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## RESERVE DISTRICT No. 12

## Report of Condition of

## college station state bank

## of College Station, Brazos Conuty, Texas

at the close of business December 31, 1960, a State banking institution organized and operating under the banking laws of this State and a member
of the Federal Reserve System. Published in accordance with a call made by the State Banking Authorities and by the Federal Reserve Bank of this District.

## ASSETS

Cash, balances with other banks, including reserve balance, and cash items in process of collection
United States Government obligations, direct and
guaranteed …......................................... Corporate stocks (including $\$ 9,000,00$ stock and Fed oans and discounts (including $\$ 39,701.44$ overdrafts) ank premises owned $\$ 19,000.00$, furniture and Real estate owned other than bank premises Other Assets

TOTAL ASSETS

## LIABILITIES

Demand deposits of individuals, partnerships,
Time deposits of individuals, partnerships,
and cornorations
Deposits of United States Government
(including postal savings)
Denosits of States and political subdivisions
Dther deososits (certified and officers' checks, etc.)
TOTAL DEPOSITS ....................... $\$ 3,554,656.36$ Other Liabilities .

TOTAL LIABILITIES
CAPITALACCOUNTS

## Capital*

Undivided profits
TOTAL CAPITAL ACCOUNTS
位

ES AND CAPITAL ACCOUNTS .... $\quad$| $\$ 3.932 .880 .74$ |
| :---: |

Common stock with total par value of $\quad \$ 200,000,00$.

## MEMORANDA

Assets pledged or assigned to secure liabilities and for
other purposes ............................................................ 94 1, 1.E. Whiteley, Cashier of the above-named bank, hereby certify that the above statement is true to the best of my knowledge and belief.
T. E. WHITELEY

Correct-Attest: $\begin{gathered}\text { Harold Sullivan } \\ \text { H. E. Burgess }\end{gathered}$
H. E. Burgess
R. B. Butler

Directors
(Seal) State of Texas, County of Brazos ss: Sworn to and subscribed before me this 10th day of Jan., 1961,

## Lompot'́

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