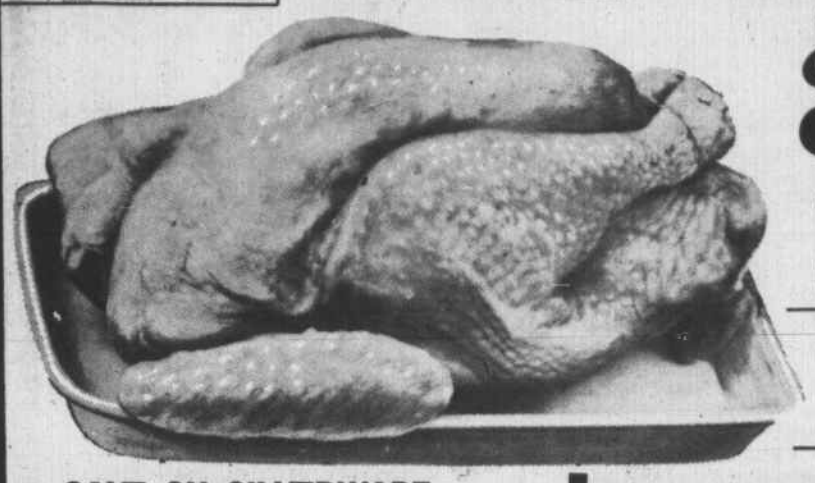
WE WILL BE CLOSED MONDAY FOR LABOR DAY

SAVE BIG ON LABOR DAY WEEKEND FOOD NEEDS



GRADE A WHOLE **Fryers** 30¢

BREAST QUARTER LB. 45¢

LEG QUARTERS LB. 35¢

CUT-UP 34¢

ARMOUR'S PARTI PAK FULLY COOKED BONELESS HAM PIECES $1.45

PICNICS 4 TO 8 LB. Avg. 49¢ LB.

ARMOUR STAR BACON 79¢ LB.

JESSE JONES SAUSAGE 69¢ Lb.

JESSE JONES FRANKS 12 OZ. PKG. 57¢

SAVE ON SILVERWARE

SAVE YOUR CASH REGISTER TAPES

SAVE UP TO 50% ON INTERNATIONAL STERLING

4 Pc. SETTING $1.09

BLUE PLATE MAYONNAISE Qt. 45¢

SUGAR 5 LBS. WITH $5.00 FOOD ORDER 49¢

CHECK THESE COOL SUGGESTIONS FOR SUMMER MENUS

HARTNESS CHOICE FLOUR 25 LB. BAG $1.79

CHARCOAL 10 LB. BAG 59¢

DEAN FARM'S GRADE A MEDIUM EGGS DOZEN 45¢

Welcome Back to School

STUDENTS AND TEACHERS

AUTOCRAT ICE MILK 39¢ ½ Gal.

CHINET SECTION PLATES PKG. OF 15 FOR 39¢

CALIFORNIA LETTUCE LARGE HEAD 21¢

SALAD SEASON... TIME FOR PRODUCE

BELL PEPPERS 5¢ each

LARGE CALIFORINA LEMONS DOZ. 47¢

-FROZEN FOOD-

COOL WHIP 9 OZ. CUP 59¢

OLD SOUTH LEMONADE 6 Oz. CAN 10¢

HUSHPUPPIES 3 1 LB. BAGS $1.00

OPEN FRIDAY NIGHTS TIL 8:30 P.M.

CRISCO 3 LB. CAN 79¢

DELMONTE CRUSHED PINEAPPLE NO. 2 CAN 35¢

WAYPACK SWEET SALAD CUBE 3 12 Oz. JARS 95¢

HORMEL VIENNA SAUSAGE 2 CANS 49¢

COLD POWER GIANT SIZE 79¢

EASY ON SPRAY STARCH 15 Oz. CAN 39¢

MARCAL NAPKINS BOX 10¢

GALA TOWELS 3 LARGE ROLLS $1.00

REYNOLDS WRAP Reg. SIZE ROLL 25¢

MURPHY'S SUPER MARKET

We Reserve Right To Limit Quantities.

Church Notices

St. Paul's Episcopal

13th Sunday after Trinity

Sunday:
10:00 A.M. Church School for whole family, W. J. Shearin, Supt.
11:00 A.M. Morning Prayer and Sermon
Nursery provided
Acolyte, Will Yarborough
Wednesday:
7:45 Choir Rehearsal
Thursday:
8:00 P.M. Vestry Meeting, at Parish House (Sept. 4)

United Methodist

Sunday:
9:00 Worship: Not Now, Lord
9:45 Church School - This is Promotion Sunday
11:00 Worship: Not Now Lord
Monday:
7:30 The Wesleyan Service Guild meeting with Mrs. Earle Murphy
Tuesday:
9:00 The Twelve
10:00 The Evelyn Smithwick Circle meets with Mrs. W. W. Thayer
10:00 The Ouida Ferguson Circle meets at the Church, in the Ladies Parlor.
Wednesday:
7:30 Chancel Choir Rehearsal

St. Delight

Sunday:
10:00 A.M. Sunday School
11:00 A.M. Morning Worship, Be Ready for Anything
7:00 P.M. Evening Service, My Lord Delayeth His Coming, Pastor, Ralph E. Clegg.
You are cordially invited to attend each service.

Notice

No x-rays will be taken during the week of September 1-5, according to an announcement by the Health Department today.

Louisburg Baptist

Sunday:
9:45 Church School, R. S. Knott, Superintendent
9:45 - 12:00 Nursery for pre-school children
11:00 The Church at Worship, Mr. H. C. Mixon, Preaching - Sermon subject, "Go Ye"
Monday:
7:30 Woman's Missionary Society
Wednesday:
7:30 Choir Rehearsal
Friday:
7:30 Brentwood Rest Home Service

Free Will Baptist

"Whosoever shall call upon the name of the Lord shall be saved." Romans 10:13

Sunday:
9:30 "The Free Will Baptist Hour" WYRN radio
10:00 Sunday School
11:00 Morning Worship
7:30 Evening Worship - J. Earl Gilliam, Pastor
New location: 929 N. Main, Louisburg, N. C.

Union View

Sunday:
10:00 A.M. Sunday School
11:00 A.M. Preaching Hour
6:00 P.M. Youth Choir, Choir Director, Miss Alice Rogers
7:00 P.M. Training Union
8:00 P.M. Worship Hour
Wednesday:
7:30 Officer's and Teachers meeting.
8:00 Bible Hour, Pastor, Rev. Gleen G. Short.

Birth

Mr. and Mrs. David Holmes of Route 3, Louisburg announce the birth of a son, Courtney Spencer, August 25th, at Franklin Memorial Hospital. Mrs. Holmes is the former Judy Denton.

ATTENTION

Franklin Christian School Inc.

ANNOUNCES

SCHOOL OPENING DATE

MONDAY, SEPTEMBER 8, 1969

SCHOOL BEGINS AT 8 A.M.

STATEMENT

Southern Life Insurance Company of Nebraska

NOTE: Numbers in margin are same as those in the Annual Statement for corresponding items

ASSETS

1. Bonds		133,983,973.13
2. Stocks		27,289,362.36
3. Mortgage Loans on Real Estate		95,215,936.25
4. Real Estate		35,476,889.22
5. Policy Loans		21,277,216.00
6. Premium Notes		
7. Collateral Loans		2,892,220.21
8. Cash and Bank Deposits		3,271,251.15
10. Life Insurance Premiums and Annuity Considerations Deferred and Uncollected		4,150,276.24
All other assets (as detailed in annual statement)		13,992,975.00
Total Assets		339,570,213.56

LIABILITIES, SURPLUS AND OTHER FUNDS

1. Aggregate reserve for life policies and contracts	290,036,489.00
2. Aggregate reserve for accident and health contracts	1,018,222.00
3. Supplementary contracts without life contingencies	4,913,315.00
4. Policy and contract claims	
4.1 Life	898,874.00
4.2 Accident and health	1,471,327.00
5. Policyholder's dividend accumulations	10,132,477.00
6. Policyholder's dividends due and unpaid	97,211.23
7. Provision for policyholder's dividends payable the following calendar year	2,774,703.00
8. Premiums and annuity considerations received in advance	151,757.43
10. Commission to agents due or accrued	340,882.78
14. General expense due or accrued	917,113.26
15. Taxes, licenses and fees due or accrued (Excluding Federal Income Taxes)	335,887.91
15a Federal Income Taxes Due or Accrued	1,098,383.79
16. Remittances and items not allocated	871,358.05
20. Dividends to stockholders declared and unpaid	-
22.1 Mandatory Securities Valuation Reserve	9,547,650.00
All other liabilities (as detailed in annual statement)	10,630,640.53
Total Liabilities (except Capital)	339,570,213.56
27. Special Surplus funds	
28. Capital paid-up	
30. Unassigned surplus	17,758,522.04
Total	339,570,213.56

BUSINESS IN THE STATE OF NORTH CAROLINA DURING 1968

POLICY REVENUE	ORDINARY	GROUP	INDUSTRIAL	TOTAL
1. Life Insurance	36,097.30			36,097.30
2. Annuity considerations	1,539.05	3,662.70	NONE	5,201.75
3.				
4. Totals	37,636.35	3,662.70		41,299.05

POLICY RESERVE	ORDINARY No.	ORDINARY Amount	GROUP Number of Policies	GROUP Amount	INDUSTRIAL No.	INDUSTRIAL Amount
1. In force December 31 of previous year	885	1,[illegible]				
2. Issued during year		55,000				NONE
3. Ceased to be in force during year (Net)	131	[46,206]		[4,233,018]		
4. In force December 31 of current year	753	1,[illegible]08		4,233,018		

	ORDINARY No.	ORDINARY Amount	GROUP No. of Certs.	GROUP Amount	INDUSTRIAL No.	INDUSTRIAL Amount	TOTAL No.	TOTAL Amount
10. Unpaid December 31, previous year	1	1,000.00					1	1,000.00
10. Incurred during current year	1	2,000.00					1	2,000.00
11. Settled during current year:								
a. By payment in full	2	3,000.00					2	3,000.00
b. By payment on compromised claims				NONE		NONE		
c. Total paid	2	3,000.00					2	3,000.00
d. Reduction by compromise								
e. Amount rejected								
f. Total settlements	2	3,000.00					2	3,000.00
12. Unpaid Dec. 31, current year								

Accident & Health Premiums $ 365.34 — Accident & Health Losses Incurred $ 250.00

President: George E. Cook

Treasurer: J. E. Tyner — Secretary: J. E. Mc Cune

Home Office: Corner at "O" Street Lincoln, Nebraska 68501

NORTH CAROLINA INSURANCE DEPARTMENT

Raleigh, April 9, 1969

I, Edwin S. Lanier, Commissioner of Insurance, do hereby certify that the above is a true and correct abstract of the statement of the Southern Life Insurance Company of Nebraska

filed with this Department, showing the condition of said Company on the 31st day of December, 19[illegible]

Witness my hand and Official seal the day and date above written.

Edwin S. Lanier

Commissioner of Insurance