Canal National Bank, Portland.

WILLIAM W. THOMAS, *President.*

No. 941.

BENJAMIN C. SOMERBY, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$1,232,360 67	Capital stock paid in .....	\$600,000
Overdrafts .....		Surplus fund .....	120,000
U. S. bonds to secure circulation .....	533,000 00	Other undivided profits .....	282,213
U. S. bonds to secure deposits .....		National bank notes outstanding .....	476,400
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	1,677 24
Due from approved reserve agents .....	141,175 83	Individual deposits .....	532,625 30
Due from other banks and bankers .....	9,702 66	United States deposits .....	
Real estate, furniture, and fixtures .....	8,500 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	3,792 54	Due to other national banks .....	19,184 17
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	31,022 46	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	11,074 00		
Fractional currency .....	118 61		
Specie .....	33,267 95		
Legal-tender notes .....	4,100 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	23,985 00		
<b>Total .....</b>	<b>2,032,099 72</b>	<b>Total .....</b>	<b>2,032,099 72</b>

## Casco National Bank, Portland.

IRA P. FARRINGTON, *President.*

No. 1060.

WILLIAM A. WINSHIP, *Cashier.*

Loans and discounts .....	\$1,494,078 65	Capital stock paid in .....	\$800,000 00
Overdrafts .....		Surplus fund .....	400,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	39,642 31
U. S. bonds to secure deposits .....		National bank notes outstanding .....	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	4,000 00	Dividends unpaid .....	2,759 23
Due from approved reserve agents .....	66,422 24	Individual deposits .....	404,404 80
Due from other banks and bankers .....	59,321 73	United States deposits .....	
Real estate, furniture, and fixtures .....	5,000 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	2,808 56	Due to other national banks .....	105 569 57
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	52,789 35	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	19,830 00		
Fractional currency .....			
Specie .....	10,875 38		
Legal-tender notes .....	30,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>1,797,375 91</b>	<b>Total .....</b>	<b>1,797,375 91</b>

## Cumberland National Bank, Portland.

HORATIO N. JOSE, *President.*

No. 1511.

WILLIAM H. SOULE, *Cashier.*

Loans and discounts .....	\$363,225 84	Capital stock paid in .....	\$250,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	250,000 00	Other undivided profits .....	59,260 95
U. S. bonds to secure deposits .....		National bank notes outstanding .....	225,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	1,078 66
Due from approved reserve agents .....	22,009 33	Individual deposits .....	112,562 91
Due from other banks and bankers .....	1,371 57	United States deposits .....	
Real estate, furniture, and fixtures .....	15,000 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	2,708 25	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	5,377 59	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	13,800 00		
Fractional currency .....	206 64		
Specie .....	4,348 50		
Legal-tender notes .....	7,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	12,250 00		
<b>Total .....</b>	<b>697,897 52</b>	<b>Total .....</b>	<b>697,897 52</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 19

## MAINE.

## Merchants' National Bank, Portland.

JACOB McLELLAN, *President.*

No. 1023.

CHARLES PAYSON, *Cashier.*

Resources.		Liabilities.	
Loans and discounts.....	\$690,857 56	Capital stock paid in.....	\$300,000 00
Overdrafts.....		Surplus fund.....	60,000 00
U. S. bonds to secure circulation...	300,000 00	Other undivided profits.....	142,076 16
U. S. bonds to secure deposits.....	75,000 00		
U. S. bonds on hand.....		National bank notes outstanding...	267,800 00
Other stocks, bonds, and mortgages	1,022 48	State bank notes outstanding.....	
Due from approved reserve agents..	70,734 06	Dividends unpaid.....	991 70
Due from other banks and bankers	4,621 04		
Real estate, furniture, and fixtures.	33,010 34	Individual deposits.....	409,525 09
Current expenses and taxes paid...	2,785 30	United States deposits.....	24,754 84
Premiums paid.....		Deposits of U. S. disbursing officers.	40,743 63
Checks and other cash items.....	21,259 72	Due to other national banks.....	1,037 64
Exchanges for clearing-house.....		Due to State banks and bankers.....	
Bills of other banks.....	12,835 00	Notes and bills re-discounted.....	
Fractional currency.....	123 56	Bills payable.....	
Specie.....	17,200 00		
Legal-tender notes.....	4,000 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	13,500 00		
Total.....	1,246,949 06	Total.....	1,246,949 06

## National Traders' Bank, Portland.

FRED. G. MESSER, *President.*

No. 1451.

EDWARD GOULD, *Cashier.*

Loans and discounts.....	\$529,760 04	Capital stock paid in.....	\$300,000 00
Overdrafts.....		Surplus fund.....	75,000 00
U. S. bonds to secure circulation...	300,000 00	Other undivided profits.....	40,540 65
U. S. bonds to secure deposits.....			
U. S. bonds on hand.....	15,000 00	National bank notes outstanding...	269,000 00
Other stocks, bonds, and mortgages.		State bank notes outstanding.....	
Due from approved reserve agents.	110,564 39	Dividends unpaid.....	1,361 15
Due from other banks and bankers	7,783 87		
Real estate, furniture, and fixtures.		Individual deposits.....	329,217 88
Current expenses and taxes paid....	3,953 18	United States deposits.....	
Premiums paid.....		Deposits of U. S. disbursing officers.	
Checks and other cash items.....	5,227 78	Due to other national banks.....	202 50
Exchanges for clearing-house.....		Due to State banks and bankers...	
Bills of other banks.....	3,004 00	Notes and bills re-discounted.....	
Fractional currency.....	50 72	Bills payable.....	
Specie.....	8,472 00		
Legal-tender notes.....	19,006 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	12,500 00		
Total.....	1,015,322 18	Total.....	1,015,322 18

## First National Bank, Richmond.

LEVI MUSTARD, *President.*

No. 662.

JOSEPH M. ODIORNE, *Cashier.*

Loans and discounts.....	\$39,633 60	Capital stock paid in.....	\$50,000 00
Overdrafts.....		Surplus fund.....	1,912 85
U. S. bonds to secure circulation...	50,000 00	Other undivided profits.....	1,746 23
U. S. bonds to secure deposits.....			
U. S. bonds on hand.....		National bank notes outstanding..	45,000 00
Other stocks, bonds, and mortgages.		State bank notes outstanding.....	
Due from approved reserve agents.	32,561 69	Dividends unpaid.....	712 00
Due from other banks and bankers.			
Real estate, furniture, and fixtures.	1,100 00	Individual deposits.....	30,513 87
Current expenses and taxes paid...	126 95	United States deposits.....	
Premiums paid.....		Deposits of U. S. disbursing officers.	
Checks and other cash items.....	1,903 85	Due to other national banks.....	
Exchanges for clearing-house.....		Due to State banks and bankers.....	
Bills of other banks.....	1,225 00	Notes and bills re-discounted.....	
Fractional currency.....	10 23	Bills payable.....	
Specie.....	787 63		
Legal-tender notes.....	886 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	2,250 00		
Total.....	129,884 95	Total.....	129,884 95

## 20 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Richmond National Bank, Richmond.

GEORGE H. THEOBALD, *President.*

No. 909.

WILLIAM H. STUART, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$118,639 26	Capital stock paid in .....	\$120,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	120,000 00	Other undivided profits .....	3,933 16
U. S. bonds to secure deposits .....		National bank notes outstanding ..	102,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	5,000 00	Dividends unpaid .....	210 00
Due from approved reserve agents .....	38,710 93	Individual deposits .....	54,536 56
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	1,200 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,932 98	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,748 00		
Fractional currency .....	56 53		
Specie .....	4,592 00		
Legal-tender notes .....	1,400 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,400 00		
Total .....	300,679 72	Total .....	300,679 72

## Lime Rock National Bank, Rockland.

JOHN T. BERRY, *President.*

No. 2097.

GEORGE W. BERRY, *Cashier.*

Loans and discounts .....	\$178,195 42	Capital stock paid in .....	\$105,000 00
Overdrafts .....		Surplus fund .....	7,500 00
U. S. bonds to secure circulation .....	105,000 00	Other undivided profits .....	5,206 97
U. S. bonds to secure deposits .....		National bank notes outstanding ..	93,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	753 29
Due from approved reserve agents .....	31,662 30	Individual deposits .....	112,004 74
Due from other banks and bankers .....	6,419 01	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	8,982 57
Premiums paid .....	3,450 00	Due to State banks and bankers .....	7,992 14
Checks and other cash items .....	4,095 65	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,198 00		
Fractional currency .....	45 64		
Specie .....	7,148 69		
Legal-tender notes .....	100 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,725 00		
Total .....	341,039 71	Total .....	341,039 71

## North National Bank, Rockland.

ADONIRAM J. BIRD, *President.*

No. 2371.

NATHAN T. FARWELL, *Cashier.*

Loans and discounts .....	\$115,893 50	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	5,590 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	5,196 30
U. S. bonds to secure deposits .....		National bank notes outstanding ..	88,200 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	798 00
Due from approved reserve agents .....	27,208 91	Individual deposits .....	79,944 52
Due from other banks and bankers .....	1,258 99	United States deposits .....	
Real estate, furniture, and fixtures .....	750 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	167 48
Checks and other cash items .....	16,891 08	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	7,689 00		
Fractional currency .....	7 82		
Specie .....	2,707 00		
Legal-tender notes .....	2,900 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	279,806 30	Total .....	279,806 30



## REPORT OF THE COMPTROLLER OF THE CURRENCY. 21

## MAINE.

## Rockland National Bank, Rockland.

MAYNARD SUMNER, *President.*

No. 1446.

C. HOWE WIGGIN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$279,854 11	Capital stock paid in .....	\$150,000 00
Overdrafts .....	192 95	Surplus fund .....	40,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	16,718 19
U. S. bonds to secure deposits .....		National bank notes outstanding ..	132,400 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	846 00
Due from approved reserve agents .....	38,291 67	Individual deposits .....	160,310 91
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	7,500 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	202 15
Premiums paid .....		Due to State banks and bankers .....	704 96
Checks and other cash items .....	3,250 50	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,676 00		
Fractional currency .....	15 98		
Specie .....	7,351 00		
Legal-tender notes .....	3,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,050 00		
<b>Total .....</b>	<b>501,182 21</b>	<b>Total .....</b>	<b>501,182 21</b>

## Saco National Bank, Saco.

RISHWORTH JORDAN, *President.*

No. 1535.

T. W. STRAM SCAMMAN, *Cashier.*

Loans and discounts .....	\$109,573 42	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	266 09
U. S. bonds to secure deposits .....		National bank notes outstanding ..	86,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	4,377 97
Due from approved reserve agents .....	10,049 27	Individual deposits .....	28,106 86
Due from other banks and bankers .....	82 23	United States deposits .....	
Real estate, furniture, and fixtures .....	4,160 72	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	1,039 29
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,319 16	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,972 00		
Fractional currency .....	66		
Specie .....	3,232 75		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,400 00		
<b>Total .....</b>	<b>239,790 21</b>	<b>Total .....</b>	<b>239,790 21</b>

## York National Bank, Saco.

R. F. C. HARTLEY, *President.*

No. 1528.

JNO. C. BRADBURY, *Cashier.*

Loans and discounts .....	\$140,889 58	Capital stock paid in .....	\$100,000 00
Overdrafts .....	137 79	Surplus fund .....	35,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	19,128 63
U. S. bonds to secure deposits .....		National bank notes outstanding ..	87,900 09
U. S. bonds on hand .....	800 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	757 74
Due from approved reserve agents .....	112,690 87	Individual deposits .....	156,998 52
Due from other banks and bankers .....	8,706 54	United States deposits .....	
Real estate, furniture, and fixtures .....	6,529 76	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	165 09
Checks and other cash items .....	78 21	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	11,200 00		
Fractional currency .....	14 14		
Specie .....	8,903 00		
Legal-tender notes .....	5,200 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,800 00		
<b>Total .....</b>	<b>399,949 89</b>	<b>Total .....</b>	<b>399,949 89</b>

## 22 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## First National Bank, Skowhegan.

ABNER COBURN, *President.*

No. 239.

GEORGE N. PAGE, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$199,266 89	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	5,977 86
U. S. bonds to secure deposits .....		National bank notes outstanding ..	132,980 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	378 00
Due from approved reserve agents .....	79,961 62	Individual deposits .....	122,714 33
Due from other banks and bankers .....	794 25	United States deposits .....	
Real estate, furniture, and fixtures .....	2,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	10,681 70	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	8,350 00		
Fractional currency .....	60 73		
Specie .....	1,185 00		
Legal-tender notes .....	3,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>462,050 19</b>	<b>Total .....</b>	<b>462,050 19</b>

## Second National Bank, Skowhegan.

SAMUEL ROBINSON, *President.*

No. 298.

JAMES FELLOWS, *Cashier.*

Loans and discounts .....	\$144,270 43	Capital stock paid in .....	\$125,000 00
Overdrafts .....	2,146 11	Surplus fund .....	39,800 00
U. S. bonds to secure circulation .....	125,000 00	Other undivided profits .....	2,156 50
U. S. bonds to secure deposits .....		National bank notes outstanding ..	111,847 00
U. S. bonds on hand .....	30,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	1,155 00
Due from approved reserve agents .....	17,929 95	Individual deposits .....	58,978 96
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	4,200 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	431 41
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	2,092 01	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,247 00		
Fractional currency .....	25 92		
Specie .....	732 45		
Legal-tender notes .....	6,100 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,625 00		
<b>Total .....</b>	<b>339,368 87</b>	<b>Total .....</b>	<b>339,368 87</b>

## South Berwick National Bank, South Berwick.

WILLIAM D. JEWETT, *President.*

No. 959.

JOHN F. WALKER, *Cashier.*

Loans and discounts .....	\$116,292 20	Capital stock paid in .....	\$100,000 00
Overdrafts .....	586 29	Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,009 00	Other undivided profits .....	13,814 96
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,918 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	25,125 00	Dividends unpaid .....	5,337 50
Due from approved reserve agents .....	24,860 84	Individual deposits .....	49,855 24
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	1 50	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	2,000 32	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,160 00		
Fractional currency .....	20 55		
Specie .....	3,537 00		
Legal-tender notes .....	842 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>278,925 70</b>	<b>Total .....</b>	<b>278,925 70</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 23

## MAINE.

## Georges National Bank, Thomaston.

EDWARD O'BRIEN, *President.*

No. 1142.

JNO. C. LEVENSALER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$71,791 95	Capital stock paid in .....	\$110,000 00
Overdrafts .....		Surplus fund .....	16,500 00
U. S. bonds to secure circulation ..	110,000 00	Other undivided profits .....	5,290, 27
U. S. bonds to secure deposits .....		National bank notes outstanding ..	99,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	376 00
Due from approved reserve agents ..	77,124 67	Individual deposits .....	39,081 91
Due from other banks and bankers ..	178 02	United States deposits .....	
Real estate, furniture, and fixtures ..	2,200 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	645 21
Premiums paid .....		Due to State banks and bankers .....	4,800 00
Checks and other cash items .....	2,929 73	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,487 00		
Fractional currency .....	2 02		
Specie .....	1,030 00		
Legal-tender notes .....	3,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,950 00		
Total .....	275,693 39	Total .....	275,693 39

## Thomaston National Bank, Thomaston.

J. L. JORDAN, *President.*

No. 890.

FRANK H. JORDAN, *Cashier.*

Loans and discounts .....	\$76,779 10	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	17,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	7,487 23
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....	8,400 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	10,100 00	Dividends unpaid .....	684 00
Due from approved reserve agents ..	96,874 26	Individual deposits .....	105,641 38
Due from other banks and bankers ..	17,400 00	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	3,383 00
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	4,186 53	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,140 00		
Fractional currency .....	72		
Specie .....	4,815 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	324,195 61	Total .....	324,195 61

## Medomak National Bank, Waldoboro'.

SAMUEL W. JACKSON, *President.*

No. 1108.

GEORGE ALLEN, *Cashier.*

Loans and discounts .....	\$38,394 65	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	7,700 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	1,323 58
U. S. bonds to secure deposits .....		National bank notes outstanding ..	42,422 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	3,600 00	Dividends unpaid .....	480 50
Due from approved reserve agents ..	66,118 05	Individual deposits .....	70,735 43
Due from other banks and bankers ..	2,263 21	United States deposits .....	
Real estate, furniture, and fixtures ..	713 66	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,432 94	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,339 00		
Fractional currency .....	30 00		
Specie .....	4,520 00		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	172,661 51	Total .....	172,661 51

## 24 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Waldoboro' National Bank, Waldoboro'.

ISAAC REED, *President.*

No. 744.

BELA B. HASSELL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$41,015 38	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	9,500 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,423 90
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,895 00
U. S. bonds on hand .....	16,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	15,966 37	Dividends unpaid .....	352 00
Due from approved reserve agents ..		Individual deposits .....	21,039 52
Due from other banks and bankers ..	500 00	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	317 00		
Fractional currency .....	11 67		
Specie .....	650 00		
Legal-tender notes .....	500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	127,210 42	Total .....	127,210 42

## Merchants' National Bank, Waterville.

JOHN WARE, *President.*

No. 2306.

HORATIO D. BATES, *Cashier.*

Loans and discounts .....	\$99,373 49	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	8,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	2,716 20
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,200 00
U. S. bonds on hand .....	16,200 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	474 00
Due from approved reserve agents ..		Individual deposits .....	33,957 22
Due from other banks and bankers ..	7,416 43	United States deposits .....	
Real estate, furniture, and fixtures ..	8,655 92	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	9,264 96
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	592 08	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,076 00		
Fractional currency .....	262 46		
Specie .....	710 00		
Legal-tender notes .....	1,826 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	243,612 38	Total .....	243,612 38

## People's National Bank, Waterville.

JOHN WEBBER, *President.*

No. 880.

HOMER PERCIVAL, *Cashier.*

Loans and discounts .....	\$194,586 39	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	40,000 00
U. S. bonds to secure circulation .....	200,000 00	Other undivided profits .....	6,967 62
U. S. bonds to secure deposits .....		National bank notes outstanding ..	178,600 00
U. S. bonds on hand .....	1,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	38,495 00	Dividends unpaid .....	1,011 00
Due from approved reserve agents ..	21,081 27	Individual deposits .....	48,102 52
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	6,400 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	2,547 75
Premiums paid .....	1,350 00	Due to State banks and bankers ..	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,473 00		
Fractional currency .....	30 23		
Specie .....	1,713 00		
Legal-tender notes .....	1,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9,000 00		
Total .....	476,628 89	Total .....	476,628 89

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

25

## MAINE.

## Ticonic National Bank, Waterville.

SAMUEL APPLETON, *President.*

No. 762.

AARON A. PLAISTED, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$108,626 73	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	21,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	3,659 82
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,500 00
U. S. bonds on hand .....	14,067 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	34,516 60	Dividends unpaid .....	572 00
Due from approved reserve agents ..	532 07	Individual deposits .....	68,432 63
Due from other banks and bankers ..	9,000 00	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	954 70
Premiums paid .....	3,514 43	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....	6,543 00	Bills payable .....	
Bills of other banks .....	38 62		
Fractional currency .....	2,555 70		
Specie .....	225 00		
Legal-tender notes .....			
U. S. certificates of deposit .....	4,500 00		
Due from U. S. Treasurer .....			
Total .....	284,119 15	Total .....	284,119 15

## West Waterville National Bank, West Waterville.

ALBION P. BENJAMIN, *President.*

No. 2231.

GEORGE H. BRYANT, *Cashier.*

Loans and discounts .....	\$52,080 91	Capital stock paid in .....	\$75,000 00
Overdrafts .....		Surplus fund .....	3,627 05
U. S. bonds to secure circulation ..	75,000 00	Other undivided profits .....	2,978 12
U. S. bonds to secure deposits .....		National bank notes outstanding ..	67,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	39,610 29	Dividends unpaid .....	320 00
Due from approved reserve agents ..	9,969 22	Individual deposits .....	30,394 56
Due from other banks and bankers ..	1,189 31	United States deposits .....	
Real estate, furniture, and fixtures ..	243 28	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	1,709 87	Due to other national banks .....	4,664 31
Premiums paid .....	153 36	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....	220 00	Bills payable .....	
Bills of other banks .....	13 05		
Fractional currency .....	688 75		
Specie .....	231 00		
Legal-tender notes .....			
U. S. certificates of deposit .....	3,375 00		
Due from U. S. Treasurer .....			
Total .....	184,484 04	Total .....	184,484 04

## National Bank, Winthrop.

CHARLES M. BAILEY, *President.*

No. 553.

JNO. M. BENJAMIN, *Cashier.*

Loans and discounts .....	\$145,854 32	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	36,905 11
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,800 00
U. S. bonds on hand .....	10,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	19,838 65	Dividends unpaid .....	60 00
Due from approved reserve agents ..		Individual deposits .....	41,535 94
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	3,136 74	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....	1,422 00	Bills payable .....	
Bills of other banks .....	2 34		
Fractional currency .....	547 00		
Specie .....	3,000 00		
Legal-tender notes .....			
U. S. certificates of deposit .....	4,500 00		
Due from U. S. Treasurer .....			
Total .....	288,301 05	Total .....	288,301 05

## 26 REPORT OF THE COMPTROLLER OF THE CURRENCY.

**MAINE.****First National Bank, Wiscasset.**HENRY INGALLS, *President.*

No. 1549.

FREDK. W. SEWALL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$101,203 14	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	30,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	7,431 27
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,200 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	15,000 00	Dividends unpaid .....	1,169 58
Due from approved reserve agents ..	28,540 50	Individual deposits .....	29,020 68
Due from other banks and bankers ..	1,512 56	United States deposits .....	
Real estate, furniture, and fixtures ..	1,626 64	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	420 44	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,700 00		
Fractional currency .....	8 25		
Specie .....	860 00		
Legal-tender notes .....	450 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>256,821 53</b>	<b>Total .....</b>	<b>256,821 53</b>

## CLXXIV REPORT OF THE COMPTROLLER OF THE CURRENCY.

*Abstract of reports since October 1, 1880,***MAINE.**

Resources.	DECEMBER 31.	MARCH 11.	MAY 6.	JUNE 30.	OCTOBER 1.
	69 banks.	69 banks.	69 banks.	69 banks.	69 banks.
Loans and discounts	\$15,602,073 95	\$15,633,411 49	\$16,060,093 84	\$16,181,220 48	\$17,323,678 03
Bonds for circulation	9,277,300 00	9,194,300 00	9,194,300 00	9,224,300 00	9,244,300 00
Bonds for deposits	175,000 00	170,000 00	170,000 00	170,000 00	170,000 00
U. S. bonds on hand	264,200 00	280,150 00	275,350 00	221,100 00	179,400 00
Other stocks and b'ds	460,422 26	557,301 51	490,132 38	506,183 10	519,845 89
Due from res'v'g'ts	3,430,008 14	2,848,206 70	2,449,202 88	3,136,309 32	2,573,542 53
Due from nat'l banks	444,194 53	361,935 80	343,177 10	536,691 60	534,015 91
Due from State banks	11,025 89	10,884 05	7,890 11	7,972 80	10,965 49
Real estate, &c	333,416 98	333,830 82	325,914 13	320,215 92	320,485 02
Current expenses	17,870 33	47,572 87	54,316 40	18,553 94	50,396 02
Premiums paid	21,873 09	16,743 71	15,948 04	16,071 11	19,256 15
Cash items	357,106 70	315,876 66	351,663 51	399,445 06	418,357 86
Clear'g-house exch'gs					
Bills of other banks	491,462 00	279,520 00	426,181 00	368,390 00	228,406 00
Fractional currency	3,927 19	3,198 49	3,682 56	3,503 26	3,515 49
Specie	435,746 76	430,109 65	436,870 09	434,540 02	452,463 21
Legal-tender notes	215,849 00	191,578 00	221,541 00	204,209 00	143,907 00
U. S. cert's of deposits					
Due from U. S. Treas.	429,887 15	420,481 40	428,036 55	426,341 60	425,413 50
Total	31,971,363 97	31,095,101 15	31,254,299 59	32,175,027 21	32,617,948 10

**NEW HAMPSHIRE.**

	47 banks.	47 banks.	47 banks.	47 banks.	47 banks.
Loans and discounts	\$7,336,048 54	\$7,409,050 28	\$7,198,777 29	\$7,107,672 38	\$7,547,354 28
Bonds for circulation	5,778,000 00	5,777,000 00	5,777,000 00	5,777,000 00	5,777,000 00
Bonds for deposits	347,000 00	347,000 00	347,000 00	372,000 00	372,000 00
U. S. bonds on hand	70,050 00	127,550 00	160,450 00	196,850 00	208,850 00
Other stocks and b'ds	923,334 08	1,004,620 63	1,039,322 25	1,109,626 74	1,218,196 70
Due from res'v'g'ts	1,360,885 68	1,096,375 98	1,008,722 80	1,565,673 38	1,245,972 82
Due from nat'l banks	53,653 00	59,647 55	55,909 44	78,645 83	89,436 49
Due from State banks	66,674 18	45,692 58	48,148 44	39,940 46	47,198 77
Real estate, &c	294,411 49	257,043 79	253,504 03	246,914 03	241,626 23
Current expenses	43,690 85	47,735 56	37,570 12	45,013 67	53,550 13
Premiums paid	37,064 45	26,655 73	30,218 10	22,378 28	27,982 75
Cash items	175,224 05	100,515 45	163,884 43	235,813 83	144,223 12
Clear'g-house exch'gs					
Bills of other banks	266,751 00	205,556 00	208,777 00	209,127 00	184,107 00
Fractional currency	4,335 82	4,659 37	3,378 18	3,758 48	3,523 53
Specie	227,152 86	205,277 04	198,470 84	200,538 58	198,705 81
Legal-tender notes	99,481 00	81,030 00	91,788 00	94,911 00	98,655 00
U. S. cert's of deposits					
Due from U. S. Treas	260,917 84	266,899 67	266,299 67	265,449 07	261,357 77
Total	17,344,674 84	17,152,309 63	16,889,220 69	17,571,312 73	17,719,740 40

**VERMONT.**

	46 banks.	46 banks.	46 banks.	46 banks.	47 banks.
Loans and discounts	\$10,481,193 11	\$10,525,648 38	\$10,419,803 87	\$10,284,593 60	\$11,012,260 97
Bonds for circulation	7,719,000 00	7,154,000 00	7,154,000 00	7,064,000 00	7,219,000 00
Bonds for deposits	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds on hand	589,450 00	677,250 00	526,850 00	561,500 00	524,400 00
Other stocks and b'ds	729,579 62	764,980 89	761,832 11	936,979 79	803,081 49
Due from res'v'g'ts	1,080,636 01	914,176 02	983,305 01	1,273,523 05	1,123,436 78
Due from nat'l banks	245,433 63	160,183 32	178,357 81	261,342 15	144,497 35
Due from State banks	13,820 96	26,282 87	25,403 66	25,321 13	32,644 50
Real estate, &c	464,562 72	431,380 08	419,951 74	413,656 94	395,870 36
Current expenses	45,054 99	25,893 66	38,541 63	44,927 83	37,093 88
Premiums paid	27,708 99	14,372 03	17,471 15	28,304 68	10,423 00
Cash items	86,192 69	75,013 95	93,584 70	97,382 02	104,088 75
Clear'g-house exch'gs					
Bills of other banks	188,298 00	108,443 00	155,321 00	155,765 00	126,310 00
Fractional currency	3,141 73	2,938 64	3,415 58	2,478 13	2,723 34
Specie	208,318 67	209,246 06	201,147 59	201,623 40	224,604 79
Legal-tender notes	242,686 00	181,779 00	212,194 00	211,412 00	227,009 00
U. S. cert's of deposits					
Due from U. S. Treas.	353,099 90	318,703 00	322,817 00	320,467 00	327,049 00
Total	22,528,177 02	21,640,290 90	21,563,996 85	21,933,278 72	22,364,493 21

## REPORT OF THE COMPTROLLER OF THE CURRENCY. CLXXV

*arranged by States and reserve cities.***MAINE.**

Liabilities.	DECEMBER 31.	MARCH 11.	MAY 6.	JUNE 30.	OCTOBER 1.
	69 banks.	69 banks.	69 banks.	69 banks.	69 banks.
Capital stock.....	\$10,435,000 00	\$10,435,000 00	\$10,385,000 00	\$10,385,000 00	\$10,385,000 00
Surplus fund .....	2,443,877 80	2,548,881 84	2,553,814 46	2,564,971 32	2,586,597 56
Undivided profits....	1,144,639 91	1,262,466 88	1,380,479 21	1,269,075 10	1,346,138 76
Nat'l bank circulation	8,228,303 00	8,071,240 00	8,181,334 00	8,152,008 00	8,211,247 00
State bank circulation	1,432 00	1,432 00	1,432 00	1,432 00	1,432 00
Dividends unpaid....	297,552 52	56,443 77	85,631 59	256,259 82	100,141 81
Individual deposits..	8,308,008 81	8,030,207 19	7,986,982 06	8,491,968 74	9,325,082 88
U. S. deposits.....	77,349 16	72,959 14	64,546 37	64,520 27	79,314 17
Dep'ts U.S.dis.officers	36,400 92	37,793 21	56,306 56	44,343 70	54,339 07
Due to national banks	932,541 20	503,583 63	476,691 71	851,226 46	359,445 25
Due to State banks...	66,258 65	75,094 09	66,867 97	55,676 41	96,364 90
Notes re-discounted..	.....	.....	15,213 66	37,174 66	72,844 70
Bills payable.....	.....	.....	.....	1,370 73	.....
Total .....	31,971,363 97	31,095,101 15	31,254,299 59	32,175,027 21	32,617,948 10

**NEW HAMPSHIRE.**

	47 banks.	47 banks.	47 banks.	47 banks.	47 banks.
Capital stock.....	\$5,830,000 00	\$5,830,000 00	\$5,830,000 00	\$5,830,000 00	\$5,830,000 00
Surplus fund .....	1,093,673 25	1,093,764 33	1,090,904 34	1,095,552 13	1,110,297 59
Undivided profits ...	544,861 14	540,744 61	528,532 89	559,781 29	559,335 45
Nat'l bank circulation	5,166,960 00	5,139,348 00	5,140,869 00	5,112,765 00	5,158,159 00
State bank circulation	7,676 00	7,676 00	7,676 00	7,676 00	7,676 00
Dividends unpaid....	79,295 48	21,845 20	37,987 60	79,668 09	30,179 91
Individual deposits..	3,924,967 93	3,940,928 59	3,601,207 65	4,068,405 72	4,292,686 85
U. S. deposits.....	114,800 37	151,585 42	144,570 09	153,627 29	146,724 30
Dep'ts U.S.dis.officers	119,775 47	107,574 71	113,344 97	127,617 19	103,179 07
Due to national banks	321,349 06	191,729 19	239,046 90	292,781 95	345,949 57
Due to State banks...	141,316 14	127,113 58	116,831 16	182,438 07	85,552 66
Notes re-discounted..	.....	.....	5,250 00	.....	.....
Bills payable.....	.....	.....	33,000 00	61,000 00	50,000 00
Total .....	17,344,674 84	17,152,309 63	16,889,220 69	17,571,312 73	17,719,740 40

**VERMONT.**

	46 banks.	46 banks.	46 banks.	46 banks.	47 banks.
Capital stock.....	\$8,201,000 00	\$8,201,000 00	\$8,101,000 00	\$8,101,000 00	\$8,151,000 00
Surplus fund .....	1,843,052 40	1,750,274 56	1,730,980 10	1,717,944 15	1,778,953 86
Undivided profits....	592,329 30	547,224 90	684,921 17	674,987 06	608,046 91
Nat'l bank circulation	6,887,183 00	6,349,917 00	6,380,915 00	6,275,103 00	6,442,899 00
State bank circulation	4,000 00	4,000 00	4,000 00	4,000 00	4,000 00
Dividends unpaid....	173,655 87	11,920 98	10,010 38	91,099 48	13,151 98
Individual deposits..	4,594,697 86	4,340,461 22	4,328,334 74	4,780,060 45	5,191,351 89
U. S. deposits.....	23,543 66	28,969 84	32,175 75	37,657 17	24,976 48
Dep'ts U.S.dis.officers	8,702 85	5,633 00	4,190 58	8,336 23	10,163 43
Due to national banks	114,689 36	148,740 75	101,160 12	100,489 97	101,310 44
Due to State banks...	4,790 47	799 37	17,137 93	25,100 62	12,989 22
Notes re-discounted..	68,332 25	196,449 28	128,521 08	66,850 59	.....
Bills payable.....	12,200 00	54,900 00	40,650 00	50,650 00	25,650 00
Total .....	22,528,177 02	21,640,290 90	21,563,996 85	21,933,278 72	22,364,493 21



# REPORTS OF THE CONDITION OF THE NATIONAL BANKS

AT THE

CLOSE OF BUSINESS ON SATURDAY, OCTOBER 1, 1881.

## MAINE.

### First National Bank, Auburn.

JAMES DINGLEY, Jr., *President.*

No. 154.

JOHN B. JORDAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$225,004 19	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	40,000 00
U. S. bonds to secure circulation...	150,000 00	Other undivided profits.....	6,993 19
U. S. bonds to secure deposits .....		National bank notes outstanding ..	135,000 00
U. S. bonds on hand .....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.		Dividends unpaid .....	
Due from approved reserve agents	12,732 94	Individual deposits .....	75,837 67
Due from other banks and bankers.	8,293 17	United States deposits .....	
Real estate, furniture, and fixtures.		Deposits of U. S. disbursing officers.	
Current expenses and taxes paid...	1,489 13	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	446 76	Notes and bills re-discounted.....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,084 00		
Fractional currency .....	70 67		
Specie .....	1,960 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
Total .....	407,830 86	Total .....	407,830 86

### National Shoe and Leather Bank, Auburn.

ARA CUSHMAN, *President.*

No. 2270.

M. C. PERCIVAL, *Cashier.*

Loans and discounts .....	\$426,880 58	Capital stock paid in .....	\$300,000 00
Overdrafts .....		Surplus fund .....	15,000 00
U. S. bonds to secure circulation...	300,000 00	Other undivided profits.....	21,835 97
U. S. bonds to secure deposits .....		National bank notes outstanding ..	270,000 00
U. S. bonds on hand .....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.	3,330 73	Dividends unpaid .....	91 50
Due from approved reserve agents	7,274 27	Individual deposits .....	190,158 24
Due from other banks and bankers.	9,902 14	United States deposits .....	
Real estate, furniture, and fixtures.	6,060 00	Deposits of U. S. disbursing officers.	
Current expenses and taxes paid...	2,957 20	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	8,403 52	Notes and bills re-discounted.....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	8,899 00		
Fractional currency .....	64 27		
Specie .....	9,874 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	13,500 00		
Total .....	797,085 71	Total .....	797,085 71

## 4 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## First National Bank, Augusta.

DANIEL A. CONY, *President.*

No. 367.

JOHN W. FOGLER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$344,043 36	Capital stock paid in .....	\$250,000 00
Overdrafts .....	393 53	Surplus fund .....	48,000 00
U. S. bonds to secure circulation .....	250,000 00	Other undivided profits .....	12,819 12
U. S. bonds to secure deposits .....		National bank notes outstanding ..	225,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	728 00
Due from approved reserve agents .....	30,172 46	Individual deposits .....	146,193 70
Due from other banks and bankers .....	2,777 57	United States deposits .....	
Real estate, furniture, and fixtures .....	794 09	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	2,557 82	Due to other national banks .....	4,508 61
Premiums paid .....	2,937 50	Due to State banks and bankers .....	
Checks and other cash items .....	1,180 54	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,012 00		
Fractional currency .....	426 01		
Specie .....	9,352 10		
Legal-tender notes .....			
Due from U. S. Treasurer .....	11,250 00		
Defalcation of late cashier .....	29,362 45		
<b>Total .....</b>	<b>687,259 43</b>	<b>Total .....</b>	<b>687,259 43</b>

## Freeman's National Bank, Augusta.

W. F. HALLETT, *President.*

No. 406.

S. B. GLAZIER, *Cashier.*

Loans and discounts .....	\$139,779 19	Capital stock paid in .....	\$100,000 00
Overdrafts .....	164 73	Surplus fund .....	25,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	4,911 55
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....	10,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	26,850 00	Dividends unpaid .....	358 00
Due from approved reserve agents .....	12,340 08	Individual deposits .....	96,174 82
Due from other banks and bankers .....	6,168 23	United States deposits .....	
Real estate, furniture, and fixtures .....	8,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	777 39	Due to other national banks .....	2,044 04
Premiums paid .....	2,382 50	Due to State banks and bankers .....	7,523 48
Checks and other cash items .....	3,632 41	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	283 00		
Fractional currency .....	359 36		
Specie .....	4,275 00		
Legal-tender notes .....	500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>320,011 89</b>	<b>Total .....</b>	<b>320,011 89</b>

## Granite National Bank, Augusta.

DARIUS ALDEN, *President.*

No. 498.

WM. T. JOHNSON, *Cashier.*

Loans and discounts .....	\$328,548 32	Capital stock paid in .....	\$100,000 00
Overdrafts .....	1,463 56	Surplus fund .....	25,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	9,086 21
U. S. bonds to secure deposits .....	50,000 00	National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....	3,100 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	28,600 00	Dividends unpaid .....	444 92
Due from approved reserve agents .....	101,612 30	Individual deposits .....	400,713 84
Due from other banks and bankers .....	267 88	United States deposits .....	24,935 51
Real estate, furniture, and fixtures .....	12,000 00	Deposits of U. S. disbursing officers ..	1,493 25
Current expenses and taxes paid .....		Due to other national banks .....	5,632 53
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	3,456 44	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	530 00		
Fractional currency .....	1 76		
Specie .....	22,870 00		
Legal-tender notes .....	356 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>657,306 26</b>	<b>Total .....</b>	<b>657,306 26</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

5

**MAINE.****First National Bank, Bangor.**GEORGE STETSON, *President.*

No. 112.

E. G. WYMAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$817, 929 63	Capital stock paid in .....	\$500, 000 00
Overdrafts .....	1, 433 22	Surplus fund .....	100, 000 00
U. S. bonds to secure circulation .....	300, 000 00	Other undivided profits .....	60, 778 98
U. S. bonds to secure deposits .....	50, 000 00	National bank notes outstanding ..	270, 000 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages .....	.....	Dividends unpaid .....	1, 192 00
Due from approved reserve agents .....	39, 655 19	Individual deposits .....	320, 686 36
Due from other banks and bankers .....	1, 467 62	United States deposits .....	30, 573 25
Real estate, furniture, and fixtures .....	3, 516 97	Deposits of U. S. disbursing officers ..	113 77
Current expenses and taxes paid .....	4, 381 80	Due to other national banks .....	11, 433 37
Premiums paid .....	.....	Due to State banks and bankers .....	315 29
Checks and other cash items .....	33, 966 28	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	3, 340 00	Total .....	1, 295, 093 02
Fractional currency .....	2 31		
Specie .....	25, 900 00		
Legal-tender notes .....	.....		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	13, 500 00		
Total .....	1, 295, 093 02		

**Second National Bank, Bangor.**NATHAN C. AYER, *President.*

No. 306.

WILLIAM S. DENNETT, *Cashier.*

Loans and discounts .....	\$466, 559 25	Capital stock paid in .....	\$150, 000 00
Overdrafts .....	103 76	Surplus fund .....	30, 000 00
U. S. bonds to secure circulation .....	150, 000 00	Other undivided profits .....	43, 223 77
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	135, 000 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages .....	1, 231 72	Dividends unpaid .....	7, 597 00
Due from approved reserve agents .....	42, 694 62	Individual deposits .....	332, 852 93
Due from other banks and bankers .....	.....	United States deposits .....	.....
Real estate, furniture, and fixtures .....	.....	Deposits of U. S. disbursing officers ..	.....
Current expenses and taxes paid .....	.....	Due to other national banks .....	2, 255 33
Premiums paid .....	.....	Due to State banks and bankers .....	.....
Checks and other cash items .....	8, 395 90	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	4, 482 00	Total .....	700, 929 03
Fractional currency .....	23 88		
Specie .....	10, 687 90		
Legal-tender notes .....	10, 000 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	6, 750 00		
Total .....	700, 929 03		

**Kenduskeag National Bank, Bangor.**WILLIAM B. HATFORD, *President.*

No. 518.

CHARLES H. HAMMATT, *Cashier.*

Loans and discounts .....	\$394, 913 64	Capital stock paid in .....	\$100, 000 00
Overdrafts .....	810 11	Surplus fund .....	20, 000 00
U. S. bonds to secure circulation .....	100, 000 00	Other undivided profits .....	13, 477 83
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	90, 000 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages .....	.....	Dividends unpaid .....	5, 100 00
Due from approved reserve agents .....	28, 996 42	Individual deposits .....	326, 513 60
Due from other banks and bankers .....	.....	United States deposits .....	.....
Real estate, furniture, and fixtures .....	4, 935 60	Deposits of U. S. disbursing officers ..	.....
Current expenses and taxes paid .....	.....	Due to other national banks .....	2, 852 80
Premiums paid .....	.....	Due to State banks and bankers .....	.....
Checks and other cash items .....	1, 663 51	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	1, 020 00	Total .....	557, 944 23
Fractional currency .....	30 15		
Specie .....	4, 065 80		
Legal-tender notes .....	17, 000 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	4, 500 00		
Total .....	557, 944 23		

## 6 REPORT OF THE COMPTROLLER OF THE CURRENCY.

**MAINE.****Merchants' National Bank, Bangor.**SAMUEL H. BLAKE, *President.*

No. 1437.

JONATHAN R. HOLT, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$429,183 47	Capital stock paid in .....	\$100,000 00
Overdrafts .....	1,242 95	Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	77,947 02
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,830 00
U. S. bonds on hand .....	9,800 00	State bank notes outstanding .....	1,432 00
Other stocks, bonds, and mortgages ..	23,490 66	Dividends unpaid .....	3,710 00
Due from approved reserve agents ..	62,684 49	Individual deposits .....	351,690 12
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	6,588 75	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	24,118 89
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	3,967 25	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,461 00		
Fractional currency .....	161 25		
Specie .....	12,648 21		
Legal-tender notes .....	10,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>668,728 03</b>	<b>Total .....</b>	<b>668,728 03</b>

**Veazie National Bank, Bangor.**CHARLES V. LORD, *President.*

No. 2089.

WILLIAM C. HOLT, *Cashier.*

Loans and discounts .....	\$164,527 37	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	15,371 87
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	5,268 02
U. S. bonds to secure deposits .....		National bank notes outstanding ..	87,600 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	3,000 00
Due from approved reserve agents ..	24,773 34	Individual deposits .....	129,290 76
Due from other banks and bankers ..	35,853 14	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	6,115 62
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	7,327 46	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,335 00		
Fractional currency .....	129 96		
Specie .....	700 00		
Legal-tender notes .....	6,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>346,646 27</b>	<b>Total .....</b>	<b>346,646 27</b>

**First National Bank, Bath.**OLIVER MOSES, *President.*

No. 61.

WM. D. MUSSENDEN, *Cashier.*

Loans and discounts .....	\$294,993 60	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	200,000 00	Other undivided profits .....	15,863 88
U. S. bonds to secure deposits .....		National bank notes outstanding ..	180,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	12,100 00	Dividends unpaid .....	540 00
Due from approved reserve agents ..	33,973 54	Individual deposits .....	124,024 47
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	3,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	2,501 31	Due to other national banks .....	7,632 26
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,617 00		
Fractional currency .....	2 16		
Specie .....	12,573 00		
Legal-tender notes .....	1,300 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9,000 00		
<b>Total .....</b>	<b>578,060 61</b>	<b>Total .....</b>	<b>578,060 61</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

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## MAINE.

## Bath National Bank, Bath.

ARTHUR SEWALL, *President.*

No. 494.

WILLIAM D. HILL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$205,220 54	Capital stock paid in .....	\$125,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	125,000 00	Other undivided profits .....	18,207 72
U. S. bonds to secure deposits .....		National bank notes outstanding ..	112,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	32,650 00	Dividends unpaid .....	1,025 00
Due from approved reserve agents ..	12,727 20	Individual deposits .....	93,193 05
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	1,550 34	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	7,552 62	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,647 00		
Fractional currency .....	1 07		
Specie .....	2,952 00		
Legal-tender notes .....	5,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,625 00		
Total .....	399,925 77	Total .....	399,925 77

## Lincoln National Bank, Bath.

CHARLES DAVENPORT, *President.*

No. 761.

WILLIAM R. SHAW, *Cashier.*

Loans and discounts .....	\$152,018 28	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	48,000 00
U. S. bonds to secure circulation .....	200,000 00	Other undivided profits .....	1,904 69
U. S. bonds to secure deposits .....		National bank notes outstanding ..	157,350 00
U. S. bonds on hand .....	21,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	26,400 00	Dividends unpaid .....	10,757 00
Due from approved reserve agents ..	108,546 73	Individual deposits .....	121,423 59
Due from other banks and bankers ..	4,760 89	United States deposits .....	
Real estate, furniture, and fixtures ..	9,050 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	88 12	Due to other national banks .....	8,139 45
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,189 00		
Fractional currency .....	61 53		
Specie .....	12,460 18		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9,000 00		
Total .....	547,574 73	Total .....	547,574 73

## Marine National Bank, Bath.

S. D. BAILEY, *President.*

No. 782.

H. A. DUNCAN, *Cashier.*

Loans and discounts .....	\$125,729 21	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	22,750 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	6,166 69
U. S. bonds to secure deposits .....		National bank notes outstanding ..	88,900 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	2,000 00	Dividends unpaid .....	388 00
Due from approved reserve agents ..	43,776 74	Individual deposits .....	78,790 96
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	3,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	1,632 04	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	3,418 79	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,217 00		
Fractional currency .....	4 37		
Specie .....	7,217 50		
Legal-tender notes .....	1,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	296,995 65	Total .....	296,995 65

## 8 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Sagadahock National Bank, Bath.

FRANKLIN REED, *President.*

No. 1041.

HENRY EAMES, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$145,065 99	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	42,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	6,788 03
U. S. bonds to secure deposits .....		National bank notes outstanding .....	82,565 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	8,748 00
Due from approved reserve agents .....	121,665 49	Individual deposits .....	153,175 57
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	5,000 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	751 49	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	5,563 00		
Fractional currency .....	1 63		
Specie .....	10,729 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	393,276 60	Total .....	393,276 60

## Belfast National Bank, Belfast.

JOHN G. BROOKS, *President.*

No. 840.

ALBION H. BRADBURY, *Cashier.*

Loans and discounts .....	\$178,760 13	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	33,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	5,010 29
U. S. bonds to secure deposits .....		National bank notes outstanding .....	132,500 00
U. S. bonds on hand .....	20,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	751 00
Due from approved reserve agents .....	34,346 40	Individual deposits .....	153,853 65
Due from other banks and bankers .....	57,810 35	United States deposits .....	
Real estate, furniture, and fixtures .....	7,500 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	591 33	Due to other national banks .....	
Premiums paid .....	5,650 00	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,941 00		
Fractional currency .....			
Specie .....	7,313 50		
Legal-tender notes .....	1,200 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
Total .....	475,114 94	Total .....	475,114 94

## First National Bank, Biddeford.

ESREFF H. BANKS, *President.*

No. 1089.

CHARLES A. MOODY, *Cashier.*

Loans and discounts .....	\$206,931 69	Capital stock paid in .....	\$100,000 00
Overdrafts .....	328 79	Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	16,623 96
U. S. bonds to secure deposits .....		National bank notes outstanding .....	89,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	
Due from approved reserve agents .....	30,127 54	Individual deposits .....	104,263 41
Due from other banks and bankers .....	541 06	United States deposits .....	
Real estate, furniture, and fixtures .....	7,639 28	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	28,385 22
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,142 81	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,844 00		
Fractional currency .....			
Specie .....	217 42		
Legal-tender notes .....	4,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	358,272 59	Total .....	358,272 59

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

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**MAINE.****Biddeford National Bank, Biddeford.**LUTHER BRYANT, *President.*

No. 1575.

CHARLES E. GOODWIN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$195, 817 85	Capital stock paid in .....	\$150, 000 00
Overdrafts .....		Surplus fund .....	37, 000 00
U. S. bonds to secure circulation .....	124, 000 00	Other undivided profits .....	27, 066 43
U. S. bonds to secure deposits .....		National bank notes outstanding ..	111, 600 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	18, 716 02	Dividends unpaid .....	6, 750 40
Due from approved reserve agents ..	12, 391 02	Individual deposits .....	37, 808 42
Due from other banks and bankers ..	11, 741 04	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	5, 733 05
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	426 89	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3, 290 00		
Fractional currency .....	15 50		
Specie .....	2, 480 00		
Legal-tender notes .....	1, 500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5, 580 00		
<b>Total .....</b>	<b>375, 958 32</b>	<b>Total .....</b>	<b>375, 958 32</b>

**National Village Bank, Bowdoinham.**ROBERT P. CARR, *President.*

No. 944.

HENRY Q. SAMPSON, *Cashier.*

Loans and discounts .....	\$33, 746 43	Capital stock paid in .....	\$50, 000 00
Overdrafts .....		Surplus fund .....	6, 726 64
U. S. bonds to secure circulation .....	50, 000 00	Other undivided profits .....	
U. S. bonds to secure deposits .....		National bank notes outstanding ..	41, 985 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	3, 600 00	Dividends unpaid .....	1, 648 40
Due from approved reserve agents ..	8, 129 73	Individual deposits .....	24, 608 19
Due from other banks and bankers ..	22, 925 18	United States deposits .....	
Real estate, furniture, and fixtures ..	300 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1, 536 47	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	632 00		
Fractional currency .....	42		
Specie .....	998 00		
Legal-tender notes .....	850 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2, 250 00		
<b>Total .....</b>	<b>124, 968 23</b>	<b>Total .....</b>	<b>124, 968 23</b>

**First National Bank, Brunswick.**N. T. PALMER, *President.*

No. 192.

J. P. WINCHELL, *Cashier.*

Loans and discounts .....	\$58, 616 78	Capital stock paid in .....	\$100, 000 00
Overdrafts .....		Surplus fund .....	20, 000 00
U. S. bonds to secure circulation .....	100, 000 00	Other undivided profits .....	8, 630 63
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89, 950 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	53, 000 00	Dividends unpaid .....	1, 042 00
Due from approved reserve agents ..	68, 312 94	Individual deposits .....	68, 631 69
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	500 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	661 06	Due to other national banks .....	3, 625 97
Premiums paid .....		Due to State banks and bankers .....	3, 606 00
Checks and other cash items .....	2, 282 31	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2, 622 00		
Fractional currency .....	12 40		
Specie .....	438 25		
Legal-tender notes .....	4, 000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4, 500 00		
<b>Total .....</b>	<b>294, 945 74</b>	<b>Total .....</b>	<b>294, 945 74</b>

## 10 REPORT OF THE COMPTROLLER OF THE CURRENCY.

**MAINE.****Pejepscot National Bank, Brunswick.**H. C. MARTIN, *President.*

No. 1315.

L. H. STOVER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$34,385 52	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	2,850 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	2,439 10
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,100 00
U. S. bonds on hand .....	2,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	3,800 00	Dividends unpaid .....	568 00
Due from approved reserve agents ..	40,012 37	Individual deposits .....	42,609 67
Due from other banks and bankers ..	1,160 20	United States deposits .....	
Real estate, furniture, and fixtures ..	4,200 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	963 41	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	136 00		
Fractional currency .....	27		
Specie .....	2,659 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>142,566 77</b>	<b>Total .....</b>	<b>142,566 77</b>

**Union National Bank, Brunswick.**STEPHEN J. YOUNG, *President.*

No. 1118.

H. A. RANDALL, *Cashier.*

Loans and discounts .....	\$76,466 48	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	17,747 45
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	3,789 84
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,975 00
U. S. bonds on hand .....	10,500 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	20,000 00	Dividends unpaid .....	1,188 00
Due from approved reserve agents ..	36,207 07	Individual deposits .....	46,756 00
Due from other banks and bankers ..	212 35	United States deposits .....	
Real estate, furniture, and fixtures ..	4,938 44	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	3,041 34	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	637 00		
Fractional currency .....			
Specie .....	753 61		
Legal-tender notes .....	1,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,200 00		
<b>Total .....</b>	<b>259,456 29</b>	<b>Total .....</b>	<b>259,456 29</b>

**Bucksport National Bank, Bucksport.**THEO. C. WOODMAN, *President.*

No. 1079.

EDWARD SWAZEY, *Cashier.*

Loans and discounts .....	\$126,896 55	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	15,200 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	13,688 05
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,360 00
U. S. bonds on hand .....	550 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	335 74
Due from approved reserve agents ..	54,447 50	Individual deposits .....	78,537 26
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	2,312 73	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	400 00	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	1,656 19	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,143 00		
Fractional currency .....	10 08		
Specie .....	4,205 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>297,121 05</b>	<b>Total .....</b>	<b>297,121 05</b>



## REPORT OF THE COMPTROLLER OF THE CURRENCY. 11

## MAINE.

## Calais National Bank, Calais.

LEMUEL G. DOWNES, *President.*

No. 1425.

FRANK NELSON, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$226,914 48	Capital stock paid in .....	\$100,000 00
Overdrafts .....	312 70	Surplus fund .....	37,418 80
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	4,286 00
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	16 23
Due from approved reserve agents ..	1,950 86	Individual deposits .....	116,946 95
Due from other banks and bankers ..	2,034 98	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	781 22	Due to other national banks .....	10,184 35
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	4,640 40	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	399 00		
Fractional currency .....	16 69		
Specie .....	4,990 00		
Legal-tender notes .....	12,312 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	358,852 33	Total .....	358,852 33

## Camden National Bank, Camden.

HENRY KNIGHT, *President.*

No. 2311.

J. F. STETSON, *Cashier.*

Loans and discounts .....	\$79,883 89	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	2,250 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	2,820 33
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	395 00
Due from approved reserve agents ..	24,989 97	Individual deposits .....	67,836 84
Due from other banks and bankers ..	1,232 23	United States deposits .....	
Real estate, furniture, and fixtures ..	1,500 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	752 82	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	1,946 78	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,314 00		
Fractional currency .....	7 43		
Specie .....	4,425 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	168,302 17	Total .....	168,302 17

## First National Bank, Damariscotta.

ADDISON AUSTIN, *President.*

No. 446.

WILLIAM FLYE, *Cashier.*

Loans and discounts .....	\$55,550 76	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	15,000 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	6,288 37
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	23,920 00	Dividends unpaid .....	478 00
Due from approved reserve agents ..	31,062 06	Individual deposits .....	52,365 68
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	243 67	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	45 37	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,382 00		
Fractional currency .....	2 99		
Specie .....	1,675 20		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	169,132 05	Total .....	169,132 05

## 12 REPORT OF THE COMPTROLLER OF THE CURRENCY.

**MAINE.****First National Bank, Dexter.**CHARLES SHAW, *President.*

No. 2259.

CHARLES W. CURTIS, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$135,977 06	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	4,300 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	4,756 32
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,835 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	292 00
Due from approved reserve agents .....	2,623 58	Individual deposits .....	55,585 05
Due from other banks and bankers .....	2,580 84	United States deposits .....	
Real estate, furniture, and fixtures .....	2,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	1,013 04	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	642 25	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,467 00		
Fractional currency .....	15 50		
Specie .....	2,539 10		
Legal-tender notes .....	1,410 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>254,768 37</b>	<b>Total .....</b>	<b>254,768 37</b>

**Frontier National Bank, Eastport.**SEWARD B. HUME, *President.*

No. 1495.

GEORGE H. HAYES, *Cashier.*

Loans and discounts .....	\$112,221 34	Capital stock paid in .....	\$75,000 00
Overdrafts .....		Surplus fund .....	20,449 27
U. S. bonds to secure circulation .....	60,300 00	Other undivided profits .....	2,742 03
U. S. bonds to secure deposits .....		National bank notes outstanding ..	54,270 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	381 55
Due from approved reserve agents .....	54,140 00	Individual deposits .....	113,732 02
Due from other banks and bankers .....	19,015 37	United States deposits .....	
Real estate, furniture, and fixtures .....	2,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	108 81	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	666 78
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	9,000 00		
Fractional currency .....	90 63		
Specie .....	7,232 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,133 50		
<b>Total .....</b>	<b>267,241 65</b>	<b>Total .....</b>	<b>267,241 65</b>

**First National Bank, Fairfield.**HENRY KELLEY, *President.*

No. 2175.

ELBRIDGE G. PRATT, *Cashier.*

Loans and discounts .....	\$41,305 37	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	3,416 07
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	360 86
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,900 00
U. S. bonds on hand .....	3,500 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	1,000 00	Dividends unpaid .....	42 00
Due from approved reserve agents .....	48,553 94	Individual deposits .....	34,124 88
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	766 69	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	316 51	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	19,282 76
Checks and other cash items .....	435 48	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,958 00		
Fractional currency .....	6 58		
Specie .....	1,594 00		
Legal-tender notes .....	350 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>152,126 57</b>	<b>Total .....</b>	<b>152,126 57</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 13

## MAINE.

## Sandy River National Bank, Farmington.

FRANCIS G. BUTLER, *President.*

No. 901.

TIMOTHY F. BELCHER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$70,162 67	Capital stock paid in .....	\$75,000 00
Overdrafts .....	111 00	Surplus fund .....	24,168 35
U. S. bonds to secure circulation .....	75,000 00	Other undivided profits .....	3,676 91
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	67,500 00
U. S. bonds on hand .....	13,200 00	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages ..	18,000 00	Dividends unpaid .....	700 00
Due from approved reserve agents ..	31,201 65	Individual deposits .....	58,832 23
Due from other banks and bankers ..	.....	United States deposits .....	.....
Real estate, furniture, and fixtures ..	3,924 53	Deposits of U. S. disbursing officers ..	.....
Current expenses and taxes paid .....	.....	Due to other national banks .....	.....
Premiums paid .....	.....	Due to State banks and bankers .....	.....
Checks and other cash items .....	9,945 33	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	1,704 00		
Fractional currency .....	14 81		
Specie .....	1,738 50		
Legal-tender notes .....	1,500 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	3,375 00		
Total .....	229,877 49	Total .....	229,877 49

## Cobbossee National Bank, Gardiner.

JAMES STONE, *President.*

No. 939.

TREBY JOHNSON, *Cashier.*

Loans and discounts .....	\$199,595 87	Capital stock paid in .....	\$100,000 00
Overdrafts .....	1,439 03	Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	15,479 95
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	89,900 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages ..	5,900 00	Dividends unpaid .....	450 00
Due from approved reserve agents ..	10,412 78	Individual deposits .....	105,791 34
Due from other banks and bankers ..	.....	United States deposits .....	.....
Real estate, furniture, and fixtures ..	8,000 00	Deposits of U. S. disbursing officers ..	.....
Current expenses and taxes paid .....	.....	Due to other national banks .....	3,281 76
Premiums paid .....	.....	Due to State banks and bankers .....	.....
Checks and other cash items .....	806 22	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	136 00		
Fractional currency .....	41 65		
Specie .....	3,881 50		
Legal-tender notes .....	190 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	4,500 00		
Total .....	334,903 05	Total .....	334,903 05

## Gardiner National Bank, Gardiner.

JOSEPH BRADSTREET, *President.*

No. 1174.

FRED. W. HUNTON, *Cashier.*

Loans and discounts .....	\$113,409 36	Capital stock paid in .....	\$50,000 00
Overdrafts .....	.....	Surplus fund .....	10,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	15,443 07
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages ..	12,315 60	Dividends unpaid .....	1,017 50
Due from approved reserve agents ..	16,498 63	Individual deposits .....	83,303 92
Due from other banks and bankers ..	870 54	United States deposits .....	.....
Real estate, furniture, and fixtures ..	8,000 00	Deposits of U. S. disbursing officers ..	.....
Current expenses and taxes paid .....	288 64	Due to other national banks .....	4,961 28
Premiums paid .....	.....	Due to State banks and bankers .....	.....
Checks and other cash items .....	2,108 01	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	154 00		
Fractional currency .....	10 99		
Specie .....	3,464 00		
Legal-tender notes .....	356 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	2,250 00		
Total .....	209,725 77	Total .....	209,725 77

## 14 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Oakland National Bank, Gardiner.

JOSHUA GRAY, *President.*

No. 740.

SIFAMAI BOWMAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$132,701 11	Capital stock paid in .....	\$50,000 00
Overdrafts .....	442 13	Surplus fund .....	17,800 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	23,030 90
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,748 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	10,000 00	Dividends unpaid .....	1,368 00
Due from approved reserve agents ..	5,769 17	Individual deposits .....	75,942 40
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	5,250 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	3,880 04
Premiums paid .....	86 00	Due to State banks and bankers .....	
Checks and other cash items .....	5,770 87	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	741 00		
Fractional currency .....	81 11		
Specie .....	1,248 95		
Legal-tender notes .....	2,429 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	216,769 34	Total .....	216,769 34

## American National Bank, Hallowell.

PETER F. SANBORN, *President.*

No. 624.

AUSTIN D. KNIGHT, *Cashier.*

Loans and discounts .....	\$77,130 43	Capital stock paid in .....	\$75,000 00
Overdrafts .....		Surplus fund .....	12,525 00
U. S. bonds to secure circulation .....	75,000 00	Other undivided profits .....	4,592 54
U. S. bonds to secure deposits .....		National bank notes outstanding ..	66,700 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	6,000 00	Dividends unpaid .....	218 00
Due from approved reserve agents ..	23,041 19	Individual deposits .....	39,534 82
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	6,806 50	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,470 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,193 00		
Fractional currency .....	1 44		
Specie .....	649 80		
Legal-tender notes .....	1,900 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,375 00		
Total .....	198,570 36	Total .....	198,570 36

## Northern National Bank, Hallowell.

JUSTIN E. SMITH, *President.*

No. 532.

GEORGE R. SMITH, *Cashier.*

Loans and discounts .....	\$89,497 78	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	25,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	10,009 81
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,978 00
U. S. bonds on hand .....	35,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	4,725 00	Dividends unpaid .....	1,480 00
Due from approved reserve agents ..	40,599 09	Individual deposits .....	60,712 27
Due from other banks and bankers ..	18 95	United States deposits .....	
Real estate, furniture, and fixtures ..	2,435 51	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	2,934 23
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,108 99	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	340 00		
Fractional currency .....	9 99		
Specie .....	6,803 00		
Legal-tender notes .....	4,076 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	290,114 31	Total .....	290,114 31

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 15

## MAINE.

## Ocean National Bank, Kennebunk.

JOSEPH DANE, *President.*

No. 1254.

CHRIS. LITTLEFIELD, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$66, 070 08	Capital stock paid in .....	\$100, 000 00
Overdrafts .....		Surplus fund .....	20, 000 00
U. S. bonds to secure circulation .....	100, 000 00	Other undivided profits .....	3, 221 36
U. S. bonds to secure deposits .....		National bank notes outstanding ..	81, 093 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	528 00
Due from approved reserve agents .....	31, 800 83	Individual deposits .....	28, 584 64
Due from other banks and bankers .....	3, 069 21	United States deposits .....	
Real estate, furniture, and fixtures .....	19, 869 88	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	291 55	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	628 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1, 250 00		
Fractional currency .....	15 25		
Specie .....	5, 932 20		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4, 500 00		
Total .....	233, 427 00	Total .....	233, 427 00

## First National Bank, Lewiston.

E. F. PACKARD, *President.*

No. 330.

A. L. TEMPLETON, *Cashier.*

Loans and discounts .....	\$658, 590 61	Capital stock paid in .....	\$400, 000 00
Overdrafts .....		Surplus fund .....	175, 000 00
U. S. bonds to secure circulation .....	400, 000 00	Other undivided profits .....	25, 633 21
U. S. bonds to secure deposits .....		National bank notes outstanding ..	360, 000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	533 00
Due from approved reserve agents .....	103, 120 54	Individual deposits .....	260, 190 83
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	13, 000 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	1, 398 14	Due to other national banks .....	8, 195 01
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1, 298 12	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	13, 755 00		
Fractional currency .....	173 14		
Specie .....	17, 216 50		
Legal-tender notes .....	3, 000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	18, 000 00		
Total .....	1, 229, 552 05	Total .....	1, 229, 552 05

## Manufacturers' National Bank, Lewiston.

JOHN M. ROBBINS, *President.*

No. 2260.

ADDISON SMALL, *Cashier.*

Loans and discounts .....	\$244, 210 54	Capital stock paid in .....	\$200, 000 00
Overdrafts .....		Surplus fund .....	12, 000 00
U. S. bonds to secure circulation .....	150, 000 00	Other undivided profits .....	3, 483 46
U. S. bonds to secure deposits .....		National bank notes outstanding ..	135, 000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	648 00	Dividends unpaid .....	349 50
Due from approved reserve agents .....	5, 574 32	Individual deposits .....	78, 748 91
Due from other banks and bankers .....	294 31	United States deposits .....	
Real estate, furniture, and fixtures .....	5, 200 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	1, 498 63	Due to other national banks .....	2, 005 69
Premiums paid .....	1, 262 50	Due to State banks and bankers .....	
Checks and other cash items .....	1, 065 81	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	9, 054 00		
Fractional currency .....	30 45		
Specie .....	5, 099 00		
Legal-tender notes .....	900 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6, 750 00		
Total .....	431, 587 56	Total .....	431, 587 56

## 16 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## N A I N E .

**New Castle National Bank, New Castle.**JOSEPH HAINES, *President.*

No. 953.

DAVID W. CHAPMAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$46,661 31	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	25,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	5,248 25
U. S. bonds to secure deposits .....	3,450 00	National bank notes outstanding ..	44,400 00
U. S. bonds on hand .....	14,600 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	49,530 78	Dividends unpaid .....	465 00
Due from approved reserve agents ..		Individual deposits .....	47,443 22
Due from other banks and bankers ..	1,725 00	United States deposits .....	
Real estate, furniture, and fixtures ..	361 40	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	314 00	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,590 00		
Fractional currency .....	98		
Specie .....	513 00		
Legal-tender notes .....	500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	172,496 47	Total .....	172,496 47

**North Berwick National Bank, North Berwick.**FRANK O. SNOW, *President.*

No. 1523.

CHAS. W. GREENLEAF, *Cashier.*

Loans and discounts .....	\$53,719 50	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	6,875 43
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	2,996 30
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....	2,768 68	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	3,066 67	Dividends unpaid .....	32 00
Due from approved reserve agents ..		Individual deposits .....	15,218 21
Due from other banks and bankers ..	1,900 00	United States deposits .....	
Real estate, furniture, and fixtures ..	112 29	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	2,071 55	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	856 00		
Fractional currency .....			
Specie .....	577 25		
Legal-tender notes .....	2,800 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	120,121 94	Total .....	120,121 94

**Norway National Bank, Norway.**WILLIAM FROST, 2D, *President.*

No. 1956.

HOWARD D. SMITH, *Cashier.*

Loans and discounts .....	\$80,615 28	Capital stock paid in .....	\$100,000 00
Overdrafts .....	736 67	Surplus fund .....	7,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	3,143 19
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,000 00
U. S. bonds on hand .....	25,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	1,090 00	Dividends unpaid .....	803 00
Due from approved reserve agents ..	22,981 45	Individual deposits .....	53,793 29
Due from other banks and bankers ..	13,680 96	United States deposits .....	
Real estate, furniture, and fixtures ..	2,375 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	705 28	Due to other national banks .....	
Premiums paid .....	562 50	Due to State banks and bankers .....	2,664 91
Checks and other cash items .....	2,131 40	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	978 00		
Fractional currency .....	47 85		
Specie .....	1,000 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	256,404 39	Total .....	256,404 39

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 17

## MAINE.

## Orono National Bank, Orono.

EBENEZER WEBSTER, *President.*

No. 1134.

ELVATON P. BUTLER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$37,450 08	Capital stock paid in .....	\$50,000 00
Overdrafts .....	75 20	Surplus fund .....	6,788 16
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	2,245 15
U. S. bonds to secure deposits .....		National bank notes outstanding ..	40,500 00
U. S. bonds on hand .....	400 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	200 00	Dividends unpaid .....	90 00
Due from approved reserve agents ..	8,127 14	Individual deposits .....	19,140 80
Due from other banks and bankers ..	4,265 68	United States deposits .....	
Real estate, furniture, and fixtures ..	5,050 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	353 11	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,846 63	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,810 00		
Fractional currency .....	24 43		
Specie .....	3,911 84		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>118,764 11</b>	<b>Total .....</b>	<b>118,764 11</b>

## Union National Bank, Phillips.

NATHANIEL B. BEAL, *President.*

No. 2267.

JAMES E. THOMPSON, *Cashier.*

Loans and discounts .....	\$44,769 32	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	2,000 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	1,214 78
U. S. bonds to secure deposits .....		National bank notes outstanding ..	43,795 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	66 50
Due from approved reserve agents ..	3,443 33	Individual deposits .....	9,859 68
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	676 86	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	3,405 23	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,251 00		
Fractional currency .....	22		
Specie .....	1,116 00		
Legal-tender notes .....	24 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>106,935 96</b>	<b>Total .....</b>	<b>106,935 96</b>

## First National Bank, Portland.

HARRISON J. LIBBY, *President.*

No. 221.

WILLIAM E. GOULD, *Cashier.*

Loans and discounts .....	\$1,811,160 86	Capital stock paid in .....	\$800,000 00
Overdrafts .....		Surplus fund .....	300,000 00
U. S. bonds to secure circulation ..	800,000 00	Other undivided profits .....	74,684 08
U. S. bonds to secure deposits .....		National bank notes outstanding ..	711,300 00
U. S. bonds on hand .....	935 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	230,199 52	Dividends unpaid .....	2,021 79
Due from approved reserve agents ..	204,580 92	Individual deposits .....	1,145,997 02
Due from other banks and bankers ..	5,000 00	United States deposits .....	
Real estate, furniture, and fixtures ..	4,310 25	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	83,791 41
Premiums paid .....		Due to State banks and bankers .....	60,142 82
Checks and other cash items .....	42,649 74	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	14,442 00		
Fractional currency .....	588 83		
Specie .....	23,670 00		
Legal-tender notes .....	2,400 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	38,000 00		
<b>Total .....</b>	<b>3,177,937 12</b>	<b>Total .....</b>	<b>3,177,937 12</b>

## 18 REPORT OF THE COMPTROLLER OF THE CURRENCY.

**MAINE.****Canal National Bank, Portland.**WILLIAM W. THOMAS, *President.*

No. 941.

BENJAMIN C. SOMERBY, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$1,401,716 82	Capital stock paid in .....	\$600,000 00
Overdrafts .....		Surplus fund .....	120,000 00
U. S. bonds to secure circulation .....	500,000 00	Other undivided profits .....	297,966 28
U. S. bonds to secure deposits .....		National bank notes outstanding ..	444,600 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	2,377 13
Due from approved reserve agents .....	105,945 19	Individual deposits .....	665,233 38
Due from other banks and bankers .....	22,609 15	United States deposits .....	
Real estate, furniture, and fixtures .....	8,500 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	3,608 61	Due to other national banks .....	14,783 65
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	47,580 67	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	11,000 00		
Fractional currency .....	90 00		
Specie .....	17,410 00		
Legal-tender notes .....	4,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	22,500 00		
<b>Total .....</b>	<b>2,144,960 44</b>	<b>Total .....</b>	<b>2,144,960 44</b>

**Casco National Bank, Portland.**IRA P. FARRINGTON, *President.*

No. 1060.

WILLIAM A. WINSHIP, *Cashier.*

Loans and discounts .....	\$1,544,217 59	Capital stock paid in .....	\$800,000 00
Overdrafts .....		Surplus fund .....	400,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	45,368 52
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	4,000 00	Dividends unpaid .....	2,122 01
Due from approved reserve agents .....	47,209 01	Individual deposits .....	470,513 29
Due from other banks and bankers .....	31,782 43	United States deposits .....	
Real estate, furniture, and fixtures .....	5,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	3,947 27	Due to other national banks .....	46,405 56
Premiums paid .....	3,066 25	Due to State banks and bankers .....	
Checks and other cash items .....	57,273 61	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	15,135 00		
Fractional currency .....	23 82		
Specie .....	45,504 40		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>1,809,409 38</b>	<b>Total .....</b>	<b>1,809,409 38</b>

**Cumberland National Bank, Portland.**HORATIO N. JOSE, *President.*

No. 1511.

WILLIAM H. SOULE, *Cashier.*

Loans and discounts .....	\$385,815 99	Capital stock paid in .....	\$250,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	250,000 00	Other undivided profits .....	59,638 48
U. S. bonds to secure deposits .....		National bank notes outstanding ..	224,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	614 87
Due from approved reserve agents .....	28,941 30	Individual deposits .....	149,911 37
Due from other banks and bankers .....	1,346 33	United States deposits .....	
Real estate, furniture, and fixtures .....	16,883 27	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	2,825 88	Due to other national banks .....	373 74
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	19,823 97	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	6,093 00		
Fractional currency .....	108 72		
Specie .....	11,450 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	11,250 00		
<b>Total .....</b>	<b>734,538 46</b>	<b>Total .....</b>	<b>734,538 46</b>



## REPORT OF THE COMPTROLLER OF THE CURRENCY. 19

## MAINE.

## Merchants' National Bank, Portland.

JACOB MCLELLAN, *President.*

No. 1023.

CHARLES PAYSON, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$699,398 52	Capital stock paid in .....	\$300,000 00
Overdrafts .....	.....	Surplus fund .....	60,000 00
U. S. bonds to secure circulation .....	300,000 00	Other undivided profits .....	147,400 24
U. S. bonds to secure deposits .....	70,000 00	National bank notes outstanding ..	270,000 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages ..	1,022 48	Dividends unpaid .....	1,445 37
Due from approved reserve agents ..	50,750 75	Individual deposits .....	334,909 67
Due from other banks and bankers ..	10,242 06	United States deposits .....	23,805 41
Real estate, furniture, and fixtures ..	31,000 00	Deposits of U. S. disbursing officers ..	52,732 65
Current expenses and taxes paid .....	2,843 36	Due to other national banks .....	3,050 29
Premiums paid .....	.....	Due to State banks and bankers .....	.....
Checks and other cash items .....	14,671 71	Notes and bills re-discounted .....	27,367 87
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	4,364 00		
Fractional currency .....	68 02		
Specie .....	14,850 00		
Legal-tender notes .....	4,000 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	13,500 00		
Total .....	1,222,710 90	Total .....	1,222,710 90

## National Traders' Bank, Portland.

FREDK. G. MESSER, *President.*

No. 1451.

EDWARD GOULD, *Cashier.*

Loans and discounts .....	\$536,233 23	Capital stock paid in .....	\$300,000 00
Overdrafts .....	.....	Surplus fund .....	75,000 00
U. S. bonds to secure circulation .....	300,000 00	Other undivided profits .....	42,498 87
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	238,300 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages ..	5,000 00	Dividends unpaid .....	2,807 56
Due from approved reserve agents ..	57,544 58	Individual deposits .....	233,312 36
Due from other banks and bankers ..	16,433 48	United States deposits .....	.....
Real estate, furniture, and fixtures ..	.....	Deposits of U. S. disbursing officers ..	.....
Current expenses and taxes paid .....	4,052 04	Due to other national banks .....	.....
Premiums paid .....	.....	Due to State banks and bankers .....	.....
Checks and other cash items .....	13,569 98	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	3,060 00		
Fractional currency .....	88 28		
Specie .....	26,478 20		
Legal-tender notes .....	2,989 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	16,500 00		
Total .....	981,948 79	Total .....	981,948 79

## First National Bank, Richmond.

LEVI MUSTARD, *President.*

No. 662.

JOSEPH M. ODIORNI, *Cashier.*

Loans and discounts .....	\$46,592 93	Capital stock paid in .....	\$50,000 00
Overdrafts .....	.....	Surplus fund .....	2,847 23
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,987 76
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	44,020 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages ..	.....	Dividends unpaid .....	.....
Due from approved reserve agents ..	6,394 91	Individual deposits .....	9,762 32
Due from other banks and bankers ..	.....	United States deposits .....	.....
Real estate, furniture, and fixtures ..	1,100 00	Deposits of U. S. disbursing officers ..	.....
Current expenses and taxes paid .....	150 48	Due to other national banks .....	.....
Premiums paid .....	.....	Due to State banks and bankers .....	.....
Checks and other cash items .....	938 76	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	205 00		
Fractional currency .....	1 08		
Specie .....	568 15		
Legal-tender notes .....	416 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	2,250 00		
Total .....	108,617 31	Total .....	108,617 31

## 20 REPORT OF THE COMPTROLLER OF THE CURRENCY.

**MAINE.****Richmond National Bank, Richmond.**GEORGE H. TREGBALD, *President.*

No. 909.

WILLIAM H. STUART, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$131,431 98	Capital stock paid in .....	\$120,000 00
Overdrafts .....		Surplus fund .....	22,000 00
U. S. bonds to secure circulation .....	120,000 00	Other undivided profits .....	7,596 20
U. S. bonds to secure deposits .....		National bank notes outstanding ..	100,900 00
U. S. bonds on hand .....	5,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	17,975 20	Dividends unpaid .....	276 00
Due from approved reserve agents ..		Individual deposits .....	35,641 48
Due from other banks and bankers ..	1,200 00	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	307 53
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	45 44	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	872 00		
Fractional currency .....	16 59		
Specie .....	3,380 00		
Legal-tender notes .....	1,400 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,400 00		
<b>Total .....</b>	<b>286,721 21</b>	<b>Total .....</b>	<b>286,721 21</b>

**Lime Rock National Bank, Rockland.**JOHN T. BERRY, *President.*

No. 2097.

GEORGE W. BERRY, *Cashier.*

Loans and discounts .....	\$166,438 58	Capital stock paid in .....	\$105,000 00
Overdrafts .....	268 44	Surplus fund .....	8,500 00
U. S. bonds to secure circulation .....	105,000 00	Other undivided profits .....	6,571 94
U. S. bonds to secure deposits .....		National bank notes outstanding ..	93,100 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	848 29
Due from approved reserve agents ..	25,879 91	Individual deposits .....	102,473 75
Due from other banks and bankers ..	9,924 31	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	1,500 00	Due to other national banks .....	16,480 05
Premiums paid .....	11,022 69	Due to State banks and bankers .....	69 24
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,714 00		
Fractional currency .....	23 69		
Specie .....	6,146 35		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,125 00		
<b>Total .....</b>	<b>333,043 27</b>	<b>Total .....</b>	<b>333,043 27</b>

**North National Bank, Rockland.**ADONIRAM J. BIRD, *President.*

No. 2371.

NATHAN T. FARWELL, *Cashier.*

Loans and discounts .....	\$130,083 67	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	6,500 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	6,638 29
U. S. bonds to secure deposits .....		National bank notes outstanding ..	87,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	784 00
Due from approved reserve agents ..	14,236 32	Individual deposits .....	55,393 80
Due from other banks and bankers ..	750 00	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	180 49
Checks and other cash items .....	674 94	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,709 00		
Fractional currency .....	6 53		
Specie .....	3,928 10		
Legal-tender notes .....	2,108 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,500 00		
<b>Total .....</b>	<b>256,996 58</b>	<b>Total .....</b>	<b>256,996 58</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 21

## MAINE.

## Rockland National Bank, Rockland.

MAYNARD SUMNER, *President.*

No. 1446.

G. HOWE WIGGIN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$357,723 03	Capital stock paid in .....	\$150 000 00
Overdrafts .....	1,558 63	Surplus fund .....	40 000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	20,384 53
U. S. bonds to secure deposits .....		National bank notes outstanding .....	133,900 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	3,500 00	Dividends unpaid .....	1,434 00
Due from approved reserve agents .....	34,115 90	Individual deposits .....	181,734 32
Due from other banks and bankers .....	137 27	United States deposits .....	
Real estate, furniture, and fixtures .....	7,500 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	6,655 11
Premiums paid .....		Due to State banks and bankers .....	953 13
Checks and other cash items .....	4,101 58	Notes and bills re-discounted .....	45,476 83
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,675 00		
Fractional currency .....	166 51		
Specie .....	7,510 00		
Legal-tender notes .....	2,800 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>580,537 92</b>	<b>Total .....</b>	<b>580,537 92</b>

## Saco National Bank, Saco.

RISHWORTH JORDAN, *President.*

No. 1535.

TRISTRAM SCAMMAN, *Cashier.*

Loans and discounts .....	\$107,100 19	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	275 68
U. S. bonds to secure deposits .....		National bank notes outstanding .....	86,600 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	9,000 00	Dividends unpaid .....	4,020 25
Due from approved reserve agents .....	16,027 32	Individual deposits .....	46,712 94
Due from other banks and bankers .....	522 80	United States deposits .....	
Real estate, furniture, and fixtures .....	4,160 72	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	2,563 90
Premiums paid .....	1,494 90	Due to State banks and bankers .....	
Checks and other cash items .....	1,928 33	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	5 094 00		
Fractional currency .....	4 51		
Specie .....	6,140 00		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,100 00		
<b>Total .....</b>	<b>259,572 77</b>	<b>Total .....</b>	<b>259,572 77</b>

## York National Bank, Saco.

R. F. C. HARTLEY, *President.*

No. 1528.

JNO. C. BRADBURY, *Cashier.*

Loans and discounts .....	\$175,783 53	Capital stock paid in .....	\$100,000 00
Overdrafts .....	43 27	Surplus fund .....	35,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	14,726 21
U. S. bonds to secure deposits .....		National bank notes outstanding .....	85,300 00
U. S. bonds on hand .....	13,600 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	5,410 17
Due from approved reserve agents .....	76,914 66	Individual deposits .....	162,782 85
Due from other banks and bankers .....	5,078 62	United States deposits .....	
Real estate, furniture, and fixtures .....	6,112 72	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	2,507 08
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	274 56	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	11,347 00		
Fractional currency .....	14 45		
Specie .....	7,057 50		
Legal-tender notes .....	3,400 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,100 00		
<b>Total .....</b>	<b>405,726 31</b>	<b>Total .....</b>	<b>405,726 31</b>

## 22 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## First National Bank, Skowhegan.

ABNER COBURN, *President.*

No. 239.

GEORGE N. PAGE, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$231,714 38	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	6,277 48
U. S. bonds to secure deposits .....		National bank notes outstanding .....	133,420 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	196 00
Due from approved reserve agents .....	56,384 40	Individual deposits .....	139,258 50
Due from other banks and bankers .....	9,493 12	United States deposits .....	
Real estate, furniture, and fixtures .....	2,000 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	9,679 28	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	5,220 00		
Fractional currency .....	125 80		
Specie .....	4,785 00		
Legal-tender notes .....	3,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
Total .....	479,151 98	Total .....	479,151 98

## Second National Bank, Skowhegan.

R. B. SHEPHERD, *President.*

No. 298.

JAMES FELLOWS, *Cashier.*

Loans and discounts .....	\$179,618 60	Capital stock paid in .....	\$125,000 00
Overdrafts .....	2,349 44	Surplus fund .....	44,000 00
U. S. bonds to secure circulation .....	125,000 00	Other undivided profits .....	3,943 34
U. S. bonds to secure deposits .....		National bank notes outstanding .....	111,435 00
U. S. bonds on hand .....	2,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	581 00
Due from approved reserve agents .....	24,740 55	Individual deposits .....	65,898 07
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	4,000 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	1,081 40
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,023 13	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,744 00		
Fractional currency .....	48 84		
Specie .....	1,289 15		
Legal-tender notes .....	2,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,625 00		
Total .....	351,938 81	Total .....	351,938 81

## South Berwick National Bank, South Berwick.

WILLIAM D. JEWETT, *President.*

No. 959.

JOHN F. WALKER, *Cashier.*

Loans and discounts .....	\$114,207 43	Capital stock paid in .....	\$100,000 00
Overdrafts .....	1,330 43	Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	4,071 25
U. S. bonds to secure deposits .....		National bank notes outstanding .....	88,885 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	25,125 00	Dividends unpaid .....	4,343 50
Due from approved reserve agents .....	23,766 46	Individual deposits .....	59,734 65
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	74 20	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	750 00		
Fractional currency .....	1 38		
Specie .....	5,142 50		
Legal-tender notes .....	2,137 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	277,034 40	Total .....	277,034 40

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 23

## MAINE.

## Georges National Bank, Thomaston.

EDWARD E. O'BRIEN, *President.*

No. 1142.

JNO. C. LAVENSALER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$105,259 68	Capital stock paid in .....	\$110,000 00
Overdrafts .....		Surplus fund .....	17,600 00
U. S. bonds to secure circulation .....	110,000 00	Other undivided profits .....	5,873 93
U. S. bonds to secure deposits .....		National bank notes outstanding .....	97,100 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	572 00
Due from approved reserve agents .....	44,926 98	Individual deposits .....	41,810 29
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	2,200 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	3,714 19
Premiums paid .....		Due to State banks and bankers .....	900 00
Checks and other cash items .....	4,092 86	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,188 00		
Fractional currency .....	2 89		
Specie .....	2,950 00		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,950 00		
Total .....	277,570 41	Total .....	277,570 41

## Thomaston National Bank, Thomaston.

CHRISTOPHER PRINCE, *President.*

No. 890.

FRANK H. JORDAN, *Cashier.*

Loans and discounts .....	\$132,435 63	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	18,200 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	8,593 36
U. S. bonds to secure deposits .....		National bank notes outstanding .....	90,000 00
U. S. bonds on hand .....	6,300 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	8,750 00	Dividends unpaid .....	480 00
Due from approved reserve agents .....	79,032 32	Individual deposits .....	130,242 87
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	17,400 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	10,318 76
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	968 45	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	778 00		
Fractional currency .....	4 59		
Specie .....	4,566 00		
Legal-tender notes .....	2,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,100 00		
Total .....	357,834 99	Total .....	357,834 99

## Medomak National Bank, Waldoboro'.

SAMUEL W. JACKSON, *President.*

No. 1108.

GEORGE ALLEN, *Cashier.*

Loans and discounts .....	\$53,139 97	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	8,350 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	991 98
U. S. bonds to secure deposits .....		National bank notes outstanding .....	42,722 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	3,600 00	Dividends unpaid .....	585 50
Due from approved reserve agents .....	19,808 60	Individual deposits .....	43,581 79
Due from other banks and bankers .....	196 74	United States deposits .....	
Real estate, furniture, and fixtures .....	713 66	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	6,432 30	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,293 00		
Fractional currency .....			
Specie .....	5,797 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	146,231 27	Total .....	146,231 27

## 24 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Waldoboro' National Bank, Waldoboro'.

ISAAC REED, *President.*

No. 744.

BELA B. HASKELL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$49,931 74	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	9,500 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	2,809 06
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,831 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	16,000 00	Dividends unpaid .....	190 50
Due from approved reserve agents ..	10,904 46	Individual deposits .....	26,829 85
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,529 00		
Fractional currency .....	25 21		
Specie .....	650 00		
Legal-tender notes .....	270 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,850 00		
<b>Total .....</b>	<b>134,160 41</b>	<b>Total .....</b>	<b>134,160 41</b>

## Merchants' National Bank, Waterville.

JOHN WARE, *President.*

No. 2306.

HORATIO D. BATES, *Cashier.*

Loans and discounts .....	\$112,171 68	Capital stock paid in .....	\$100,000 00
Overdrafts .....	385 67	Surplus fund .....	12,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	3,040 26
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	16,200 00	Dividends unpaid .....	678 00
Due from approved reserve agents ..	3,048 83	Individual deposits .....	49,444 62
Due from other banks and bankers ..	2,754 68	United States deposits .....	
Real estate, furniture, and fixtures ..	8,992 87	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	572 90	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,000 00		
Fractional currency .....	51 25		
Specie .....	2,277 00		
Legal-tender notes .....	608 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,100 00		
<b>Total .....</b>	<b>255,162 88</b>	<b>Total .....</b>	<b>255,162 88</b>

## Peoples' National Bank, Waterville.

N. G. H. PULSIFER, *President.*

No. 880.

HOMER PERCIVAL, *Cashier.*

Loans and discounts .....	\$228,208 08	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	40,000 00
U. S. bonds to secure circulation .....	200,000 00	Other undivided profits .....	7,665 07
U. S. bonds to secure deposits .....		National bank notes outstanding ..	180,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	39,710 00	Dividends unpaid .....	1,125 00
Due from approved reserve agents ..	8,354 71	Individual deposits .....	68,429 17
Due from other banks and bankers ..	4,837 06	United States deposits .....	
Real estate, furniture, and fixtures ..	6,400 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	5,763 37
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	567 66	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,000 00		
Fractional currency .....	1 30		
Specie .....	2,993 80		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9,000 00		
<b>Total .....</b>	<b>502,982 61</b>	<b>Total .....</b>	<b>502,982 61</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

25

**MAINE.****Ticonic National Bank, Waterville.**SAMUEL APPLETON, *President.*

No. 762.

AARON A. PLAISTED, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$125,356 28	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	22,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	6,129 74
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	9,067 00	Dividends unpaid .....	618 00
Due from approved reserve agents .....	23,362 25	Individual deposits .....	61,567 01
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	9,000 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	2,628 00
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	3,485 94	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,165 00		
Fractional currency .....	76 28		
Specie .....	1,767 00		
Legal-tender notes .....	663 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,500 00		
<b>Total .....</b>	<b>282,442 75</b>	<b>Total .....</b>	<b>282,442 75</b>

**West Waterville National Bank, West Waterville.**ALBION P. BENJAMIN, *President.*

No. 2231.

GEORGE H. BRYANT, *Cashier.*

Loans and discounts .....	\$81,591 67	Capital stock paid in .....	\$75,000 00
Overdrafts .....	2,776 15	Surplus fund .....	4,463 29
U. S. bonds to secure circulation .....	75,000 00	Other undivided profits .....	2,845 24
U. S. bonds to secure deposits .....		National bank notes outstanding ..	66,900 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	161 50
Due from approved reserve agents .....	19,141 58	Individual deposits .....	38,622 87
Due from other banks and bankers .....	10,667 37	United States deposits .....	
Real estate, furniture, and fixtures .....	1,189 31	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	93 99	Due to other national banks .....	11,101 71
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	3,131 89	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,150 00		
Fractional currency .....	30		
Specie .....	414 35		
Legal-tender notes .....	563 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,375 00		
<b>Total .....</b>	<b>199,094 61</b>	<b>Total .....</b>	<b>199,094 61</b>

**National Bank, Winthrop.**CHARLES M. BAILEY, *President.*

No. 553.

JNO. M. BENJAMIN, *Cashier.*

Loans and discounts .....	\$152,249 26	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	36,216 99
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	
Due from approved reserve agents .....	28,548 74	Individual deposits .....	45,704 03
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,252 75	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,811 00		
Fractional currency .....	5 27		
Specie .....	2,554 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>291,921 02</b>	<b>Total .....</b>	<b>291,921 02</b>

## 26 REPORT OF THE COMPTROLLER OF THE CURRENCY.

**MAINE.****First National Bank, Wiscasset.**HENRY INGALLS, *President.*

No. 1549.

FREDK. W. SEWALL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$107,781 69	Capital stock paid in .....	\$100,000 00
Overdrafts .....	72	Surplus fund .....	30,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	8,750 75
U. S. bonds to secure deposits .....		National bank notes outstanding ..	88,700 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	16,000 00	Dividends unpaid .....	830 53
Due from approved reserve agents ..	20,299 72	Individual deposits .....	28,775 26
Due from other banks and bankers ..	3,431 17	United States deposits .....	
Real estate, furniture, and fixtures ..	1,626 64	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	78 50	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,800 00		
Fractional currency .....			
Specie .....	338 10		
Legal-tender notes .....	200 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>257,056 54</b>	<b>Total .....</b>	<b>257,056 54</b>



## CLXXX REPORT OF THE COMPTROLLER OF THE CURRENCY.

*Abstract of reports since October 1, 1881, arranged***MAINE.**

Resources.	DECEMBER 31.	MARCH 11.	MAY 19.	JULY 1.	OCTOBER 3.
	69 banks.	69 banks.	70 banks.	70 banks.	71 banks.
Loans and discounts.	\$17,318,364 45	\$17,516,286 25	\$17,886,161 28	\$17,883,688 61	\$18,937,909 77
Bonds for circulation.	9,270,300 00	9,270,300 00	9,317,300 00	9,167,300 00	9,197,300 00
Bonds for deposits.	170,000 00	170,000 00	170,000 00	170,000 00	170,000 00
U. S. bonds on hand.	137,250 00	145,750 00	142,900 00	147,250 00	162,360 00
Other stocks and b/ds.	514,488 69	509,530 16	505,980 16	497,611 48	512,121 28
Due from res'v'g'ts.	3,063,925 81	2,415,576 67	2,078,780 45	1,908,561 88	1,865,026 46
Due from nat'l banks.	692,573 75	563,648 27	551,343 97	770,241 51	475,026 11
Due from State banks.	15,194 45	6,260 00	12,156 92	12,824 27	11,727 24
Real estate, &c.	339,375 67	331,511 31	334,306 49	330,802 67	407,521 93
Current expenses.	12,913 51	48,685 42	56,115 92	13,143 95	58,163 75
Premiums paid.	16,089 90	37,720 68	36,740 70	53,797 80	68,589 20
Cash items.	379,492 25	287,476 64	287,096 26	432,468 83	542,204 91
Clear'g-house exch'gs.					
Bills of other banks.	364,557 00	267,753 00	417,392 00	286,761 00	356,244 00
Fractional currency.	3,987 86	2,681 99	3,290 12	3,234 44	3,152 18
Specie.	468,689 71	475,206 95	472,692 13	487,567 57	536,591 04
Legal-tender notes.	259,240 00	188,221 00	213,714 00	214,524 00	254,637 00
U. S. cert's of deposit.					
Due from U. S. Treas.	429,773 50	432,563 50	428,478 50	424,778 50	427,823 50
Total.	33,456,156 55	32,669,171 84	32,915,108 90	32,806,556 51	33,986,338 37

**NEW HAMPSHIRE.**

	49 banks.	49 banks.	49 banks.	49 banks.	49 banks.
Loans and discounts.	\$7,496,554 43	\$7,728,621 34	\$7,723,281 93	\$7,756,424 91	\$8,137,441 87
Bonds for circulation.	5,962,000 00	5,952,000 00	5,730,000 00	5,665,000 00	5,790,000 00
Bonds for deposits.	372,000 00	372,000 00	372,000 00	372,000 00	372,000 00
U. S. bonds on hand.	205,900 00	193,650 00	93,000 00	144,750 00	161,050 00
Other stocks and b/ds.	1,212,740 30	1,185,326 09	1,215,282 48	1,222,988 31	1,244,322 84
Due from res'v'g'ts.	1,380,149 30	1,091,125 11	1,185,460 33	1,352,847 26	1,186,314 31
Due from nat'l banks.	80,277 58	57,403 22	94,046 80	95,249 25	82,229 74
Due from State banks.	45,726 59	29,144 28	21,430 42	17,714 82	13,685 11
Real estate, &c.	248,238 18	243,956 37	241,566 54	226,017 22	222,599 21
Current expenses.	47,090 43	51,299 13	45,120 32	27,187 67	56,949 73
Premiums paid.	19,674 92	20,605 20	44,891 07	58,655 19	60,128 68
Cash items.	169,857 23	152,319 33	143,072 22	188,922 97	157,574 07
Clear'g-house exch'gs.					
Bills of other banks.	269,324 60	181,023 00	230,251 00	251,037 00	244,921 00
Fractional currency.	3,464 33	3,486 20	3,938 81	3,720 27	3,404 44
Specie.	216,874 06	184,485 50	207,710 94	190,995 24	214,675 98
Legal-tender notes.	114,948 00	168,273 00	118,477 00	134,444 00	124,721 00
U. S. cert's of deposit.					
Due from U. S. Treas.	264,101 94	268,000 00	257,875 00	254,675 00	266,010 00
Total.	18,048,912 29	17,822,717 77	17,727,514 86	17,962,629 11	18,338,027 98

**VERMONT.**

	47 banks.	46 banks.	46 banks.	46 banks.	46 banks.
Loans and discounts.	\$11,200,255 80	\$11,200,246 49	\$11,388,039 66	\$11,507,288 90	\$12,186,774 92
Bonds for circulation.	7,278,000 00	7,178,000 00	7,178,000 00	7,108,500 00	7,263,000 00
Bonds for deposits.	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds on hand.	360,509 00	302,250 00	280,600 00	282,550 00	151,350 00
Other stocks and b/ds.	787,201 49	668,822 06	689,682 46	692,045 48	696,293 26
Due from res'v'g'ts.	1,473,125 44	1,057,976 55	996,210 47	1,098,226 84	1,048,292 40
Due from nat'l banks.	131,175 86	192,922 39	236,900 88	188,314 76	124,323 56
Due from State banks.	46,006 30	45,885 41	17,430 88	15,723 70	19,043 87
Real estate, &c.	379,563 13	350,128 74	349,916 62	346,840 05	329,526 13
Current expenses.	42,590 37	26,569 65	41,161 19	19,164 28	54,557 83
Premiums paid.	11,834 93	8,046 06	9,192 84	23,980 37	54,244 92
Cash items.	93,251 97	79,913 88	86,787 63	113,972 74	85,719 02
Clear'g-house exch'gs.					
Bills of other banks.	187,888 00	132,375 00	160,121 00	125,219 00	123,453 00
Fractional currency.	2,834 80	2,654 91	3,473 06	3,433 78	3,252 05
Specie.	239,763 27	229,808 03	238,173 76	253,102 57	238,669 78
Legal-tender notes.	234,825 00	198,042 00	207,353 00	215,844 00	232,373 00
U. S. cert's of deposit.					
Due from U. S. Treas.	329,092 62	323,292 62	322,092 62	321,165 12	328,567 62
Total.	22,847,857 98	22,047,133 79	22,253,136 07	22,365,371 59	22,989,443 36

## REPORT OF THE COMPTROLLER OF THE CURRENCY. CLXXXI

*by States and reserve cities—Continued.***MAINE.**

Liabilities.	DECEMBER 31.	MARCH 11.	MAY 19.	JULY 1.	OCTOBER 3.
	69 banks.	69 banks.	70 banks.	70 banks.	71 banks.
Capital stock .....	\$10,385,000 00	\$10,385,000 00	\$10,435,000 00	\$10,335,000 00	\$10,335,000 00
Surplus fund .....	2,600,151 05	2,600,210 41	2,594,923 37	2,603,657 29	2,594,844 25
Undivided profits.....	1,212,791 35	1,373,459 83	1,508,990 16	1,199,743 43	1,432,087 82
Nat'l bank circulation	8,215,386 00	8,223,730 00	8,285,441 00	8,090,798 00	8,090,233 00
State bank circulation	1,432 00	1,432 00	1,432 00	1,432 00	1,432 00
Dividends unpaid....	321,326 70	60,156 51	66,195 19	295,874 62	95,735 12
Individual deposits ..	9,465,529 67	9,172,430 97	9,010,436 07	9,409,385 32	10,433,752 40
U. S. deposits.....	56,808 36	67,460 05	73,521 64	63,534 68	52,535 04
Dep'ts U.S.dis.officers	33,351 84	46,602 04	46,277 47	50,429 28	64,327 86
Due to national banks	945,629 85	570,578 08	677,409 05	614,176 41	772,743 81
Due to State banks...	116,282 32	84,448 47	57,209 03	68,536 22	77,647 06
Notes re-discounted..	62,487 41	52,663 48	125,773 92	62,334 92	26,000 00
Bills payable.....	20,000 00	22,000 00	32,500 00	11,654 34	10 000 00
Total.....	33,456,156 55	32,669,171 84	32,915,108 90	32,806,556 51	33,966,538 37

**NEW HAMPSHIRE.**

	49 banks.	49 banks.	49 banks.	49 banks.	49 banks.
Capital stock .....	\$5,967,500 00	\$6,017,500 00	\$6,080,000 00	\$6,080,000 00	\$6,080,000 00
Surplus fund.....	1,116,041 18	1,120,210 56	1,121,430 36	1,124,816 40	1,102,631 40
Undivided profits....	550,626 02	571,311 38	586,429 78	498,311 18	582,960 29
Nat'l bank circulation	5,161,137 00	5,274,937 00	5,036,906 00	4,941,412 00	5,147,345 00
State bank circulation	7,676 00	7,676 00	7,675 00	7,675 00	7,675 00
Dividends unpaid....	87,325 91	19,998 20	22,231 00	92,301 60	38,286 02
Individual deposits ..	4,365,546 14	4,007,186 94	4,082,852 67	4,352,800 30	4,569,684 58
U. S. deposits.....	128,391 12	173,663 29	191,431 26	179,959 73	166,771 34
Dep'ts U.S.dis.officers	132,772 12	114,742 49	110,516 69	88,521 57	123,471 01
Due to national banks	273,404 53	278,306 64	388,378 31	381,819 39	340,506 16
Due to State banks...	199,792 27	187,185 27	94,643 54	203,345 03	161,432 99
Notes re-discounted..	5,000 00	.....	5,020 25	10,190 89	8,864 20
Bills payable.....	53,700 00	50,000 00	.....	1,476 02	.....
Total .....	18,048,912 29	17,822,717 77	17,727,514 86	17,962,629 11	18,338,027 98

**VERMONT.**

	47 banks.	46 banks.	46 banks.	46 banks.	46 banks.
Capital stock .....	\$7,801,000 00	\$7,701,000 00	\$7,801,000 00	\$7,801,000 00	\$7,786,000 00
Surplus fund .....	1,786,646 60	1,769,754 50	1,773,312 36	1,796,417 36	1,796,957 45
Undivided profits.....	651,819 88	581,458 04	694,699 14	521,987 89	622,718 63
Nat'l bank circulation	6,474,956 00	6,390,980 00	6,406,807 00	6,289,626 00	6,487,367 00
State bank circulation	4,000 00	4,000 00	4,000 00	4,000 00	4,000 00
Dividends unpaid....	120,022 26	16,304 99	13,663 04	132,612 35	17,916 13
Individual deposits ..	5,696,547 68	5,308,751 28	5,171,583 53	5,396,249 27	5,955,461 10
U. S. deposits.....	31,218 65	20,794 92	27,223 76	23,600 69	16,841 42
Dep'ts U.S.dis.officers	8,692 02	12,668 88	17,456 77	18,533 89	6,656 80
Due to national banks	142,836 61	137,572 63	182,670 72	178,510 35	121,143 97
Due to State banks...	12,395 84	5,671 22	8,124 44	15,270 78	20,104 54
Notes re-discounted..	75,072 44	85,527 33	141,945 31	169,606 01	116,465 12
Bills payable.....	42,650 00	12,650 00	12,650 00	17,957 00	37,811 22
Total.....	22,847,857 98	22,047,133 79	22,255,136 07	22,365,371 59	22,989,443 36

REPORTS OF THE CONDITION  
OF  
**THE NATIONAL BANKS**  
AT THE  
CLOSE OF BUSINESS ON TUESDAY, OCTOBER 3, 1882.

**MAINE.**

**First National Bank, Auburn.**

JAMES DINGLEY, Jr., *President.*

No. 154.

L. LINN SMALL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$246,308 43	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	40,000 00
U. S. bonds to secure circulation ..	150,000 00	Other undivided profits .....	5,005 14
U. S. bonds to secure deposits .....		National bank notes outstanding ..	134,940 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages		Dividends unpaid .....	
Due from approved reserve agents	17,355 15	Individual deposits .....	102,415 36
Due from other banks and bankers		United States deposits .....	
Real estate, furniture, and fixtures		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..	1,612 95	Due to other national banks .....	2,617 16
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	3,477 97	Notes and bills re-discounted ....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	5,257 00		
Fractional currency .....	166 16		
Specie .....	1,800 00		
Legal-tender notes .....	2,250 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>434,977 66</b>	<b>Total .....</b>	<b>434,977 66</b>

**National Shoe and Leather Bank, Auburn.**

ARA CUSHMAN, *President.*

No. 2270.

M. C. PERCIVAL, *Cashier.*

Loans and discounts .....	\$473,535 47	Capital stock paid in .....	\$300,000 00
Overdrafts .....		Surplus fund .....	15,000 00
U. S. bonds to secure circulation ..	300,000 00	Other undivided profits .....	24,659 76
U. S. bonds to secure deposits .....		National bank notes outstanding ..	270,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages	5,351 80	Dividends unpaid .....	466 50
Due from approved reserve agents	13,397 32	Individual deposits .....	219,893 51
Due from other banks and bankers		United States deposits .....	
Real estate, furniture, and fixtures	6,000 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..	2,847 23	Due to other national banks .....	2,602 84
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	6,164 92	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	5,000 00
Bills of other banks .....	2,406 00		
Fractional currency .....	343 87		
Specie .....	14,076 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	13,500 00		
<b>Total .....</b>	<b>837,622 61</b>	<b>Total .....</b>	<b>837,622 61</b>

**MAINE.****First National Bank, Augusta.**DANIEL A. CONY, *President.*

No. 367.

JOHN W. FOGLER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$816,963 21	Capital stock paid in .....	\$250,000 00
Overdrafts .....	1,109 11	Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	250,000 00	Other undivided profits .....	20,701 41
U. S. bonds to secure deposits .....		National bank notes outstanding .....	225,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	930 00
Due from approved reserve agents .....	59,537 01	Individual deposits .....	638,081 50
Due from other banks and bankers .....	999 13	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	2,209 54	Due to other national banks .....	12,068 99
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	7,353 04	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,479 00		
Fractional currency .....	165 00		
Specie .....	17,805 70		
Legal-tender notes .....			
Due from U. S. Treasurer .....	11,250 00		
Defalcation of late cashier .....	26,913 16		
<b>Total .....</b>	<b>1,196,781 90</b>	<b>Total .....</b>	<b>1,196,781 90</b>

**Freeman's National Bank, Augusta.**W. F. HALLETT, *President.*

No. 406.

S. B. GLAZIER, *Cashier.*

Loans and discounts .....	\$154,831 32	Capital stock paid in .....	\$100,000 00
Overdrafts .....	1,154 80	Surplus fund .....	28,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	4,246 47
U. S. bonds to secure deposits .....		National bank notes outstanding .....	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	26,850 00	Dividends unpaid .....	454 00
Due from approved reserve agents .....	11,183 21	Individual deposits .....	77,135 15
Due from other banks and bankers .....	931 12	United States deposits .....	
Real estate, furniture, and fixtures .....	8,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	813 58	Due to other national banks .....	7,462 63
Premiums paid .....		Due to State banks and bankers .....	3,362 92
Checks and other cash items .....	1,404 10	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	5,000 00
Bills of other banks .....	318 00		
Fractional currency .....	175 04		
Specie .....	4,500 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>315,661 17</b>	<b>Total .....</b>	<b>315,661 17</b>

**Granite National Bank, Augusta.**DARIUS ALDEN, *President.*

No. 498.

TREBY JOHNSON, *Cashier.*

Loans and discounts .....	\$246,146 55	Capital stock paid in .....	\$100,000 00
Overdrafts .....	13,495 57	Surplus fund .....	25,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	10,113 47
U. S. bonds to secure deposits .....	50,000 00	National bank notes outstanding .....	90,000 00
U. S. bonds on hand .....	3,050 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	41,600 00	Dividends unpaid .....	269 00
Due from approved reserve agents .....	28,267 69	Individual deposits .....	273,029 35
Due from other banks and bankers .....	5,128 77	United States deposits .....	16,682 36
Real estate, furniture, and fixtures .....	12,000 00	Deposits of U.S. disbursing officers .....	21,308 37
Current expenses and taxes paid .....		Due to other national banks .....	7,119 54
Premiums paid .....	5,800 00	Due to State banks and bankers .....	
Checks and other cash items .....	9,265 95	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,231 00		
Fractional currency .....	143 56		
Specie .....	19,893 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>543,522 09</b>	<b>Total .....</b>	<b>543,522 09</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

5

## MAINE.

## First National Bank, Bangor.

GEORGE STETSON, *President.*

No. 112.

E. G. WYMAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$866,003 00	Capital stock paid in .....	\$500,000 00
Overdrafts .....	567 98	Surplus fund .....	100,000 00
U. S. bonds to secure circulation ..	300,000 00	Other undivided profits .....	67,786 36
U. S. bonds to secure deposits .....	50,000 00	National bank notes outstanding ..	268,250 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages ..	21,286 90	Dividends unpaid .....	692 00
Due from approved reserve agents ..	.....	Individual deposits .....	277,797 97
Due from other banks and bankers ..	3,516 97	United States deposits .....	25,750 90
Real estate, furniture, and fixtures ..	4,379 50	Deposits of U.S. disbursing officers ..	347 73
Current expenses and taxes paid ..	.....	Due to other national banks .....	52,705 10
Premiums paid .....	.....	Due to State banks and bankers ..	188 29
Checks and other cash items .....	9,092 49	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	3,666 00		
Fractional currency .....	5 51		
Specie .....	21,500 00		
Legal-tender notes .....	.....		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	13,500 00		
<b>Total .....</b>	<b>1,293,518 35</b>	<b>Total .....</b>	<b>1,293,518 35</b>

## Second National Bank, Bangor.

NATHAN C. AYER, *President.*

No. 306.

WM. S. DENNETT, *Cashier.*

Loans and discounts .....	\$489,687 74	Capital stock paid in .....	\$150,000 00
Overdrafts .....	.....	Surplus fund .....	30,000 00
U. S. bonds to secure circulation ..	150,000 00	Other undivided profits .....	46,155 90
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	135,000 00
U. S. bonds on hand .....	1,231 72	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages ..	56,142 31	Dividends unpaid .....	5,975 00
Due from approved reserve agents ..	.....	Individual deposits .....	365,908 02
Due from other banks and bankers ..	.....	United States deposits .....	.....
Real estate, furniture, and fixtures ..	.....	Deposits of U. S. disbursing officers ..	.....
Current expenses and taxes paid ..	.....	Due to other national banks .....	7,214 26
Premiums paid .....	2,342 41	Due to State banks and bankers ..	.....
Checks and other cash items .....	.....	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	7,112 00		
Fractional currency .....	50 00		
Specie .....	16,937 00		
Legal-tender notes .....	10,000 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>740,253 18</b>	<b>Total .....</b>	<b>740,253 18</b>

## Kenduskeag National Bank, Bangor.

WM. B. HAYFORD, *President.*

No. 518.

GEO. H. HOPKINS, *Cashier.*

Loans and discounts .....	\$349,878 54	Capital stock paid in .....	\$100,000 00
Overdrafts .....	27 20	Surplus fund .....	20,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	18,233 46
U. S. bonds to secure deposits .....	.....	National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages ..	19,715 46	Dividends unpaid .....	2,015 00
Due from approved reserve agents ..	.....	Individual deposits .....	285,945 45
Due from other banks and bankers ..	2,751 60	United States deposits .....	.....
Real estate, furniture, and fixtures ..	25	Deposits of U.S. disbursing officers ..	.....
Current expenses and taxes paid ..	.....	Due to other national banks .....	2,017 35
Premiums paid .....	12,173 45	Due to State banks and bankers ..	.....
Checks and other cash items .....	.....	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	8,458 00		
Fractional currency .....	40 00		
Specie .....	2,666 76		
Legal-tender notes .....	18,000 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>518,211 26</b>	<b>Total .....</b>	<b>518,211 26</b>

## 6 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Merchants' National Bank, Bangor.

SAMUEL H. BLAKE, *President*.

No. 1437.

ALBERT P. BAKER, *Cashier*.

Resources.		Liabilities.	
Loans and discounts .....	\$270,700 59	Capital stock paid in .....	\$100,000 00
Overdrafts .....	2,465 48	Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	91,568 30
U. S. bonds to secure deposits .....	65 20	National bank notes outstanding .....	89,830 00
U. S. bonds on hand .....	9,800 00	State bank notes outstanding .....	1,432 00
Other stocks, bonds, and mortgages .....	23,490 66	Dividends unpaid .....	3,585 00
Due from approved reserve agents .....	123,663 14	Individual deposits .....	309,434 03
Due from other banks and bankers .....	6,588 75	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	25,479 44
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	40,292 74	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	22,353 00		
Fractional currency .....	65 20		
Specie .....	27,429 21		
Legal-tender notes .....	10,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>641,348 77</b>	<b>Total .....</b>	<b>641,348 77</b>

## Veazie National Bank, Bangor.

CHARLES V. LORD, *President*.

No. 2089.

WILLIAM C. HOLT, *Cashier*.

Loans and discounts .....	\$208,424 08	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	16,149 42
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	7,276 00
U. S. bonds to secure deposits .....		National bank notes outstanding .....	88,400 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	4,000 00
Due from approved reserve agents .....	14,697 41	Individual deposits .....	152,498 11
Due from other banks and bankers .....	3,000 00	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	4,547 26
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	30,857 99	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,366 00		
Fractional currency .....	25 31		
Specie .....	1,000 00		
Legal-tender notes .....	7,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>372,870 79</b>	<b>Total .....</b>	<b>372,870 79</b>

## First National Bank, Bath.

GALEN C. MOSES, *President*.

No. 2743.

WM. D. MUSSENDEN, *Cashier*.

Loans and discounts .....	\$312,539 83	Capital stock paid in .....	\$100,000 00
Overdrafts .....	698 87	Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	15,644 22
U. S. bonds to secure deposits .....		National bank notes outstanding .....	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	12,100 00	Dividends unpaid .....	
Due from approved reserve agents .....	38,355 84	Individual deposits .....	169,330 18
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	3,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	2,451 71	Due to other national banks .....	108,608 15
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,805 00		
Fractional currency .....	2 30		
Specie .....	14,379 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>488,582 55</b>	<b>Total .....</b>	<b>488,582 55</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

7

## MAINE.

## Bath National Bank, Bath.

ARTHUR SEWALL, *President.*

No. 494.

WILLIAM D. HILL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$174,032 12	Capital stock paid in .....	\$125,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	125,000 00	Other undivided profits .....	22,598 62
U. S. bonds to secure deposits .....		National bank notes outstanding ..	112,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	32,650 00	Dividends unpaid .....	610 00
Due from approved reserve agents .....	10,477 98	Individual deposits .....	80,755 90
Due from other banks and bankers .....	29,102 73	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	1,604 20	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	2,101 15	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,787 00		
Fractional currency .....	1 84		
Specie .....	3,082 50		
Legal-tender notes .....	5,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,625 00		
<b>Total .....</b>	<b>391,464 52</b>	<b>Total .....</b>	<b>391,464 52</b>

## Lincoln National Bank, Bath.

CHARLES DAVENPORT, *President.*

No. 761.

WM. R. SHAW, *Cashier.*

Loans and discounts .....	\$273,609 04	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	200,000 00	Other undivided profits .....	513 37
U. S. bonds to secure deposits .....		National bank notes outstanding ..	179,100 00
U. S. bonds on hand .....	5,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	29,400 00	Dividends unpaid .....	10,092 00
Due from approved reserve agents .....	53,505 62	Individual deposits .....	156,484 26
Due from other banks and bankers .....	3,973 62	United States deposits .....	
Real estate, furniture, and fixtures ..	7,700 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	88 12	Due to other national banks .....	4,778 87
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	6 96	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	7,704 00		
Fractional currency .....	38 03		
Specie .....	10,943 11		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9,000 00		
<b>Total .....</b>	<b>600,968 50</b>	<b>Total .....</b>	<b>600,968 50</b>

## Marine National Bank, Bath.

S. D. BAILEY, *President.*

No. 782.

H. A. DUNCAN, *Cashier.*

Loans and discounts .....	\$155,210 84	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	24,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	6,907 18
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	2,000 00	Dividends unpaid .....	228 00
Due from approved reserve agents .....	7,112 16	Individual deposits .....	67,803 24
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures ..	3,000 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	2,019 42	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	3,361 04	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,726 00		
Fractional currency .....	8 96		
Specie .....	9,000 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>287,938 42</b>	<b>Total .....</b>	<b>287,938 42</b>

## 8 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Sagadahook National Bank, Bath.

FRANKLIN REED, *President.*

No. 1041.

HENRY EAMES, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$174,120 10	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	42,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	6,319 22
U. S. bonds to secure deposits .....		National bank notes outstanding .....	86,105 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	3,640 00
Due from approved reserve agents .....	20,745 05	Individual deposits .....	136,252 04
Due from other banks and bankers .....	60,197 84	United States deposits .....	
Real estate, furniture, and fixtures .....	1,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	1,083 42	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,072 00		
Fractional currency .....	5 85		
Specie .....	8,592 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	374,316 26	Total .....	374,316 26

## Belfast National Bank, Belfast.

JOHN G BROOKS, *President.*

No. 840.

A. H. BRADBURY, *Cashier.*

Loans and discounts .....	\$208,346 40	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	33,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	6,830 80
U. S. bonds to secure deposits .....		National bank notes outstanding .....	133,500 00
U. S. bonds on hand .....	40,500 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	264 00
Due from approved reserve agents .....	35,081 43	Individual deposits .....	179,029 41
Due from other banks and bankers .....	21,975 88	United States deposits .....	
Real estate, furniture, and fixtures .....	7,500 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	558 44	Due to other national banks .....	
Premiums paid .....	19,645 00	Due to State banks and bankers .....	
Checks and other cash items .....	1,934 05	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,527 00		
Fractional currency .....			
Specie .....	7,806 01		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
Total .....	502,624 21	Total .....	502,624 21

## First National Bank, Biddeford.

ESREFF H. BANKS, *President.*

No. 1089.

CHAS. A. MOODY, *Cashier.*

Loans and discounts .....	\$226,904 36	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	21,351 11
U. S. bonds to secure deposits .....		National bank notes outstanding .....	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	
Due from approved reserve agents .....	29,105 01	Individual deposits .....	111,812 68
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	27,363 16
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	800 12	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,809 00		
Fractional currency .....	2 16		
Specie .....	406 30		
Legal-tender notes .....	6,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	370,526 95	Total .....	370,526 95



## REPORT OF THE COMPTROLLER OF THE CURRENCY.

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## MAINE.

## Biddeford National Bank, Biddeford.

LUTHER BRYANT, *President*.

No. 1575.

CHAS. E. GOODWIN, *Cashier*.

Resources.		Liabilities.	
Loans and discounts .....	\$218,373 55	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	37,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	16,928 81
U. S. bonds to secure deposits .....		National bank notes outstanding .....	135,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	16,166 02	Dividends unpaid .....	6,318 98
Due from approved reserve agents .....	7,118 49	Individual deposits .....	59,502 64
Due from other banks and bankers .....	2,703 73	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	5,861 00
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,344 91	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	5,100 00		
Fractional currency .....	16 73		
Specie .....	763 00		
Legal-tender notes .....	2,275 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
Total .....	410,611 43	Total .....	410,611 43

## National Village Bank, Bowdoinham.

JOHN COOMBS, *President*.

No. 944.

H. Q. SAMPSON, *Cashier*.

Loans and discounts .....	\$49,943 60	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	7,188 61
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	150 00
U. S. bonds to secure deposits .....		National bank notes outstanding .....	42,695 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	3,600 00	Dividends unpaid .....	1,871 00
Due from approved reserve agents .....	4,198 23	Individual deposits .....	26,978 33
Due from other banks and bankers .....	11,035 67	United States deposits .....	
Real estate, furniture, and fixtures .....	300 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	386 52	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,338 00		
Fractional currency .....	92		
Specie .....	1,580 00		
Legal-tender notes .....	1,250 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	128,882 94	Total .....	128,882 94

## First National Bank, Brunswick.

N. T. PALMER, *President*.

No. 192.

J. P. WINCHELL, *Cashier*.

Loans and discounts .....	\$98,638 16	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	17,421 12
U. S. bonds to secure deposits .....		National bank notes outstanding .....	89,900 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	66,500 00	Dividends unpaid .....	990 00
Due from approved reserve agents .....	15,670 19	Individual deposits .....	66,103 44
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	500 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	1,019 08	Due to other national banks .....	1,191 19
Premiums paid .....		Due to State banks and bankers .....	4,090 34
Checks and other cash items .....	4,043 13	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,641 00		
Fractional currency .....	13 28		
Specie .....	171 25		
Legal-tender notes .....	5,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	299,696 09	Total .....	299,696 09

## 10 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Pejepscot National Bank, Brunswick.

H. C. MARTIN, *President.*

No. 1315.

L. H. STOVER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$26,764 37	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	3,200 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	2,346 22
U. S. bonds to secure deposits .....		National bank notes outstanding .....	45,000 00
U. S. bonds on hand .....	2,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	3,800 00	Dividends unpaid .....	603 00
Due from approved reserve agents .....	58,253 05	Individual deposits .....	55,012 34
Due from other banks and bankers .....	3,355 32	United States deposits .....	
Real estate, furniture, and fixtures .....	4,200 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,556 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,081 00		
Fractional currency .....	82		
Specie .....	1,901 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>156,161 56</b>	<b>Total .....</b>	<b>156,161 56</b>

## Union National Bank, Brunswick.

STEPHEN J. YOUNG, *President.*

No. 1118.

H. A. RANDALL, *Cashier.*

Loans and discounts .....	\$75,897 02	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	10,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	4,753 73
U. S. bonds to secure deposits .....		National bank notes outstanding .....	45,000 00
U. S. bonds on hand .....	10,500 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	20,000 00	Dividends unpaid .....	6,460 00
Due from approved reserve agents .....	12,722 04	Individual deposits .....	67,454 58
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	4,743 16	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	4,432 39	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,128 00		
Fractional currency .....			
Specie .....	495 70		
Legal-tender notes .....	1,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>183,668 31</b>	<b>Total .....</b>	<b>183,668 31</b>

## Bucksport National Bank, Bucksport.

THEO. C. WOODMAN, *President.*

No. 1079.

EDWARD SWAZEY, *Cashier.*

Loans and discounts .....	\$122,569 00	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	16,300 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	18,337 99
U. S. bonds to secure deposits .....		National bank notes outstanding .....	84,130 00
U. S. bonds on hand .....	600 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	454 50
Due from approved reserve agents .....	34,714 08	Individual deposits .....	93,280 88
Due from other banks and bankers .....	38,516 85	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	425 00	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,514 97	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,503 00		
Fractional currency .....			
Specie .....	4,160 47		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>312,503 37</b>	<b>Total .....</b>	<b>312,503 37</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 11

## MAINE.

## Calais National Bank, Calais.

LEMUEL G. DOWNES, *President.*

No. 1425.

FRANK NELSON, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$225,084 59	Capital stock paid in .....	\$100,000 00
Overdrafts .....	1,046 66	Surplus fund .....	37,985 82
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	4,018 53
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,800 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	108 30
Due from approved reserve agents ..	2,791 39	Individual deposits .....	113,972 32
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	689 63	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	10,728 17
Premiums paid .....	3,966 71	Due to State banks and bankers ..	1,908 60
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....	2,497 00	Bills payable .....	
Bills of other banks .....	8 26		
Fractional currency .....	3,656 50		
Specie .....	14,281 00		
Legal-tender notes .....			
U. S. certificates of deposit .....	4,500 00		
Due from U. S. Treasurer .....			
Total .....	358,521 74	Total .....	358,521 74

## Camden National Bank, Camden.

G. L. FOLLANSBEE, *President.*

No. 2311.

J. F. STETSON, *Cashier.*

Loans and discounts .....	\$92,255 90	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	2,775 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	4,217 56
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	37,348 89	Dividends unpaid .....	48 00
Due from approved reserve agents ..	2,620 55	Individual deposits .....	99,356 58
Due from other banks and bankers ..	3,525 37	United States deposits .....	
Real estate, furniture, and fixtures ..	836 19	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	
Premiums paid .....	4,468 93	Due to State banks and bankers ..	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....	1,505 00	Bills payable .....	
Bills of other banks .....	7 81		
Fractional currency .....	5,378 50		
Specie .....	700 00		
Legal-tender notes .....			
U. S. certificates of deposit .....	2,250 00		
Due from U. S. Treasurer .....			
Total .....	200,897 14	Total .....	200,897 14

## First National Bank, Damariscotta.

EDWIN FLYE, *President.*

No. 446.

WILLIAM FLYE, *Cashier.*

Loans and discounts .....	\$63,172 23	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	15,000 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	7,350 54
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,400 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	11,620 00	Dividends unpaid .....	680 00
Due from approved reserve agents ..	41,289 97	Individual deposits .....	56,531 41
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..	577 67	Due to other national banks .....	
Premiums paid .....	37 50	Due to State banks and bankers ..	
Checks and other cash items .....	811 54	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....			
Fractional currency .....	1 64		
Specie .....	503 40		
Legal-tender notes .....	698 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	173,961 95	Total .....	173,961 95

## 12 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## First National Bank, Dexter.

CHARLES SHAW, *President.*

No. 2259.

CHAS. W. CURTIS, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$153,064 17	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	5,500 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	8,126 53
U. S. bonds to secure deposits .....		National bank notes outstanding .....	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	195 50
Due from approved reserve agents .....	16,282 19	Individual deposits .....	79,642 05
Due from other banks and bankers .....	1,218 14	United States deposits .....	
Real estate, furniture, and fixtures .....	2,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	828 27	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	150 00		
Fractional currency .....	3 21		
Specie .....	1,902 10		
Legal-tender notes .....	1,486 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>283,464 08</b>	<b>Total .....</b>	<b>283,464 08</b>

## Frontier National Bank, Eastport.

SEWARD B. HUME, *President.*

No. 1495.

GEORGE H. HAYES, *Cashier.*

Loans and discounts .....	\$130,514 40	Capital stock paid in .....	\$75,000 00
Overdrafts .....		Surplus fund .....	22,282 24
U. S. bonds to secure circulation .....	60,300 00	Other undivided profits .....	3,468 38
U. S. bonds to secure deposits .....		National bank notes outstanding .....	54,270 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	38 48
Due from approved reserve agents .....	66,558 76	Individual deposits .....	122,120 90
Due from other banks and bankers .....	1,551 53	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	424 02	Due to other national banks .....	920 97
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	9,950 00		
Fractional currency .....	88 76		
Specie .....	6,000 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,713 50		
<b>Total .....</b>	<b>278,100 97</b>	<b>Total .....</b>	<b>278,100 97</b>

## First National Bank, Fairfield.

HENRY KELLEY, *President.*

No. 2175.

ELBRIDGE G. PRATT, *Cashier.*

Loans and discounts .....	\$63,048 47	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	3,805 38
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,644 96
U. S. bonds to secure deposits .....		National bank notes outstanding .....	44,950 00
U. S. bonds on hand .....	3,500 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	1,000 00	Dividends unpaid .....	324 00
Due from approved reserve agents .....	14,191 48	Individual deposits .....	38,662 46
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	766 69	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	850 24	Due to other national banks .....	
Premiums paid .....	593 75	Due to State banks and bankers .....	4,439 43
Checks and other cash items .....	73 30	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,886 00		
Fractional currency .....	3 10		
Specie .....	3,513 20		
Legal-tender notes .....	150 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>143,826 23</b>	<b>Total .....</b>	<b>143,826 23</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 13

## MAINE.

## Sandy River National Bank, Farmington.

FRANCIS G. BUTLER, *President*.

No. 901.

TIMOTHY F. BELCHER, *Cashier*.

Resources.		Liabilities.	
Loans and discounts.....	\$75,376 98	Capital stock paid in.....	\$75,000 00
Overdrafts.....	406 70	Surplus fund.....	26,149 84
U. S. bonds to secure circulation...	75,000 00	Other undivided profits.....	114 72
U. S. bonds to secure deposits.....	13,200 00	National bank notes outstanding..	67,500 00
U. S. bonds on hand.....	23,000 00	State bank notes outstanding.....	
Other stocks, bonds, and mortgages	13,755 58	Dividends unpaid.....	3,442 00
Due from approved reserve agents		Individual deposits.....	47,450 12
Due from other banks and bankers		United States deposits.....	
Real estate, furniture, and fixtures	6,261 86	Deposits of U.S. disbursing officers	
Current expenses and taxes paid		Due to other national banks.....	
Premiums paid.....	3,346 69	Due to State banks and bankers..	
Checks and other cash items.....	2,600 00	Notes and bills re-discounted.....	
Exchanges for clearing-house.....	4 87	Bills payable.....	
Bills of other banks.....	2,329 00		
Fractional currency.....	1,000 00		
Specie.....	3,375 00		
Legal-tender notes.....			
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....			
Total.....	219,656 68	Total.....	219,656 68

## Cobboossee National Bank, Gardiner.

JAMES STONE, *President*.

No. 939.

HENRY S. WEBSTER, *Cashier*.

Loans and discounts.....	\$176,714 51	Capital stock paid in.....	\$100,000 00
Overdrafts.....	579 43	Surplus fund.....	20,000 00
U. S. bonds to secure circulation...	100,000 00	Other undivided profits.....	7,726 15
U. S. bonds to secure deposits.....	5,900 00	National bank notes outstanding..	89,900 00
U. S. bonds on hand.....	16,577 33	State bank notes outstanding.....	
Other stocks, bonds, and mortgages		Dividends unpaid.....	390 00
Due from approved reserve agents		Individual deposits.....	97,758 16
Due from other banks and bankers		United States deposits.....	
Real estate, furniture, and fixtures	8,000 00	Deposits of U.S. disbursing officers	
Current expenses and taxes paid	1,508 16	Due to other national banks.....	3,173 51
Premiums paid.....	232 91	Due to State banks and bankers..	
Checks and other cash items.....	40 00	Notes and bills re-discounted.....	
Exchanges for clearing-house.....	47 43	Bills payable.....	
Bills of other banks.....	3,229 05		
Fractional currency.....	1,619 00		
Specie.....	4,500 00		
Legal-tender notes.....			
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....			
Total.....	318,947 82	Total.....	318,947 82

## Gardiner National Bank, Gardiner.

JOSEPH BRADSTREET, *President*.

No. 1174.

FRED. W. HUNTON, *Cashier*.

Loans and discounts.....	\$101,732 62	Capital stock paid in.....	\$50,000 00
Overdrafts.....	50,000 00	Surplus fund.....	10,000 00
U. S. bonds to secure circulation...		Other undivided profits.....	16,537 42
U. S. bonds to secure deposits.....	12,315 60	National bank notes outstanding..	45,000 00
U. S. bonds on hand.....	6,989 94	State bank notes outstanding.....	
Other stocks, bonds, and mortgages	1,761 65	Dividends unpaid.....	1,127 50
Due from approved reserve agents	8,000 00	Individual deposits.....	62,174 59
Due from other banks and bankers	245 99	United States deposits.....	
Real estate, furniture, and fixtures	502 36	Deposits of U.S. disbursing officers	
Current expenses and taxes paid...	1,433 00	Due to other national banks.....	3,320 79
Premiums paid.....	159 14	Due to State banks and bankers..	
Checks and other cash items.....	2,770 00	Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....			
Fractional currency.....			
Specie.....			
Legal-tender notes.....			
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....			
Total.....	188,160 30	Total.....	188,160 30

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## 14 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Oakland National Bank, Gardiner.

JOSHUA GRAY, *President.*

No. 740.

SIFAMAI BOWMAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts	\$143,459 58	Capital stock paid in	\$50,000 00
Overdrafts	1,913 70	Surplus fund	13,424 00
U. S. bonds to secure circulation	50,000 00	Other undivided profits	23,275 21
U. S. bonds to secure deposits		National bank notes outstanding	44,985 00
U. S. bonds on hand		State bank notes outstanding	
Other stocks, bonds, and mortgages	1,000 00	Dividends unpaid	948 50
Due from approved reserve agents	5,500 23	Individual deposits	89,427 37
Due from other banks and bankers		United States deposits	
Real estate, furniture, and fixtures	9,993 26	Deposits of U.S. disbursing officers	
Current expenses and taxes paid		Due to other national banks	2,243 34
Premiums paid	606 02	Due to State banks and bankers	
Checks and other cash items	2,594 21	Notes and bills re-discounted	
Exchanges for clearing-house		Bills payable	
Bills of other banks	817 00		
Fractional currency	47 72		
Specie	3,326 70		
Legal-tender notes	2,795 00		
U. S. certificates of deposit			
Due from U. S. Treasurer	2,250 00		
<b>Total</b>	<b>224,303 42</b>	<b>Total</b>	<b>224,303 42</b>

## American National Bank, Hallowell.

PETER F. SANBORN, *President.*

No. 624.

AUSTIN D. KNIGHT, *Cashier.*

Loans and discounts	\$78,497 31	Capital stock paid in	\$75,000 00
Overdrafts		Surplus fund	13,300 00
U. S. bonds to secure circulation	75,000 00	Other undivided profits	5,377 46
U. S. bonds to secure deposits		National bank notes outstanding	66,700 00
U. S. bonds on hand		State bank notes outstanding	
Other stocks, bonds, and mortgages	6,000 00	Dividends unpaid	368 00
Due from approved reserve agents	20,013 01	Individual deposits	33,325 67
Due from other banks and bankers		United States deposits	
Real estate, furniture, and fixtures	6,806 50	Deposits of U.S. disbursing officers	
Current expenses and taxes paid		Due to other national banks	
Premiums paid	214 00	Due to State banks and bankers	
Checks and other cash items		Notes and bills re-discounted	
Exchanges for clearing-house		Bills payable	
Bills of other banks	1,118 00		
Fractional currency	2 91		
Specie	844 40		
Legal-tender notes	2,200 00		
U. S. certificates of deposit			
Due from U. S. Treasurer	3,375 00		
<b>Total</b>	<b>194,071 13</b>	<b>Total</b>	<b>194,071 13</b>

## Northern National Bank, Hallowell.

JUSTIN E. SMITH, *President.*

No. 532.

GEORGE R. SMITH, *Cashier.*

Loans and discounts	\$122,485 69	Capital stock paid in	\$100,000 00
Overdrafts		Surplus fund	25,000 00
U. S. bonds to secure circulation	100,000 00	Other undivided profits	14,501 92
U. S. bonds to secure deposits		National bank notes outstanding	89,978 00
U. S. bonds on hand	10,000 00	State bank notes outstanding	
Other stocks, bonds, and mortgages	5,725 00	Dividends unpaid	1,408 00
Due from approved reserve agents	38,723 87	Individual deposits	66,763 15
Due from other banks and bankers	938 10	United States deposits	
Real estate, furniture, and fixtures	2,435 51	Deposits of U.S. disbursing officers	
Current expenses and taxes paid		Due to other national banks	860 94
Premiums paid		Due to State banks and bankers	
Checks and other cash items	1,296 97	Notes and bills re-discounted	
Exchanges for clearing-house		Bills payable	
Bills of other banks	1,895 00		
Fractional currency	73 87		
Specie	5,607 00		
Legal-tender notes	4,831 00		
U. S. certificates of deposit			
Due from U. S. Treasurer	4,500 00		
<b>Total</b>	<b>298,512 01</b>	<b>Total</b>	<b>298,512 01</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 15

## MAINE.

## First National Bank, Houlton.

WALTER MANSUR, *President.*

No. 2749.

WM. C. DONNELL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$14,824 29	Capital stock paid in .....	\$50,000 00
Overdrafts .....	94 22	Surplus fund .....	
U. S. bonds to secure circulation .....	30,000 00	Other undivided profits .....	262 97
U. S. bonds to secure deposits .....		National bank notes outstanding .....	100 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	
Due from approved reserve agents .....	15,093 71	Individual deposits .....	30,667 22
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	1,928 17	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	515 80	Due to other national banks .....	63 77
Premiums paid .....	6,000 00	Due to State banks and bankers .....	
Checks and other cash items .....	1,965 06	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,118 00		
Fractional currency .....	96		
Specie .....	2,403 75		
Legal-tender notes .....	3,800 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	1,350 00		
<b>Total .....</b>	<b>81,093 96</b>	<b>Total .....</b>	<b>81,093 96</b>

## Ocean National Bank, Kennebunk.

JOSEPH DANE, *President.*

No. 1254.

CHRISTOPHER LITTLEFIELD, *Cashier.*

Loans and discounts .....	\$104,443 04	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	6,228 71
U. S. bonds to secure deposits .....		National bank notes outstanding .....	81,508 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	600 00
Due from approved reserve agents .....	17,450 60	Individual deposits .....	39,112 89
Due from other banks and bankers .....	5,475 50	United States deposits .....	
Real estate, furniture, and fixtures .....	6,783 67	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	71 15	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	370 09	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,107 00		
Fractional currency .....	5 05		
Specie .....	6,243 50		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>247,449 60</b>	<b>Total .....</b>	<b>247,449 60</b>

## First National Bank, Lewiston.

E. F. PACKARD, *President.*

No. 330.

A. L. TEMPLETON, *Cashier.*

Loans and discounts .....	\$651,215 87	Capital stock paid in .....	\$400,000 00
Overdrafts .....		Surplus fund .....	175,000 00
U. S. bonds to secure circulation .....	400,000 00	Other undivided profits .....	32,851 09
U. S. bonds to secure deposits .....		National bank notes outstanding .....	354,300 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	485 00
Due from approved reserve agents .....	67,522 72	Individual deposits .....	288,650 20
Due from other banks and bankers .....	42,208 98	United States deposits .....	
Real estate, furniture, and fixtures .....	1,429 91	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	7,562 76
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,275 53	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	46,173 00		
Fractional currency .....	106 54		
Specie .....	23,916 50		
Legal-tender notes .....	7,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	18,000 00		
<b>Total .....</b>	<b>1,258,849 05</b>	<b>Total .....</b>	<b>1,258,849 05</b>

## 16 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Manufacturers' National Bank, Lewiston.

JOHN M. ROBBINS, *President.*

No. 2260.

ADDISON SMALL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$251,010 38	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	10,000 00
U. S. bonds to secure circulation ..	150,000 00	Other undivided profits .....	4,545 89
U. S. bonds to secure deposits .....		National bank notes outstanding ..	135,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	648 00	Dividends unpaid .....	168 00
Due from approved reserve agents ..	11,673 34	Individual deposits .....	123,861 17
Due from other banks and bankers ..	163 88	United States deposits .....	
Real estate, furniture, and fixtures ..	17,700 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..	1,687 40	Due to other national banks .....	1,879 21
Premiums paid .....	1,000 00	Due to State banks and bankers ..	
Checks and other cash items .....	1,527 77	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	23,623 00		
Fractional currency .....	69 50		
Specie .....	8,601 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>475,454 27</b>	<b>Total .....</b>	<b>475,454 27</b>

## New Castle National Bank, New Castle.

JOSEPH HAINES, *President.*

No. 953.

DAVID W. CHAPMAN, *Cashier.*

Loans and discounts .....	\$58,608 82	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	25,000 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	5,877 99
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....	4,250 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	9,000 00	Dividends unpaid .....	440 00
Due from approved reserve agents ..	42,934 48	Individual deposits .....	49,746 38
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	1,725 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..	557 77	Due to other national banks .....	
Premiums paid .....	1,546 50	Due to State banks and bankers ..	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,611 00		
Fractional currency .....	80		
Specie .....	1,580 00		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>176,064 37</b>	<b>Total .....</b>	<b>176,064 37</b>

## North Berwick National Bank, North Berwick.

FRANK O. SNOW, *President.*

No. 1523.

CHAS. W. GREENLEAF, *Cashier.*

Loans and discounts .....	\$50,335 64	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	7,268 90
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	2,102 55
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	32 00
Due from approved reserve agents ..	634 89	Individual deposits .....	5,928 07
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	1,900 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..	55 01	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	1,288 60	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	580 00		
Fractional currency .....	88		
Specie .....	486 50		
Legal-tender notes .....	1,800 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>109,331 52</b>	<b>Total .....</b>	<b>109,331 52</b>



## REPORT OF THE COMPTROLLER OF THE CURRENCY. 17

## MAINE.

## Norway National Bank, Norway.

HENRY M. PEARCE, *President.*

No. 1956.

HOWARD D. SMITH, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$107,100 63	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	8,500 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	3,838 72
U. S. bonds to secure deposits .....		National bank notes outstanding .....	88,000 00
U. S. bonds on hand .....	25,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	6,190 00	Dividends unpaid .....	836 00
Due from approved reserve agents .....	6,411 24	Individual deposits .....	67,369 31
Due from other banks and bankers .....	10,169 43	United States deposits .....	
Real estate, furniture, and fixtures .....	2,375 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	1,056 11	Due to other national banks .....	
Premiums paid .....	500 00	Due to State banks and bankers .....	1,787 08
Checks and other cash items .....	3,460 75	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	520 00		
Fractional currency .....	47 95		
Specie .....	2,500 00		
Legal-tender notes .....	500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>270,331 11</b>	<b>Total .....</b>	<b>270,331 11</b>

## Orono National Bank, Orono.

EBENEZER WEBSTER, *President.*

No. 1134.

ELVATON P. BUTLER, *Cashier.*

Loans and discounts .....	\$36,310 07	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	7,158 55
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	2,247 98
U. S. bonds to secure deposits .....		National bank notes outstanding .....	39,800 00
U. S. bonds on hand .....	400 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	200 00	Dividends unpaid .....	204 00
Due from approved reserve agents .....	7,368 18	Individual deposits .....	19,621 98
Due from other banks and bankers .....	2,735 47	United States deposits .....	
Real estate, furniture, and fixtures .....	5,050 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	396 18	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	33 27	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	8,380 00		
Fractional currency .....	23 00		
Specie .....	5,186 34		
Legal-tender notes .....	700 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>119,032 51</b>	<b>Total .....</b>	<b>119,032 51</b>

## Union National Bank, Phillips.

NATHANIEL B. BEAL, *President.*

No. 2267.

JAMES E. THOMPSON, *Cashier.*

Loans and discounts .....	\$46,849 21	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	2,600 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,369 45
U. S. bonds to secure deposits .....		National bank notes outstanding .....	44,970 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	300 00
Due from approved reserve agents .....	11,596 16	Individual deposits .....	16,397 16
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	676 86	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	602 48	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,622 00		
Fractional currency .....	05		
Specie .....	1,130 85		
Legal-tender notes .....	209 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,950 00		
<b>Total .....</b>	<b>115,636 61</b>	<b>Total .....</b>	<b>115,636 61</b>

## 18 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## First National Bank, Portland.

HARRISON J. LIBBY, *President.*

No. 221.

WILLIAM E. GOULD, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$1,924,455 26	Capital stock paid in .....	\$800,000 00
Overdrafts .....		Surplus fund .....	300,000 00
U. S. bonds to secure circulation .....	800,000 00	Other undivided profits .....	77,717 98
U. S. bonds to secure deposits .....		National bank notes outstanding ..	708,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	935 00	Dividends unpaid .....	2,460 90
Due from approved reserve agents ..	3,195 63	Individual deposits .....	1,038,917 97
Due from other banks and bankers ..	183,967 98	United States deposits .....	
Real estate, furniture, and fixtures ..	72,479 18	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	4,920 80	Due to other national banks .....	236,591 34
Premiums paid .....		Due to State banks and bankers ..	58,321 46
Checks and other cash items .....	56,750 85	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	18,324 00		
Fractional currency .....	450 05		
Specie .....	52,130 90		
Legal-tender notes .....	52,400 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	52,000 00		
<b>Total .....</b>	<b>3,222,009 65</b>	<b>Total .....</b>	<b>3,222,009 65</b>

## Canal National Bank, Portland.

WILLIAM W. THOMAS, *President.*

No. 941.

BENJAMIN C. SOMERBY, *Cashier.*

Loans and discounts .....	\$1,530,245 15	Capital stock paid in .....	\$600,000 00
Overdrafts .....		Surplus fund .....	120,000 00
U. S. bonds to secure circulation .....	500,000 00	Other undivided profits .....	308,982 45
U. S. bonds to secure deposits .....		National bank notes outstanding ..	440,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	2,473 93
Due from approved reserve agents ..	67,460 60	Individual deposits .....	730,558 94
Due from other banks and bankers ..	16,066 97	United States deposits .....	
Real estate, furniture, and fixtures ..	8,500 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	4,643 22	Due to other national banks .....	64,080 70
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	57,990 04	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	6,700 00		
Fractional currency .....	38 29		
Specie .....	32,051 75		
Legal-tender notes .....	19,900 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	22,500 00		
<b>Total .....</b>	<b>2,266,096 02</b>	<b>Total .....</b>	<b>2,266,096 02</b>

## Casco National Bank, Portland.

IRA P. FARRINGTON, *President.*

No. 1060.

WILLIAM A. WINSHIP, *Cashier.*

Loans and discounts .....	\$1,847,696 35	Capital stock paid in .....	\$800,000 00
Overdrafts .....		Surplus fund .....	400,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	64,084 64
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	4,000 00	Dividends unpaid .....	2,607 93
Due from approved reserve agents ..	55,827 36	Individual deposits .....	650,291 88
Due from other banks and bankers ..	20,251 15	United States deposits .....	
Real estate, furniture, and fixtures ..	5,000 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	4,683 99	Due to other national banks .....	134,141 45
Premiums paid .....	566 25	Due to State banks and bankers ..	
Checks and other cash items .....	30,895 61	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	10,219 00		
Fractional currency .....	18 19		
Specie .....	49,718 00		
Legal-tender notes .....	15,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>2,096,125 90</b>	<b>Total .....</b>	<b>2,096,125 90</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 19

## MAINE.

## Cumberland National Bank, Portland.

HORATIO N. JOSE, *President.*

No. 1511.

WILLIAM H. SOULE, *Cashier.*

Resources.		Liabilities.	
Loans and discounts.....	\$411,964 45	Capital stock paid in.....	\$250,000 00
Overdrafts.....		Surplus fund.....	50,000 00
U. S. bonds to secure circulation...	250,000 00	Other undivided profits.....	55,236 39
U. S. bonds to secure deposits.....		National bank notes outstanding..	219,500 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.....		Dividends unpaid.....	502 92
Due from approved reserve agents.....	24,749 39	Individual deposits.....	176,791 12
Due from other banks and bankers.....	178 00	United States deposits.....	
Real estate, furniture, and fixtures.....	17,763 27	Deposits of U.S. disbursing officers.....	
Current expenses and taxes paid.....	3,036 61	Due to other national banks.....	391 78
Premiums paid.....	11,300 00	Due to State banks and bankers.....	
Checks and other cash items.....	3,840 88	Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	5,690 00		
Fractional currency.....	46 61		
Specie.....	10,603 00		
Legal-tender notes.....	2,000 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	11,250 00		
Total.....	752,422 21	Total.....	752,422 21

## Merchants' National Bank, Portland.

JACOB MCLELLAN, *President.*

No. 1023.

CHARLES PAYSON, *Cashier.*

Loans and discounts.....	\$692,698 93	Capital stock paid in.....	\$300,000 00
Overdrafts.....	151 10	Surplus fund.....	60,000 00
U. S. bonds to secure circulation...	300,000 00	Other undivided profits.....	146,229 76
U. S. bonds to secure deposits.....	70,000 00	National bank notes outstanding..	270,000 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.....	2,722 48	Dividends unpaid.....	1,238 67
Due from approved reserve agents.....	49,614 37	Individual deposits.....	412,806 47
Due from other banks and bankers.....	17,076 50	United States deposits.....	10,101 78
Real estate, furniture, and fixtures.....	31,000 00	Deposits of U.S. disbursing officers.....	42,671 76
Current expenses and taxes paid.....	3,090 48	Due to other national banks.....	4,422 88
Premiums paid.....		Due to State banks and bankers.....	
Checks and other cash items.....	26,928 79	Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	13,774 00		
Fractional currency.....	114 67		
Specie.....	26,800 00		
Legal-tender notes.....			
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	13,500 00		
Total.....	1,247,471 32	Total.....	1,247,471 32

## National Traders' Bank, Portland.

FRED. G. MESSER, *President.*

No. 1451.

EDWARD GOULD, *Cashier.*

Loans and discounts.....	\$583,435 49	Capital stock paid in.....	\$300,000 00
Overdrafts.....		Surplus fund.....	75,000 00
U. S. bonds to secure circulation...	297,000 00	Other undivided profits.....	37,866 41
U. S. bonds to secure deposits.....		National bank notes outstanding..	267,300 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.....	5,000 00	Dividends unpaid.....	1,251 68
Due from approved reserve agents.....	36,352 60	Individual deposits.....	305,390 75
Due from other banks and bankers.....	13,878 09	United States deposits.....	
Real estate, furniture, and fixtures.....		Deposits of U.S. disbursing officers.....	
Current expenses and taxes paid.....	4,217 99	Due to other national banks.....	
Premiums paid.....		Due to State banks and bankers.....	
Checks and other cash items.....	8,800 81	Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	7,191 00		
Fractional currency.....	50 86		
Specie.....	10,680 00		
Legal-tender notes.....	5,837 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	14,365 00		
Total.....	986,808 84	Total.....	986,808 84

## 20 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## First National Bank, Richmond.

LEVI MUSTARD, *President.*

No. 662.

JOSEPH M. ODIORNE, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$64,696 20	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	3,254 63
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	2,067 00
U. S. bonds to secure deposits .....		National bank notes outstanding ..	43,200 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	18 75
Due from approved reserve agents ..	22,235 34	Individual deposits .....	46,208 51
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	1,100 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	174 99	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	1,110 33	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,120 00		
Fractional currency .....	1 43		
Specie .....	360 60		
Legal-tender notes .....	500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	1,450 00		
Total .....	144,748 89	Total .....	144,748 89

## Richmond National Bank, Richmond.

GEORGE H. THEOBALD, *President.*

No. 909.

WILLIAM H. STUART, *Cashier.*

Loans and discounts .....	\$136,906 25	Capital stock paid in .....	\$120,000 00
Overdrafts .....		Surplus fund .....	24,000 00
U. S. bonds to secure circulation ..	120,000 00	Other undivided profits .....	6,667 08
U. S. bonds to secure deposits .....		National bank notes outstanding ..	102,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	8,000 00	Dividends unpaid .....	513 00
Due from approved reserve agents ..	16,548 21	Individual deposits .....	38,293 30
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	1,200 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	75 02
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	148 59	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,815 00		
Fractional currency .....	61 85		
Specie .....	2,968 50		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,900 00		
Total .....	291,548 40	Total .....	291,548 40

## Lime Rock National Bank, Rockland.

JOHN T. BERRY, *President.*

No. 2097.

GEORGE W. BERRY, *Cashier.*

Loans and discounts .....	\$156,029 59	Capital stock paid in .....	\$105,000 00
Overdrafts .....	261 14	Surplus fund .....	11,000 00
U. S. bonds to secure circulation ..	105,000 00	Other undivided profits .....	1,709 72
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,900 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	3,868 17
Due from approved reserve agents ..	31,881 84	Individual deposits .....	122,422 07
Due from other banks and bankers ..	10,175 86	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	7,861 55
Premiums paid .....	1,500 00	Due to State banks and bankers ..	68 55
Checks and other cash items .....	18,058 88	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	8,905 00		
Fractional currency .....	5 60		
Specie .....	5,197 15		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,725 00		
Total .....	341,830 06	Total .....	341,830 06

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 21

## MAINE.

## North National Bank, Rockland.

ADONIRAM J. BIRD, *President.*

No. 2371.

NATHAN T. FARWELL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$139,509 61	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	7,500 00
U. S. bonds to secure circulation .....	160,000 00	Other undivided profits .....	8,927 75
U. S. bonds to secure deposits .....		National bank notes outstanding ..	85,100 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	731 50
Due from approved reserve agents .....	17,946 96	Individual deposits .....	78,239 77
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	500 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	11,378 54	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,945 00		
Fractional currency .....	5 41		
Specie .....	3,666 50		
Legal-tender notes .....	1,047 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,500 00		
<b>Total .....</b>	<b>280,499 02</b>	<b>Total .....</b>	<b>280,499 02</b>

## Rockland National Bank, Rockland.

MAYNARD SUMNER, *President.*

No. 1446.

G. HOWE WIGGIN, *Cashier.*

Loans and discounts .....	\$333,496 65	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	40,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	13,673 53
U. S. bonds to secure deposits .....		National bank notes outstanding ..	132,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	2,700 00	Dividends unpaid .....	900 00
Due from approved reserve agents .....	48,578 34	Individual deposits .....	209,853 60
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	7,500 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	600 45
Premiums paid .....		Due to State banks and bankers ..	480 39
Checks and other cash items .....	3,472 50	Notes and bills re-discounted .....	26,000 00
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	8,927 00		
Fractional currency .....	22 48		
Specie .....	10,561 00		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>574,007 97</b>	<b>Total .....</b>	<b>574,007 97</b>

## Saco National Bank, Saco.

RISHWORTH JORDAN, *President.*

No. 1535.

TRISTRAM SCAMMAN, *Cashier.*

Loans and discounts .....	\$107,125 24	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	540 02
U. S. bonds to secure deposits .....		National bank notes outstanding ..	88,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	18,000 00	Dividends unpaid .....	1,971 49
Due from approved reserve agents .....	13,723 16	Individual deposits .....	48,805 43
Due from other banks and bankers .....	1,308 17	United States deposits .....	
Real estate, furniture, and fixtures .....	4,160 72	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	1,954 97
Premiums paid .....	1,454 90	Due to State banks and bankers ..	
Checks and other cash items .....	1,369 99	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,175 00		
Fractional currency .....	4 73		
Specie .....	1,550 00		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,400 00		
<b>Total .....</b>	<b>261,271 91</b>	<b>Total .....</b>	<b>261,271 91</b>

## 22 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## York National Bank, Saco.

R. F. C. HARTLEY, *President.*

No. 1528.

JNO. C. BRADBURY, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$163,608 59	Capital stock paid in .....	\$100,000 00
Overdrafts .....	612 88	Surplus fund .....	35,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	11,267 17
U. S. bonds to secure deposits .....		National bank notes outstanding .....	83,400 00
U. S. bonds on hand .....	30,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	2,645 81
Due from approved reserve agents .....	33,100 67	Individual deposits .....	124,843 52
Due from other banks and bankers .....	1,629 91	United States deposits .....	
Real estate, furniture, and fixtures .....	3,409 85	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	10,167 61
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	584 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	10,206 00		
Fractional currency .....	32 21		
Specie .....	8,040 00		
Legal-tender notes .....	10,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,100 00		
<b>Total .....</b>	<b>367,324 11</b>	<b>Total .....</b>	<b>367,324 11</b>

## Searsport National Bank, Searsport.

JAS. G. PENDLETON, *President.*

No. 2642.

CHAS. F. GORDON, *Cashier.*

Loans and discounts .....	\$75,976 72	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	2,113 30
U. S. bonds to secure deposits .....		National bank notes outstanding .....	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	
Due from approved reserve agents .....	28,505 09	Individual deposits .....	65,690 78
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	122 58	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	637 78	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,019 00		
Fractional currency .....	3 21		
Specie .....	2,889 70		
Legal-tender notes .....	1,400 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>162,804 08</b>	<b>Total .....</b>	<b>162,804 08</b>

## First National Bank, Skowhegan.

ABNER COBURN, *President.*

No. 239.

GEORGE N. PAGE, *Cashier.*

Loans and discounts .....	\$264,539 33	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	11,706 92
U. S. bonds to secure deposits .....		National bank notes outstanding .....	128,600 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	360 00
Due from approved reserve agents .....	40,577 17	Individual deposits .....	146,144 00
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	2,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	529 32
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	6,533 14	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	10,235 00		
Fractional currency .....	80 60		
Specie .....	2,625 00		
Legal-tender notes .....	4,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>487,340 24</b>	<b>Total .....</b>	<b>487,340 24</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 23

## MAINE.

## Second National Bank, Skowhegan.

R. B. SHEPHERD, *President.*

No. 298.

JAMES FELLOWS, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$157,858 32	Capital stock paid in .....	\$125,000 00
Overdrafts .....	79 51	Surplus fund .....	27,500 00
U. S. bonds to secure circulation .....	125,000 00	Other undivided profits .....	3,122 19
U. S. bonds to secure deposits .....		National bank notes outstanding .....	109,900 00
U. S. bonds on hand .....	4,500 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	1,101 00
Due from approved reserve agents .....	13,260 63	Individual deposits .....	53,523 26
Due from other banks and bankers .....	3,277 73	United States deposits .....	
Real estate, furniture, and fixtures .....	4,153 89	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,054 19	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,410 00		
Fractional currency .....	90 04		
Specie .....	537 14		
Legal-tender notes .....	2,300 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,625 00		
<b>Total .....</b>	<b>320,146 45</b>	<b>Total .....</b>	<b>320,146 45</b>

## South Berwick National Bank, South Berwick.

WILLIAM D. JEWETT, *President.*

No. 959.

JOHN F. WALKER, *Cashier.*

Loans and discounts .....	\$125,883 21	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	9,483 40
U. S. bonds to secure deposits .....		National bank notes outstanding .....	87,000 00
U. S. bonds on hand .....	25,125 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	5,073 50
Due from approved reserve agents .....	23,808 75	Individual deposits .....	68,381 24
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	25 80	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,388 54	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,617 00		
Fractional currency .....	2 34		
Specie .....	3,887 50		
Legal-tender notes .....	3,700 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>289,938 14</b>	<b>Total .....</b>	<b>289,938 14</b>

## Georges National Bank, Thomaston.

EDWARD E. O'BRIEN, *President.*

No. 1142.

JNO. C. LEVENSALE, *Cashier.*

Loans and discounts .....	\$83,653 40	Capital stock paid in .....	\$110,000 00
Overdrafts .....		Surplus fund .....	19,500 00
U. S. bonds to secure circulation .....	110,000 00	Other undivided profits .....	4,784 83
U. S. bonds to secure deposits .....		National bank notes outstanding .....	99,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	251 00
Due from approved reserve agents .....	19,765 66	Individual deposits .....	46,168 85
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	2,200 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	1,567 62
Premiums paid .....	9,187 50	Due to State banks and bankers .....	3,000 00
Checks and other cash items .....	45,977 34	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,915 00		
Fractional currency .....	10 90		
Specie .....	4,512 50		
Legal-tender notes .....	1,100 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,950 00		
<b>Total .....</b>	<b>284,272 30</b>	<b>Total .....</b>	<b>284,272 30</b>

## 24 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Thomaston National Bank, Thomaston.

CHRISTOPHER PRINCE, *President.*

No. 890.

FRANK H. JORDAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$135,485 87	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	11,834 81
U. S. bonds to secure deposits .....		National bank notes outstanding ..	88,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	5,200 00	Dividends unpaid .....	434 00
Due from approved reserve agents ..	52,282 31	Individual deposits .....	156,325 81
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	17,400 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	928 54
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	50,542 69	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,949 00		
Fractional currency .....	2 29		
Specie .....	7,875 00		
Legal-tender notes .....	2,286 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	377,523 16	Total .....	377,523 16

## Medomak National Bank, Waldoboro'.

SAML. W. JACKSON, *President.*

No. 1108.

GEORGE ALLEN, *Cashier.*

Loans and discounts .....	\$58,740 66	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	9,200 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	1,616 11
U. S. bonds to secure deposits .....		National bank notes outstanding ..	43,822 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	3,600 00	Dividends unpaid .....	235 50
Due from approved reserve agents ..	55,377 33	Individual deposits .....	79,659 94
Due from other banks and bankers ..	224 11	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	4,059 45	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,420 00		
Fractional currency .....			
Specie .....	7,862 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	184,533 55	Total .....	184,533 55

## Waldoboro' National Bank, Waldoboro'.

ISAAC REED, *President.*

No. 744.

BELA B. HASKELL, *Cashier.*

Loans and discounts .....	\$51,251 65	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	10,000 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	966 26
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....	13,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	280 00
Due from approved reserve agents ..	5,556 88	Individual deposits .....	18,630 82
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,260 00		
Fractional currency .....	8 55		
Specie .....	650 00		
Legal-tender notes .....	900 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	124,877 08	Total .....	124,877 08



## REPORT OF THE COMPTROLLER OF THE CURRENCY. 25

## MAINE.

## Merchants' National Bank, Waterville.

JOHN WARE, *President.*

No. 2306.

HORATIO D. BATES, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$117,012 15	Capital stock paid in .....	\$100,000 00
Overdrafts .....	344 31	Surplus fund .....	16,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	3,367 63
U. S. bonds to secure deposits .....		National bank notes outstanding .....	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	12,500 00	Dividends unpaid .....	399 00
Due from approved reserve agents .....	3,564 54	Individual deposits .....	47,465 94
Due from other banks and bankers .....	2,945 63	United States deposits .....	
Real estate, furniture, and fixtures .....	9,001 72	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	361 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,175 00		
Fractional currency .....	20 22		
Specie .....	2,171 00		
Legal-tender notes .....	1,637 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	257,232 57	Total .....	257,232 57

## People's National Bank, Waterville.

N. G. H. PULSIFER, *President.*

No. 880.

HOMER PERCIVAL, *Cashier.*

Loans and discounts .....	\$243,385 86	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	42,000 00
U. S. bonds to secure circulation .....	200,000 00	Other undivided profits .....	6,093 37
U. S. bonds to secure deposits .....		National bank notes outstanding .....	180,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	28,000 00	Dividends unpaid .....	948 00
Due from approved reserve agents .....	370 84	Individual deposits .....	61,617 21
Due from other banks and bankers .....	391 43	United States deposits .....	
Real estate, furniture, and fixtures .....	6,400 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	5,228 16
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,315 68	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,548 00		
Fractional currency .....	9 93		
Specie .....	1,665 00		
Legal-tender notes .....	800 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9,000 00		
Total .....	495,886 74	Total .....	495,886 74

## Ticonic National Bank, Waterville.

SAMUEL APPLETON, *President.*

No. 762.

AARON A. PLAISTED, *Cashier.*

Loans and discounts .....	\$148,470 96	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	22,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	8,355 58
U. S. bonds to secure deposits .....		National bank notes outstanding .....	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	565 00
Due from approved reserve agents .....	1,628 08	Individual deposits .....	53,626 59
Due from other banks and bankers .....	1,376 13	United States deposits .....	
Real estate, furniture, and fixtures .....	9,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	380 48
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,397 38	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,648 00		
Fractional currency .....	66 10		
Specie .....	2,134 00		
Legal-tender notes .....	412 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,795 00		
Total .....	274,927 65	Total .....	274,927 65

## 26 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## West Waterville National Bank, West Waterville.

ALBION P. BENJAMIN, *President.*

No. 2231.

GEORGE H. BRYANT, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$78,977 19	Capital stock paid in .....	\$75,000 00
Overdrafts .....	12 40	Surplus fund .....	5,301 86
U. S. bonds to secure circulation .....	75,000 00	Other undivided profits .....	2,848 56
U. S. bonds to secure deposits .....		National bank notes outstanding ..	67,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	24 50
Due from approved reserve agents .....	14,843 50	Individual deposits .....	32,800 40
Due from other banks and bankers .....	6,659 39	United States deposits .....	
Real estate, furniture, and fixtures .....	1,189 31	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	405 35	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,032 03	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	825 00		
Fractional currency .....	3 15		
Specie .....	79 00		
Legal-tender notes .....	1,074 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,375 00		
<b>Total .....</b>	<b>183,475 32</b>	<b>Total .....</b>	<b>183,475 32</b>

## National Bank, Winthrop.

CHARLES M. BAILEY, *President.*

No. 553.

JOHN M. BENJAMIN, *Cashier.*

Loans and discounts .....	\$170,405 93	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	30,631 40
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	1,445 00
Due from approved reserve agents .....	28,387 65	Individual deposits .....	68,776 22
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,789 06	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	620 00		
Fractional currency .....	28 48		
Specie .....	3,121 50		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>310,852 62</b>	<b>Total .....</b>	<b>310,852 62</b>

## First National Bank, Wiscasset.

HENRY INGALLS, *President.*

No. 1549.

FREDK. W. SEWALL, *Cashier.*

Loans and discounts .....	\$121,847 98	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	30,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	8,640 18
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	16,000 00	Dividends unpaid .....	1,372 61
Due from approved reserve agents .....	5,662 22	Individual deposits .....	31,040 48
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	1,626 64	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	1,431 54
Premiums paid .....	8,851 78	Due to State banks and bankers .....	
Checks and other cash items .....	936 19	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,000 00		
Fractional currency .....			
Specie .....	260 00		
Legal-tender notes .....	300 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>261,984 81</b>	<b>Total .....</b>	<b>261,984 81</b>

## CLXX REPORT OF THE COMPTROLLER OF THE CURRENCY.

*Abstract of reports since October 3, 1882,***MAINE.**

Resources.	DECEMBER 30.	MARCH 13.	MAY 1.	JUNE 22.	OCTOBER 2.
	72 banks.	72 banks.	72 banks.	72 banks.	72 banks.
Loans and discounts.	\$19,251,605 92	\$18,696,058 86	\$18,524,672 39	\$18,694,654 45	\$18,778,198 60
Bonds for circulation.	9,172,300 00	9,172,300 00	9,172,300 00	9,172,300 00	9,082,300 00
Bonds for deposits.	170,000 00	170,000 00	170,000 00	170,000 00	170,000 00
U. S. bonds on hand.	119,600 00	108,600 00	63,450 00	59,950 00	37,800 00
Other stocks and b'ds	538,037 16	564,292 33	551,469 83	556,169 18	570,408 47
Due from res'v'g'ts	2,322,171 96	1,905,405 36	1,644,416 95	1,565,428 92	1,813,380 91
Due from nat'l banks.	635,352 42	426,266 15	319,433 64	402,457 78	363,636 35
Due from State banks	29,024 00	8,247 97	14,393 60	11,909 92	8,414 15
Real estate, &c.	408,180 69	406,618 05	419,553 95	416,544 20	433,442 61
Current expenses.	13,367 05	76,082 03	69,777 48	73,608 15	69,422 33
Premiums paid.	105,060 45	75,641 31	95,837 21	96,600 74	77,786 27
Cash items.	342,479 20	321,664 40	346,171 77	363,884 19	450,060 21
Clear'g-house exch'gs	146,296 00	53,213 71	68,291 91	47,389 25	91,888 58
Bills of other banks.	369,064 00	273,399 00	302,112 00	337,756 00	326,978 00
Fractional currency.	4,206 93	3,910 55	3,474 81	4,798 56	3,635 07
Specie.	584,160 42	601,432 21	553,484 34	582,166 34	574,763 96
Legal-tender notes.	297,673 00	222,694 00	234,297 00	222,821 00	199,727 00
U. S. cert's of deposit.					
Due from U. S. Treas	424,253 50	411,313 50	434,668 50	432,863 50	426,803 50
Total	34,931,732 70	33,497,189 53	32,983,745 38	33,211,322 18	33,478,646 16

**NEW HAMPSHIRE.**

	49 banks.	49 banks.	49 banks.	49 banks.	49 banks.
Loans and discounts.	\$8,146,797 73	\$8,286,104 48	\$8,108,120 17	\$8,197,474 88	\$8,536,853 85
Bonds for circulation.	6,005,000 00	5,905,000 00	5,930,000 00	5,930,000 00	5,930,000 00
Bonds for deposits.	372,000 00	372,000 00	372,000 00	372,000 00	372,000 00
U. S. bonds on hand.	71,900 00	61,950 00	55,700 00	48,700 00	49,000 00
Other stocks and b'ds	1,292,706 08	1,298,351 78	1,353,382 69	1,307,277 69	1,324,665 39
Due from res'v'g'ts.	1,296,889 75	853,021 30	956,969 06	1,006,802 31	1,417,365 34
Due from nat'l banks	80,949 52	79,957 55	102,483 60	95,945 13	80,298 05
Due from State banks	33,024 24	27,516 98	20,987 28	28,705 21	37,523 55
Real estate, &c.	210,325 88	208,549 58	203,455 58	197,850 51	202,663 26
Current expenses.	41,861 85	56,810 16	44,965 95	52,982 90	52,429 49
Premiums paid.	60,495 18	72,277 99	78,889 97	53,845 25	73,545 28
Cash items.	158,622 37	122,039 47	107,376 92	165,493 44	132,188 52
Clear'g-house exch'gs					
Bills of other banks.	286,660 00	175,715 00	234,193 00	209,041 00	302,116 00
Fractional currency.	4,021 51	4,622 83	4,709 26	4,893 40	5,446 21
Specie.	195,448 42	162,919 22	163,302 97	169,876 61	189,713 70
Legal-tender notes.	129,617 00	132,432 00	130,074 00	120,591 00	130,045 00
U. S. cert's of deposit.					
Due from U. S. Treas	276,500 00	272,200 00	273,925 00	271,025 00	266,625 00
Total	18,663,019 53	18,091,468 34	18,140,535 45	18,232,504 33	19,102,478 64

**VERMONT.**

	46 banks.	46 banks.	47 banks.	47 banks.	47 banks.
Loans and discounts.	\$12,308,623 05	\$12,478,180 20	\$12,393,299 95	\$12,393,258 69	\$12,054,045 45
Bonds for circulation.	7,263,000 00	7,263,000 00	7,363,000 00	7,403,000 00	7,278,000 00
Bonds for deposits.	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds on hand.	51,500 00	54,800 00	44,200 00	49,250 00	53,500 00
Other stocks and b'ds	705,578 72	707,177 85	769,980 20	799,206 45	888,295 96
Due from res'v'g'ts.	1,051,546 62	684,461 27	813,535 70	821,705 00	997,305 83
Due from nat'l banks	120,978 02	148,554 80	122,567 42	209,170 21	164,343 98
Due from State banks	22,761 13	8,036 63	38,337 99	8,651 99	16,538 12
Real estate, &c.	322,003 44	318,944 62	317,544 63	309,906 91	283,872 31
Current expenses.	35,934 26	39,365 75	59,636 49	74,359 63	41,878 11
Premiums paid.	51,309 66	51,292 07	60,127 07	54,794 57	57,657 00
Cash items.	81,376 93	74,023 37	74,539 54	62,689 57	82,164 79
Clear'g-house exch'gs					
Bills of other banks.	165,428 00	140,151 00	130,293 00	145,540 00	143,884 00
Fractional currency.	3,117 47	3,606 61	4,115 52	4,476 94	4,096 83
Specie.	234,916 08	200,104 06	217,704 18	224,711 99	215,939 11
Legal-tender notes.	271,780 00	234,137 00	196,433 00	214,137 00	182,021 00
U. S. cert's of deposit.					
Due from U. S. Treas	330,756 31	322,695 00	330,605 60	323,895 00	308,270 00
Total	23,070,609 69	22,778,530 23	22,985,920 28	23,148,753 95	22,821,812 59

## REPORT OF THE COMPTROLLER OF THE CURRENCY. CLXXI

*arranged by States and reserve cities.***MAINE.**

Liabilities.	DECEMBER 30.	MARCH 13.	MAY 1.	JUNE 22.	OCTOBER 2.
	72 banks.	72 banks.	72 banks.	72 banks.	72 banks.
Capital stock .....	\$10,485,000 00	\$10,485,000 00	\$10,485,000 00	\$10,485,000 00	\$10,485,000 00
Surplus fund .....	2,602,173 35	2,607,756 51	2,591,197 95	2,581,784 91	2,575,305 09
Undivided profits.....	1,217,045 27	1,360,716 96	1,438,158 89	1,602,756 32	1,410,259 14
Nat'l bank circulation	8,098,598 00	8,085,620 00	8,166,791 00	8,148,500 00	8,080,063 00
State bank circulation	1,432 00	1,427 00	1,427 00	1,427 00	1,427 00
Dividends unpaid.....	323,836 01	51,877 53	67,038 13	37,543 24	85,327 29
Individual deposits...	10,711,327 18	9,767,781 42	9,422,531 78	9,348,599 93	10,032,017 81
U. S. deposits.....	51,084 76	66,862 80	59,801 02	38,141 99	62,218 02
Dep'ts U.S.dis.officers	71,125 54	73,449 48	68,471 82	69,132 67	34,732 06
Due to national banks	1,043,226 83	733,296 09	499,460 18	707,710 33	519,065 41
Due to State banks...	58,594 30	82,583 73	90,867 61	101,216 51	100,393 84
Notes re-discounted..	257,630 92	181,718 01	68,006 00	34,171 63	63,197 50
Bills payable.....	10,658 54	-----	25,000 00	55,337 65	30,000 00
Total .....	34,931,732 70	33,497,189 53	32,983,745 38	33,211,322 18	33,478,646 16

**NEW HAMPSHIRE.**

Liabilities.	49 banks.	49 banks.	49 banks.	49 banks.	49 banks.
	49 banks.	49 banks.	49 banks.	49 banks.	49 banks.
Capital stock .....	\$6,080,000 00	\$6,080,000 00	\$6,105,000 00	\$6,155,000 00	\$6,155,000 00
Surplus fund .....	1,112,137 44	1,118,321 08	1,121,462 50	1,116,585 08	1,197,682 20
Undivided profits.....	558,232 35	588,557 68	603,057 95	664,692 69	560,398 85
Nat'l bank circulation	5,321,660 00	5,232,992 00	5,279,537 00	5,274,927 00	5,278,237 00
State bank circulation	6,838 00	6,838 00	6,838 00	6,838 00	6,838 00
Dividends unpaid.....	93,815 37	18,983 61	29,987 10	17,293 10	31,923 26
Individual deposits...	4,545,588 08	4,177,187 26	4,262,301 96	4,143,698 35	4,982,532 04
U. S. deposits.....	159,342 80	165,707 83	164,348 50	164,583 05	167,023 16
Dep'ts U.S.dis.officers	127,913 77	163,255 55	145,573 72	148,465 97	157,097 97
Due to national banks	435,221 13	377,553 06	278,225 47	430,949 41	321,903 01
Due to State banks...	213,347 73	150,072 27	128,683 13	97,111 48	222,385 85
Notes re-discounted..	7,450 00	12,000 00	13,520 12	12,360 20	10,857 30
Bills payable.....	1,472 86	-----	2,000 00	-----	10,000 00
Total .....	18,663,019 53	18,091,468 34	18,140,535 45	18,232,504 33	19,102,478 64

**VERMONT.**

Liabilities.	46 banks.	46 banks.	47 banks.	47 banks.	47 banks.
	46 banks.	46 banks.	47 banks.	47 banks.	47 banks.
Capital stock .....	\$7,786,000 00	\$7,786,000 00	\$7,886,000 00	\$7,986,000 00	\$7,986,000 00
Surplus fund .....	1,789,683 45	1,795,906 52	1,795,704 20	1,837,124 20	1,795,884 88
Undivided profits.....	596,921 14	590,818 83	697,322 95	743,042 32	599,268 80
Nat'l bank circulation	6,471,741 00	6,486,487 00	6,500,537 00	6,558,951 00	6,512,779 00
State bank circulation	4,000 00	4,000 00	4,000 00	4,000 00	3,500 00
Dividends unpaid.....	141,318 61	17,594 24	15,341 08	23,949 95	14,293 69
Individual deposits...	5,839,654 35	5,459,316 20	5,372,010 92	5,275,707 07	5,455,000 58
U. S. deposits.....	27,179 32	22,512 85	20,277 05	25,167 91	32,438 29
Dep'ts U.S.dis.officers	15,106 08	8,295 67	12,622 52	9,761 11	4,293 23
Due to national banks	129,071 49	237,598 53	160,176 75	200,730 86	168,393 93
Due to State banks...	10,905 09	10,599 94	170,122 92	154,976 73	12,505 82
Notes re-discounted..	196,145 75	316,979 23	305,880 77	287,121 58	225,242 55
Bills payable.....	62,883 41	42,421 22	45,864 12	42,221 22	12,211 82
Total .....	23,070,609 69	22,778,530 23	22,985,920 28	23,148,753 95	22,821,812 59

# REPORTS OF THE CONDITION OF THE NATIONAL BANKS

AT THE  
CLOSE OF BUSINESS ON TUESDAY, OCTOBER 2, 1883.

## MAINE.

### First National Bank, Auburn.

JAMES DINGLEY, JR., *President.*

No. 154.

L. LINN SMALL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$241 323 38	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	40,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	6,752 25
U. S. bonds to secure deposits .....		National bank notes outstanding ..	135,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	
Due from approved reserve agents .....	10,191 24	Individual deposits .....	80,340 02
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	1,272 36	Due to other national banks .....	3,365 61
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,167 94	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	800 00		
Fractional currency .....	89 96		
Specie .....	3,276 00		
Legal-tender notes .....	587 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>415,457 88</b>	<b>Total .....</b>	<b>415,457 88</b>

### National Shoe and Leather Bank, Auburn.

ARA CUSHMAN, *President.*

No. 2270.

M. C. PERCIVAL, *Cashier.*

Loans and discounts .....	\$443,714 53	Capital stock paid in .....	\$300,000 00
Overdrafts .....		Surplus fund .....	18,000 00
U. S. bonds to secure circulation .....	300,000 00	Other undivided profits .....	20,274 63
U. S. bonds to secure deposits .....		National bank notes outstanding ..	268,600 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	6,417 63	Dividends unpaid .....	386 00
Due from approved reserve agents .....	12,075 89	Individual deposits .....	168,988 58
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	6,000 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	2,418 93	Due to other national banks .....	2,480 79
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	13,548 19	Notes and bills re-discounted .....	15,000 00
Exchanges for clearing-house .....		Bills payable .....	30,000 00
Bills of other banks .....	9,057 00		
Fractional currency .....	348 83		
Specie .....	16,649 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	13,500 00		
<b>Total .....</b>	<b>823,730 00</b>	<b>Total .....</b>	<b>823,730 00</b>

## 4 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## First National Bank, Augusta.

DANIEL A. CONY, *President.*

No. 367.

JOHN W. FOGLER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$104,705 26	Capital stock paid in .....	\$250,000 00
Overdrafts .....	402 32	Surplus fund .....	50,000 00
U. S. bonds to secure circulation ..	250,000 00	Other undivided profits .....	10,309 93
U. S. bonds to secure deposits .....		National bank notes outstanding ..	225,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	600 00
Due from approved reserve agents ..	21,005 84	Individual deposits .....	200,550 62
Due from other banks and bankers ..	6 08	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	1,467 29	Due to other national banks .....	13,147 46
Premiums paid .....	14,000 00	Due to State banks and bankers ..	
Checks and other cash items .....	28,987 70	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,332 00		
Fractional currency .....	100 52		
Specie .....	13,351 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	11,250 00		
Total .....	749,608 01	Total .....	749,608 01

## Freeman's National Bank, Augusta.

W. F. HALLETT, *President.*

No. 406.

S. B. GLAZIER, *Cashier.*

Loans and discounts .....	\$169,707 01	Capital stock paid in .....	\$100,000 00
Overdrafts .....	1,415 31	Surplus fund .....	33,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	5,638 35
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	13,000 00	Dividends unpaid .....	535 00
Due from approved reserve agents ..	25,302 22	Individual deposits .....	80,232 16
Due from other banks and bankers ..	3,013 92	United States deposits .....	
Real estate, furniture, and fixtures ..	8,000 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	546 90	Due to other national banks .....	3,778 44
Premiums paid .....		Due to State banks and bankers ..	20,732 62
Checks and other cash items .....	2,256 53	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,333 00		
Fractional currency .....	138 68		
Specie .....	4,500 00		
Legal-tender notes .....	203 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	333,916 57	Total .....	333,916 57

## Granite National Bank, Augusta.

DARIUS ALDEN, *President.*

No. 498.

TREBY JOHNSON, *Cashier.*

Loans and discounts .....	\$164,920 07	Capital stock paid in .....	\$100,000 00
Overdrafts .....	22,693 29	Surplus fund .....	25,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	7,018 94
U. S. bonds to secure deposits .....	50,090 00	National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....	2,100 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	19,100 00	Dividends unpaid .....	260 67
Due from approved reserve agents ..	3,906 50	Individual deposits .....	143,704 86
Due from other banks and bankers ..	27 89	United States deposits .....	8,498 34
Real estate, furniture, and fixtures ..	12,000 00	Deposits of U.S. disbursing officers ..	6,275 10
Current expenses and taxes paid .....		Due to other national banks .....	25,643 84
Premiums paid .....	11,810 00	Due to State banks and bankers ..	
Checks and other cash items .....	2,509 37	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	952 00		
Fractional currency .....	107 13		
Specie .....	10,865 50		
Legal-tender notes .....	850 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	406,401 75	Total .....	406,401 75

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

5

## MAINE.

## First National Bank, Bangor.

GEORGE STETSON, *President.*

No. 112.

E. G. WYMAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$969,868 08	Capital stock paid in .....	\$500,000 00
Overdrafts .....	1,340 25	Surplus fund .....	100,000 00
U. S. bonds to secure circulation .....	300,000 00	Other undivided profits .....	71,865 14
U. S. bonds to secure deposits .....	50,000 00	National bank notes outstanding .....	267,700 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages .....	.....	Dividends unpaid .....	548 00
Due from approved reserve agents .....	14,049 47	Individual deposits .....	404,778 20
Due from other banks and bankers .....	228 75	United States deposits .....	34,392 11
Real estate, furniture, and fixtures .....	3,516 97	Deposits of U.S. disbursing officers .....	1,396 91
Current expenses and taxes paid .....	3,259 49	Due to other national banks .....	22,493 83
Premiums paid .....	.....	Due to State banks and bankers .....	.....
Checks and other cash items .....	7,099 45	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	.....	Bills payable .....	.....
Bills of other banks .....	4,307 00		
Fractional currency .....	4 73		
Specie .....	29,800 00		
Legal-tender notes .....	6,200 00		
U. S. certificates of deposit .....	.....		
Due from U. S. Treasurer .....	13,500 00		
<b>Total .....</b>	<b>1,403,174 19</b>	<b>Total .....</b>	<b>1,403,174 19</b>

## Second National Bank, Bangor.

NATHAN C. AYER, *President.*

No. 306.

WILLIAM S. DENNETT, *Cashier.*

Loans and discounts .....	\$473,510 14	Capital stock paid in .....	\$150,000 00
Overdrafts .....	686 06	Surplus fund .....	30,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	52,737 26
U. S. bonds to secure deposits .....	.....	National bank notes outstanding .....	131,000 00
U. S. bonds on hand .....	132 50	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages .....	117,566 43	Dividends unpaid .....	5,500 00
Due from approved reserve agents .....	.....	Individual deposits .....	414,015 55
Due from other banks and bankers .....	.....	United States deposits .....	.....
Real estate, furniture, and fixtures .....	.....	Deposits of U.S. disbursing officers .....	.....
Current expenses and taxes paid .....	.....	Due to other national banks .....	10,962 66
Premiums paid .....	379 47	Due to State banks and bankers .....	.....
Checks and other cash items .....	.....	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	8,859 00	Bills payable .....	.....
Bills of other banks .....	131 87		
Fractional currency .....	26,200 00		
Specie .....	10,000 00		
Legal-tender notes .....	.....		
U. S. certificates of deposit .....	6,750 00		
Due from U. S. Treasurer .....	.....		
<b>Total .....</b>	<b>794,215 47</b>	<b>Total .....</b>	<b>794,215 47</b>

## Kenduskeag National Bank, Bangor.

WILLIAM B. HAYFORD, *President.*

No. 518.

GEORGE H. HOPKINS, *Cashier.*

Loans and discounts .....	\$334,729 60	Capital stock paid in .....	\$100,000 00
Overdrafts .....	963 51	Surplus fund .....	20 000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	18,738 32
U. S. bonds to secure deposits .....	.....	National bank notes outstanding .....	90,000 00
U. S. bonds on hand .....	.....	State bank notes outstanding .....	.....
Other stocks, bonds, and mortgages .....	57,586 27	Dividends unpaid .....	460 00
Due from approved reserve agents .....	.....	Individual deposits .....	316,549 45
Due from other banks and bankers .....	.....	United States deposits .....	.....
Real estate, furniture, and fixtures .....	.....	Deposits of U.S. disbursing officers .....	.....
Current expenses and taxes paid .....	23 45	Due to other national banks .....	1,480 64
Premiums paid .....	19,556 78	Due to State banks and bankers .....	.....
Checks and other cash items .....	.....	Notes and bills re-discounted .....	.....
Exchanges for clearing-house .....	12,444 00	Bills payable .....	.....
Bills of other banks .....	50 00		
Fractional currency .....	12,374 00		
Specie .....	5,000 00		
Legal-tender notes .....	.....		
U. S. certificates of deposit .....	4,500 00		
Due from U. S. Treasurer .....	.....		
<b>Total .....</b>	<b>547,228 41</b>	<b>Total .....</b>	<b>547,228 41</b>

## 6 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Merchants' National Bank, Bangor.

SAMUEL H. BLAKE, *President.*

No. 1437.

ALBERT P. BAKER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$319, 170 26	Capital stock paid in .....	\$100, 000 00
Overdrafts .....	804 84	Surplus fund .....	20, 000 00
U. S. bonds to secure circulation .....	100, 000 00	Other undivided profits .....	72, 829 66
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89, 830 00
U. S. bonds on hand .....		State bank notes outstanding .....	1, 427 00
Other stocks, bonds, and mortgages ..	23, 200 00	Dividends unpaid .....	220 00
Due from approved reserve agents ..	73, 926 84	Individual deposits .....	278, 525 26
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	6, 588 75	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	18, 424 21
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	8, 851 92	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	19, 500 00		
Fractional currency .....	36 02		
Specie .....	20, 800 50		
Legal-tender notes .....	2, 877 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5, 500 00		
<b>Total .....</b>	<b>581, 256 13</b>	<b>Total .....</b>	<b>581, 256 13</b>

## Veazie National Bank, Bangor.

CHARLES V. LORD, *President.*

No. 2 089.

WILLIAM C. HOLT, *Cashier.*

Loans and discounts .....	\$186, 011 53	Capital stock paid in .....	\$100, 000 00
Overdrafts .....		Surplus fund .....	17, 546 61
U. S. bonds to secure circulation ..	10 0, 000 00	Other undivided profits .....	3, 332 19
U. S. bonds to secure deposits .....		National bank notes outstanding ..	87, 200 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	27, 483 77	Dividends unpaid .....	3, 000 00
Due from approved reserve agents ..		Individual deposits .....	147, 074 67
Due from other banks and bankers ..	3, 000 00	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	9, 605 71
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	20, 735 60	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	13, 489 00		
Fractional currency .....	39 19		
Specie .....	500 00		
Legal-tender notes .....	12, 000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4, 500 00		
<b>Total .....</b>	<b>367, 759 18</b>	<b>Total .....</b>	<b>367, 759 18</b>

## First National Bank, Bath.

GALEN C. MOSES, *President.*

No. 2743.

WILLIAM D. MUSSENDEX, *Cashier.*

Loans and discounts .....	\$351, 565 87	Capital stock paid in .....	\$200, 000 00
Overdrafts .....		Surplus fund .....	50, 000 00
U. S. bonds to secure circulation ..	200, 000 00	Other undivided profits .....	18, 364 37
U. S. bonds to secure deposits .....		National bank notes outstanding ..	180, 000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	10, 100 00	Dividends unpaid .....	340 00
Due from approved reserve agents ..	44, 296 50	Individual deposits .....	176, 200 64
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	3, 000 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..	2, 517 47	Due to other national banks .....	19, 221 67
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	7, 598 00		
Fractional currency .....	6 84		
Specie .....	13, 742 00		
Legal-tender notes .....	2, 300 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9, 000 00		
<b>Total .....</b>	<b>644, 126 68</b>	<b>Total .....</b>	<b>644, 126 68</b>



## REPORT OF THE COMPTROLLER OF THE CURRENCY.

7

## MAINE.

## Bath National Bank, Bath.

ARTHUR SEWALL, *President.*

No. 494.

WILLIAM D. HILL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$171,927 68	Capital stock paid in .....	\$125,000 00
Overdrafts .....		Surplus fund .....	37,304 84
U. S. bonds to secure circulation .....	125,000 00	Other undivided profits .....	9,808 78
U. S. bonds to secure deposits .....		National bank notes outstanding .....	112,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	32,650 00	Dividends unpaid .....	574 00
Due from approved reserve agents .....	3,328 92	Individual deposits .....	70,259 74
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	1,314 63	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	7,677 35	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,947 00		
Fractional currency .....	5 03		
Specie .....	971 75		
Legal-tender notes .....	5,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,625 00		
<b>Total .....</b>	<b>355,447 36</b>	<b>Total .....</b>	<b>355,447 36</b>

## Lincoln National Bank, Bath.

CHARLES DAVENPORT, *President.*

No. 761.

WILLIAM R. SHAW, *Cashier.*

Loans and discounts .....	\$282,922 42	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	200,000 00	Other undivided profits .....	4,079 83
U. S. bonds to secure deposits .....		National bank notes outstanding .....	177,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	33,400 00	Dividends unpaid .....	10,946 50
Due from approved reserve agents .....	24,570 68	Individual deposits .....	137,464 21
Due from other banks and bankers .....	3,294 73	United States deposits .....	
Real estate, furniture, and fixtures .....	7,700 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	91 62	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	7,829 00		
Fractional currency .....	24 14		
Specie .....	11,157 95		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9,000 00		
<b>Total .....</b>	<b>579,990 54</b>	<b>Total .....</b>	<b>579,990 54</b>

## Marine National Bank, Bath.

S. D. BAILEY, *President.*

No. 782.

H. A. DUNCAN, *Cashier.*

Loans and discounts .....	\$143,885 44	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	25,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	6,718 99
U. S. bonds to secure deposits .....		National bank notes outstanding .....	88,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	4,000 00	Dividends unpaid .....	588 00
Due from approved reserve agents .....	28,069 18	Individual deposits .....	74,689 14
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	2,500 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	1,440 02	Due to other national banks .....	2,442 29
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,055 16	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,565 00		
Fractional currency .....	5 37		
Specie .....	7,341 25		
Legal-tender notes .....	1,077 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>297,438 42</b>	<b>Total .....</b>	<b>297,438 42</b>

## 8 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Sagadahock National Bank, Bath.

FRANKLIN REED, *President.*

No. 1041.

HENRY EAMES, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$135, 534 39	Capital stock paid in .....	\$100, 000 00
Overdrafts .....		Surplus fund .....	31, 000 00
U. S. bonds to secure circulation .....	100, 000 00	Other undivided profits .....	5, 151 82
U. S. bonds to secure deposits .....		National bank notes outstanding .....	85, 675 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	2, 075 00
Due from approved reserve agents .....	10, 804 21	Individual deposits .....	78, 390 29
Due from other banks and bankers .....	30, 179 32	United States deposits .....	
Real estate, furniture, and fixtures .....	12, 000 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	426 61	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1, 464 00		
Fractional currency .....	3 58		
Specie .....	7, 130 00		
Legal-tender notes .....	250 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4, 500 00		
Total .....	302, 292 11	Total .....	302, 292 11

## Belfast National Bank, Belfast.

J. G. BROOKS, *President.*

No. 840.

A. H. BRADBURY, *Cashier.*

Loans and discounts .....	\$200, 871 60	Capital stock paid in .....	\$150, 000 00
Overdrafts .....		Surplus fund .....	33, 000 00
U. S. bonds to secure circulation .....	150, 000 00	Other undivided profits .....	7, 848 79
U. S. bonds to secure deposits .....		National bank notes outstanding .....	133, 200 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	15, 824 17	Dividends unpaid .....	648 00
Due from approved reserve agents .....	66, 672 99	Individual deposits .....	155, 888 41
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	7, 500 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	627 46	Due to other national banks .....	
Premiums paid .....	16, 000 00	Due to State banks and bankers .....	
Checks and other cash items .....	1, 694 08	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3, 481 00		
Fractional currency .....			
Specie .....	10, 563 90		
Legal-tender notes .....	600 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6, 750 00		
Total .....	480, 585 20	Total .....	480, 585 20

## First National Bank, Biddeford.

ESREFF H. BANKS, *President.*

No. 1089.

CHAS. A. MOODY, *Cashier.*

Loans and discounts .....	\$211, 060 15	Capital stock paid in .....	\$100, 000 00
Overdrafts .....		Surplus fund .....	20, 000 00
U. S. bonds to secure circulation .....	100, 000 00	Other undivided profits .....	28, 899 40
U. S. bonds to secure deposits .....		National bank notes outstanding .....	90, 000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	
Due from approved reserve agents .....	37, 761 16	Individual deposits .....	136, 022 66
Due from other banks and bankers .....	6, 609 86	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	3, 198 17
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1, 430 22	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3, 831 00		
Fractional currency .....	2 74		
Specie .....	425 10		
Legal-tender notes .....	11, 000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6, 000 00		
Total .....	378, 120 23	Total .....	378, 120 23

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

9

## MAINE.

## Biddeford National Bank, Biddeford.

LUTHER BRYANT, *President.*

No. 1575.

CHAS. E. GOODWIN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$198,845 54	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	37,000 00
U. S. bonds to secure circulation ..	150,000 00	Other undivided profits .....	17,657 52
U. S. bonds to secure deposits .....		National bank notes outstanding ..	133,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	16,166 02	Dividends unpaid .....	6,491 98
Due from approved reserve agents ..	22,389 46	Individual deposits .....	54,949 13
Due from other banks and bankers ..	6,916 97	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	12,709 33
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	908 63	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	6,350 00		
Fractional currency .....	7 34		
Specie .....	975 00		
Legal-tender notes .....	2,502 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>411,807 96</b>	<b>Total .....</b>	<b>411,807 96</b>

## National Village Bank, Bowdoinham.

JOHN COOMBS, *President.*

No. 944.

H. Q. SAMPSON, *Cashier.*

Loans and discounts .....	\$60,438 63	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	7,924 25
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	195 65
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,495 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	3,609 00	Dividends unpaid .....	2,131 00
Due from approved reserve agents ..	6,272 16	Individual deposits .....	25,291 85
Due from other banks and bankers ..	3,991 68	United States deposits .....	
Real estate, furniture, and fixtures ..	300 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	78 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	607 00		
Fractional currency .....	78		
Specie .....	1,249 50		
Legal-tender notes .....	1,250 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>130,037 75</b>	<b>Total .....</b>	<b>130,037 75</b>

## First National Bank, Brunswick.

N. T. PALMER, *President.*

No. 192.

J. P. WINCHELL, *Cashier.*

Loans and discounts .....	\$90,751 78	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	18,169 02
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	72,378 20	Dividends unpaid .....	905 00
Due from approved reserve agents ..	12,864 51	Individual deposits .....	59,268 57
Due from other banks and bankers ..	1,399 33	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	884 96	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	3,245 00
Checks and other cash items .....	1,420 01	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,405 00		
Fractional currency .....	6 20		
Specie .....	1,037 60		
Legal-tender notes .....	5,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>291,647 59</b>	<b>Total .....</b>	<b>291,647 59</b>

## 10 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Pejepscot National Bank, Brunswick.

H. C. MARTIN, *President.*

No. 1315.

L. H. STOVER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$39,157 00	Capital stock paid in .....	\$50,000 00
Overdrafts .....	131 87	Surplus fund .....	4,000 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	4,133 35
U. S. bonds to secure deposits .....	2,000 00	National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....	6,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	23,250 59	Dividends unpaid .....	426 00
Due from approved reserve agents ..	2,485 27	Individual deposits .....	35,679 64
Due from other banks and bankers ..	4,200 00	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	354 10	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....	906 00	Bills payable .....	
Bills of other banks .....	4 67		
Fractional currency .....	1,200 00		
Specie .....	1,300 00		
Legal-tender notes .....	2,250 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>139,238 99</b>	<b>Total .....</b>	<b>139,238 99</b>

## Union National Bank, Brunswick.

S. J. YOUNG, *President.*

No. 1118.

H. A. RANDALL, *Cashier.*

Loans and discounts .....	\$73,060 42	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	10,000 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	10,679 89
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....	24,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	1,799 68	Dividends unpaid .....	1,233 00
Due from approved reserve agents ..	900 00	Individual deposits .....	49,987 01
Due from other banks and bankers ..	4,743 16	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	4,740 85	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....	1,477 00	Bills payable .....	
Bills of other banks .....	2,428 79		
Fractional currency .....	1,500 00		
Specie .....	2,250 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>166,899 90</b>	<b>Total .....</b>	<b>166,899 90</b>

## Bucksport National Bank, Bucksport.

THEO. C. WOODMAN, *President.*

No. 1079.

EDWARD SWAZEY, *Cashier.*

Loans and discounts .....	\$122,857 09	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	15,500 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	3,254 28
U. S. bonds to secure deposits .....	300 00	National bank notes outstanding ..	44,910 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	19,440 37	Dividends unpaid .....	147 54
Due from approved reserve agents ..	18,093 74	Individual deposits .....	62,845 93
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	400 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	3,815 21	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....	5,030 00	Bills payable .....	
Bills of other banks .....	75 34		
Fractional currency .....	3,857 00		
Specie .....	530 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>226,657 75</b>	<b>Total .....</b>	<b>226,657 75</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 11

## MAINE.

## Calais National Bank, Calais.

LEMUEL G. DOWNES, *President.*

No. 1425.

FRANK NELSON, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$231,230 33	Capital stock paid in .....	\$100,000 00
Overdrafts .....	1,021 78	Surplus fund .....	39,527 35
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	4,330 84
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	
Due from approved reserve agents .....		Individual deposits .....	120,712 19
Due from other banks and bankers .....	2,321 51	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	652 02	Due to other national banks .....	13,906 40
Premiums paid .....		Due to State banks and bankers ..	1,010 63
Checks and other cash items .....	2,576 42	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	5,552 00		
Fractional currency .....	9 35		
Specie .....	4,060 00		
Legal-tender notes .....	17,364 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>369,487 41</b>	<b>Total .....</b>	<b>369,487 41</b>

## Camden National Bank, Camden.

G. L. FOLLANSBEE, *President.*

No. 2311.

J. F. STETSON, *Cashier.*

Loans and discounts .....	\$108,873 70	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	3,450 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	5,856 50
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	452 00
Due from approved reserve agents .....	39,787 03	Individual deposits .....	113,174 62
Due from other banks and bankers .....	1,292 06	United States deposits .....	
Real estate, furniture, and fixtures .....	4,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	518 80	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	2,799 08	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	997 00		
Fractional currency .....	5 45		
Specie .....	7,360 00		
Legal-tender notes .....	50 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>217,933 12</b>	<b>Total .....</b>	<b>217,933 12</b>

## First National Bank, Damariscotta.

EDWIN FLYE, *President.*

No. 446.

WILLIAM FLYE, *Cashier.*

Loans and discounts .....	\$59,661 90	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	15,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	7,059 52
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,400 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	10,920 00	Dividends unpaid .....	487 00
Due from approved reserve agents .....	23,815 05	Individual deposits .....	37,643 00
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	430 39	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	1,121 88	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,800 00		
Fractional currency .....	1 75		
Specie .....	1,877 55		
Legal-tender notes .....	1,651 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>154,589 52</b>	<b>Total .....</b>	<b>154,589 52</b>

## 12 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## First National Bank, Dexter.

CHARLES SHAW, *President.*

No. 2259.

CHAS. W. CURTIS, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$179,573 49	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	8,500 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	6,869 40
U. S. bonds to secure deposits .....		National bank notes outstanding .....	89,870 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	291 00
Due from approved reserve agents .....	5,899 63	Individual deposits .....	71,502 02
Due from other banks and bankers .....	2,217 53	United States deposits .....	
Real estate, furniture, and fixtures .....	2,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	360 03	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	197 00	Notes and bills re-discounted .....	22,197 50
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	145 00		
Fractional currency .....	4 04		
Specie .....	4,250 20		
Legal-tender notes .....	83 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>299,229 92</b>	<b>Total .....</b>	<b>299,229 92</b>

## Frontier National Bank, Eastport.

SEWARD B. HUME, *President.*

No. 1495.

GEORGE H. HAYES, *Cashier.*

Loans and discounts .....	\$154,966 50	Capital stock paid in .....	\$75,000 00
Overdrafts .....		Surplus fund .....	24,830 41
U. S. bonds to secure circulation .....	60,300 00	Other undivided profits .....	3,919 04
U. S. bonds to secure deposits .....		National bank notes outstanding .....	54,270 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	191 25
Due from approved reserve agents .....	32,009 01	Individual deposits .....	119,974 20
Due from other banks and bankers .....	17 51	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	559 80	Due to other national banks .....	1,745 91
Premiums paid .....		Due to State banks and bankers .....	1,072 19
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	16,100 00		
Fractional currency .....	236 68		
Specie .....	12,500 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,313 50		
<b>Total .....</b>	<b>281,003 00</b>	<b>Total .....</b>	<b>281,003 00</b>

## First National Bank, Fairfield.

NAHUM TOTMAN, *President.*

No. 2175.

H. L. KELLEY, *Cashier.*

Loans and discounts .....	\$69,616 63	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	4,242 83
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	2,224 34
U. S. bonds to secure deposits .....		National bank notes outstanding .....	43,900 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	1,000 00	Dividends unpaid .....	476 00
Due from approved reserve agents .....	11,928 79	Individual deposits .....	39,935 50
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	766 69	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	288 28	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	609 69	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,845 00		
Fractional currency .....	2 68		
Specie .....	2,089 00		
Legal-tender notes .....	382 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>140,778 76</b>	<b>Total .....</b>	<b>140,778 76</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 13

## MAINE.

## Sandy River National Bank, Farmington.

FRANCIS G. BUTLER, *President.*

No. 901.

TIMOTHY F. BELCHER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$76,134 80	Capital stock paid in .....	\$75,000 00
Overdrafts .....	720 56	Surplus fund .....	17,888 70
U. S. bonds to secure circulation ..	75,000 00	Other undivided profits .....	707 75
U. S. bonds to secure deposits .....		National bank notes outstanding ..	66,700 00
U. S. bonds on hand .....	10,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	21,000 00	Dividends unpaid .....	3,751 00
Due from approved reserve agents ..	8,017 56	Individual deposits .....	44,166 02
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	3,924 53	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	4,174 09	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,781 00		
Fractional currency .....	2 93		
Specie .....	1,583 00		
Legal-tender notes .....	1,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,375 00		
<b>Total .....</b>	<b>208,213 47</b>	<b>Total .....</b>	<b>208,213 47</b>

## Cobboossee National Bank, Gardiner.

JAMES STONE, *President.*

No. 939.

HENRY S. WEBSTER, *Cashier.*

Loans and discounts .....	\$195,311 01	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	8,344 29
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,320 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	5,900 00	Dividends unpaid .....	200 00
Due from approved reserve agents ..	4,628 24	Individual deposits .....	106,293 01
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	8,000 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	1,529 93	Due to other national banks .....	3,667 52
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	3,003 83	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,475 00		
Fractional currency .....	91 36		
Specie .....	2,332 45		
Legal-tender notes .....	1,053 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>327,824 82</b>	<b>Total .....</b>	<b>327,824 82</b>

## Gardiner National Bank, Gardiner.

I. J. CARR, *President.*

No. 1174.

F. W. HUNTON, *Cashier.*

Loans and discounts .....	\$119,941 35	Capital stock paid in .....	\$50,000 00
Overdrafts .....	121 22	Surplus fund .....	10,000 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	18,699 72
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	11,315 60	Dividends unpaid .....	590 00
Due from approved reserve agents ..	16,466 10	Individual deposits .....	87,399 49
Due from other banks and bankers ..	3,273 11	United States deposits .....	
Real estate, furniture, and fixtures ..	8,000 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	257 23	Due to other national banks .....	10,510 52
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,798 08	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,700 00		
Fractional currency .....	5 04		
Specie .....	4,472 00		
Legal-tender notes .....	1,100 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>221,699 73</b>	<b>Total .....</b>	<b>221,699 73</b>

## 14 REPORT OF THE COMPTROLLER OF THE CURRENCY.

**MAINE.****Oakland National Bank, Gardiner.**JOSHUA GRAY, *President.*

No. 740.

SIFAMAI BOWMAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$149,521 92	Capital stock paid in .....	\$50,000 00
Overdrafts .....	3,261 72	Surplus fund .....	10,342 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	24,573 97
U. S. bonds to secure deposits .....		National bank notes outstanding .....	44,380 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	608 00
Due from approved reserve agents .....	6,672 92	Individual deposits .....	108,979 21
Due from other banks and bankers .....	5,134 67	United States deposits .....	
Real estate, furniture, and fixtures .....	9,993 26	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	3,326 53
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	8,913 09	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,317 00		
Fractional currency .....	83 28		
Specie .....	3,535 85		
Legal-tender notes .....	1,526 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>242,209 71</b>	<b>Total .....</b>	<b>242,209 71</b>

**American National Bank, Hallowell.**PETER F. SANBORN, *President.*

No. 624.

AUSTIN D. KNIGHT, *Cashier.*

Loans and discounts .....	\$79,531 39	Capital stock paid in .....	\$75,000 00
Overdrafts .....		Surplus fund .....	14,000 00
U. S. bonds to secure circulation .....	75,000 00	Other undivided profits .....	5,793 47
U. S. bonds to secure deposits .....		National bank notes outstanding .....	66,100 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	7,000 00	Dividends unpaid .....	468 00
Due from approved reserve agents .....	16,739 39	Individual deposits .....	30,305 15
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	6,806 50	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	180 23	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	181 00		
Fractional currency .....	3 48		
Specie .....	849 65		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,375 00		
<b>Total .....</b>	<b>191,666 62</b>	<b>Total .....</b>	<b>191,666 62</b>

**Northern National Bank, Hallowell.**JUSTIN E. SMITH, *President.*

No. 532.

GEORGE R. SMITH, *Cashier.*

Loans and discounts .....	\$144,210 96	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	25,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	15,210 44
U. S. bonds to secure deposits .....		National bank notes outstanding .....	89,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	4,225 00	Dividends unpaid .....	1,252 00
Due from approved reserve agents .....	12,332 55	Individual deposits .....	48,157 87
Due from other banks and bankers .....	122 60	United States deposits .....	
Real estate, furniture, and fixtures .....	2,435 51	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	999 19
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	5,546 13	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,070 00		
Fractional currency .....	17 75		
Specie .....	520 00		
Legal-tender notes .....	5,639 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,500 00		
<b>Total .....</b>	<b>279,619 50</b>	<b>Total .....</b>	<b>279,619 50</b>



## REPORT OF THE COMPTROLLER OF THE CURRENCY. 15

## MAINE.

## First National Bank, Houlton.

WALTER MANSUR, *President.*

No. 2749.

WM. C. DONNELL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$78,561 63	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	1,500 00
U. S. bonds to secure circulation .....	30,000 00	Other undivided profits .....	2,073 92
U. S. bonds to secure deposits .....	24 59	National bank notes outstanding ..	27,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	
Due from approved reserve agents ..	6,296 09	Individual deposits .....	54,759 83
Due from other banks and bankers ..	1,882 95	United States deposits .....	
Real estate, furniture, and fixtures ..	3,600 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	514 72	Due to other national banks .....	347 43
Premiums paid .....	5,700 00	Due to State banks and bankers ..	
Checks and other cash items .....	810 70	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,176 00		
Fractional currency .....	24 59		
Specie .....	3,219 50		
Legal-tender notes .....	1,545 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	1,350 00		
<b>Total .....</b>	<b>135,681 18</b>	<b>Total .....</b>	<b>135,681 18</b>

## Ocean National Bank, Kennebunk.

JOSEPH DANE, *President.*

No. 1254.

CHRISTOPHER LITTLEFIELD, *Cashier.*

Loans and discounts .....	\$102,302 37	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	7,152 64
U. S. bonds to secure deposits .....		National bank notes outstanding ..	83,235 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	894 00
Due from approved reserve agents ..	20,944 94	Individual deposits .....	34,133 07
Due from other banks and bankers ..	4,261 84	United States deposits .....	
Real estate, furniture, and fixtures ..	6,783 67	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	302 90	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	25 63	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	301 00		
Fractional currency .....	5 36		
Specie .....	5,787 00		
Legal-tender notes .....	200 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>245,414 71</b>	<b>Total .....</b>	<b>245,414 71</b>

## First National Bank, Lewiston.

E. F. PACKARD, *President.*

No. 330.

A. L. TEMPLETON, *Cashier.*

Loans and discounts .....	\$681,576 04	Capital stock paid in .....	\$400,000 00
Overdrafts .....		Surplus fund .....	175,000 00
U. S. bonds to secure circulation .....	400,000 00	Other undivided profits .....	43,028 26
U. S. bonds to secure deposits .....		National bank notes outstanding ..	353,800 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	756 00
Due from approved reserve agents ..	89,637 75	Individual deposits .....	303,740 43
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	38,776 80	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	1,505 20	Due to other national banks .....	4,889 99
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	155 60	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	21,993 00		
Fractional currency .....	330 29		
Specie .....	25,740 00		
Legal-tender notes .....	3,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	18,000 00		
<b>Total .....</b>	<b>1,281,214 68</b>	<b>Total .....</b>	<b>1,281,214 68</b>

## 16 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Manufacturers' National Bank, Lewiston.

JOHN M. ROBBINS, *President.*

No. 2260.

ADDISON SMALL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$254,429 29	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	12,000 00
U. S. bonds to secure circulation ..	150,000 00	Other undivided profits .....	4,749 63
U. S. bonds to secure deposits .....		National bank notes outstanding ..	135,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	648 00	Dividends unpaid .....	89 00
Due from approved reserve agents ..	24,381 90	Individual deposits .....	152,149 61
Due from other banks and bankers ..	1,237 08	United States deposits .....	
Real estate, furniture, and fixtures ..	20,785 38	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..	1,569 12	Due to other national banks .....	500 00
Premiums paid .....	1,000 00	Due to State banks and bankers .....	
Checks and other cash items .....	1,733 65	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	26,923 00		
Fractional currency .....	259 82		
Specie .....	10,771 00		
Legal-tender notes .....	4,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>504,488 24</b>	<b>Total .....</b>	<b>504,488 24</b>

## Limerick National Bank, Limerick.

JEREMIAH M. MASON, *President.*

No. 2785.

JOSHUA C. LANE, *Cashier.*

Loans and discounts .....	\$52,974 01	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	3,745 62
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	
Due from approved reserve agents ..	376 17	Individual deposits .....	7,000 47
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	
Premiums paid .....	115 00	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	41		
Fractional currency .....	4 50		
Specie .....	26 00		
Legal-tender notes .....			
U. S. certificates of deposit .....	2,250 00		
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>105,746 09</b>	<b>Total .....</b>	<b>105,746 09</b>

## New Castle National Bank, New Castle.

JOSEPH HAINES, *President.*

No. 953.

DAVID W. CHAPMAN, *Cashier.*

Loans and discounts .....	\$57,902 39	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	25,000 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	6,513 59
U. S. bonds to secure deposits .....		National bank notes outstanding ..	44,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	9,350 00	Dividends unpaid .....	300 00
Due from approved reserve agents ..	40,118 99	Individual deposits .....	41,758 26
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	1,725 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..	294 15	Due to other national banks .....	
Premiums paid .....	672 50	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,244 00		
Fractional currency .....	82		
Specie .....	2,514 00		
Legal-tender notes .....	1,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>167,571 85</b>	<b>Total .....</b>	<b>167,571 85</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 17

## MAINE.

## North Berwick National Bank, North Berwick.

FRANK O. SNOW, *President.*

No. 1523.

CHARLES W. GREENLEAF, *Cashier.*

Resources.		Liabilities.	
Loans and discounts.....	\$52,176 27	Capital stock paid in.....	\$50,000 00
Overdrafts.....		Surplus fund.....	7,628 16
U. S. bonds to secure circulation.....	50,000 00	Other undivided profits.....	2,307 67
U. S. bonds to secure deposits.....		National bank notes outstanding.....	45,000 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.....		Dividends unpaid.....	123 00
Due from approved reserve agents.....	4,295 89	Individual deposits.....	11,876 76
Due from other banks and bankers.....	1,900 00	United States deposits.....	
Real estate, furniture, and fixtures.....	77 15	Deposits of U.S. disbursing officers.....	
Current expenses and taxes paid.....		Due to other national banks.....	
Premiums paid.....	1,948 34	Due to State banks and bankers.....	
Checks and other cash items.....		Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	2,062 00		
Fractional currency.....	94		
Specie.....	185 00		
Legal-tender notes.....	2,100 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	2,250 00		
Total.....	116,995 59	Total.....	116,995 59

## Norway National Bank, Norway.

HENRY M. PEARCE, *President.*

No. 1956.

HOWARD D. SMITH, *Cashier.*

Loans and discounts.....	\$148,088 04	Capital stock paid in.....	\$100,000 00
Overdrafts.....		Surplus fund.....	10,000 00
U. S. bonds to secure circulation.....	50,000 00	Other undivided profits.....	2,889 47
U. S. bonds to secure deposits.....		National bank notes outstanding.....	45,000 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.....	6,190 00	Dividends unpaid.....	611 00
Due from approved reserve agents.....	2,777 46	Individual deposits.....	69,267 35
Due from other banks and bankers.....	9,256 69	United States deposits.....	
Real estate, furniture, and fixtures.....	3,249 09	Deposits of U.S. disbursing officers.....	
Current expenses and taxes paid.....	702 96	Due to other national banks.....	
Premiums paid.....	1,376 03	Due to State banks and bankers.....	2,931 57
Checks and other cash items.....	1,970 32	Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	2,715 00		
Fractional currency.....	13 80		
Specie.....	2,110 00		
Legal-tender notes.....			
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	2,250 00		
Total.....	230,699 39	Total.....	230,699 39

## West Waterville National Bank, Oakland.

ALBION P. BENJAMIN, *President.*

No. 2231.

GEORGE H. BRYANT, *Cashier.*

Loans and discounts.....	\$80,833 77	Capital stock paid in.....	\$75,000 00
Overdrafts.....	30 77	Surplus fund.....	6,018 56
U. S. bonds to secure circulation.....	75,000 00	Other undivided profits.....	2,879 23
U. S. bonds to secure deposits.....		National bank notes outstanding.....	66,900 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.....		Dividends unpaid.....	42 00
Due from approved reserve agents.....	10,437 70	Individual deposits.....	33,320 44
Due from other banks and bankers.....	7,200 99	United States deposits.....	
Real estate, furniture, and fixtures.....	1,189 31	Deposits of U.S. disbursing officers.....	
Current expenses and taxes paid.....	229 04	Due to other national banks.....	394 71
Premiums paid.....	754 98	Due to State banks and bankers.....	
Checks and other cash items.....		Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	2,470 00		
Fractional currency.....	8 78		
Specie.....	1,474 60		
Legal-tender notes.....	1,550 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	3,375 00		
Total.....	184,554 94	Total.....	184,554 94

## 18 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Orono National Bank, Orono.

SAMUEL LIBBEY, *President.*

No. 1134.

ELVATON P. BUTLER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$30,719 77	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	7,470 76
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,826 40
U. S. bonds to secure deposits .....		National bank notes outstanding .....	39,200 00
U. S. bonds on hand .....	400 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	200 00	Dividends unpaid .....	126 00
Due from approved reserve agents .....	20,932 77	Individual deposits .....	34,120 65
Due from other banks and bankers .....	5,476 51	United States deposits .....	
Real estate, furniture, and fixtures .....	4,800 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	327 81	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	174 89	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	9,281 00		
Fractional currency .....	43 38		
Specie .....	8,137 68		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	132,743 81	Total .....	132,743 81

## Union National Bank, Phillips.

NATHANIEL B. BEAL, *President.*

No. 2267.

JAMES E. THOMPSON, *Cashier.*

Loans and discounts .....	\$52,823 38	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	3,200 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,345 28
U. S. bonds to secure deposits .....		National bank notes outstanding .....	44,640 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	171 00
Due from approved reserve agents .....	2,480 52	Individual deposits .....	13,693 12
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	676 86	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	976 53	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,365 00		
Fractional currency .....	01		
Specie .....	1,140 10		
Legal-tender notes .....	837 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,750 00		
Total .....	113,049 40	Total .....	113,049 40

## First National Bank, Portland.

HARRISON J. LIBBY, *President.*

No. 221.

WILLIAM E. GOULD, *Cashier.*

Loans and discounts .....	\$2,003,213 36	Capital stock paid in .....	\$800,000 00
Overdrafts .....		Surplus fund .....	300,000 00
U. S. bonds to secure circulation .....	800,000 00	Other undivided profits .....	77,850 81
U. S. bonds to secure deposits .....		National bank notes outstanding .....	720,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	966 00	Dividends unpaid .....	1,812 60
Due from approved reserve agents .....	100,762 69	Individual deposits .....	1,270,069 56
Due from other banks and bankers .....	128,369 88	United States deposits .....	
Real estate, furniture, and fixtures .....	97,835 38	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	4,412 52	Due to other national banks .....	95,184 19
Premiums paid .....		Due to State banks and bankers .....	62,215 79
Checks and other cash items .....	34,004 16	Notes and bills re-discounted .....	
Exchanges for clearing-house .....	32,368 78	Bills payable .....	
Bills of other banks .....	7,120 00		
Fractional currency .....	300 18		
Specie .....	60,480 00		
Legal-tender notes .....	10,600 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	46,700 00		
Total .....	3,327,132 95	Total .....	3,327,132 95

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 19

## MAINE.

## Canal National Bank, Portland.

WILLIAM W. THOMAS, *President.*

No. 941.

BENJAMIN C. SOMERBY, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$1,414,201 68	Capital stock paid in .....	\$600,000 00
Overdrafts .....		Surplus fund .....	120,000 00
U. S. bonds to secure circulation ..	500,000 00	Other undivided profits .....	319,797 39
U. S. bonds to secure deposits .....		National bank notes outstanding ..	445,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	1,114 10
Due from approved reserve agents ..	100,585 72	Individual deposits .....	684,325 38
Due from other banks and bankers ..	29,877 10	United States deposits .....	
Real estate, furniture, and fixtures ..	5,275 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..	4,061 41	Due to other national banks .....	33,024 14
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	34,122 79	Notes and bills re-discounted .....	
Exchanges for clearing-house .....	25,985 35	Bills payable .....	
Bills of other banks .....	9,279 00		
Fractional currency .....	72 96		
Specie .....	27,800 00		
Legal-tender notes .....	30,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	22,500 00		
Total .....	2,203,761 01	Total .....	2,203,761 01

## Casco National Bank, Portland.

IRA P. FARRINGTON, *President.*

No. 1060.

WILLIAM A. WINSHIP, *Cashier.*

Loans and discounts .....	\$1,883,989 30	Capital stock paid in .....	\$800,000 00
Overdrafts .....		Surplus fund .....	400,000 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	69,309 90
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....	4,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	2,407 27
Due from approved reserve agents ..	39,624 27	Individual deposits .....	664,358 68
Due from other banks and bankers ..	5,000 00	United States deposits .....	
Real estate, furniture, and fixtures ..	4,575 41	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	142,088 66
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	65,575 54	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	12,481 00		
Fractional currency .....	13 29		
Specie .....	55,655 70		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	2,123,164 51	Total .....	2,123,164 51

## Cumberland National Bank, Portland.

HORATIO N. JOSE, *President.*

No. 1511.

WILLIAM H. SOULE, *Cashier.*

Loans and discounts .....	\$411,789 02	Capital stock paid in .....	\$250,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation ..	250,000 00	Other undivided profits .....	49,372 36
U. S. bonds to secure deposits .....		National bank notes outstanding ..	225,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	325 01
Due from approved reserve agents ..	54,551 35	Individual deposits .....	215,145 42
Due from other banks and bankers ..	10,417 65	United States deposits .....	
Real estate, furniture, and fixtures ..	17,763 27	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..	2,857 84	Due to other national banks .....	14,143 34
Premiums paid .....	9,875 00	Due to State banks and bankers ..	
Checks and other cash items .....	13,959 67	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	7,486 00		
Fractional currency .....	51 33		
Specie .....	10,985 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	14,250 00		
Total .....	803,986 13	Total .....	803,986 13

## 20 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Merchants' National Bank, Portland.

JACOB McLELLAN, *President.*

No. 1023.

CHARLES PAYSON, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$738,608 67	Capital stock paid in .....	\$300,000 00
Overdrafts .....		Surplus fund .....	60,000 00
U. S. bonds to secure circulation .....	300,000 00	Other undivided profits .....	134,167 34
U. S. bonds to secure deposits .....	70,000 00		
U. S. bonds on hand .....		National bank notes outstanding ..	267,100 00
Other stocks, bonds, and mortgages .....	4,917 48	State bank notes outstanding .....	
Due from approved reserve agents .....	75,261 73	Dividends unpaid .....	1,430 73
Due from other banks and bankers .....	7,240 35		
Real estate, furniture, and fixtures .....	24,661 95	Individual deposits .....	489,816 46
Current expenses and taxes paid .....	2,934 22	United States deposits .....	19,327 57
Premiums paid .....		Deposits of U.S. disbursing officers ..	26,700 05
Checks and other cash items .....	16,830 66	Due to other national banks .....	11,873 42
Exchanges for clearing-house .....	17,812 04	Due to State banks and bankers ..	
Bills of other banks .....	8,047 00	Notes and bills re-discounted .....	
Fractional currency .....	51 47	Bills payable .....	
Specie .....	30,550 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	15,500 00		
Total .....	1,310,415 57	Total .....	1,310,415 57

## National Traders' Bank, Portland.

FRED. G. MESSER, *President.*

No. 1451.

EDWARD GOULD, *Cashier.*

Loans and discounts .....	\$559,550 27	Capital stock paid in .....	\$300,000 00
Overdrafts .....		Surplus fund .....	75,000 00
U. S. bonds to secure circulation .....	172,000 00	Other undivided profits .....	20,969 51
U. S. bonds to secure deposits .....			
U. S. bonds on hand .....		National bank notes outstanding ..	154,800 00
Other stocks, bonds, and mortgages .....	5,000 00	State bank notes outstanding .....	
Due from approved reserve agents .....	36,847 14	Dividends unpaid .....	696 68
Due from other banks and bankers .....	17,752 02	Individual deposits .....	280,549 24
Real estate, furniture, and fixtures .....		United States deposits .....	
Current expenses and taxes paid .....	2,768 90	Deposits of U.S. disbursing officers ..	
Premiums paid .....			
Checks and other cash items .....		Due to other national banks .....	75 00
Exchanges for clearing-house .....	15,722 36	Due to State banks and bankers ..	
Bills of other banks .....	772 00	Notes and bills re-discounted .....	
Fractional currency .....	68 74	Bills payable .....	
Specie .....	12,520 00		
Legal-tender notes .....	6,349 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	8,740 00		
Total .....	838,090 43	Total .....	838,090 43

## First National Bank, Richmond.

LEVI MUSTARD, *President.*

No. 562.

JOSEPH M. ODIORNE, *Cashier.*

Loans and discounts .....	\$56,450 40	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	3,685 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	2,181 82
U. S. bonds to secure deposits .....			
U. S. bonds on hand .....		National bank notes outstanding ..	44,000 00
Other stocks, bonds, and mortgages .....		State bank notes outstanding .....	
Due from approved reserve agents .....	18,720 86	Dividends unpaid .....	
Due from other banks and bankers .....		Individual deposits .....	35,469 72
Real estate, furniture, and fixtures .....	819 10	United States deposits .....	
Current expenses and taxes paid .....	243 79	Deposits of U.S. disbursing officers ..	
Premiums paid .....			
Checks and other cash items .....	1,326 24	Due to other national banks .....	21 38
Exchanges for clearing-house .....		Due to State banks and bankers ..	
Bills of other banks .....	3,174 00	Notes and bills re-discounted .....	
Fractional currency .....	1 23	Bills payable .....	
Specie .....	367 30		
Legal-tender notes .....	2,005 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
Total .....	135,357 92	Total .....	135,357 92

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 21

## MAINE.

## Richmond National Bank, Richmond.

GEORGE H. THEOBALD, *President.*

No. 909.

WILLIAM H. STUART, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$126,055 90	Capital stock paid in .....	\$120,000 00
Overdrafts .....		Surplus fund .....	24,000 00
U. S. bonds to secure circulation .....	120,000 00	Other undivided profits .....	4,553 40
U. S. bonds to secure deposits .....		National bank notes outstanding ..	103,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	16,059 38	Dividends unpaid .....	201 00
Due from approved reserve agents ..	6,289 57	Individual deposits .....	27,262 32
Due from other banks and bankers ..	370 02	United States deposits .....	
Real estate, furniture, and fixtures ..	1,200 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,205 00		
Fractional currency .....	73 50		
Specie .....	2,364 75		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,400 00		
Total .....	279,016 72	Total .....	279,016 72

## Lime Rock National Bank, Rockland.

JOHN T. BERRY, *President.*

No. 2097.

GEORGE W. BERRY, *Cashier.*

Loans and discounts .....	\$157,843 28	Capital stock paid in .....	\$105,000 00
Overdrafts .....	134 20	Surplus fund .....	8,000 00
U. S. bonds to secure circulation .....	65,000 00	Other undivided profits .....	766 42
U. S. bonds to secure deposits .....		National bank notes outstanding ..	58,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	600 00	Dividends unpaid .....	3,571 42
Due from approved reserve agents ..	12,893 28	Individual deposits .....	83,050 04
Due from other banks and bankers ..	2,166 59	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	7,500 00	Due to other national banks .....	7,786 08
Premiums paid .....	10,769 52	Due to State banks and bankers ..	1,443 45
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,015 00		
Fractional currency .....	6 89		
Specie .....	5,189 65		
Legal-tender notes .....	1,074 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,925 00		
Total .....	268,117 41	Total .....	268,117 41

## North National Bank, Rockland.

ADONIRAM J. BIRD, *President.*

No. 2371.

NATHAN T. FARWELL, *Cashier.*

Loans and discounts .....	\$144,389 91	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	9,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	10,612 83
U. S. bonds to secure deposits .....		National bank notes outstanding ..	84,600 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	2,200 00	Dividends unpaid .....	843 50
Due from approved reserve agents ..	32,905 56	Individual deposits .....	99,035 26
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	436 19
Checks and other cash items .....	9,059 57	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	6,888 00		
Fractional currency .....			
Specie .....	4,684 74		
Legal-tender notes .....	1,300 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,100 00		
Total .....	304,527 78	Total .....	304,527 78

## 22 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Rockland National Bank, Rockland.

MAYNARD SUMNER, *President.*

No. 1446.

G. HOWE WIGGIN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$326,372 09	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	40,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	16,355 12
U. S. bonds to secure deposits .....		National bank notes outstanding .....	131,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	3,300 00	Dividends unpaid .....	1,142 00
Due from approved reserve agents .....	46,928 54	Individual deposits .....	194,964 90
Due from other banks and bankers .....	184 70	United States deposits .....	
Real estate, furniture, and fixtures .....	7,500 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	1,287 53
Premiums paid .....		Due to State banks and bankers .....	1,406 40
Checks and other cash items .....	4,917 12	Notes and bills re-discounted .....	26,000 00
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,305 00		
Fractional currency .....	18 00		
Specie .....	11,880 50		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
Total .....	562,155 95	Total .....	562,155 95

## Saco National Bank, Saco.

RISHWORTH JORDAN, *President.*

No. 1535.

TRISTRAM SCAMMAN, *Cashier.*

Loans and discounts .....	\$108,290 60	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	892 75
U. S. bonds to secure deposits .....		National bank notes outstanding .....	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	18,000 00	Dividends unpaid .....	4,218 44
Due from approved reserve agents .....	11,839 48	Individual deposits .....	44,482 38
Due from other banks and bankers .....	420 73	United States deposits .....	
Real estate, furniture, and fixtures .....	4,160 72	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	2,952 03
Premiums paid .....	1,454 90	Due to State banks and bankers .....	
Checks and other cash items .....	1,820 23	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	6,252 00		
Fractional currency .....	6 94		
Specie .....	2,100 00		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,200 00		
Total .....	262,545 60	Total .....	262,545 60

## York National Bank, Saco.

R. F. C. HARTLEY, *President.*

No. 1528.

JNO. C. BRADBURY, *Cashier.*

Loans and discounts .....	\$187,434 28	Capital stock paid in .....	\$100,000 00
Overdrafts .....	93 08	Surplus fund .....	35,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	11,252 39
U. S. bonds to secure deposits .....		National bank notes outstanding .....	89,000 00
U. S. bonds on hand .....	23,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	3,337 87
Due from approved reserve agents .....	23,871 77	Individual deposits .....	121,938 13
Due from other banks and bankers .....	263 69	United States deposits .....	
Real estate, furniture, and fixtures .....	3,404 85	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	1,360 07
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	25 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,920 00		
Fractional currency .....	55 79		
Specie .....	6,420 00		
Legal-tender notes .....	8,600 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,800 00		
Total .....	361,888 46	Total .....	361,888 46



## REPORT OF THE COMPTROLLER OF THE CURRENCY. 23

## MAINE.

## Searsport National Bank, Searsport.

JAS. G. PENDLETON, *President.*

No. 2642.

CHAS. F. GORDON, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$76,118 06	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	1,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	3,216 06
U. S. bonds to secure deposits .....		National bank notes outstanding ..	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	2,011 00	Dividends unpaid .....	400 00
Due from approved reserve agents ..	34,543 06	Individual deposits .....	70,788 78
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	258 04	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	276 17	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	480 00		
Fractional currency .....	4 51		
Specie .....	2,464 00		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>170,404 84</b>	<b>Total .....</b>	<b>170,404 84</b>

## First National Bank, Skowhegan.

ABNER COBURN, *President.*

No. 239.

GEORGE N. PAGE, *Cashier.*

Loans and discounts .....	\$215,210 98	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	5,676 68
U. S. bonds to secure deposits .....		National bank notes outstanding ..	128,080 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	23,800 00	Dividends unpaid .....	236 00
Due from approved reserve agents ..	17,528 99	Individual deposits .....	110,162 76
Due from other banks and bankers ..	5,986 24	United States deposits .....	
Real estate, furniture, and fixtures ..	2,000 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	7,513 53	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	8,245 00		
Fractional currency .....	95 70		
Specie .....	3,025 00		
Legal-tender notes .....	4,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>444,155 44</b>	<b>Total .....</b>	<b>444,155 44</b>

## Second National Bank, Skowhegan.

R. B. SHEPHERD, *President.*

No. 298.

JAMES FELLOWS, *Cashier.*

Loans and discounts .....	\$142,087 27	Capital stock paid in .....	\$125,000 00
Overdrafts .....		Surplus fund .....	29,000 00
U. S. bonds to secure circulation .....	125,000 00	Other undivided profits .....	3,076 64
U. S. bonds to secure deposits .....		National bank notes outstanding ..	110,550 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	821 00
Due from approved reserve agents ..	16,366 17	Individual deposits .....	41,671 67
Due from other banks and bankers ..	3,414 60	United States deposits .....	
Real estate, furniture, and fixtures ..	4,000 00	Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	2,713 26	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,185 00		
Fractional currency .....	5 17		
Specie .....	3,722 84		
Legal-tender notes .....	4,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,625 00		
<b>Total .....</b>	<b>310,119 31</b>	<b>Total .....</b>	<b>310,119 31</b>

## 24 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## South Berwick National Bank, South Berwick.

WILLIAM D. JEWETT, *President.*

No. 959.

JOHN F. WALKER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$104,328 61	Capital stock paid in .....	\$100,000 00
Overdrafts .....	774 63	Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	13,484 72
U. S. bonds to secure deposits .....		National bank notes outstanding ..	88,700 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	14,925 00	Dividends unpaid .....	3,521 00
Due from approved reserve agents .....	43,483 19	Individual deposits .....	48,518 22
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	318 47	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,883 00		
Fractional currency .....	6 04		
Specie .....	3,002 00		
Legal-tender notes .....	1,003 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>274,223 94</b>	<b>Total .....</b>	<b>274,223 94</b>

## Georges National Bank, Thomaston.

EDWARD E. O'BRIEN, *President.*

No. 1142.

JNO. C. LEVENSALER, *Cashier.*

Loans and discounts .....	\$78,677 56	Capital stock paid in .....	\$110,000 00
Overdrafts .....		Surplus fund .....	
U. S. bonds to secure circulation .....	110,000 00	Other undivided profits .....	3,312 13
U. S. bonds to secure deposits .....		National bank notes outstanding ..	98,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	227 50
Due from approved reserve agents .....	11,653 54	Individual deposits .....	38,332 96
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	3,450 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	19,500 00	Due to other national banks .....	573 94
Premiums paid .....	22,192 82	Due to State banks and bankers .....	5,900 00
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,543 00		
Fractional currency .....	4 61		
Specie .....	3,875 00		
Legal-tender notes .....	500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,950 00		
<b>Total .....</b>	<b>256,346 53</b>	<b>Total .....</b>	<b>256,346 53</b>

## Thomaston National Bank, Thomaston.

CHRISTOPHER PRINCE, *President.*

No. 890.

FRANK H. JORDAN, *Cashier.*

Loans and discounts .....	\$128,391 90	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	12,970 63
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	13,824 45	Dividends unpaid .....	838 00
Due from approved reserve agents .....	41,346 26	Individual deposits .....	130,621 33
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	17,400 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	3,918 39
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	44,077 59	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	153 00		
Fractional currency .....	15		
Specie .....	7,655 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,500 00		
<b>Total .....</b>	<b>358,348 35</b>	<b>Total .....</b>	<b>358,348 35</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

25

## MAINE.

## Medomak National Bank, Waldob

SAMUEL W. JACKSON, *President.*

No. 1108.

DAVID W. POTTER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$52,439 37	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	10,000 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	1,474 30
U. S. bonds to secure deposits ..		National bank notes outstanding ..	43,688 00
U. S. bonds on hand .....	38,900 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	7,453 49	Dividends unpaid .....	305 50
Due from approved reserve agents ..		Individual deposits .....	56,130 12
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	
Premiums paid .....	2,810 50	Due to State banks and bankers ..	
Checks and other cash items .....	2,516 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,728 56		
Fractional currency .....	2,500 00		
Specie .....	2,250 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>161,597 92</b>	<b>Total .....</b>	<b>161,597 92</b>

## Waldoboro' National Bank, Waldoboro'.

ISAAC REED, *President.*

No. 744.

BELA B. HASKELL, *Cashier.*

Loans and discounts .....	\$59,652 07	Capital stock paid in .....	\$50,000 00
Overdrafts .....	3 21	Surplus fund .....	10,000 00
U. S. bonds to secure circulation ..	50,000 00	Other undivided profits .....	2,694 26
U. S. bonds to secure deposits ..		National bank notes outstanding ..	44,780 00
U. S. bonds on hand .....	11,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	483 09	Dividends unpaid .....	267 75
Due from approved reserve agents ..		Individual deposits .....	19,276 90
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	
Premiums paid .....	541 11	Due to State banks and bankers ..	
Checks and other cash items .....	1,240 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....	114 43	Bills payable .....	
Bills of other banks .....	835 00		
Fractional currency .....	900 00		
Specie .....			
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>127,018 91</b>	<b>Total .....</b>	<b>127,018 91</b>

## Merchants' National Bank, Waterville.

JOHN WARE, *President.*

No. 2306.

HORATIO D. BATES, *Cashier.*

Loans and discounts .....	\$116,930 03	Capital stock paid in .....	\$100,000 00
Overdrafts .....	2,405 60	Surplus fund .....	18,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	3,108 67
U. S. bonds to secure deposits ..		National bank notes outstanding ..	89,000 00
U. S. bonds on hand .....	12,500 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	6,584 71	Dividends unpaid .....	450 00
Due from approved reserve agents ..	2,524 34	Individual deposits .....	48,537 96
Due from other banks and bankers ..	8,984 22	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid ..		Due to other national banks .....	
Premiums paid .....	1,519 00	Due to State banks and bankers ..	
Checks and other cash items .....	167 73	Notes and bills re-discounted .....	
Exchanges for clearing-house .....	830 00	Bills payable .....	
Bills of other banks .....	1,151 00		
Fractional currency .....			
Specie .....			
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,500 00		
<b>Total .....</b>	<b>259,096 63</b>	<b>Total .....</b>	<b>259,096 63</b>

## 26 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## People's National Bank, Waterville.

N. G. H. PULSIFER, *President.*

No. 880.

HOMER PERCIVAL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$265,796 49	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	42,000 00
U. S. bonds to secure circulation .....	200,000 00	Other undivided profits .....	7,895 80
U. S. bonds to secure deposits .....		National bank notes outstanding .....	177,000 00
U. S. bonds on hand .....	17,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	8,482 05	Dividends unpaid .....	757 75
Due from approved reserve agents .....		Individual deposits .....	84,300 80
Due from other banks and bankers .....	8,900 00	United States deposits .....	
Real estate, furniture, and fixtures .....	681 21	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	1,460 66
Premiums paid .....	1,697 00	Due to State banks and bankers .....	
Checks and other cash items .....	500 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....	88 26	Bills payable .....	
Bills of other banks .....	1,270 00		
Fractional currency .....			
Specie .....			
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9,000 00		
<b>Total .....</b>	<b>513,415 01</b>	<b>Total .....</b>	<b>513,415 01</b>

## Ticonic National Bank, Waterville.

SAMUEL APPLETON, *President.*

No. 762.

AARON A. PLAISTED, *Cashier.*

Loans and discounts .....	\$152,817 66	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	22,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	7,448 21
U. S. bonds to secure deposits .....		National bank notes outstanding .....	89,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	355 00
Due from approved reserve agents .....	3,036 60	Individual deposits .....	59,423 05
Due from other banks and bankers .....	2,018 96	United States deposits .....	
Real estate, furniture, and fixtures .....	9,000 00	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	691 01
Premiums paid .....	2,880 35	Due to State banks and bankers .....	
Checks and other cash items .....	3,559 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....	80 00	Bills payable .....	
Bills of other banks .....	1,411 70		
Fractional currency .....	413 00		
Specie .....			
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,700 00		
<b>Total .....</b>	<b>278,917 27</b>	<b>Total .....</b>	<b>278,917 27</b>

## National Bank, Winthrop.

CHARLES M. BAILEY, *President.*

No. 553.

JOHN M. BENJAMIN, *Cashier.*

Loans and discounts .....	\$156,580 68	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	30,775 44
U. S. bonds to secure deposits .....		National bank notes outstanding .....	89,940 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	4,660 00
Due from approved reserve agents .....	26,682 91	Individual deposits .....	55,133 05
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	3,509 58	Due to State banks and bankers .....	
Checks and other cash items .....	3,793 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....	9 82	Bills payable .....	
Bills of other banks .....	4,432 50		
Fractional currency .....	1,000 00		
Specie .....			
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>300,508 49</b>	<b>Total .....</b>	<b>300,508 49</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 27

## MAINE.

## First National Bank, Wiscasset.

HENRY INGALLS, *President.*

No. 1549.

FRED'K W. SEWALL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$122,476 13	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	30,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	8,169 83
U. S. bonds to secure deposits .....		National bank notes outstanding .....	89,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	23,688 04	Dividends unpaid .....	1,433 23
Due from approved reserve agents .....		Individual deposits .....	22,893 77
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	1,626 64	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	13,382 72
Premiums paid .....	8,397 84	Due to State banks and bankers .....	
Checks and other cash items .....	585 90	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,309 00		
Fractional currency .....			
Specie .....	1,605 00		
Legal-tender notes .....	700 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>264,879 55</b>	<b>Total .....</b>	<b>264,879 55</b>

## CCX REPORT OF THE COMPTROLLER OF THE CURRENCY.

*Abstract of reports since October 2, 1883,***MAINE.**

Resources.	DECEMBER 31. 72 banks.	MARCH 7. 71 banks.	APRIL 24. 70 banks.	JUNE 20. 70 banks.	SEPTEMBER 30. 71 banks.
Loans and discounts	\$18,091,106 21	\$16,927,750 24	\$16,793,314 82	\$17,508,789 55	\$17,439,553 56
Bonds for circulation	9,082,300 00	9,032,300 00	8,932,300 00	8,932,300 00	8,897,300 00
Bonds for deposits	170,000 00	170,000 00	170,000 00	170,000 00	170,000 00
U. S. bonds on hand	38,850 00	37,500 00	32,500 00	52,500 00	29,500 00
Other stocks and b'ds	611,814 32	613,353 69	560,148 69	566,938 69	565,689 86
Due from res' veag'ts	1,946,479 43	2,346,136 42	2,111,934 05	1,502,586 51	2,069,739 16
Due from nat'l banks	477,504 37	365,707 50	343,782 45	381,225 99	396,869 59
Due from State banks	8,846 11	15,370 84	10,316 99	21,568 44	11,049 26
Real estate, &c.	473,464 42	493,608 87	500,784 58	510,868 91	530,728 36
Current expenses	24,576 50	46,778 72	54,163 58	65,355 70	50,169 44
Premiums paid	142,813 03	132,377 27	133,831 27	142,741 37	164,348 60
Cash items	299,316 65	326,982 39	301,462 02	269,355 04	238,219 59
Clear'g-house exch'gs	87,765 81	57,764 86	65,791 55	38,870 99	80,435 16
Bills of other banks	470,508 00	305,237 00	377,269 00	277,582 00	382,770 00
Fractional currency	3,421 45	4,133 52	4,315 26	3,991 65	3,379 28
Specie	580,675 48	574,400 01	591,639 53	601,026 35	614,312 71
Legal-tender notes	246,786 00	221,776 00	186,653 00	175,599 00	174,948 00
U. S. cert's of deposit					
Due from U. S. Treas	423,755 86	436,859 50	403,653 50	396,453 50	397,118 50
Total	33,179,983 64	32,108,036 83	31,573,890 29	31,617,747 69	32,216,131 07

**NEW HAMPSHIRE.**

	49 banks.	49 banks.	49 banks.	49 banks.	48 banks.
Loans and discounts	\$8,328,635 10	\$8,085,570 65	\$8,239,693 17	\$8,294,895 09	\$8,453,800 48
Bonds for circulation	5,930,000 00	5,855,000 00	5,855,000 00	5,855,000 00	5,820,000 00
Bonds for deposits	372,000 00	372,000 00	372,000 00	372,000 00	372,000 00
U. S. bonds on hand	41,750 00	46,950 00	45,150 00	46,250 00	14,350 00
Other stocks and b'ds	1,418,188 97	1,392,706 20	1,388,070 18	1,381,852 39	1,349,767 71
Due from res' veag'ts	1,539,717 40	1,315,201 38	1,077,821 38	988,222 97	1,415,420 40
Due from nat'l banks	66,578 64	80,126 21	96,904 13	95,236 97	57,525 78
Due from State banks	47,849 88	38,393 97	36,292 25	114,603 22	36,395 03
Real estate, &c.	197,014 62	192,579 99	190,316 43	185,816 48	181,819 27
Current expenses	41,858 98	49,753 94	48,074 91	46,848 21	61,561 18
Premiums paid	87,328 03	128,271 39	109,384 41	108,040 41	178,873 70
Cash items	215,820 39	106,124 76	116,566 15	139,561 77	125,640 83
Clear'g-house exch'gs					
Bills of other banks	274,930 00	268,600 00	212,246 00	216,844 00	252,015 00
Fractional currency	4,653 30	5,249 60	5,175 98	6,106 10	7,456 46
Specie	206,236 48	201,224 80	199,312 95	202,367 50	231,162 37
Legal-tender notes	139,584 00	131,296 00	113,421 00	119,544 00	109,367 00
U. S. cert's of deposit					
Due from U. S. Treas.	266,225 00	266,650 00	269,210 00	264,350 00	250,975 00
Total	19,178,370 70	18,475,788 89	18,374,578 94	18,437,539 11	18,938,136 21

**VERMONT.**

	47 banks.	48 banks.	49 banks.	49 banks.	49 banks.
Loans and discounts	\$12,092,720 33	\$11,879,919 17	\$11,446,539 83	\$11,671,926 04	\$11,534,338 39
Bonds for circulation	7,193,000 00	6,990,500 00	6,926,000 00	6,903,000 00	6,478,000 00
Bonds for deposits	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00
U. S. bonds on hand	58,350 00	45,600 00	51,200 00	59,550 00	61,950 00
Other stocks and b'ds	910,766 41	918,630 16	939,617 11	892,923 04	871,938 04
Due from res' veag'ts	974,234 39	873,993 70	864,085 22	699,636 18	973,210 11
Due from nat'l banks	197,865 23	149,498 25	160,783 90	205,267 24	145,139 76
Due from State banks	68,522 58	44,029 30	45,202 38	24,547 88	30,805 04
Real estate, &c.	283,671 91	283,338 34	258,249 05	260,990 25	246,561 31
Current expenses	43,035 47	32,857 33	45,913 81	58,686 44	37,380 79
Premiums paid	61,139 48	55,417 48	59,755 30	80,429 55	72,876 33
Cash items	101,634 89	60,856 31	55,366 99	59,074 14	59,728 25
Clear'g-house exch'gs					
Bills of other banks	179,948 00	127,398 00	143,004 00	116,336 00	122,154 00
Fractional currency	3,309 08	4,185 98	4,032 23	4,106 78	3,441 10
Specie	226,252 87	232,166 17	207,632 51	216,556 58	239,786 28
Legal-tender notes	205,027 00	167,149 00	169,038 00	159,138 00	171,204 00
U. S. cert's of deposit					
Due from U. S. Treas.	318,545 00	286,232 50	295,332 50	285,704 50	265,160 50
Total	22,908,083 54	22,202,671 60	21,722,643 92	21,748,562 62	21,383,182 90

## REPORT OF THE COMPTROLLER OF THE CURRENCY. CCXI

*arranged by States and reserve cities.***MAINE.**

Liabilities.	DECEMBER 31.	MARCH 7.	APRIL 24.	JUNE 20.	SEPTEMBER 30.
	72 banks.	71 banks.	70 banks.	70 banks.	71 banks.
Capital stock .....	\$10,485,000 00	\$10,435,000 00	\$10,285,000 00	\$10,085,000 00	\$10,300,000 00
Surplus fund .....	2,498,208 87	2,488,342 73	2,470,225 09	2,446,535 66	2,433,368 44
Undivided profits .....	1,277,776 41	1,290,732 72	1,331,246 06	1,396,750 80	1,236,085 50
Nat'l bank circulation	8,059,956 00	7,971,353 00	7,934,101 00	7,939,394 00	7,862,086 00
State bank circulation	1,427 09	1,427 00	1,427 00	1,427 00	1,427 00
Dividends unpaid .....	260,026 13	57,946 40	55,130 80	39,845 44	59,136 20
Individual deposits .....	9,535,547 53	9,177,321 62	8,688,788 29	8,879,586 69	9,522,366 57
U. S. deposits .....	99,328 20	68,681 76	81,930 89	76,378 26	72,177 81
Dep'ts U.S.dis.officers	55,497 51	56,092 84	31,420 06	39,906 32	47,786 55
Due to national banks	779,297 02	428,364 08	547,793 62	561,505 56	503,729 23
Due to State banks ..	79,592 37	63,774 68	76,827 48	52,226 04	80,610 83
Notes re-discounted ..	61,000 00	35,000 00	45,000 00	99,191 92	97,356 04
Bills payable .....	26,326 60	25,000 00	25,000 00		
Total .....	33,179,983 64	32,108,036 83	31,573,890 29	31,617,747 69	32,216,131 07

**NEW HAMPSHIRE.**

	49 banks.	49 banks.	49 banks.	49 banks.	48 banks.
Capital stock .....	\$6,155,000 00	\$6,155,000 00	\$6,155,000 00	\$6,155,000 00	\$6,103,000 00
Surplus fund .....	1,204,939 88	1,217,709 09	1,216,133 29	1,208,203 22	1,195,369 55
Undivided profits .....	540,639 02	552,119 65	574,565 06	642,669 23	588,942 88
Nat'l bank circulation	5,246,547 00	5,188,577 00	5,184,227 00	5,186,387 00	5,173,915 00
State bank circulation	6,838 00	6,838 00	6,838 00	6,838 00	6,838 00
Dividends unpaid .....	89,041 29	18,413 27	19,252 27	14,514 38	21,412 49
Individual deposits ..	4,964,179 84	4,513,824 32	4,261,392 56	4,281,179 40	4,961,313 05
U. S. deposits .....	160,166 88	183,028 76	193,575 77	189,588 21	229,504 19
Dep'ts U.S.dis.officers	162,461 26	151,361 78	153,548 71	143,453 83	87,653 67
Due to national banks	375,936 57	264,235 63	376,594 23	431,989 45	201,631 10
Due to State banks ..	250,370 60	206,110 65	198,436 37	141,171 96	351,169 18
Notes re-discounted ..	11,700 00	17,669 84	34,915 68	38,493 43	15,385 10
Bills payable .....	1,550 36		100 00		
Total .....	19,178,370 70	18,475,788 89	18,374,578 94	18,437,539 11	18,938,136 21

**VERMONT.**

	47 banks.	48 banks.	49 banks.	49 banks.	49 banks.
Capital stock .....	\$7,986,000 00	\$8,036,000 00	\$8,036,000 00	\$8,036,000 00	\$8,011,000 00
Surplus fund .....	1,804,584 88	1,798,630 06	1,668,816 79	1,653,816 79	1,629,327 51
Undivided profits .....	618,640 02	605,340 81	677,494 49	793,528 40	625,857 98
Nat'l bank circulation	6,399,725 00	6,191,100 00	6,161,270 00	6,143,933 00	5,776,185 00
State bank circulation	3,500 00	3,500 00	3,500 00	3,500 00	3,500 00
Dividends unpaid .....	139,202 04	20,214 84	11,132 14	9,060 36	14,595 34
Individual deposits ..	5,446,540 04	5,133,782 14	4,646,023 07	4,618,291 85	4,921,911 23
U. S. deposits .....	33,209 87	32,888 26	34,084 10	35,508 32	32,482 36
Dep'ts U.S.dis.officers	15,359 94	9,838 29	8,196 59	7,416 72	8,834 48
Due to national banks	215,040 80	165,415 22	163,310 80	150,174 87	132,794 20
Due to State banks ..	10,438 95	23,026 12	42,366 51	33,042 61	29,885 05
Notes re-discounted ..	266,525 75	245,662 20	224,399 43	219,023 20	169,685 72
Bills payable .....	28,338 25	27,273 75	46,050 00	45,264 50	27,123 93
Total .....	22,968,083 54	22,202,671 69	21,722,643 92	21,748,562 62	21,383,182 90

REPORTS OF THE CONDITION  
OF  
**THE NATIONAL BANKS**  
AT THE  
CLOSE OF BUSINESS ON TUESDAY, SEPTEMBER 30, 1884.

**MAINE.**

**First National Bank, Auburn.**

**JEREMIAH DINGLEY, JR., President.**

**No. 154.**

**L. LINN SMALL, Cashier.**

Resources.		Liabilities.	
Loans and discounts .....	\$235,839 92	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	33,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	3,491 72
U. S. bonds to secure deposits .....		National bank notes outstanding .....	135,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	
Due from approved reserve agents .....	14,772 35	Individual deposits .....	91,390 95
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	1,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	1 593 07	Due to other national banks .....	3,422 55
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,086 64	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,220 00		
Fractional currency .....	82 24		
Specie .....	2,650 00		
Legal-tender notes .....	311 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>416,305 22</b>	<b>Total .....</b>	<b>416,305 22</b>

**National Shoe and Leather Bank, Auburn.**

**ARA CUSHMAN, President.**

**No. 2270.**

**M. C. PERCIVAL, Cashier.**

Loans and discounts .....	\$493,254 05	Capital stock paid in .....	\$300,000 00
Overdrafts .....		Surplus fund .....	20,000 09
U. S. bonds to secure circulation .....	300,000 00	Other undivided profits .....	18,856 50
U. S. bonds to secure deposits .....		National bank notes outstanding .....	270,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	9,117 63	Dividends unpaid .....	337 00
Due from approved reserve agents .....	13,297 34	Individual deposits .....	168,981 11
Due from other banks and bankers .....	6,758 57	United States deposits .....	
Real estate, furniture, and fixtures .....	6,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	2,364 59	Due to other national banks .....	3,963 79
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,468 75	Notes and bills re-discounted .....	71,656 94
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,042 00		
Fractional currency .....	548 50		
Specie .....	10,166 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	8,800 00		
<b>Total .....</b>	<b>853,815 43</b>	<b>Total .....</b>	<b>853,815 43</b>



## 4 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## First National Bank, Augusta.

DANIEL A. CONY, *President.*

No. 367.

JOHN W. FOGLER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$403,785 33	Capital stock paid in .....	\$250,000 00
Overdrafts .....	1,855 56	Surplus fund .....	50,000 00
U. S. bonds to secure circulation ..	250,000 00	Other undivided profits .....	15,015 50
U. S. bonds to secure deposits .....		National bank notes outstanding ..	225,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	210 00
Due from approved reserve agents ..	26,262 97	Individual deposits .....	188,912 00
Due from other banks and bankers ..	86 83	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	1,221 16	Due to other national banks .....	8,098 31
Premiums paid .....	10,000 00	Due to State banks and bankers ..	
Checks and other cash items .....	13,878 94	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	7,879 00		
Fractional currency .....	60 02		
Specie .....	10,956 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	11,250 00		
<b>Total .....</b>	<b>737,235 81</b>	<b>Total .....</b>	<b>737,235 81</b>

## Freeman's National Bank, Augusta.

SAMUEL TITCOMB, *President.*

No. 406.

S. B. GLAZIER, *Cashier.*

Loans and discounts .....	\$164,334 07	Capital stock paid in .....	\$100,000 00
Overdrafts .....	2,501 22	Surplus fund .....	26,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	4,755 09
U. S. bonds to secure deposits .....		National bank notes outstanding ..	88,400 00
U. S. bonds on hand .....	13,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	1,277 00
Due from approved reserve agents ..	9,574 44	Individual deposits .....	74,662 84
Due from other banks and bankers ..	1,574 22	United States deposits .....	
Real estate, furniture, and fixtures ..	8,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid ..	417 10	Due to other national banks .....	3,722 72
Premiums paid .....		Due to State banks and bankers ..	16,200 24
Checks and other cash items .....	4,842 63	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	650 00		
Fractional currency .....	4 21		
Specie .....	4,620 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>315,017 89</b>	<b>Total .....</b>	<b>315,017 89</b>

## Granite National Bank, Augusta.

DARIUS ALDEN, *President.*

No. 498.

TREBY JOHNSON, *Cashier.*

Loans and discounts .....	\$136,436 06	Capital stock paid in .....	\$100,000 00
Overdrafts .....	549 44	Surplus fund .....	25,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	4,101 79
U. S. bonds to secure deposits .....	50,000 00	National bank notes outstanding ..	87,000 00
U. S. bonds on hand .....	2,100 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	13,560 00	Dividends unpaid .....	404 00
Due from approved reserve agents ..	28,850 82	Individual deposits .....	114,409 09
Due from other banks and bankers ..	1 82	United States deposits .....	20,190 20
Real estate, furniture, and fixtures ..	11,000 00	Deposits of U. S. disbursing officers ..	22,391 40
Current expenses and taxes paid ..		Due to other national banks .....	6,273 70
Premiums paid .....	9,630 00	Due to State banks and bankers ..	
Checks and other cash items .....	5,053 91	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	6,788 00		
Fractional currency .....	20 13		
Specie .....	11,310 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>379,770 18</b>	<b>Total .....</b>	<b>379,770 18</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

5

## MAINE.

## First National Bank, Bangor.

GEORGE STETSON, *President.*

No. 12.

E. G. WYMAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$734,651 33	Capital stock paid in .....	\$300 000 00
Overdrafts .....	282 37	Surplus fund .....	100,000 00
U. S. bonds to secure circulation ..	300,000 00	Other undivided profits .....	33,594 28
U. S. bonds to secure deposits .....	50,000 00	National bank notes outstanding ..	269,200 60
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	285 00
Due from approved reserve agents ..	45,669 82	Individual deposits .....	450,324 48
Due from other banks and bankers ..	3,290 39	United States deposits .....	33,627 20
Real estate, furniture, and fixtures ..	3,516 97	Deposits of U.S. disbursing officers ..	1,231 41
Current expenses and taxes paid .....	1,755 33	Due to other national banks .....	11,067 88
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,250 04	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	8,610 00		
Fractional currency .....	3 80		
Specie .....	31,800 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	18,500 00		
<b>Total .....</b>	<b>1,199,330 25</b>	<b>Total .....</b>	<b>1,199,330 25</b>

## Second National Bank, Bangor.

NATHAN C. AYER, *President.*

No. 306.

WILLIAM S. DENNETT, *Cashier.*

Loans and discounts .....	\$556,413 17	Capital stock paid in .....	\$150,000 00
Overdrafts .....	707 58	Surplus fund .....	30,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	75,955 93
U. S. bonds to secure deposits .....		National bank notes outstanding ..	132,300 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	
Due from approved reserve agents .....	58,620 05	Individual deposits .....	424,518 27
Due from other banks and bankers .....	916 18	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....	2,575 57	Due to other national banks .....	12,521 07
Premiums paid .....		Due to State banks and bankers .....	425 64
Checks and other cash items .....	2,038 30	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	6,300 00		
Fractional currency .....	75 00		
Specie .....	41,325 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>825,720 91</b>	<b>Total .....</b>	<b>825,720 91</b>

## Kenduskeag National Bank, Bangor.

WILLIAM B. HAYFORD, *President.*

No. 518.

GEORGE H. HOPKINS, *Cashier.*

Loans and discounts .....	\$315,515 40	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	13,290 21
U. S. bonds to secure deposits .....		National bank notes outstanding ..	87,200 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	5,000 00
Due from approved reserve agents .....	84,435 43	Individual deposits .....	288,105 19
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	16,609 20
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	3,745 46	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	6,205 00		
Fractional currency .....	20 00		
Specie .....	15,783 31		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>530,204 60</b>	<b>Total .....</b>	<b>530,204 60</b>

# 6 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

### Merchants' National Bank, Bangor.

S MUEL H. BLAKE, *President.*

No. 1437.

ALBERT P. BAKER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$330,895 19	Capital stock paid in .....	\$100,000 00
Overdrafts .....	1,235 87	Surplus fund .....	20,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	92,176 93
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	1,427 00
Other stocks, bonds, and mortgages ..	23,200 00	Dividends unpaid .....	140 00
Due from approved reserve agents ..	71,798 85	Individual deposits .....	259,318 16
Due from other banks and bankers ..	260 19	United States deposits .....	
Real estate, furniture, and fixtures ..	6,588 75	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	948 48	Due to other national banks .....	10,027 21
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,734 11	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	12,660 00		
Fractional currency .....	24 36		
Specie .....	16,993 50		
Legal-tender notes .....	1,250 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>573,089 30</b>	<b>Total .....</b>	<b>573,089 30</b>

### Veazie National Bank, Bangor.

CHARLES V. LORD, *President.*

No. 2089.

WILLIAM C. HOLT, *Cashier.*

Loans and discounts .....	\$216,012 42	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	18,710 14
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	3,617 44
U. S. bonds to secure deposits .....		National bank notes outstanding ..	89,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	3,954 00
Due from approved reserve agents ..	19,514 64	Individual deposits .....	151,430 17
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	3,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	2 25	Due to other national banks .....	3,288 00
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	14,185 86	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,208 00		
Fractional currency .....	18 58		
Specie .....	500 00		
Legal-tender notes .....	9,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>369,999 75</b>	<b>Total .....</b>	<b>369,999 75</b>

### First National Bank, Bath.

GALEN C. MOSES, *President.*

No. 2743.

WILLIAM D. MUSSENDEN, *Cashier.*

Loans and discounts .....	\$343,681 33	Capital stock paid in .....	\$200,000 00
Overdrafts .....	154 75	Surplus fund .....	50,000 00
U. S. bonds to secure circulation ..	200,000 00	Other undivided profits .....	20,532 89
U. S. bonds to secure deposits .....		National bank notes outstanding ..	179,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	10,100 00	Dividends unpaid .....	865 00
Due from approved reserve agents ..	13,502 43	Individual deposits .....	136,276 85
Due from other banks and bankers ..		United States deposits .....	
Real estate, furniture, and fixtures ..	3,000 00	Deposits of U. S. disbursing officers ..	
Current expenses and taxes paid .....	2,592 69	Due to other national banks .....	15,207 84
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,158 00		
Fractional currency .....	2 38		
Specie .....	15,691 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9,000 00		
<b>Total .....</b>	<b>601,882 58</b>	<b>Total .....</b>	<b>601,882 58</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

7

## MAINE.

## Bath National Bank, Bath.

ARTHUR SEWALL, *President.*

No. 494.

WILLIAM D. HILL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$151,320 97	Capital stock paid in .....	\$125,000 00
Overdrafts .....		Surplus fund .....	25,000 00
U. S. bonds to secure circulation .....	125,000 00	Other undivided profits .....	7,326 89
U. S. bonds to secure deposits .....		National bank notes outstanding .....	112,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	32,650 00	Dividends unpaid .....	645 00
Due from approved reserve agents .....	30,534 77	Individual deposits .....	88,539 44
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	1,305 68	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,622 67	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,588 00		
Fractional currency .....	1 99		
Specie .....	1,362 25		
Legal-tender notes .....	5,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,625 00		
<b>Total .....</b>	<b>359,011 33</b>	<b>Total .....</b>	<b>359,011 33</b>

## Lincoln National Bank, Bath.

CHARLES DAVENPORT, *President.*

No. 761.

WILLIAM R. SHAW, *Cashier.*

Loans and discounts .....	\$229,582 73	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	200,000 00	Other undivided profits .....	8,940 02
U. S. bonds to secure deposits .....		National bank notes outstanding .....	180,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	26,140 00	Dividends unpaid .....	3,375 50
Due from approved reserve agents .....	84,057 66	Individual deposits .....	162,284 39
Due from other banks and bankers .....	9,958 44	United States deposits .....	
Real estate, furniture, and fixtures .....	7,700 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	2,952 96	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,619 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,520 00		
Fractional currency .....	5 67		
Specie .....	9,463 45		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	9,000 00		
<b>Total .....</b>	<b>584,599 91</b>	<b>Total .....</b>	<b>584,599 91</b>

## Marine National Bank, Bath.

S. D. BAILEY, *President.*

No. 782.

H. A. DUNCAN, *Cashier.*

Loans and discounts .....	\$139,245 26	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	27,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	5,325 18
U. S. bonds to secure deposits .....		National bank notes outstanding .....	89,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	5,000 00	Dividends unpaid .....	632 00
Due from approved reserve agents .....	36,056 54	Individual deposits .....	82,819 61
Due from other banks and bankers .....	675 39	United States deposits .....	
Real estate, furniture, and fixtures .....	2,250 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	1,502 96	Due to other national banks .....	435 27
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	3,123 39	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,851 00		
Fractional currency .....	53 52		
Specie .....	9,494 00		
Legal-tender notes .....	1,506 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>305,212 06</b>	<b>Total .....</b>	<b>305,212 06</b>

## 8 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Sagadahock National Bank, Bath.

FRANKLIN REED, *President.*

No. 1041.

HENRY EAMES, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$118,847 72	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	31,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	4,511 28
U. S. bonds to secure deposits .....		National bank notes outstanding .....	87,235 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	1,754 00
Due from approved reserve agents .....	12,297 58	Individual deposits .....	63,523 20
Due from other banks and bankers .....	27,160 80	United States deposits .....	
Real estate, furniture, and fixtures .....	12,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	434 32	Due to other national banks .....	
Premiums paid .....	6,000 00	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,390 00		
Fractional currency .....	28 06		
Specie .....	5,365 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>288,023 48</b>	<b>Total .....</b>	<b>288,023 48</b>

## Belfast National Bank, Belfast.

J. G. BROOKS, *President.*

No. 840.

A. H. BRADBURY, *Cashier.*

Loans and discounts .....	\$211,302 94	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	33,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	4,229 08
U. S. bonds to secure deposits .....		National bank notes outstanding .....	128,400 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	20,000 00	Dividends unpaid .....	1,036 00
Due from approved reserve agents .....	64,178 52	Individual deposits .....	184,513 79
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	7,600 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	693 87	Due to other national banks .....	
Premiums paid .....	16,500 00	Due to State banks and bankers .....	
Checks and other cash items .....	2,712 54	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	5,241 00		
Fractional currency .....			
Specie .....	13,700 00		
Legal-tender notes .....	600 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>501,178 87</b>	<b>Total .....</b>	<b>501,178 87</b>

## First National Bank, Biddeford.

ESREFF H. BANKS, *President.*

No. 1089.

CHARLES A. MOODY, *Cashier.*

Loans and discounts .....	\$213,725 06	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	40,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	13,205 52
U. S. bonds to secure deposits .....		National bank notes outstanding .....	88,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	
Due from approved reserve agents .....	3,991 24	Individual deposits .....	83,544 65
Due from other banks and bankers .....	1,045 58	United States deposits .....	
Real estate, furniture, and fixtures .....	3,933 17	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	8,114 98
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	24 50	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	953 00		
Fractional currency .....	6 99		
Specie .....	166 70		
Legal-tender notes .....	4,600 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>332,905 15</b>	<b>Total .....</b>	<b>332,905 15</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY.

9

## MAINE.

## Biddeford National Bank, Biddeford.

LUTHER BRYANT, *President.*

No. 1575.

CHAS. E. GOODWIN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$232,161 53	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	37,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	24,565 18
U. S. bonds to secure deposits .....		National bank notes outstanding .....	131,860 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	16,166 02	Dividends unpaid .....	635 96
Due from approved reserve agents .....	4,558 00	Individual deposits .....	84,977 19
Due from other banks and bankers .....	4,703 60	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	4,272 44
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	3,019 71	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	8,313 00		
Fractional currency .....	15 91		
Specie .....	2,500 00		
Legal-tender notes .....	3,063 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	8,750 00		
<b>Total .....</b>	<b>433,250 77</b>	<b>Total .....</b>	<b>433,250 77</b>

## National Village Bank, Bowdoinham.

JOHN COOMBS, *President.*

No. 944.

H. P. KENDALL, *Cashier.*

Loans and discounts .....	\$43,577 81	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	8,186 26
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,612 01
U. S. bonds to secure deposits .....		National bank notes outstanding .....	44,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	3,600 00	Dividends unpaid .....	131 00
Due from approved reserve agents .....	18,026 94	Individual deposits .....	21,548 94
Due from other banks and bankers .....	3,320 35	United States deposits .....	
Real estate, furniture, and fixtures .....	300 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	2,076 48	Due to State banks and bankers .....	
Checks and other cash items .....	10 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	754 00		
Fractional currency .....	63		
Specie .....	842 00		
Legal-tender notes .....	1,250 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>126,008 21</b>	<b>Total .....</b>	<b>126,008 21</b>

## First National Bank, Brunswick.

N. T. PALMER, *President.*

No. 192.

J. P. WINCHELL, *Cashier.*

Loans and discounts .....	\$81,566 91	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	22,267 03
U. S. bonds to secure deposits .....		National bank notes outstanding .....	88,200 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	68,748 99	Dividends unpaid .....	1,430 00
Due from approved reserve agents .....	16,760 98	Individual deposits .....	56,031 54
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	2,003 98	Due to other national banks .....	1,548 44
Premiums paid .....		Due to State banks and bankers .....	2,416 02
Checks and other cash items .....	3,657 56	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	7,883 00		
Fractional currency .....	40 16		
Specie .....	1,731 45		
Legal-tender notes .....	5,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>291,893 03</b>	<b>Total .....</b>	<b>291,893 03</b>

## 10 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Pejepscot National Bank, Brunswick.

H. C. MARTIN, *President.*

No. 1315.

L. H. STOVER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$32,504 99	Capital stock paid in .....	\$50,000 00
Overdrafts .....	9 58	Surplus fund .....	4,400 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,776 15
U. S. bonds to secure deposits .....	2,000 00	National bank notes outstanding .....	42,100 00
U. S. bonds on hand .....	9,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	35,238 50	Dividends unpaid .....	522 00
Due from approved reserve agents .....	2,554 34	Individual deposits .....	45,726 11
Due from other banks and bankers .....	4,200 00	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	575 49	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,111 00		
Fractional currency .....	36		
Specie .....	3,280 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	1,050 00		
<b>Total .....</b>	<b>144,524 26</b>	<b>Total .....</b>	<b>144,524 26</b>

## Union National Bank, Brunswick.

S. J. YOUNG, *President.*

No. 1118.

H. A. RANDALL, *Cashier.*

Loans and discounts .....	\$54,525 34	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	10,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	9,799 04
U. S. bonds to secure deposits .....		National bank notes outstanding .....	45,000 00
U. S. bonds on hand .....	22,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	20,988 51	Dividends unpaid .....	930 62
Due from approved reserve agents .....	500 00	Individual deposits .....	45,939 19
Due from other banks and bankers .....	4,752 42	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,547 81	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,815 00		
Fractional currency .....	780 77		
Specie .....	1,500 00		
Legal-tender notes .....			
U. S. certificates of deposit .....	2,250 00		
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>161,668 85</b>	<b>Total .....</b>	<b>161,668 85</b>

## Bucksport National Bank, Bucksport.

THEO. C. WOODMAN, *President.*

No. 1079.

EDWARD SWAZEY, *Cashier.*

Loans and discounts .....	\$86,256 28	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	10,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	2,484 74
U. S. bonds to secure deposits .....		National bank notes outstanding .....	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	12,276 43	Dividends unpaid .....	145 30
Due from approved reserve agents .....		Individual deposits .....	61,190 22
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	2,311 16
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	11,601 43	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,317 00		
Fractional currency .....	74 28		
Specie .....	5,352 00		
Legal-tender notes .....			
U. S. certificates of deposit .....	2,250 00		
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>171,131 42</b>	<b>Total .....</b>	<b>171,131 42</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 11

## MAINE.

## Calais National Bank, Calais.

LEMUEL G. DOWNS, *President.*

No. 1425.

FRANK NELSON, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$212,518 44	Capital stock paid in .....	\$100,000 00
Overdrafts .....	245 70	Surplus fund .....	41,562 32
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	3,719 40
U. S. bonds to secure deposits .....		National bank notes outstanding .....	87,900 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	15 58
Due from approved reserve agents .....		Individual deposits .....	88,772 24
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	737 67	Due to other national banks .....	9,545 82
Premiums paid .....		Due to State banks and bankers .....	3,827 85
Checks and other cash items .....	256 84	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,935 00		
Fractional currency .....	15 50		
Specie .....	4,301 00		
Legal-tender notes .....	10,833 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>335,543 21</b>	<b>Total .....</b>	<b>335,543 21</b>

## Camden National Bank, Camden.

G. L. FOLLANSBEE, *President.*

No. 2311.

J. F. STETSON, *Cashier.*

Loans and discounts .....	\$83,977 99	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	4,150 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	6,172 91
U. S. bonds to secure deposits .....		National bank notes outstanding .....	41,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	700 00	Dividends unpaid .....	280 00
Due from approved reserve agents .....	31,552 40	Individual deposits .....	87,615 19
Due from other banks and bankers .....	1,815 12	United States deposits .....	
Real estate, furniture, and fixtures .....	4,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	568 40	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	4,929 43	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,339 00		
Fractional currency .....	5 76		
Specie .....	7,380 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,050 00		
<b>Total .....</b>	<b>189,218 10</b>	<b>Total .....</b>	<b>189,218 10</b>

## First National Bank, Damariscotta.

HOWIN FLYE, *President.*

No. 446.

WILLIAM FLYE, *Cashier.*

Loans and discounts .....	\$50,890 91	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	15,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	2,567 02
U. S. bonds to secure deposits .....		National bank notes outstanding .....	43,700 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	7,620 00	Dividends unpaid .....	540 00
Due from approved reserve agents .....	46,317 05	Individual deposits .....	50,349 92
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	431 36	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	1,210 72	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,071 00		
Fractional currency .....	1 82		
Specie .....	2,364 08		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>162,156 94</b>	<b>Total .....</b>	<b>162,156 94</b>



## 12 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## First National Bank, Dexter.

CHARLES SHAW, *President.*

No. 2259.

CHAS. W. CURTIS, *Cashier.*

Resources.		Liabilities.	
Loans and discounts.....	\$165,554 07	Capital stock paid in.....	\$100,000 00
Overdrafts.....		Surplus fund.....	6,500 00
U. S. bonds to secure circulation.....	100,000 00	Other undivided profits.....	4,470 43
U. S. bonds to secure deposits.....		National bank notes outstanding.....	90,000 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.....		Dividends unpaid.....	279 00
Due from approved reserve agents.....	14,000 67	Individual deposits.....	82,558 40
Due from other banks and bankers.....	1,504 20	United States deposits.....	
Real estate, furniture, and fixtures.....	2,000 00	Deposits of U.S. disbursing officers.....	
Current expenses and taxes paid.....	278 40	Due to other national banks.....	
Premiums paid.....		Due to State banks and bankers.....	
Checks and other cash items.....	1,090 18	Notes and bills re-discounted.....	10,700 00
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	1,765 00		
Fractional currency.....	8 00		
Specie.....	3,782 25		
Legal-tender notes.....	25 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	4,500 00		
<b>Total.....</b>	<b>294,507 81</b>	<b>Total.....</b>	<b>294,507 83</b>

## Frontier National Bank, Eastport.

SEWARD B. HUME, *President.*

No. 1495.

GEORGE H. HAYES, *Cashier.*

Loans and discounts.....	\$143,587 96	Capital stock paid in.....	\$75,000 00
Overdrafts.....		Surplus fund.....	25,773 71
U. S. bonds to secure circulation.....	60,300 00	Other undivided profits.....	3,101 19
U. S. bonds to secure deposits.....		National bank notes outstanding.....	54,270 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.....		Dividends unpaid.....	84 94
Due from approved reserve agents.....	52,097 84	Individual deposits.....	127,253 37
Due from other banks and bankers.....	2,747 61	United States deposits.....	
Real estate, furniture, and fixtures.....	6,500 00	Deposits of U.S. disbursing officers.....	
Current expenses and taxes paid.....		Due to other national banks.....	524 20
Premiums paid.....		Due to State banks and bankers.....	
Checks and other cash items.....		Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	12,000 00		
Fractional currency.....	6 50		
Specie.....	6,000 00		
Legal-tender notes.....			
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	2,713 50		
<b>Total.....</b>	<b>286,007 41</b>	<b>Total.....</b>	<b>286,007 41</b>

## First National Bank, Fairfield.

NAHUM TOTMAN, *President.*

No. 2175.

H. L. KELLEY, *Cashier.*

Loans and discounts.....	\$73,228 44	Capital stock paid in.....	\$50,000 00
Overdrafts.....		Surplus fund.....	5,000 00
U. S. bonds to secure circulation.....	50,000 00	Other undivided profits.....	2,796 01
U. S. bonds to secure deposits.....		National bank notes outstanding.....	41,950 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.....	1,000 00	Dividends unpaid.....	295 00
Due from approved reserve agents.....	1,476 84	Individual deposits.....	27,641 06
Due from other banks and bankers.....		United States deposits.....	
Real estate, furniture, and fixtures.....	766 69	Deposits of U.S. disbursing officers.....	
Current expenses and taxes paid.....	244 36	Due to other national banks.....	1,178 50
Premiums paid.....		Due to State banks and bankers.....	1,054 96
Checks and other cash items.....	118 72	Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	1,930 00		
Fractional currency.....	33 73		
Specie.....	1,227 75		
Legal-tender notes.....	639 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	2,250 00		
<b>Total.....</b>	<b>132,915 53</b>	<b>Total.....</b>	<b>132,915 53</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 13

## MAINE.

## Sandy River National Bank, Farmington.

FRANCIS G. BUTLER, *President.*

No. 901.

TIMOTHY F. BELCHER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$72,497 06	Capital stock paid in .....	\$75,000 00
Overdrafts .....		Surplus fund .....	18,812 53
U. S. bonds to secure circulation .....	75,000 00	Other undivided profits .....	4,485 02
U. S. bonds to secure deposits .....	10,000 00	National bank notes outstanding .....	66,500 00
U. S. bonds on hand .....	21,500 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	13,630 74	Dividends unpaid .....	506 00
Due from approved reserve agents .....		Individual deposits .....	43,372 26
Due from other banks and bankers .....	3,924 53	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	2,951 25	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....	1,250 00	Bills payable .....	
Bills of other banks .....	3 83		
Fractional currency .....	3,742 50		
Specie .....	800 00		
Legal-tender notes .....	3,375 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>208,675 81</b>	<b>Total .....</b>	<b>208,675 81</b>

## Gardiner National Bank, Gardiner.

I. J. CARR, *President.*

No. 1174.

F. W. HUNTON, *Cashier.*

Loans and discounts .....	\$124,957 10	Capital stock paid in .....	\$50,000 00
Overdrafts .....	70 13	Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	9,668 50
U. S. bonds to secure deposits .....		National bank notes outstanding .....	45,000 00
U. S. bonds on hand .....	11,315 60	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	23,028 61	Dividends unpaid .....	885 00
Due from approved reserve agents .....	8,189 74	Individual deposits .....	95,157 89
Due from other banks and bankers .....	8,000 00	United States deposits .....	
Real estate, furniture, and fixtures .....	224 93	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	2,599 00	Due to other national banks .....	23,915 71
Premiums paid .....	811 30	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....	3,490 00	Bills payable .....	
Bills of other banks .....	2 69		
Fractional currency .....	4,388 60		
Specie .....	300 00		
Legal-tender notes .....	2,250 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>244,627 10</b>	<b>Total .....</b>	<b>244,627 10</b>

## Merchants' National Bank, Gardiner.

DAVID DENNIS, *President.*

No. 3215.

HENRY FARRINGTON, *Cashier.*

Loans and discounts .....	\$121,428 46	Capital stock paid in .....	\$60,000 00
Overdrafts .....	25 49	Surplus fund .....	
U. S. bonds to secure circulation .....	50,060 00	Other undivided profits .....	2,134 63
U. S. bonds to secure deposits .....		National bank notes outstanding .....	44,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	4,465 03	Dividends unpaid .....	
Due from approved reserve agents .....		Individual deposits .....	82,821 56
Due from other banks and bankers .....	3,926 09	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	500 00	Due to other national banks .....	
Premiums paid .....	602 42	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....	2,120 00	Bills payable .....	
Bills of other banks .....	31 34		
Fractional currency .....	653 35		
Specie .....	2,051 00		
Legal-tender notes .....			
U. S. certificates of deposit .....	2,250 00		
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>188,956 19</b>	<b>Total .....</b>	<b>188,956 19</b>

## 14 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Oakland National Bank, Gardiner.

JOSHUA GRAY, *President.*

No. 740.

SIFAMAI BOWMAN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$146,692 58	Capital stock paid in .....	\$50,000 00
Overdrafts .....	3,497 24	Surplus fund .....	10,342 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	26,823 58
U. S. bonds to secure deposits .....		National bank notes outstanding .....	44,535 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	585 00
Due from approved reserve agents .....	11,066 12	Individual deposits .....	97,783 61
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	9,993 26	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	3,169 68
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,589 88	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	500 00		
Fractional currency .....	13 94		
Specie .....	4,987 85		
Legal-tender notes .....	1,638 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>233,238 87</b>	<b>Total .....</b>	<b>233,238 87</b>

## Hallowell National Bank, Hallowell.

JOHN GRAVES, *President.*

No. 3247.

AUSTIN D. KNIGHT, *Cashier.*

Loans and discounts .....	\$15,850 00	Capital stock paid in .....	\$30,000 00
Overdrafts .....		Surplus fund .....	122 23
U. S. bonds to secure circulation .....	30,000 00	Other undivided profits .....	
U. S. bonds to secure deposits .....		National bank notes outstanding .....	
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	
Due from approved reserve agent .....		Individual deposits .....	29,740 78
Due from other banks and bankers .....	18,034 75	United States deposits .....	
Real estate, furniture, and fixtures .....	119 85	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	8,500 00
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	401 61	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,849 00		
Fractional currency .....	11 40		
Specie .....	190 40		
Legal-tender notes .....	1,900 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>68,363 01</b>	<b>Total .....</b>	<b>68,363 01</b>

## Northern National Bank, Hallowell.

JUSTIN E. SMITH, *President.*

No. 532.

GEORGE R. SMITH, *Cashier.*

Loans and discounts .....	\$129,006 30	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	25,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	14,804 99
U. S. bonds to secure deposits .....		National bank notes outstanding .....	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	3,725 00	Dividends unpaid .....	1,860 00
Due from approved reserve agents .....	17,960 19	Individual deposits .....	41,695 07
Due from other banks and bankers .....	144 19	United States deposits .....	
Real estate, furniture, and fixtures .....	2,435 51	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	1,372 88
Premiums paid .....	9,251 20	Due to State banks and bankers .....	
Checks and other cash items .....	1,081 93	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	100 00		
Fractional currency .....	43 62		
Specie .....	1,910 00		
Legal-tender notes .....	4,575 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>274,732 94</b>	<b>Total .....</b>	<b>274,732 94</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 15

## MAINE.

## First National Bank, Houlton.

WALTER MANSUR, *President.*

No. 2749.

WM. C. DONNELL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$88,610 66	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	3,500 00
U. S. bonds to secure circulation .....	30,000 00	Other undivided profits .....	2,483 34
U. S. bonds to secure deposits .....		National bank notes outstanding .....	27,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	51 00
Due from approved reserve agents .....	18,281 94	Individual deposits .....	81,539 51
Due from other banks and bankers .....	2,816 79	United States deposits .....	
Real estate, furniture, and fixtures .....	3,500 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	580 95	Due to other national banks .....	238 81
Premiums paid .....	5,400 00	Due to State banks and bankers .....	
Checks and other cash items .....	2,491 46	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	5,620 00		
Fractional currency .....	14 76		
Specie .....	2,990 10		
Legal-tender notes .....	3,150 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	1,350 00		
<b>Total .....</b>	<b>164,812 66</b>	<b>Total .....</b>	<b>164,812 66</b>

## Ocean National Bank, Kennebunk.

EDWARD W. MORTON, *President.*

No. 1254.

CHRISTOPHER LITTLEFIELD, *Cashier.*

Loans and discounts .....	\$106,572 34	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	60,000 00	Other undivided profits .....	8,248 47
U. S. bonds to secure deposits .....		National bank notes outstanding .....	48,176 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	585 00
Due from approved reserve agents .....	20,892 91	Individual deposits .....	46,399 93
Due from other banks and bankers .....	4,794 62	United States deposits .....	
Real estate, furniture, and fixtures .....	7,588 74	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	95 70	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	52 50	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,200 00		
Fractional currency .....	4 14		
Specie .....	6,308 45		
Legal-tender notes .....	2,200 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,700 00		
<b>Total .....</b>	<b>223,409 40</b>	<b>Total .....</b>	<b>223,409 40</b>

## First National Bank, Lewiston.

E. F. PACKARD, *President.*

No. 330.

A. L. TEMPLETON, *Cashier.*

Loans and discounts .....	\$671,711 86	Capital stock paid in .....	\$400,000 00
Overdrafts .....		Surplus fund .....	175,000 00
U. S. bonds to secure circulation .....	400,000 00	Other undivided profits .....	43,844 49
U. S. bonds to secure deposits .....		National bank notes outstanding .....	350,700 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	670 50
Due from approved reserve agents .....	68,451 43	Individual deposits .....	267,137 94
Due from other banks and bankers .....	6,224 70	United States deposits .....	
Real estate, furniture, and fixtures .....	38,265 51	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	1,584 94	Due to other national banks .....	10,544 00
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	2,116 08	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	30,161 00		
Fractional currency .....	428 50		
Specie .....	13,753 00		
Legal-tender notes .....	6,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	18,000 00		
<b>Total .....</b>	<b>1,256,897 02</b>	<b>Total .....</b>	<b>1,256,897 02</b>

## 16 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Manufacturers' National Bank, Lewiston.

JOHN M. ROBBINS, *President.*

No. 2260.

ADDISON SMALL, *Cashier.*

Resources.		Liabilities.	
Loans and discounts.....	\$271,367 69	Capital stock paid in.....	\$200,000 00
Overdrafts.....		Surplus fund.....	14,000 00
U. S. bonds to secure circulation...	150,000 00	Other undivided profits.....	5,337 23
U. S. bonds to secure deposits.....		National bank notes outstanding..	135,000 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages	648 00	Dividends unpaid.....	322 00
Due from approved reserve agents.	40,369 90	Individual deposits.....	187,054 07
Due from other banks and bankers.	622 39	United States deposits.....	
Real estate, furniture, and fixtures.	21,037 03	Deposits of U.S. disbursing officers.	
Current expenses and taxes paid...	1,495 91	Due to other national banks.....	500 00
Premiums paid.....	14,475 00	Due to State banks and bankers..	
Checks and other cash items.....	623 25	Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	20,511 00		
Fractional currency.....	353 13		
Specie.....	10,960 00		
Legal-tender notes.....	3,000 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	6,750 00		
<b>Total</b> .....	<b>542,213 39</b>	<b>Total</b> .....	<b>542,213 39</b>

## Limerick National Bank, Limerick.

JEREMIAH M. MASON, *President.*

No. 2785.

JOSHUA C. LANE, *Cashier.*

Loans and discounts.....	\$52,842 05	Capital stock paid in.....	\$50,000 00
Overdrafts.....		Surplus fund.....	6,000 00
U. S. bonds to secure circulation...	50,000 00	Other undivided profits.....	1,770 31
U. S. bonds to secure deposits.....		National bank notes outstanding..	45,000 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.		Dividends unpaid.....	
Due from approved reserve agents.		Individual deposits.....	3,212 39
Due from other banks and bankers.	744 12	United States deposits.....	
Real estate, furniture, and fixtures.		Deposits of U.S. disbursing officers.	
Current expenses and taxes paid...		Due to other national banks.....	
Premiums paid.....		Due to State banks and bankers..	
Checks and other cash items.....		Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	85 00		
Fractional currency.....	08		
Specie.....	2 45		
Legal-tender notes.....	59 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	2,250 00		
<b>Total</b> .....	<b>105,982 70</b>	<b>Total</b> .....	<b>105,982 70</b>

## New Castle National Bank, New Castle.

AUSTIN HALL, *President.*

No. 953.

DAVID W. CHAPMAN, *Cashier.*

Loans and discounts.....	\$58,939 94	Capital stock paid in.....	\$50,000 00
Overdrafts.....		Surplus fund.....	25,000 00
U. S. bonds to secure circulation...	50,000 00	Other undivided profits.....	6,651 45
U. S. bonds to secure deposits.....		National bank notes outstanding..	45,000 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.	7,109 00	Dividends unpaid.....	155 00
Due from approved reserve agents.	29,588 85	Individual deposits.....	27,649 97
Due from other banks and bankers.		United States deposits.....	
Real estate, furniture, and fixtures.	1,725 00	Deposits of U.S. disbursing officers.	
Current expenses and taxes paid...	257 60	Due to other national banks.....	
Premiums paid.....	222 50	Due to State banks and bankers..	
Checks and other cash items.....		Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	1,065 00		
Fractional currency.....	53		
Specie.....	3,097 00		
Legal-tender notes.....	300 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	2,250 00		
<b>Total</b> .....	<b>154,456 42</b>	<b>Total</b> .....	<b>154,456 42</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 17

## MAINE.

## North Berwick National Bank, North Berwick.

FRANK O. SNOW, *President*.

No. 1523.

CHARLES W. GREENLEAF, *Cashier*.

Resources.		Liabilities.	
Loans and discounts .....	\$46,942 28	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	7,958 56
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,945 99
U. S. bonds to secure deposits .....		National bank notes outstanding .....	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	162 00
Due from approved reserve agents .....	5,090 39	Individual deposits .....	8,310 01
Due from other banks and bankers .....	1,900 00	United States deposits .....	
Real estate, furniture, and fixtures .....	69 92	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	2,127 93	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,323 00		
Fractional currency .....	3 04		
Specie .....	370 00		
Legal-tender notes .....	3,300 00		
U. S. certificates of deposit .....	2,250 00		
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>113,376 56</b>	<b>Total .....</b>	<b>113,376 56</b>

## Norway National Bank, Norway.

HENRY M. BEARCE, *President*.

No. 1956.

HOWARD D. SMITH, *Cashier*.

Loans and discounts .....	\$128,119 69	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	10,500 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,689 22
U. S. bonds to secure deposits .....		National bank notes outstanding .....	45,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	1,090 00	Dividends unpaid .....	788 00
Due from approved reserve agents .....	12,284 56	Individual deposits .....	64,090 52
Due from other banks and bankers .....	8,053 55	United States deposits .....	
Real estate, furniture, and fixtures .....	3,286 09	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	705 78	Due to other national banks .....	17 00
Premiums paid .....	11,600 00	Due to State banks and bankers .....	1,012 47
Checks and other cash items .....	753 62	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,595 00		
Fractional currency .....	8 92		
Specie .....	3,370 00		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>223,097 21</b>	<b>Total .....</b>	<b>223,097 21</b>

## Messalonskee National Bank, Oakland.

ALBION P. BENJAMIN, *President*.

No. 2231.

GEORGE H. BRYANT, *Cashier*.

Loans and discounts .....	\$89,022 41	Capital stock paid in .....	\$75,000 00
Overdrafts .....	424 53	Surplus fund .....	6,881 36
U. S. bonds to secure circulation .....	75,000 00	Other undivided profits .....	3,744 57
U. S. bonds to secure deposits .....		National bank notes outstanding .....	65,020 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	105 00
Due from approved reserve agents .....	5,613 77	Individual deposits .....	40,698 38
Due from other banks and bankers .....	9,435 70	United States deposits .....	
Real estate, furniture, and fixtures .....	1,189 31	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	29 32	Due to other national banks .....	
Premiums paid .....	4,176 01	Due to State banks and bankers .....	
Checks and other cash items .....		Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	775 00		
Fractional currency .....	40 81		
Specie .....	1,134 45		
Legal-tender notes .....	1,229 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,375 00		
<b>Total .....</b>	<b>191,449 31</b>	<b>Total .....</b>	<b>191,449 31</b>

## 18 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Orono National Bank, Orono.

SAMUEL LIBBEY, *President.*

No. 1134.

ALBERT WHITE, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$35,469 15	Capital stock paid in .....	\$50,000 00
Overdrafts .....	194 37	Surplus fund .....	7,791 56
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	1,803 66
U. S. bonds to secure deposits .....		National bank notes outstanding .....	39,200 00
U. S. bonds on hand .....	400 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	200 00	Dividends unpaid .....	60 00
Due from approved reserve agents .....	8,673 19	Individual deposits .....	13,842 05
Due from other banks and bankers .....	1,141 96	United States deposits .....	
Real estate, furniture, and fixtures .....	4,800 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	761 91	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	125 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	950 00		
Fractional currency .....	48 86		
Specie .....	7,382 83		
Legal-tender notes .....	300 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>112,697 27</b>	<b>Total .....</b>	<b>112,697 27</b>

## Union National Bank, Phillips.

NATHANIEL B. BEAL, *President.*

No. 2267.

JAMES E. THOMPSON, *Cashier.*

Loans and discounts .....	\$47,122 86	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	3,600 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	369 51
U. S. bonds to secure deposits .....		National bank notes outstanding .....	44,490 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	33 00
Due from approved reserve agents .....	6,382 85	Individual deposits .....	11,814 38
Due from other banks and bankers .....	8 40	United States deposits .....	
Real estate, furniture, and fixtures .....	676 86	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	523 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,755 00		
Fractional currency .....	1 92		
Specie .....	1,151 00		
Legal-tender notes .....	435 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>110,306 89</b>	<b>Total .....</b>	<b>110,306 89</b>

## First National Bank, Portland.

HARRISON J. LIBBY, *President.*

No. 221.

WILLIAM E. GOULD, *Cashier.*

Loans and discounts .....	\$1,841,877 77	Capital stock paid in .....	\$1,000,000 00
Overdrafts .....		Surplus fund .....	300,000 00
U. S. bonds to secure circulation .....	800,000 00	Other undivided profits .....	49,078 72
U. S. bonds to secure deposits .....		National bank notes outstanding .....	720,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	50,966 00	Dividends unpaid .....	1,886 00
Due from approved reserve agents .....	48,790 44	Individual deposits .....	987,027 17
Due from other banks and bankers .....	99,795 57	United States deposits .....	
Real estate, furniture, and fixtures .....	183,641 94	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	5,875 35	Due to other national banks .....	94,751 38
Premiums paid .....		Due to State banks and bankers .....	47,931 55
Checks and other cash items .....	1,718 61	Notes and bills re-discounted .....	
Exchanges for clearing-house .....	29,482 33	Bills payable .....	
Bills of other banks .....	18,420 00		
Fractional currency .....	113 81		
Specie .....	46,183 00		
Legal-tender notes .....	35,810 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	38,000 00		
<b>Total .....</b>	<b>3,200,674 82</b>	<b>Total .....</b>	<b>3,200,674 82</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 19

## MAINE.

## Canal National Bank, Portland.

WILLIAM W. THOMAS, *President.*

No. 941.

BENJAMIN C. SOMERBY, *Cashier.*

Resources.		Liabilities.	
Loans and discounts	\$1,252,419 85	Capital stock paid in	\$800,000 00
Overdrafts		Surplus fund	120,000 00
U. S. bonds to secure circulation	500,000 00	Other undivided profits	254,015 40
U. S. bonds to secure deposits		National bank notes outstanding	450,000 00
U. S. bonds on hand		State bank notes outstanding	
Other stocks, bonds, and mortgages		Dividends unpaid	1,615 00
Due from approved reserve agents	231,291 42	Individual deposits	681,253 50
Due from other banks and bankers	85,243 81	United States deposits	
Real estate, furniture, and fixtures	5,275 00	Deposits of U.S. disbursing officers	
Current expenses and taxes paid	3,625 87	Due to other national banks	103,410 27
Premiums paid		Due to State banks and bankers	
Checks and other cash items	19,856 73	Notes and bills re-discounted	
Exchanges for clearing-house	9,998 78	Bills payable	
Bills of other banks	24,227 00		
Fractional currency	255 61		
Specie	47,600 10		
Legal-tender notes	8,000 00		
U. S. certificates of deposit			
Due from U. S. Treasurer	22,500 00		
<b>Total</b>	<b>2,210,294 17</b>	<b>Total</b>	<b>2,210,294 17</b>

## Casco National Bank, Portland.

IRA P. FARRINGTON, *President.*

No. 1060.

WILLIAM A. WINSHIP, *Cashier.*

Loans and discounts	\$1,639,880 59	Capital stock paid in	\$800,000 00
Overdrafts		Surplus fund	300,000 00
U. S. bonds to secure circulation	50,000 00	Other undivided profits	66,127 27
U. S. bonds to secure deposits		National bank notes outstanding	45,000 00
U. S. bonds on hand		State bank notes outstanding	
Other stocks, bonds, and mortgages	4,000 00	Dividends unpaid	2,908 41
Due from approved reserve agents	10,540 92	Individual deposits	575,625 28
Due from other banks and bankers	32,311 33	United States deposits	
Real estate, furniture, and fixtures	5,000 00	Deposits of U.S. disbursing officers	
Current expenses and taxes paid	3,160 60	Due to other national banks	81,953 95
Premiums paid		Due to State banks and bankers	
Checks and other cash items	30,084 46	Notes and bills re-discounted	
Exchanges for clearing-house		Bills payable	
Bills of other banks	15,445 00		
Fractional currency	7 51		
Specie	78,934 50		
Legal-tender notes			
U. S. certificates of deposit			
Due from U. S. Treasurer	2,250 00		
<b>Total</b>	<b>1,871,614 91</b>	<b>Total</b>	<b>1,871,614 91</b>

## Cumberland National Bank, Portland.

HORATIO N. JOSE, *President.*

No. 1511.

WILLIAM H. SOULE, *Cashier.*

Loans and discounts	\$386,032 33	Capital stock paid in	\$250,000 00
Overdrafts		Surplus fund	50,000 00
U. S. bonds to secure circulation	250,000 00	Other undivided profits	38,618 49
U. S. bonds to secure deposits		National bank notes outstanding	220,500 00
U. S. bonds on hand		State bank notes outstanding	
Other stocks, bonds, and mortgages		Dividends unpaid	277 15
Due from approved reserve agents	35,913 93	Individual deposits	177,492 06
Due from other banks and bankers	6,762 77	United States deposits	
Real estate, furniture, and fixtures	17,763 27	Deposits of U.S. disbursing officers	
Current expenses and taxes paid	3,121 14	Due to other national banks	9,727 13
Premiums paid	9,875 00	Due to State banks and bankers	
Checks and other cash items	9,065 71	Notes and bills re-discounted	
Exchanges for clearing-house		Bills payable	
Bills of other banks	8,851 00		
Fractional currency	104 68		
Specie	7,883 00		
Legal-tender notes			
U. S. certificates of deposit			
Due from U. S. Treasurer	11,240 00		
<b>Total</b>	<b>746,612 83</b>	<b>Total</b>	<b>746,612 83</b>



## 20 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Merchants' National Bank, Portland.

JACOB McLELLAN, *President.*

No. 1023.

CHARLES PAYSON, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$663, 286 90	Capital stock paid in .....	\$300, 000 00
Overdrafts .....	240 03	Surplus fund .....	60, 000 00
U. S. bonds to secure circulation .....	300, 000 00	Other undivided profits .....	113, 431 83
U. S. bonds to secure deposits .....	70, 000 00	National bank notes outstanding .....	270, 000 00
U. S. bonds on hand .....	4, 642 48	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	87, 113 10	Dividends unpaid .....	1, 627 83
Due from approved reserve agents .....	8, 033 28	Individual deposits .....	437, 765 25
Due from other banks and bankers .....	24, 061 95	United States deposits .....	18, 360 41
Real estate, furniture, and fixtures .....	3, 143 07	Deposits of U. S. disbursing officers .....	24, 163 74
Current expenses and taxes paid .....	3, 907 00	Due to other national banks .....	7, 931 50
Premiums paid .....	22, 724 13	Due to State banks and bankers .....	
Checks and other cash items .....	18, 324 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....	200 00	Bills payable .....	
Bills of other banks .....	29, 414 53		
Fractional currency .....	4, 000 00		
Specie .....	13, 500 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>1, 253, 280 56</b>	<b>Total .....</b>	<b>1, 253, 280 56</b>

## National Traders' Bank, Portland.

FRED. G. MESSER, *President.*

No. 1451.

EDWARD GOULD, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$522, 300 03	Capital stock paid in .....	\$300, 000 00
Overdrafts .....	172, 000 00	Surplus fund .....	75, 000 00
U. S. bonds to secure circulation .....		Other undivided profits .....	25, 455 38
U. S. bonds to secure deposits .....		National bank notes outstanding .....	154, 800 00
U. S. bonds on hand .....	5, 000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	61, 201 96	Dividends unpaid .....	596 00
Due from approved reserve agents .....	18, 138 36	Individual deposits .....	232, 295 96
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	2, 623 01	Due to other national banks .....	379 69
Premiums paid .....	18, 229 92	Due to State banks and bankers .....	
Checks and other cash items .....	5, 405 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....	76 75	Bills payable .....	
Bills of other banks .....	20, 450 00		
Fractional currency .....	4, 262 00		
Specie .....	8, 740 00		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>838, 527 03</b>	<b>Total .....</b>	<b>838, 527 03</b>

## First National Bank, Richmond.

ERVI MUSTARD, *President.*

No. 662.

JOSEPH M. ODIORNE, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$51, 088 54	Capital stock paid in .....	\$50, 000 00
Overdrafts .....	50, 000 00	Surplus fund .....	4, 100 00
U. S. bonds to secure circulation .....		Other undivided profits .....	1, 686 67
U. S. bonds to secure deposits .....		National bank notes outstanding .....	43, 800 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	3, 616 94	Dividends unpaid .....	7 00
Due from approved reserve agents .....	700 00	Individual deposits .....	22, 550 34
Due from other banks and bankers .....	133 16	United States deposits .....	
Real estate, furniture, and fixtures .....	8, 290 61	Deposits of U. S. disbursing officers .....	
Current expenses and taxes paid .....	954 13	Due to other national banks .....	
Premiums paid .....	2, 555 00	Due to State banks and bankers .....	
Checks and other cash items .....	2 78	Notes and bills re-discounted .....	
Exchanges for clearing-house .....	1, 141 85	Bills payable .....	
Bills of other banks .....	1, 611 00		
Fractional currency .....	1, 550 00		
Specie .....			
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....			
<b>Total .....</b>	<b>121, 644 01</b>	<b>Total .....</b>	<b>121, 644 01</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 21

## MAINE.

## Richmond National Bank, Richmond.

GEORGE H. THROBALD, *President.*

No. 909.

WILLIAM H. STUART, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$126,306 51	Capital stock paid in .....	\$120,000 00
Overdrafts .....		Surplus fund .....	25,000 00
U. S. bonds to secure circulation .....	120,000 00	Other undivided profits .....	4,694 93
U. S. bonds to secure deposits .....		National bank notes outstanding .....	101,200 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	16,059 38	Dividends unpaid .....	93 50
Due from approved reserve agents .....	4,192 91	Individual deposits .....	25,545 00
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....	1,200 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	194 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	2,944 00		
Fractional currency .....	4 13		
Specie .....	2,432 50		
Legal-tender notes .....	1,600 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	1,600 00		
<b>Total .....</b>	<b>276,533 43</b>	<b>Total .....</b>	<b>276,533 43</b>

## Lime Rock National Bank, Rockland.

JOHN T. BERRY, *President.*

No. 2097.

GEORGE W. BERRY, *Cashier.*

Loans and discounts .....	\$134,807 69	Capital stock paid in .....	\$105,000 00
Overdrafts .....	468 56	Surplus fund .....	8,500 00
U. S. bonds to secure circulation .....	65,000 00	Other undivided profits .....	3,682 65
U. S. bonds to secure deposits .....		National bank notes outstanding .....	58,500 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	686 82
Due from approved reserve agents .....	16,935 11	Individual deposits .....	72,525 23
Due from other banks and bankers .....	5,790 08	United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	5,914 41
Premiums paid .....	7,500 00	Due to State banks and bankers .....	301 13
Checks and other cash items .....	9,040 91	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	6,175 00		
Fractional currency .....	14 82		
Specie .....	5,907 07		
Legal-tender notes .....	556 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,925 00		
<b>Total .....</b>	<b>255,120 24</b>	<b>Total .....</b>	<b>255,120 24</b>

## North National Bank, Rockland.

ADONIRAM J. BIRD, *President.*

No. 2371.

NATHAN T. FARWELL, *Cashier.*

Loans and discounts .....	\$112,146 42	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	10,500 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	9,887 91
U. S. bonds to secure deposits .....		National bank notes outstanding .....	85,500 00
U. S. bonds on hand .....	5,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	11,405 17	Dividends unpaid .....	556 50
Due from approved reserve agents .....	45,293 01	Individual deposits .....	84,164 07
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....	907 00	Due to State banks and bankers .....	1,024 71
Checks and other cash items .....	2,718 60	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	4,206 00		
Fractional currency .....	7 93		
Specie .....	4,849 00		
Legal-tender notes .....	600 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
<b>Total .....</b>	<b>291,633 19</b>	<b>Total .....</b>	<b>291,633 19</b>

## 22 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## Rockland National Bank, Rockland.

MAYNARD SUMNER, *President.*

No. 1446.

G. HOWE WIGGIN, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$320,504 35	Capital stock paid in .....	\$150,000 00
Overdrafts .....	1,800 05	Surplus fund .....	40,000 00
U. S. bonds to secure circulation ..	150,000 00	Other undivided profits .....	20,114 43
U. S. bonds to secure deposits .....		National bank notes outstanding ..	130,200 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages.	380 00	Dividends unpaid .....	998 00
Due from approved reserve agents.	28,888 68	Individual deposits .....	176,688 25
Due from other banks and bankers.	12 95	United States deposits .....	
Real estate, furniture, and fixtures.	7,500 00	Deposits of U.S. disbursing officers	
Current expenses and taxes paid ..		Due to other national banks .....	1,353 24
Premiums paid .....		Due to State banks and bankers ..	2,518 26
Checks and other cash items .....	871 02	Notes and bills re-discounted .....	15,000 00
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	8,685 00		
Fractional currency .....	8 13		
Specie .....	11,470 00		
Legal-tender notes .....	1,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>537,870 18</b>	<b>Total .....</b>	<b>537,870 18</b>

## Saco National Bank, Saco.

RISHWORTH JORDAN, *President.*

No. 1535.

S. S. RICHARDS, *Cashier.*

Loans and discounts .....	\$108,704 83	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	1,518 03
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages	18,000 00	Dividends unpaid .....	4,279 77
Due from approved reserve agents	6,996 07	Individual deposits .....	48,218 26
Due from other banks and bankers.	3,756 38	United States deposits .....	
Real estate, furniture, and fixtures.	7,821 44	Deposits of U.S. disbursing officers	
Current expenses and taxes paid ..		Due to other national banks .....	1,279 72
Premiums paid .....	1,454 90	Due to State banks and bankers ..	
Checks and other cash items .....	5,008 91	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,631 00		
Fractional currency .....	4 75		
Specie .....	3,025 48		
Legal-tender notes .....	2,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,800 00		
<b>Total .....</b>	<b>265,293 76</b>	<b>Total .....</b>	<b>265,293 76</b>

## York National Bank, Saco.

R. F. C. HARTLEY, *President.*

No. 1528.

JNO. C. BRADBURY, *Cashier.*

Loans and discounts .....	\$191,248 48	Capital stock paid in .....	\$100,000 00
Overdrafts .....	260 92	Surplus fund .....	35,000 00
U. S. bonds to secure circulation ..	100,000 00	Other undivided profits .....	16,293 83
U. S. bonds to secure deposits .....		National bank notes outstanding ..	85,300 00
U. S. bonds on hand .....	3,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages.		Dividends unpaid .....	778 00
Due from approved reserve agents	8,933 93	Individual deposits .....	105,444 86
Due from other banks and bankers.	487 21	United States deposits .....	
Real estate, furniture, and fixtures.	8,404 85	Deposits of U.S. disbursing officers	
Current expenses and taxes paid ..		Due to other national banks .....	6,960 38
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	3,239 03	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	10,784 00		
Fractional currency .....	53 65		
Specie .....	7,365 00		
Legal-tender notes .....	11,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,000 00		
<b>Total .....</b>	<b>349,777 07</b>	<b>Total .....</b>	<b>349,777 07</b>

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 23

## MAINE.

## Searsport National Bank, Searsport.

JAS. G. PENILETON, *President.*

No. 2642.

CHAS. F. GORDON, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$62,724 25	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	2,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	4,095 19
U. S. bonds to secure deposits .....		National bank notes outstanding .....	44,500 00
U. S. bonds on hand .....	6,511 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	120,459 33	Dividends unpaid .....	684 00
Due from approved reserve agents .....		Individual deposits .....	149,153 76
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	294 98		
Premiums paid .....		Due to other national banks .....	
Checks and other cash items .....	258 05	Due to State banks and bankers .....	
Exchanges for clearing-house .....		Notes and bills re-discounted .....	
Bills of other banks .....	253 00	Bills payable .....	
Fractional currency .....	59		
Specie .....	3,181 75		
Legal-tender notes .....	4,500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>250,432 95</b>	<b>Total .....</b>	<b>250,432 95</b>

## First National Bank, Skowhegan.

ABNER COBURN, *President.*

No. 239.

GEORGE N. PAGE, *Cashier.*

Loans and discounts .....	\$228,356 87	Capital stock paid in .....	\$150,000 00
Overdrafts .....		Surplus fund .....	50,000 00
U. S. bonds to secure circulation .....	150,000 00	Other undivided profits .....	7,966 39
U. S. bonds to secure deposits .....		National bank notes outstanding .....	125,980 00
U. S. bonds on hand .....	5,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	18,800 00	Dividends unpaid .....	172 00
Due from approved reserve agents .....	38,426 75	Individual deposits .....	136,388 73
Due from other banks and bankers .....	2,226 25	United States deposits .....	
Real estate, furniture, and fixtures .....	2,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....			
Premiums paid .....		Due to other national banks .....	
Checks and other cash items .....	5,425 30	Due to State banks and bankers .....	
Exchanges for clearing-house .....		Notes and bills re-discounted .....	
Bills of other banks .....	8,555 00	Bills payable .....	
Fractional currency .....	102 15		
Specie .....	1,865 00		
Legal-tender notes .....	3,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	6,750 00		
<b>Total .....</b>	<b>470,507 12</b>	<b>Total .....</b>	<b>470,507 12</b>

## Second National Bank, Skowhegan.

R. B. SHEPHERD, *President.*

No. 298.

JAMES FELLOWS, *Cashier.*

Loans and discounts .....	\$135,462 69	Capital stock paid in .....	\$125,000 00
Overdrafts .....	709 13	Surplus fund .....	30,600 00
U. S. bonds to secure circulation .....	125,000 00	Other undivided profits .....	1,651 88
U. S. bonds to secure deposits .....		National bank notes outstanding .....	109,600 00
U. S. bonds on hand .....	2,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	753 00
Due from approved reserve agents .....	12,144 40	Individual deposits .....	37,552 87
Due from other banks and bankers .....	4,096 19	United States deposits .....	
Real estate, furniture, and fixtures .....	4,000 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....			
Premiums paid .....		Due to other national banks .....	
Checks and other cash items .....	1,258 00	Due to State banks and bankers .....	
Exchanges for clearing-house .....		Notes and bills re-discounted .....	
Bills of other banks .....	6,988 00	Bills payable .....	
Fractional currency .....	60 50		
Specie .....	4,213 84		
Legal-tender notes .....	3,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	5,625 00		
<b>Total .....</b>	<b>304,557 75</b>	<b>Total .....</b>	<b>304,557 75</b>

## 24 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

## South Berwick National Bank, South Berwick.

WILLIAM D. JEWETT, *President.*

No. 959.

JOHN F. WALKER, *Cashier.*

Resources.		Liabilities.	
Loans and discounts .....	\$127,658 11	Capital stock paid in .....	\$100,000 00
Overdrafts .....	161 72	Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	14,699 67
U. S. bonds to secure deposits .....		National bank notes outstanding ..	90,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	14,925 00	Dividends unpaid .....	5,340 50
Due from approved reserve agents ..	14,923 26	Individual deposits .....	46,614 11
Due from other banks and bankers ..	3,000 00	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers ..	
Checks and other cash items .....	67 00	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	3,151 00		
Fractional currency .....	5 69		
Specie .....	3,282 50		
Legal-tender notes .....	5,000 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	276,654 28	Total .....	276,654 28

## Georges National Bank, Thomaston.

EDWARD E. O'BRIEN, *President.*

No. 1142.

JNO. C. LEVENSALER, *Cashier.*

Loans and discounts .....	\$87,165 66	Capital stock paid in .....	\$110,000 00
Overdrafts .....		Surplus fund .....	
U. S. bonds to secure circulation .....	110,000 00	Other undivided profits .....	3,504 47
U. S. bonds to secure deposits .....		National bank notes outstanding ..	98,000 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..		Dividends unpaid .....	95 50
Due from approved reserve agents ..	28,418 55	Individual deposits .....	57,260 64
Due from other banks and bankers ..	3,450 00	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	1,248 08
Premiums paid .....	18,500 00	Due to State banks and bankers ..	2,900 00
Checks and other cash items .....	14,751 22	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,502 00		
Fractional currency .....	11 26		
Specie .....	3,780 00		
Legal-tender notes .....	500 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,950 00		
Total .....	273,008 69	Total .....	273,008 69

## Thomaston National Bank, Thomaston.

CHRISTOPHER PRINCE, *President.*

No. 890.

FRANK H. JORDAN, *Cashier.*

Loans and discounts .....	\$112,857 11	Capital stock paid in .....	\$100,000 00
Overdrafts .....		Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	10,289 24
U. S. bonds to secure deposits .....		National bank notes outstanding ..	87,300 00
U. S. bonds on hand .....		State bank notes outstanding .....	
Other stocks, bonds, and mortgages ..	15,491 55	Dividends unpaid .....	800 00
Due from approved reserve agents ..	36,243 23	Individual deposits .....	107,101 11
Due from other banks and bankers ..	17,400 00	United States deposits .....	
Real estate, furniture, and fixtures ..		Deposits of U.S. disbursing officers ..	
Current expenses and taxes paid .....		Due to other national banks .....	9,934 39
Premiums paid .....	19,000 00	Due to State banks and bankers ..	
Checks and other cash items .....	19,426 79	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	1,399 00		
Fractional currency .....	36		
Specie .....	9,106 70		
Legal-tender notes .....			
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	4,500 00		
Total .....	335,424 74	Total .....	335,424 74

## REPORT OF THE COMPTROLLER OF THE CURRENCY. 25

## MAINE.

## Medomak National Bank, Waldoboro'.

SAMUEL W. JACKSON, *President*.

No. 1108.

DAVID W. POTTER, *Cashier*.

Resources.		Liabilities.	
Loans and discounts .....	\$76,888 04	Capital stock paid in .....	\$50,000 00
Overdrafts .....		Surplus fund .....	10,000 00
U. S. bonds to secure circulation .....	50,000 00	Other undivided profits .....	2,000 61
U. S. bonds to secure deposits .....		National bank notes outstanding .....	41,300 00
U. S. bonds on hand .....	8,200 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....	17,713 15	Dividends unpaid .....	377 50
Due from approved reserve agents .....		Individual deposits .....	70,697 51
Due from other banks and bankers .....		United States deposits .....	
Real estate, furniture, and fixtures .....		Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	25 00	Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	4,854 76	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	7,484 00		
Fractional currency .....	5 67		
Specie .....	4,175 00		
Legal-tender notes .....	2,700 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	2,250 00		
<b>Total .....</b>	<b>174,375 62</b>	<b>Total .....</b>	<b>174,375 62</b>

## Merchants' National Bank, Waterville.

JOHN WARE, *President*.

No. 2306.

HORATIO D. BATES, *Cashier*.

Loans and discounts .....	\$138,346 63	Capital stock paid in .....	\$100,000 00
Overdrafts .....	956 76	Surplus fund .....	20,000 00
U. S. bonds to secure circulation .....	100,000 00	Other undivided profits .....	4,064 69
U. S. bonds to secure deposits .....		National bank notes outstanding .....	90,000 00
U. S. bonds on hand .....	13,500 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	207 00
Due from approved reserve agents .....	2,314 71	Individual deposits .....	67,227 32
Due from other banks and bankers .....	131 40	United States deposits .....	
Real estate, furniture, and fixtures .....	9,007 49	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....		Due to other national banks .....	
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	878 50	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....	7,037 00		
Fractional currency .....	10 52		
Specie .....	616 00		
Legal-tender notes .....	400 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	8,300 00		
<b>Total .....</b>	<b>281,490 01</b>	<b>Total .....</b>	<b>281,490 01</b>

## People's National Bank, Waterville.

N. G. H. PULSIFER, *President*.

No. 880.

HOMER PERCIVAL, *Cashier*.

Loans and discounts .....	\$246,094 29	Capital stock paid in .....	\$200,000 00
Overdrafts .....		Surplus fund .....	40,000 00
U. S. bonds to secure circulation .....	200,000 00	Other undivided profits .....	6,227 31
U. S. bonds to secure deposits .....		National bank notes outstanding .....	176,000 00
U. S. bonds on hand .....	20,000 00	State bank notes outstanding .....	
Other stocks, bonds, and mortgages .....		Dividends unpaid .....	702 55
Due from approved reserve agents .....	7,984 99	Individual deposits .....	74,131 81
Due from other banks and bankers .....	1,457 21	United States deposits .....	
Real estate, furniture, and fixtures .....	8,900 00	Deposits of U.S. disbursing officers .....	
Current expenses and taxes paid .....	494 34	Due to other national banks .....	3,612 71
Premiums paid .....		Due to State banks and bankers .....	
Checks and other cash items .....	767 09	Notes and bills re-discounted .....	
Exchanges for clearing-house .....		Bills payable .....	
Bills of other banks .....			
Fractional currency .....	2 46		
Specie .....	1,141 00		
Legal-tender notes .....	1,333 00		
U. S. certificates of deposit .....			
Due from U. S. Treasurer .....	3,500 00		
<b>Total .....</b>	<b>500,674 38</b>	<b>Total .....</b>	<b>500,674 38</b>

# 26 REPORT OF THE COMPTROLLER OF THE CURRENCY.

## MAINE.

### Ticonic National Bank, Waterville.

SAMUEL APPLETON, *President.*

No. 762.

AARON A. PLAISTED, *Cashier.*

Resources.		Liabilities.	
Loans and discounts.....	\$144,523 80	Capital stock paid in.....	\$100,000 00
Overdrafts.....		Surplus fund.....	22,000 00
U. S. bonds to secure circulation.....	100,000 00	Other undivided profits.....	5,510 57
U. S. bonds to secure deposits.....		National bank notes outstanding.....	87,500 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.....		Dividends unpaid.....	815 00
Due from approved reserve agents.....		Individual deposits.....	47,550 23
Due from other banks and bankers.....	174 52	United States deposits.....	
Real estate, furniture, and fixtures.....	0,000 00	Deposits of U.S. disbursing officers.....	
Current expenses and taxes paid.....		Due to other national banks.....	3,297 02
Premiums paid.....		Due to State banks and bankers.....	
Checks and other cash items.....	3,036 50	Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	4,319 00		
Fractional currency.....	62 00		
Specie.....	1,695 00		
Legal-tender notes.....	662 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	3,200 00		
<b>Total.....</b>	<b>266,672 82</b>	<b>Total.....</b>	<b>266,672 82</b>

### National Bank, Winthrop.

CHARLES M. BAILEY, *President.*

No. 553.

JOHN M. BENJAMIN, *Cashier.*

Loans and discounts.....	\$146,370 17	Capital stock paid in.....	\$100,000 00
Overdrafts.....		Surplus fund.....	20,000 00
U. S. bonds to secure circulation.....	100,000 00	Other undivided profits.....	14,975 63
U. S. bonds to secure deposits.....		National bank notes outstanding.....	87,770 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.....		Dividends unpaid.....	24 00
Due from approved reserve agents.....	26,839 82	Individual deposits.....	71,021 83
Due from other banks and bankers.....		United States deposits.....	
Real estate, furniture, and fixtures.....		Deposits of U.S. disbursing officers.....	
Current expenses and taxes paid.....		Due to other national banks.....	
Premiums paid.....		Due to State banks and bankers.....	
Checks and other cash items.....	931 01	Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	9,794 00		
Fractional currency.....	21 46		
Specie.....	4,335 00		
Legal-tender notes.....	1,000 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	4,500 00		
<b>Total.....</b>	<b>293,791 46</b>	<b>Total.....</b>	<b>293,791 46</b>

### First National Bank, Wiscasset.

HENRY INGALLS, *President.*

No. 1549.

FRED'K. W. SEWALL, *Cashier.*

Loans and discounts.....	\$105,713 70	Capital stock paid in.....	\$100,000 00
Overdrafts.....		Surplus fund.....	30,000 00
U. S. bonds to secure circulation.....	100,000 00	Other undivided profits.....	6,343 68
U. S. bonds to secure deposits.....		National bank notes outstanding.....	86,100 00
U. S. bonds on hand.....		State bank notes outstanding.....	
Other stocks, bonds, and mortgages.....	23,688 04	Dividends unpaid.....	853 77
Due from approved reserve agents.....	3,293 46	Individual deposits.....	25,553 55
Due from other banks and bankers.....		United States deposits.....	
Real estate, furniture, and fixtures.....	1,626 64	Deposits of U.S. disbursing officers.....	
Current expenses and taxes paid.....		Due to other national banks.....	1,584 11
Premiums paid.....	7,943 90	Due to State banks and bankers.....	
Checks and other cash items.....	250 00	Notes and bills re-discounted.....	
Exchanges for clearing-house.....		Bills payable.....	
Bills of other banks.....	1,750 00		
Fractional currency.....	9 37		
Specie.....	1,060 00		
Legal-tender notes.....	600 00		
U. S. certificates of deposit.....			
Due from U. S. Treasurer.....	4,500 00		
<b>Total.....</b>	<b>250,435 11</b>	<b>Total.....</b>	<b>250,435 11</b>