

THE MARKET REPORTS

Accurate prices paid by Decatur merchants for various products. Corrected every day at 2 o'clock.

TOLEDO MARKETS.

Wheat, cash	104 1/2
December wheat	104 1/2
Corn, cash	63 1/2
Oats, cash	49 1/2
December oats	49 1/2

PRODUCE.

By Decatur Produce Co.

Eggs	25c
Fowls	.7c
Ducks	.6c
Geese	.5c
Turkey	1.2c
Spring chick's	.7c
Butter	1.8c
Chicks	.7c

DECATUR GRAIN MARKET.

Niblick and Company.

Eggs	28c
Butter	.26c
Mixed ear corn	.78
Yellow ear corn	.80
White oats	.46
Wheat	1.00
Red clover seed	.45c
Alike clover seed	.725
Timothy seed	1.50
Rye	.66
Barley	.50

PRICES ON COAL.

Chestnut coal	\$7.25
Hocking Valley	3.75
West Virginia split	4.00
Wash nut	4.00

DECATUR PACKING CO.

The Decatur Packing Company, Phone 81, will pay the following prices for live stock:

Hogs	\$5.10 @ \$5.65
Veal Calves	\$6.00 @ \$6.25
Cattle	\$3.00 @ \$4.00

B. KALVER & SONS. Phone 442.

Beef hides	.8c
Calf hides	.10c
Sheep pelts	.25c to \$1.00
Tallow	.4c
Mink	.25c to \$4.00
Skunk	.20c to \$1.40
Coon	.10c to \$1.15
Opossum	.5c to \$2.50
Muskat	.5c to \$2.50

RAILROAD BULLETIN

ERIE.

Into Effect Sunday June 21, 1908.
Eastbound.

No. 8—Daily 5:28 a.m.
No. 12—Daily 2:00 a.m.
No. 22—Daily, ex. Sunday 2:00 p.m.
No. 4—Daily 8:26 p.m.

Westbound.

No. 7—Daily 1:52 a.m.
No. 9—Daily 3:12 a.m.
No. 3—Daily 12:46 p.m.
No. 21—Daily, ex. Sunday 10:10 p.m.
No. 15—Daily 7:30 p.m.

GRAND RAPIDS & INDIANA.

South Bound.
No. 6—Daily 12:47 a.m.
No. 12—Daily, ex. Sunday 7:16 a.m.
No. 2—Daily, ex. Sunday 11:11 p.m.
No. 16—Sunday only 8:36 p.m.

North Bound.

No. 5—Daily 1:28 a.m.
No. 7—Daily 7:57 a.m.
No. 3—Daily, ex. Sunday 3:07 p.m.

T. ST. L. & W. R. R.

No. 2—Frankfort to Toledo.
Ex Sunday 11:27 a.m.

No. 1—Toledo to Frankfort.

Ex Sunday 11:49 a.m.

No. 3—Delphos to St. Louis.

Daily 7:21 a.m.

No. 4—St. Louis to Delphos.

Daily 8:03 p.m.

No. 5—Toledo to St. Louis.

Daily 10:17 p.m.

No. 6—St. Louis to Toledo.

Daily 5:05 a.m.

Daily Interurban Schedule

THE FT. WAYNE & SPRINGFIELD

Trains Leave	Trains Leave
Decatur	Ft. Wayne
5:50 a.m.	7:00 a.m.
7:00 a.m.	8:30 a.m.
8:30 a.m.	10:00 a.m.
10:00 a.m.	11:30 a.m.
11:30 a.m.	1:00 p.m.
1:00 p.m.	2:30 p.m.
2:30 p.m.	4:00 p.m.
4:00 p.m.	5:30 p.m.
5:30 p.m.	7:00 p.m.
7:00 p.m.	8:30 p.m.
8:30 p.m.	10:00 p.m.

Theater parties taking the 7:00 p.m. car will arrive at Calhoun on Berry streets, Fort Wayne at 8:10 p.m. The last car leaving Fort Wayne at 11:00 p.m. will wait until after the show.

BANK STATEMENT.

John F. Hocker, President.
Dr. M. F. Parrish, Vice President.
Mennen S. Liechty, Cashier.
C. E. Bollinger, Asst. Cashier.
Report of the condition of the Monroe State Bank, a State bank at Monroe, Adams county, in the State of Indiana, at the close of its business on Nov. 27, 1908.

Resources.

Loans and Discounts	\$50,000.46
Overdrafts	32.24
Banking House	3,554.07
Furniture and Fixtures	2,183.05
Due from Banks and Trust Companies	7,427.22
Cash on Hand	4,057.89
Cash Items	86.20
Current Expenses	1,272.40
Interest Paid	434.57
Profit and Loss	1.70

Total resources.

Liabilities.

Capital Stock—paid in	\$25,000.00
Surplus	60.00
Undivided Profits	47.74
Demand Deposits	\$13,998.93
Demand Certificates	27,475.08
Exchange, Discounts, etc.	2,476.51

Total Liabilities.

State of Indiana, County of Adams, ss: I. Mennen S. Liechty, Cashier of the Monroe State Bank, do solemnly affirm that the above statement is true.

MENNEN S. LIECHTY.

Subscribed and sworn to before me, this 2nd day of December, 1908.

A. B. BAILEY, Notary Public.

My commission expires Nov. 20, 1911.

BANK STATEMENT.

C. S. Niblick, President.
N. Kirsch, John Niblick, Vice Pres.
E. X. Ehinger, Cashier.

Report of the condition of the Old Adams County Bank, a state bank at Decatur, in the State of Indiana, at the close of its business on Friday, Nov. 27, 1908.

Resources.

Loans and Discounts	\$785,427.97
Overdrafts	6,682.17
Other Bonds and Securities	17,208.65
Banking House	7,367.17
Furniture and Fixtures	4,000.00
Other Real Estate	996.03
Due from Banks and Trust Companies	85,857.83
Cash on Hand	35,012.55
Cash Items	4,881.38
Current Expenses	\$3,094.11
Taxes Paid	5,425.21
Interest Paid	7,325.85
Profit and Loss	63.55

Total Resources.

Liabilities.

Capital Stock—paid in	\$120,000.00
Surplus	30,000.00
Undivided Profits	204.69
Dividends Unpaid	30.00

Demand Deposits

Due to Banks and Trust Companies

285-3

285-4

285-5

285-6

285-7

285-8

285-9

285-10

285-11

285-12

285-13

285-14

285-15

285-16

285-17

285-18

285-19

285-20

285-21

285-22

285-23

285-24

285-25

285-26

285-27

285-28

285-29

285-30

285-31

285-32

285-33

285-34

285-35

285-36

285-37

285-38

285-39

285-40

285-41

285-42

285-43

285-44

285-45

285-46

285-47

285-48

285-49

285-50

285-51

285-52

285-53

285-54

285-55

285-56

285-57

285-58

285-59

285-60

285-61

285-62

285-63

285-64