

Be Quick To Treat Bronchitis

Chronic bronchitis may develop if your cough, chest cold, or acute bronchitis is not treated and you cannot afford to take a chance with any medicine less potent than **Cremolusium** which goes right to the seat of the trouble to help loosen and expel germ laden mucus and aid nature to soothe and heal raw, tender, inflamed bronchial mucous membranes.

Cremolusium blends beechwood creosote by special process with other time tested medicines for coughs. It contains no narcotics.

No matter how many medicines you have tried, tell your druggist to sell you a bottle of **Cremolusium** with the understanding you must like the way it quickly allays the cough, permitting rest and sleep, or you are to have your money back. (Adv.)

ADMINISTRATOR'S NOTICE

Having qualified as administrator for the estate of the late G. M. Howell, deceased, all persons having claims against said estate are hereby notified to file same with my attorney, J. R. Davis, Kings Mountain, North Carolina, on or before the 3rd day of October, 1947, or this notice will be pleaded in bar of their recovery.

All persons indebted to said estate will please make prompt payment. This the 2nd day of October, 1946.

W. Paul Howell,
Adm. for G. M. Howell Estate
J. R. Davis, Atty. o-3-24

Vets Must Report Or Lose Subsistence

Responsibilities of North Carolina veterans taking institutional and on-the-job training, in so far as reporting wages is concerned, were outlined by Mr. Hemingway.

Veterans getting subsistence allowance checks from the government for August, September and October are also receiving notices asking them to report wages for each of those months. E. C. Hemingway, regional VA Chief of vocational rehabilitation and education, stated that many incorrect reports are being received.

"The monthly report should show all wages, commissions and bonuses received by a veteran as result of productive labor during that month," Hemingway explained. "It must show the wages received both within the training establishment and from other employment."

The report of wages should not include subsistence allowance, nor earnings from voluntary overtime or overtime worked beyond hours regularly required by an establishment, Mr. Hemingway said.

The information on earnings must be furnished by veterans by the 10th day of the month following the month in which the income was received. After October, however, reports will be determined by deducting the total amount of the premium bid from the aggregate amount of interest upon all of the bonds until their respective maturities. No bid of less than par and accrued interest will be entertained.

Bids are required on forms to be furnished with additional information by the undersigned, and each bid must be enclosed in a sealed envelope marked "Proposal for Bonds", and must be accompanied by a certified check upon an incorporated bank or trust company, payable unconditionally to the order of the State Treasurer of North Carolina, for \$400.

The approving opinion of Maslich and Mitchell, New York City, will be furnished the purchaser.

The right to reject all bids is reserved.

LOCAL GOVERNMENT COMMISSION
By W. E. Easterling,
Secretary of the Commission.
o-17

CITY OF KING'S MOUNTAIN, NORTH CAROLINA, STREET IMPROVEMENT BONDS

Sealed bids will be received until 11 o'clock A. M., October 29, 1946, by the undersigned at its office in the City of Raleigh, N. C., for \$20,000 Street Improvement Bonds of the City of Kings Mountain, North Carolina, dated November 1, 1946, maturing annually, May 1, \$1,000 in 1948 to 1953 and \$2,000 1954 to 1960, all inclusive, without option of prior payment. There will be no auction. Denomination \$1,000; coupon bonds registerable as to principal alone; principal and semi-annual interest (M and N 1), payable in legal tender in New York City; general obligations; unlimited tax; delivery on or about November 19, 1946, at place of purchaser's choice.

Bidders are requested to name the interest rate or rates, not exceeding six per cent. per annum in multiples of one-fourth of one per cent. Each bid may name one rate for part of the bonds (having the earliest maturities) and another rate or rates for the balance, but no bid may name more than two rates, and each bidder must specify in his bid the amount of bonds of each rate. The bonds will be awarded to the bidder offering to purchase the bonds at the lowest interest rate to the issuer.

Dr. D. M. Morrison, Optometrist

Tuesday and Friday afternoons 1 P. M. to 5 P. M.
Eyes Examined Glasses Fitted

— TIME FOR GOOD FOOD —
FROM

McCarter's Grocery

W. King St. Phone 233
Dealer for—Socony Vacuum Tires. Few in stock

STATEMENT

KANSAS CITY LIFE INSURANCE COMPANY

Kansas City, 10, Mo.

Condition December 31, 1945, as Shown by Statement Filed

Amount of Capital paid in cash	\$4,000,000.00
Amount of Ledger Assets Dec. 31st of previous year	155,145,085.36
Increase of Capital during year—None; Total	155,145,085.36
Rem. Income, \$17,359,855.53; Misc. \$9,354,980.21; Total	26,705,836.04
Disbursements—	
To Policyholders \$9,575,448.26; Misc. \$6,336,708.49; Total	15,912,156.75
Business written during year—Number of Policies 34,391; Amt. \$4,977,485.00	
Business in force at end of year—	
Number of Policies 224,567; Amount	\$609,581,090.00

ASSETS

Mortgage Loans on Real Estate	43,470,694.60
Loans made to Policyholders on this Company's Policies assigned as collateral	12,701,697.41
Net Value of Bonds	105,129,566.77
Net Value of Stocks	1,096,467.32
Cash	1,259,452.17
All other Assets, as detailed in statement	42,736.19
Total	\$170,344,213.60
Less Assets not admitted	183,807.27
Total admitted Assets	\$170,160,406.33

LIABILITIES

Net Reserve, including Disability Provision	\$150,153,039.00
Present value of amounts not yet due on Supplementary Contracts, etc.	2,781,518.00
Policy Claims	1,394,954.26
Dividends left with Company at interest	1,536,791.76
Premiums paid in advance	2,863,863.81
Unearned Interest and Rent paid in advance	22,870.59
Commissions due to Agents	38,310.99
Estimated Amount payable for Federal, State, and other taxes	400,000.00
Dividends due Policyholders	12,972.97
Amounts set apart for future dividends	109,331.14
All other Liabilities, as detailed in statement	1,541,298.61
Total amount of all Liabilities, except Capital	\$160,859,951.13
Capital paid up in Cash	\$4,000,000.00
Unassigned funds (surplus)	\$3,300,455.20
Total Liabilities	\$170,160,406.33

BUSINESS IN THE STATE OF NORTH CAROLINA DURING 1945

ORDINARY

Policies on the lives of citizens of said State in force December 31st of previous year	988	\$1,756,030.00
Policies on the lives of citizens of said State issued during the year	28	53,159.00
Total	1,016	\$1,809,189.00
Deduct ceased to be in force during the year	43	59,537.00
Policies in force December 31st	973	\$1,749,652.00
Losses and Claims unpaid Dec. 31st of previous year	3	8,000.00
Losses and Claims incurred during year	10	10,779.36
Total	13	18,779.36
Losses and Claims settled during the year, in full, \$18,779.36	13	18,779.36
Premium Income—Ordinary, \$48,654.50; Total, \$48,654.50.		

President: W. E. Bixley Secretary: J. L. Bosticher
Treasurer: H. R. Carpenter Actuary: J. A. Budinger
Attorney for Service: WILLIAM P. HODGES, Commissioner of Insurance, Raleigh, N. C.

STATEMENT

KANSAS CITY FIRE and MARINE INSURANCE COMPANY

Kansas City, 6, Mo.

Condition December 31, 1945, as Shown by Statement Filed

Amount of Capital paid in cash	\$ 500,000.00
Amount Ledger Assets, Dec. 31st previous year, \$1,422,733.98;	
Increase paid up Capital, \$ none; Total	1,422,733.98
Income—From Policyholders, \$None; Misc. \$681,613.35; Total	681,613.35
Disbursements—	
To Policyholders, \$None; Misc. \$605,075.93; Total,	605,075.93
Fire Premiums—	
Written or renewed during year, \$1,104,058.47; In Force	\$1,742,079.49
All Other Premiums—	
Written or renewed during year, \$709,901.30; In Force	1,003,570.34

ASSETS

Value of Real Estate	\$ 188,236.82
Loans secured by pledge of Bonds, Stocks, or other collateral	8,512.68
Value of Bonds and Stocks	792,959.65
Cash in Company's Office	1,511.59
Deposited in Trust Companies and Banks not on interest	174,773.64
Agents' balances, representing business written subsequent to October 1, 1945	279,574.65
Interest and Regts due and accrued	2,679.24
Total	\$1,652,945.24
Less Assets not admitted	3,546.21
Total admitted Assets	\$1,649,298.43

LIABILITIES


Salaries, rents, expenses, bills, accounts, fees, due or accrued	4,415.03
Estimated amount payable for Federal, State, county and municipal taxes due or accrued	60,918.00
Contingent commissions, or other charges due or accrued	4,000.00
All other liabilities, as detailed in statement	379,965.40
Total amount of all liabilities except Capital	\$ 449,298.43
Reserve	\$200,000.00
Capital actually paid up in cash	500,000.00
Surplus over all liabilities	500,000.00
Surplus as regards Policyholders	\$1,200,000.00
Total Liabilities	\$1,649,298.43

BUSINESS IN NORTH CAROLINA DURING 1945

NONE

President: Morton T. Jones Secretary: John W. Starr
Treasurer: Cary W. Jones
Home Office: 301 West 11th St., Kansas City 6, Mo.
Attorney for service: WM. P. HODGES, Commissioner of Insurance, Raleigh, N. C.

Uncle Sam Says



Hats off, my countrymen, to your newspaper boy. Once a year, we set aside Newspaper Boy Day to honor his thrift and enterprise. On Newspaper Boy Day in 1943 the late President, Franklin D. Roosevelt, paid him tribute for his inspiring work of selling nearly two billion ten cent war stamps. Today he rates a salute for setting an example in training for success. He is now enrolling in Treasury Department Newspaper Boy Thrift Clubs by which he invests his earnings in U. S. Savings stamps and bonds, which will pay him \$4 for every \$3 ten years hence.

U. S. Treasury Department

Higher Telephone Rates are Needed



Because the amount paid out to furnish you service is increasing faster than the amount taken in. All costs of providing service have gone up tremendously, while your rates have remained unchanged for many years. Therefore, it has become imperative for us to ask the North Carolina Utilities Commission for telephone rates that will more nearly meet these higher costs and enable us to go ahead with improvement and expansion of your telephone service.

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY
INCORPORATED
NO BUSINESS CAN GIVE ADEQUATE SERVICE WITHOUT ADEQUATE EARNINGS

STATE OF NORTH CAROLINA

Insurance Department
Raleigh, July 10, 1946.

I, WILLIAM P. HODGES, Commissioner of Insurance do hereby certify that the above is a true and correct abstract of the statement of the Kansas City Life Insurance Company, of Kansas City, 10, Mo., filed with this Department, showing the condition of said Company on the 31st day of December, 1945.

Witness my hand and official seal the day and date above written.
Wm. P. HODGES, Commissioner of Insurance.

STATEMENT

KANSAS CITY FIRE and MARINE INSURANCE COMPANY

Kansas City, 6, Mo.

Condition December 31, 1945, as Shown by Statement Filed

Amount of Capital paid in cash	\$ 500,000.00
Amount Ledger Assets, Dec. 31st previous year, \$1,422,733.98;	
Increase paid up Capital, \$ none; Total	1,422,733.98
Income—From Policyholders, \$None; Misc. \$681,613.35; Total	681,613.35
Disbursements—	
To Policyholders, \$None; Misc. \$605,075.93; Total,	605,075.93
Fire Premiums—	
Written or renewed during year, \$1,104,058.47; In Force	\$1,742,079.49
All Other Premiums—	
Written or renewed during year, \$709,901.30; In Force	1,003,570.34

ASSETS

Value of Real Estate	\$ 188,236.82
Loans secured by pledge of Bonds, Stocks, or other collateral	8,512.68
Value of Bonds and Stocks	792,959.65
Cash in Company's Office	1,511.59
Deposited in Trust Companies and Banks not on interest	174,773.64
Agents' balances, representing business written subsequent to October 1, 1945	279,574.65
Interest and Regts due and accrued	2,679.24
Total	\$1,652,945.24
Less Assets not admitted	3,546.21
Total admitted Assets	\$1,649,298.43

LIABILITIES

Salaries, rents, expenses, bills, accounts, fees, due or accrued	4,415.03
Estimated amount payable for Federal, State, county and municipal taxes due or accrued	60,918.00
Contingent commissions, or other charges due or accrued	4,000.00
All other liabilities, as detailed in statement	379,965.40
Total amount of all liabilities except Capital	\$ 449,298.43
Reserve	\$200,000.00
Capital actually paid up in cash	500,000.00
Surplus over all liabilities	500,000.00
Surplus as regards Policyholders	\$1,200,000.00
Total Liabilities	\$1,649,298.43

BUSINESS IN NORTH CAROLINA DURING 1945

NONE

President: Morton T. Jones Secretary: John W. Starr
Treasurer: Cary W. Jones
Home Office: 301 West 11th St., Kansas City 6, Mo.
Attorney for service: WM. P. HODGES, Commissioner of Insurance, Raleigh, N. C.

EXPERT REFRIGERATION REPAIR

Household - Commercial
Day Phone 317-LW
(Logan Supply Co.)
Night: Call 21
Blacksburg, S. C.
Collect
MCGILL & WALDEN

"Woman's Work Is Never Done"

That's an old statement that few women will deny, but we are sure that we can help them get closer to getting through with household duties.

With our modern laundry equipment, you can be assured of quality work done at reasonable prices, which eliminates the back-breaking hardships of doing laundry at home. Use that valuable time for something else.

Doing the laundry at home is no fun anytime but in wintry weather it's much worse. Try us out. We think you'll like our work and like our service.

Beginning Nov. 2nd we will close the Laundry at 5 P. M., week days; 4 P. M. Saturdays. Thank you.

Kings Mountain Laundry

E. A. Harrill Phone 770

