

SPECIAL NOTICE.

FINAL PAYMENT DUE ON REPAIR ACCOUNT.

Last year our church was thoroughly renovated and repaired at a cost of over \$1500.00. Our agreement with the contractors was—that \$1119.93 be paid in 1900, and the balance \$390.00 in August, 1901.

The first amount, viz., \$1119.93 was promptly paid. The second amount \$390.00 is now overdue and must be paid at once.

The items are as follows:—

For Staining and Varnishing Pews	\$125 00
For Painting outside of building	265 00
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	\$390 00

Every church member and all others who are interested in our church work, are earnestly requested to contribute towards the payment of above amount, and place their contribution in an envelope on the collection plate of hand same either to W. T. Harris, church treasurer, or to chairman or secretary of committee.

Please put your name on envelope so that you may get credit on the church books for your subscription.

As the amount must be paid at once, the committee hope that their request will meet with the same hearty response as last year.

On behalf of repair committee.

N. B. SMITH, Chairman.
C. R. HOBEN, Sec'y