

the case with any other similar company. This whole system has cost the Company less than \$300 per year, including the wages of the store-keepers on the ranch and farm, and we believe that this is the best money the Company has ever expended.

At the beginning of the year your board of directors thought it would be money well expended if they could exterminate the Prairie Dogs on the ranch and in pursuance of this idea we had poison put out and succeeded in killing great numbers of prairie dogs, as is apparent from the fact that our President on his trip through the ranch this fall noticed many prairie dog towns practically exterminated and the grass growing strong where formerly there were many sections almost barren by reason of the large prairie dog towns. However we realise that we were a little bit late in executing this idea and the green grass coming a little earlier than usual in the Spring rendered our attempt at exterminating the dogs, to a certain extent, unsuccessful. This winter however, we will remedy this and have instructed the General Manager to begin killing the prairie dogs on the 5th day of January, 1913, and we believe that with the killing of this winter we will practically have cleaned up the ranch of prairie dogs, and that if this policy is vigorously pursued next winter there will be no prairie dogs left on our ranch. We are convinced that the money used for this purpose is most wisely spent, as the grass which is thus reclaimed will pay us immense profits on the expenditure and besides the value of the land is largely enhanced in the eyes of the purchaser.

We have been very fortunate in having fine rains at the proper season of the year and as a result we have had unusually good grass, and the cattle are in fine condition. Again we have been singularly fortunate in the steady advance of prices on all classes of cattle. On July 1st we contracted the sale of all our three year old steer (with the usual cut-back privilege) at \$50 per head for delivery in November; and under the terms of this sale

we sold and delivered 1320 head of steers for the sum of \$66,000. This we are reliably informed is the highest price ever paid for three year old steers in one brand where the steers had never had anything but grass, and the buyer bought them on the range. We also sold a little over 512 head of aged dry cows, which brought \$38.00 net on the open market. We also sold our old bull at \$50.00 per head delivered at the railroad. We have also had several propositions looking to the price of our steers for Spring delivery but your Board thought best to make no prices on our coming three year old steers. We simply mention this to show that the trend of the market is upwards and we could probably contract the sale of our coming three year olds at an even higher price than \$50.00. We therefore anticipate that the price on cattle during the coming year will be as good as this year at least and will probably bring a little higher price.

For fear of inbreeding we thought it best to sell our older bulls and in place purchase 127 head of yearling registered bulls, in the purchase of which our President and G. M. Slaughter took trips to the most important herds in Missouri, Kansas and Texas, and we believe that the bulls purchased are fully as high grade as any formerly purchased by the founder of the Company. We mention this to show that we are keeping up the quality in the cattle on the range. For these bulls we expended approximately \$15,000, and feel rather proud of the fact that the purchase of these bulls was so carefully looked after that we could sell the whole bunch for a nice profit after having used them this last season upon our herd. We now have for use on the ranch 357 head of registered and pure breed bulls, among which number there is not a single bull which will not give us several years of service, thus ensuring sufficient males for our herd.

At the beginning of the year we decided that it was best to sell the old automobile which we had, as it was practically worthless and we did so in exchange for three lots in the city of Lubbock, which were originally worth \$400.00. We then purchased a Flanders 20 for the General Manager in attending to the Company's business. We were compelled to make this purchase or suffer the loss of \$25.00 for each trip of the General Manager to the ranch and return to Lubbock and we thought it wise to have our own car.

As our dipping vat was old and unsatisfactory we had a new one installed, which is probably the most complete vat of its kind in West Texas. It is built of concrete and has a new engine and boiler for the heating of the water, and we have had our cattle run through this vat a number of times, and we believe that the cost of dipping cattle, although the same has amounted to quite a sum of money, to have been well worth the expense as we think it is only a question of time until we eradicate the Scab disease on our ranch. We have also dipped practically at cost, the cattle of our neighbors with a view to rendering the cattle on the ranches around us free of Scabs. We believe that proper dipping is a very wise policy and we trust that the Company will continue the policy which we have continued and improved upon.

In order to carry out the idea of the founder of the Company we showed at the Royal Fat Stock Show, Kansas City, obtaining several blue, red and white ribbons and sold the cattle which we showed at a good price. The cattle attracted a good deal of attention as they showed exactly what we have on the range and we believe that this advertisement is worth the expense. We also shipped the big steer known as Big Jim which was pure breed Hereford milk-pen calf raised at the Headquarter ranch, to Roswell and fed him during the fall and summer and showed him at the Royal at Kansas City with the other cattle and at the International at

Chicago. This steer weighed close to 3000 lbs and was pronounced by competent judges to be the largest steer ever shown at the Royle. He therefore attracted on account of the extraordinary weight a great deal of attention and was written up in a great many papers, thus giving the Company a great deal of the best kind of advertisement. After he was shown at these two shows and we had achieved the result we were aiming at we sold Big Jim for \$400.

In pursuance of our policy of keeping up the improvements on the ranch to the highest grade, we put down during the year two tank wells with a large tank so as to water part of the land that had not been sufficiently watered. We also re-built the house at the White-Face Camp, which was unfortunately destroyed by fire and have kept the fences in thorough repair. We ordered the sale of 50 of the brood mares on the ranch, as we thought that the herd of 100 was too large and would likely grow wild in such a large bunch and we believed that 50 brood mares was enough from which to raise our cow ponies. This sale has not yet been made but we have been practically offered \$50.00 per head and the sale will probably be consummated this spring. We believe it would be a wise policy to place on the ranch under protection, at least 100 tons of baled hay from the farm for use during the winter. We were unable to attend to this matter this fall and would recommend to the next directory that this matter be looked into and that proper feed be placed upon the ranch so that we will be insured against any grave loss in the event that we should have a hard winter. In this connection we report that we are carrying fire insurance upon everything belonging to the Company upon which we could get a policy.

In June of this year we adopted a uniform brand which is "Lazy S" on each thigh, and in addition the number designating the year to be placed upon the shoulder. For this year the figure 2 was ordered upon the shoulder to designate that the calf was branded in 1912; the grade calves to be branded with the figure 2 upon the

left shoulder and the thoroughbreds to be branded on the right shoulder with same figure. We adopted this uniform brand because we believed it is to be best advantage of the Company to have one brand for its cattle and we adopted the branding of the last figure of the year upon the shoulder because we can thus absolutely tell how old the cow or steer may be. against the Company before the end of the fiscal year, December 1st, and the Secretary in addition addressed the stock holders at their last annual meeting to sell all holdings in New Mexico at not less than \$250,000.00, in June of this year we granted to R. L. Slaughter and R. M. Slaughter an option to sell the farm and other properties in New Mexico, at about 5% above the \$250,000.00 maximum placed by the stock holders, said option to expire October 1st. These gentlemen were unable to sell any of the property at the price which was placed upon them, and in the effort to sell we obtained a great deal of information concerning their actual value. Just before the expiration of the option we granted an extension of the option on the Gamma grass pasture until December 1st, on account of the fact that it appeared that the sale of this pasture might be consummated. However, the sale fell through and we therefore report that no part of the holdings in New Mexico have been sold. results.

We believe that it is the best policy for the Company, and to sell all "Creepy" cattle each fall, and we believe it a good idea to dispose of all cattle in the fall that will apparently not get through the winter alive, or all cattle that are not in such shape that they will be worth no more money after feeding and grading them a year. Pursuing this policy we have ordered the sale of all "Creepy" cattle and all cattle that will probably be worth no more money than they are worth this fall. We believe that this cleaning up of the cattle on the ranch is a good idea because the prospective buyer will see nothing but fairly good cattle in fairly good condition, and we believe it best to sell any cattle that will not increase in value rather than let them die on the range or dispose of them a year later at the same price that they would have

brought the year before.

In pursuance of our custom inaugurated last year we published the usual notices in all of the papers where the Company does business in West Texas and New Mexico, giving notice to all persons to present all bills or claims against the Company before the end of the fiscal year, December 1st, and the Secretary in addition addressed a letter to every person with whom we had done any business, urging the prompt mailing to the Secretary's office, all bills, accounts or claims that anyone might have against us. As a consequence of this we are reasonably sure that we have paid all bills and accounts and indebtedness contracted before the 1st day of December, 1912, and that the money now in the bank to the credit of the Company belongs to the Company and is a clear earning to the Company for the fiscal year ending December 1st, 1912. We have used our utmost endeavor since we have been acting as your directors to have all bills paid as promptly as possible in order that we might get rid of the bill and also in order to take advantage of any discount which we might be able to obtain on account of quick payment. After hammering at this for nearly two years we have, we think, achieved unusually satisfactory results.

Last year we entered into a contract with W. D. Twichell, and State Surveyor, to survey a Plat the ranch lands. This Spring this was done and we now have an absolute survey of all of our holdings in Hockley and Cochran Counties, Texas, and we have a copy of the proper field notes on every league of said land, the original of said notes have been put on file in the General Land Office in Austin, Texas. The work done by this gentleman is of the highest character and receives the highest backing of the General Land Office of Texas and the highest approval of the courts of Texas. Incidentally we might add that under this survey the State Surveyor gave us 875 acres of land in addition to that called for by our Deeds from the founder of the Company. As a matter of investment therefore the surveying of the land has proven to have been a

very good one, as we not only have a very good, in fact an absolutely accurate survey and the quieting of all boundry disputes by the eternal fixing of the lines of our ranch but as the Survey only cost aproximately \$1600 and gives 875 acres belonging to us that we never had before, and valuing this land at \$5.00 per acre we have added to our ranch by the expenditure of \$1600 aproximately \$4400 worth of land.

We beg to report that the suit of the Yoakum County Vs C. C. Slaughter, whereby Yoakum County attacks the constitutionality of the patents to all our land, was tried in the District Court in Ft. Worth this fall and resulted in a complete victory for our Company. The plaintiff has of course appealed the case but Mr. Henry C. Coke, our attorney, advises us that there is nothing in the suit to alarm him and that he anticipates no trouble in defeating the case in the higher courts.

We had an opportunity of contracting the sale of all the hay still remaining on the farm, at \$14.00 per ton and same is being sold under said contract as fast as the railroad company can furnish cars.

As we were of the opinion that we had too much live stock on the farm we ordered the sale of all cattle on the farm except six cows, which we are retaining for farm use and these cattle will be sold shortly.

We are informed that the Santa Fe cut-off now being built will give us a station on the Santa Fe located about 22 miles from our ranch headquarters, this next year. This will be a great advantage to the Company as it will reduce our freight expenses greatly as at present we are oblige to haul freight 58 miles from Lubbock, Texas. In the event that the railroad is finished we would recommend a warehouse be built at the said station which would be a great benefit to the Company and result in saving a great deal of money.

In apportioning the dividend for the year ending 1912 we find that the Company was in the following financial condition

Cash in Bank	\$109, 509. 87
Live Stock and Hay	
Sold but not delivered	9, 322.00
Accounts Receivable	1, 300.00
Total Earned	120, 131.87

Against this we have found that there was no claim whatever except The contingent claim of Mr. Henry C. Coke, our attorney, for his fee in defending the suit of Yoakum County vs C. C. Slaughter, for which we will owe him \$2500.00 whenever the suit is settled. This suit has not yet been finally determined and Mr. Coke will not take any part of the payment at present, and indeed the debt is not yet due, as the case may hang in the courts for several years before finally adjudicated. We therefore decided that it would be safe for us to declare a dividend of 100 per cent on the capital stock; in other words, \$100,000.00, which would leave us in cash and quick assets approximately \$20,000.00 surplus. We therefore declare a dividend of 100 per cent on the capital stock, which we trust will be satisfactory to the stock holders.

In conclusion we desire to state that we fully recognize the grave responsibility of the trust which you have imposed upon us and believe that the results which we have achieved, and the information which we have in the office will show any stock holder that we have not been false to that trust nor shirked any responsibility whatever.

We congratulate the stock holders upon the present condition of the C. C. Slaughter Cattle Company and beg to thank them for the honor which they have conferred upon us.

Respectfully submitted.

C. C. Slaughter
C. Slaughter

Com. on
Annual Report

C.C.SLAUGHTER CATTLE COMPANY.

August 31, 1914.

RECEIPTS AND DISBURSEMENTS.

	Disbursements.	Receipts.
OFFICE:		
Expense	5.50	
Tel. & Tel.	3.50	
Stenographer	16.00	
Rent	20.00	
Salary	100.00	
	145.03	
Travel exp.		17.00
B/Re.		497.69
Interest		28.61
Implement	98.80	
Fuel	22.05	
FARM:		
Labor	653.02	
Seed	25.18	
Blk. Smith	7.65	
Groceries	161.84	
Tel. & Tel.	2.00	
Veterinary	7.50	
Salary	110.00	1088.04
Pasturage		55.50
Hay		765.38
Labor	596.40	
Grocery	309.40	
Fuel	43.11	
RANCH:		
Feed	79.20	
Windmill Equipt.	14.40	
Cattle	7500.00	
Freight	197.55	
Blk. Smith	9.25	
Travel exp.	150.00	
Implement	13.85	
Entertainment	46.40	
Veterinary	.85	
Dipping	2.35	
Auto.	503.95	
Auto. exp.	26.56	
Dip. Vat.	13.80	
Tel. & Tel.	5.00	
Salary	210.00	9722.07
Bank Bal. 8-1-14		5314.37
Our Bal. 8-31- o/d		4276.59
	\$10955.14	\$10955.14

C.C. SLAUGHTER CATTLE CO.
RECEIPTS AND DISBURSEMENTS
October, 1914.

	Disbursements	Receipts
OFFICE:	Stenographer 7.00 Rent Sept. & Oct. 40.00 Ptg. & Stationery 11.25 Expense 23.50 Tel. & Tel. 6.38 Salary 100.00 188.13	
FARM:	Hogs 82.73 Labor 525.13 Salary (Sept. & Oct.) 220.00 Implements 10.85 Well 7.20 Tel. & Tel. 2.00 Grocery 34.90 Veterinary 5.65 Expense 2.61 890.97	
RANCH:	Freight 359.06 Travel Exp. 50.50 Labor a/c 479.17 Salary (Sept. & Oct.) 420.00 Grocery 225.83 Implements 53.20 Feed 374.50 Dip 259.02 Expense 49.05 Windmill Equip 6.60 Tel. Line 31.40 Auto. exp. 2.80 Fuel 16.88 Dip Vat 11.00 Tel. & Tel. 5.00 2343.41	
GENERAL:	Amer. Ex. Natl. Bank. Note cover O/Dft. 10,000.00	
	Bank Bal. O/Dft. 9-30-14 7518.78 7518.78 Our Balance O/Dft. 10-31-14 941.29	
	<div> <div>\$10,941.29</div> <div>\$10,941.29</div> </div>	
	Our Bal. Nov. 1, 1914, O/Dft. 941.29	

C. C. SLAUGHTER CATTLE COMPAN

Statement for April 1915.

	Disbursed	Received
OFFICE		
Tel & Tel	5.66	
Trav Expense	10.50	
Steno	17.50	
Stamps	3.00	
Salary	100.00	
Expense (Franchise Tax)	83.50	
Rent	<u>22.50</u>	
	242.66	
RANCH		
Horses & Mules		137.50
Cattle		100.00
Feed (Hay Sold)		2523.35
Groceries	19.10	
Labor	235.50	
Blc Smth	28.75	
Tel & Tel	2.00	
Salary	110.00	
Water	85.40	
Produce		1.50
Seed	8.60	
Pasturage		4.50
Spraying	<u>125.00</u>	
FARM	614.35	
Fences	54.09	
Implements	93.35	
Windmill Equip	34.65	
Groceries	123.27	2.90
Fuel	3.50	
Travel Exp.	21.90	
Tel & Tel	5.00	
Veterinary	22.50	
Legal	1000.00	
Poisoning	111.28	
Feed	2.00	
Seed	4.15	
Labor	907.00	
Auto Exp.	18.43	
Freight	599.07	
Expense	187.79	
Salary	<u>210.00</u>	
	3397.98	2769.75
Office		242.66
Farm		614.35
Ranch		<u>3397.98</u>
		4254.99
Bank Bal 3/3/15. Over Draft		12049.30
Cash Received		<u>2769.75</u>
		9279.55
Cash Disbursed		<u>4254.99</u>
Our Balance 4/30/15 Overdraft		135345.54

C. C. SLAUGHTER CATTLE CO.
Statement for June 1915.

	Disbursed	Recieved
OFFICE		
Steno.	10.00	
Salary	100.00	
Expense	16.50	
Rent	22.50	
Tel. & Tel.	23.84	
	<u>172.84</u>	
RANCH		
Implements	79.25	
Horses & Mules		\$330.00
Cattle		50.00
Feed		466.01
Groceries	58.90	
Labor	324.33	
Blacksmith	18.16	
Tel. & Tel.	2.00	
Salary	110.00	
Water	67.50	
Produce		.40
Improvement	15.50	
Seed	13.00	
Veterinary	13.10	
Fuel	42.16	
	<u>743.90</u>	846.41
FARM		
Implements	35.40	
Groceries	238.89	
Fuel	18.62	
Trav. Ex.	54.35	
Tel. & Tel. (\$1.50)	5.00	
Veterinary	20.00	
Hide		581.45
Surveying	13.65	
Poisoning	71.73	
Feed	675.00	17.05
Seed	1.50	
Labor	198.00	
Cattle (Purchased)	4125.00	
Cattle (Sold)		4250.00
Auto. Exp.	18.16	
Freight	278.09	
Exp.	5.20	
	<u>5,758.59</u>	4,848.50
Ranch House Bldg.	100.00	
Salary	210.00	
	<u>6,068.59</u>	
Bills payable - Note due July		12500.00
7, 1915 @ 6% to cover of Draft.		
Office	172.84	
Farm	743.90	846.41
Ranch	6068.59	4848.50
	<u>6985.33</u>	18194.91
Cash Rec'd		18194.91
Bank Bal. 4/30/15 over Draft		<u>13534.54</u>
Bal.		4660.37
Cash disbursed	6985.33	
Less Bal.	<u>4660.37</u>	
Our Bal. 5/31/15		
over Draft	2324.96	

STATEMENT OF C.C.SLAUGHTER CATTLE CO.
DALLAS, TEXAS.
Month of January, 1915.

	Disbursements	Receipts
OFFICE:		
Printing & Stationery	3.50	
Expense -	8.99	
Stenographer -	15.00	
Rent -	20.00	
Salary -	100.00	
	147.49	
FARM:		
Salary -	110.00	
Implements	8.70	
Groceries -	31.35	
Labor	166.00	
Blacksmith	2.00	
Tel.& Tel.	2.00	
Taxes -1st half of year	794.19	
Expense -	30.00	
	1,144.24	
Pasturage -		4.50
Feed -		237.20
Poultry -		38.90
		\$280.60
RANCH:		
Tel Line	10.00	
Fence a/c	882.41	
Windmill	100.00	
Implements	56.15	
Groceries	151.85	
Fuel	11.58	
Traveling Expense	875.64	
Tel.& Tel.	5.75	
Lease	2200.00	
Inspecting	58.80	
Poisoning	156.75	
Feed	999.80	
Improvement	705.49	
Labor	228.50	
Auto Expense	84.95	
Freight	801.50	
Expense	90.85	
Salary	210.00	
	7,630.02	
Cattle a/c		149.90
Freight		1.00
	8,921.75	431.50
BANK BAL.1-1-1915		5840.54
		6272.04
OUR BAL.1-30-1915 O/D -		2649.71
		\$8,921.75:8,921.75

Geo.M.Slaughter . Roswell.N.M.

C.C.SLAUGHTER CATTLE CO.

STATEMENT

FEBRUARY 27th, 1915.

Disbursements:

Receipts:

OFFICE:	Printing & Stationery -	1.15	
	Stenographer -	15.00	
	Rent -	22.50	
	Furn. & Fixtures	47.30	
	Salary -	100.00	
	Tel. & Tel.-	1.42	187.37

FARM:	Groceries	49.31	
	Labor	203.06	
	Blacksmith	5.10	
	Salary	110.00	
	Tel. & Tel.	2.00	369.47

	Hay		235.02
	Pasturage		39.50

RANCH:	Wind Mill	26.51	
	Implements	65.45	
	Groceries	21.25	
	Fuel	50.85	
	Trav. Exp.	30.85	
	Tel. & Tel.	5.00	
	Lease	1414.26	
	Commission	57.50	
	Dog Poison	50.00	
	Feed	651.00	
	Improvements	126.75	
	Seed	25.00	
	Labor	171.65	
	Auto. Exp.	.90	
	Freight	451.32	
	Expense	19.55	
	Salary	210.00	3377.84

	Dip a/c		182.70
	Hides		257.79

		33934.68	3715.01
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	Bank bal. 1-30-15 o/Draft -		2649.71
	Cash Received		715.01

	Cash Disbursed -		1934.70
			3934.68

	Our Bal. 2/27/15 - O/D -		5569.38
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C. C. SLAUGHTER CATTLE COMPANY
STATEMENT

		<u>Disbursed</u>	<u>Received</u>
OFFICE.			
Rent	20.00		
stenographer	20.00		
Expense	25.00		
Tax. U, S.	<u>767.92</u>		
		832.92	
FARM			
Labor account	505.12		
Seed	7.20		
Improve	9.10		
Black Smith	11.50		
Expense	30.00		
Well	824.35		
Vetenary	6.00		
Implement	48.75		
Tel & Tel	<u>2.00</u>		
		1444.02	
Hay seed			112.97
Pasturage			1.50
Cattle			10.00
Horses & Mules			100.00
RANCH			
Labor account	504.00		
Grocery account	159.61		
Implement	52.95		
Association	87.70		
Auto Expense	14.90		
Windmill Equipment	984.48		
Feed	36.00		
Dipping	2.00		
Freight	257.20		
Cattle	<u>7500.00</u>		
		9598.84	60703.50
Bal. Bank 5/31/14			7258.04
Our Bal 6/30/14		56310.23	
		<u>\$68186.01</u>	<u>\$68186.01</u>

LABOR VOUCHERS AND FARM AND RANCH ORDERS
FOR JULY.

LVD #1201, Dated July 21st, 1914, Favor of E. C. Miller, 8½ days work @ 1.00 per day work in hay, July 10th, to July 20th,	8.50
LVD 1202, Dated July 20th, 1914, favor of Willie Stanfield, 20 days work in Hay @ 1.00 per day July 1st to July 20th,	20.00
LVD #1203, Dated July 22nd, 1914, favor of Willie Nichols. 19½ days hauling hay @ 1.00 per day July 1st to July 22nd,	19.50
LVD #1204 Dated July 22nd, 1914, M. H. Fredrick, 16 Days work @ 1.00 per day hauling hay July 1st. to July 22nd,	16.00
LVD #1249. Dated July 20th, 1914, Dated of Rufus Washburn, 16½ days @ 96¼ per day July 1st to July 20th	16.89
LVD #1260 Dated July 20th, 1914, favor of Robert Hudson, eight days work in hay @ 1.00 per day July 10th to July 20th,	8.00
LVD #984, Dated 7-6-14, Favor of Oscar Sumner, Windmill helper from Mch 1st to July 1st at \$33.1/3 per month	133 .33
LVD #983, Dated 7-6-14, favor of Clyde Fitzgerald, Zavalla, with wagon and scraped out camp from March 1st to July 1st at \$30.00 per month	120.00
LVD #985 dated 7-6-14, Favor of L. M. Widener, Wind mill man, shop work, telephone line to Littlefield, \$50.00 per month, mch 1st to July 1st.	200.00
LVD #987, dated 7-6-14, Favor of Will Fitzgerald Mch. 10th to May 1st General Ranch Work and bringing horses from Roswell one month and 21 days at \$35.00 per month May 1st to July 1st Wagon straw boss at \$40.00 per month	139.50
LVD #996, Dated 7-6-14. Favor of Tom Moore Windmill helping and with dipping outfit and Wagon, May 25th to July 1st one month and six days at \$30.00 per month	36.00
LVD #1242, Dated July 9th, 1914 Favor of Robert Turner, 8½ Days labor Running engine at 1.00 per day July 1st to July 9th,	8.50
LVD #1246, Dated July 18th, 1914, Favor of Knox 4 days xxxx ingboiling, providing own boiler and crew at 12.00 per T. for 28 T. July 14th, to 18	56.00

LABOR VOUCHERS FARM AND RANCH ORDERS
FOR JULY.

LVD #1247, Dated July 18th 1914, favor of R. H ROBERSON, 7½ days work in hay at 1.50 per day July 11th, to July 18th,	11.25
LVD #1248, Dated July 18th 1914 favor of San Jacoby, 2 days wk, at 1.00 per day baling 113 t of hay @ at 10¢ per ton From July 1st to July 18th	13.36
LVD #1301, Dated 7-6-14, favor of Seth Tidwell, teraing down phone line and rolling wire four days at 1.50 per day	6.00
July for recording deed of Zavalla County	1.75
Sight Draft Dated July 23rd, 1914, favor of W. C. McDonald for cattle	1136.48
Sight Draft Dated July 23rd, 1914, favor of M. C. McDonald, for cattle	257400.00
Farm Orders #umbers 1850-51 and 1852, Dated July 22nd 24th and 27th, favor of H. R. Andrew for Black Smith work	17.52

C.C. SLAUGHTER CATTLE CO.
 RECEIPTS AND DISBURSEMENTS
 Sept. 30, 1914.

		Disbursements	Receipts.
OFFICE:	Stenographer	16.00	16.00
	Veterinary	5.05	
	Fence	128.00	
	Labor	781.50	
	Blk. Smith	6.45	
FARM:	Improvements	27.64	
	Grocery	88.08	
	Tel. & Tel.	2.00	
	Implement	110.27	
	Hog a/c	636.52	
	Insurance	25.00	
	Fuel	11.70	
		<u>1822.21</u>	
	Hay sold		704.64
	Pasturage		<u>1.50</u>
	Hide		60.06
	Labor	1126.06	
	Freight	196.37	
	Fuel	166.17	
	Expense	21.41	
RANCH:	Implement	251.10	
	Seed	1.20	
	Improvement	58.43	
	Telephone line	1.00	
	Travel exp.	129.45	
	Association dues	87.50	
	Furn. & Fixt.	26.30	
	Windmill equip.	5.40	
	Feed	22.07	
	Entertainment	12.78	
	Fence	57.59	
	Blk. Smith	1.10	
	Dip.	6.25	
		<u>2170.18</u>	
	Bank bal. 8-31-14 O/D.	4276.59	
	Our bal. 9-30-14 O/D.		7518.78
		<u>\$8284.98</u>	<u>\$8284.98</u>
	Our bal. 10-1-14 O/D.	\$7518.78	

C. C. SLAUGHTER CATTLE CO.
Statement Month Ending June 30, 1915.
Disbursements Receipts

OFFICE		
Prtg. & Stat.	\$ 1.45	
Steno.	10.00	
Stamps	24.24	
Salary	100.00	
Furn. & Fix.	8.00	
Expense	3.75	
Tax U. S. 1914	1212.94	
Rent	22.50	
Tel. & Tel.	3.17	
	<u>1386.05</u>	
FARM		
Implements	42.55	
Cattle		\$ 10.00
Feed		14.00
Groceries	68.90	
Labor	718.00	2.00
Tel & Tel	2.00	
Salary	110.00	
Improvements	8.15	
Pasturage		3.00
Insurance	50.00	
Fuel	8.50	
	<u>1008.10</u>	
RANCH		
Fences	92.50	
Horses & Mules	75.00	
Groceries	191.79	
Fuel	20.24	
Tel & Tel	5.00	
Travel Exp.	59.95	
Association	43.75	
Feed	292.00	
Improvement	6.68	
Seed	.30	
Dipping		272.03
Labor	1116.50	
Cattle		67230.00
Auto Exp	118.44	
Freight	352.92	
Expense	21.45	
Ranch House Bldg	243.85	
Ranch Salary	210.00	
	<u>2,800.37</u>	
Office	1386.05	
Farm	1008.10	
Ranch	2800.37	
B/P-(Note ex May		
7-to cover %)	12500.00	
Int. on note	106.25	
O/Draft May 31, 1915	<u>2324.96</u>	
	20125.73	
Farm		29.00
Ranch		<u>67502.03</u>
Reconcilement=		67531.03
Cash Received	67531.03	
Cash Disbursed		17800.77
Cash Over Drawn	May 31, 1915	2324.96
Total disbursement	<u>20125.73</u>	<u>20125.73</u>
Cash in Bank		
June 30, 1915	47,405.30	

C. C. SLAUGHTER CATTLE CO. MONTHLY STATEMENT.
March 1915

OFFICE	Disbursements	Receipts
Stenographic work	3.35	
Rent	22.50	
Salary	100.00	
	<u>125.85</u>	
FARM		
Implements	11.50	
Horses & Mules		375.00
Feed		52.00
Groceries	65.45	
Labor	242.50	
Tel. & Tel.	2.00	
Salary	110.00	
Produce		31.50
Seed	56.88	
Expense	12.00	
Apples		
Pasturage		13.00
	<u>500.33</u>	
RANCH		
Windmill Equipment	90.45	
Implements	127.30	
Horses and Mules		60.00
Groceries	101.44	
Fuel	25.60	
Trav. Exp.	109.80	
Tel. & Tel.	5.00	
Association	141.25	
Pasturage	51.99	
Commission	7.50	
Dog Poisoning	51.63	
Feed	3423.10	
Labor	844.15	
Auto Exp	8.20	
Freight	864.88	
Expense	28.95	
Salary	210.00	
	<u>6091.24</u>	
	6717.42	537.50
Bank Balance 2-27-15 over Draft		5869.38
Cash Received		<u>537.50</u>
		5331.88
Cash Disbursed		<u>6717.42</u>
Our Balance 3-31-15 Over Draft		12049.30

C. C. SLAUGHTER CATTLE CO.

Statement Receipts and Disbursements July, 31-1814.

		DISBURSEMENTS	RECEIPTS
OFFICE			
Stenographer	16.00		
Tel, & Tel.	7.35		
Expense	13.25		
Rent June & July	40.00		
Salary May, June and July	<u>300.00</u>		
		376.60	
FARM			
Salary	220.00		
Groceries	181.70		
Blacksmith	25.67		
Veterinary	7.43		
Improvement	4.25		
Implement	343.05		
Fuel	53.71		
Labor	778.99		
Insurance	50.00		
Tel & Tel	<u>2.00</u>		
		1666.80	
Pasturage			4.50
Poultry			.40
Hay			9.95
Horse & Mules			150.00
RANCH			
Salary June and July	420.00		
Entertainment	163.22		
Traveling expense	113.55		
Auto Expense	123.00		
Tel & Tel act	10.00		
Implement act	21.40		
Fuel	23.80		
Groceries	140.14		
Freight	1843.39		29.94
Blacksmith	13.05		
Labor	994.98		
Expense	1.00		
Tel. line	76.35		
Feed	169.67		
Cattle	45020.00		
Windmill Epuipment	<u>13.70</u>		
		49147.25	
Bank Balance 6/30/14.			56310.23
Our Balance 7/31/14		<u>5314.37</u>	
		56505.02	<u>56505.02</u>

M -----

ALL CLAIMS FOR ERRORS
OR REDUCTIONS SHOULD
BE MADE WITHIN TEN
DAYS AFTER RECEIPT OF
GOODS. : : : :

Bought of

Roswell Nursery Co.*Wyatt Johnson, Mgr.*

ANNUAL STATEMENT SPRING, 1913.

GROWERS OF
GENERAL NURSERY
STOCK

Cash paid out for orchard planting,	\$798.00	
" " " " Nursery work, grafting etc,	1375.02	
" " " " Freight,	546.10	
" " " " Express - - - - -	5.70	
" " " " Incidentals -- - - -	63.20	
" " " " Telegrams - - - - -	8.50	
" " " " Membership American nurserymans	5.00	
" " " " " Retailers Assn,	7.00	
" " " " Disc Cultivator	40.00	
" " " " Tree Digger	85.00	
" " " " Notes interest at Bank,	1835.97	
" " " " Trees shipped & nursery stock	4402.71	
		\$8882.64
Receipts for trees sold (Collections).	6446.08	
Received from Banken note	1500.00	
Cash on hand last report	514.85	
" " " " Present "	337.40	
Advanced by Mgr,	84.31	\$8882.64
INVOICE OF TREES 2 yr. & approximate selling price		
6150 Carolina Poplar, 1185 Lombardy Poplar, 2550 Blk, Locust, 300 each	2965.50	
850 Mountain Cotton wood & 326 Box Elder	40" " 566.40	
4110 Am, White Elm, 77 Maple 132 White Ash,	300" " 1265.70	
2495 Russian Mulberry 1248 Hardy Catalpa,	25" " 934.75	
134 Bungii Catalpa \$1.00 each 17750 Apple 150 3940 Peach 150	3537.50	
95000 apple grafts planted spring 1913. estimated stand 50000	50269.50	
50000 " Seedlings " " " " 40000		
19850 Avenue trees planted " " in nursery		
Estimated number of all trees in nursery	162000	
LIABILITIES Back salary to Mar 1st, 1912	\$841.50	
" " " " 1" 1913	1200.00	
Rent on city tract \$600.00 Trees D.S. Lake 5142	652.42	
Advanced by Mgr \$84.31 P.H. Stannard Trees \$946.33	1030.64	
	\$3723.56	
Tree sales not collected	\$2509.21	

M.....

Spring 1914.

ALL CLAIMS FOR ERRORS
OR REDUCTIONS SHOULD
BE MADE WITHIN TEN
DAYS AFTER RECEIPT OF
GOODS.

Bought of

Roswell Nursery Co.

Wyatt Johnson, Manager

ANNUAL REPORT TO THE DIRECTORS AND
STOCKHOLDERS OF THE ROSWELL NURSERY CO.

GROWERS OF
*
*
GENERAL NURSERY
*
*
STOCK

We have on hand at this time a much larger stock of trees than usual that were 2 yr, old the the past season in the shades, that were marketable and very nice stock, that will be even better the coming season.

There was also no sale for the one year old apple trees which will give us a much larger supply of 2yr, stock for the coming season than usual in two year apple,

We have had the entire trade on the avenue trees the past season and have furnished nearly all of the fruit trees,

There was a great falling off in the number of trees planted as well as the price paid.,

The present showing as you will note by the annual report, shows that we are practically even, with near one thousand dollars of outstanding accounts yet to collect, and a much larger stock of trees on hand than ever before.,

Hail has done but little damage as the Roswell block of trees were too large to be effected much, and the younger trees which are located this year at Orchard Park have sofar escaped any damage from this cause.

With the only trees grown in the Pecos Valley the coming season, and with prospects for a good apple crop, there is certainly a good prospect for a good dividend the coming season.,

Yours Truly,

Wyatt Johnson

Pres,

M

ALL CLAIMS FOR ERRORS
OR REDUCTIONS SHOULD
BE MADE WITHIN TEN
DAYS AFTER RECEIPT OF
GOODS.

Bought of

Roswell Nursery Co.

Wyatt Johnson, Manager

GROWERS OF

GENERAL NURSERY

STOCK

ANNUAL STATEMENT SPRING-1914.

Cash out for nursery and orchard planting,	\$2201.03	
Freight,	641.93	
Incidentals attached,	803.82	
Rents from last yrs, report	600.00	
" for 1913 & 1914	600.00	
Back salary from last yrs, report	1641.00	
Advance from mgr, " " "	64.31	
Int, on note at bank	75.00	
Trees and Nursery stock	1602.00	
One yr, salary for Mgr from Mar 1st, 1913-Mar 1-1914	1200.00	
	<u>9649.26</u>	
RESOURCES-Amt, due by the P.V. Inv, Co, June 15-1914	3865.85	
All other outstanding accounts-	1441.18	
Cash on hand	175.00	
	<u>5492.03</u>	
LIABILITIES-For trees and nursery stock	1598.93	
tree protectors	80.25	
First N Bank	2500.00	
Advance by mgr,	377.82	
Salary due to Mgr 1-14	200.00	
	<u>4737.00</u>	
Ant, received for trees	\$6609.04	
" " from bank	2500.00	
" Cash on hand last report	337.40	
" Advanced by mgr, this year	377.82	
Total-	<u>9824.26</u>	\$9824.26
Total expence \$9649.26 plus \$175.00 in bank-		\$9824.26

Roswell, New Mexico,

191

M

ALL CLAIMS FOR ERRORS
OR REDUCTIONS SHOULD
BE MADE WITHIN TEN
DAYS AFTER RECEIPT OF
GOODS.

Bought of

Roswell Nursery Co.

Wyatt Johnson, Manager

GROWERS OF
*
GENERAL NURSERY
*
STOCK

INCIDENTALS-

Express	\$15.00
Refund on trees	11.85
Stamps	18.55
Retailers assn,	8.00
Cord for tying,	22.55
Burlap	10.50
Net wire around nursery	60.00
Blk leaf 40	1.70
Printing and adv,	73.65
Shovels	26.25
Drayage	8.50
Water & connections to yard at Carlsbad	8.00
Water pipe Roswell	12.10
Tree protectors	10.50
refund, overcharge	11.85
Telagrams	26.09
Wire for tree planting	4.00
2 tanks for hauling trees	21.65
Trip to Carlsbad, ticket	5.50
Planting trees for P.V. Inv, Co 2 teams 30 days	60.00
" " " Provisions, Gross Miller Co,	254.14
Coal	12.75
Hay	30.50
Material for pegs,	17.22
Provisions for men at Orchard Park 1915.	73.00
	<u>803.82</u>

C. C. SLAUGHTER CATTLE COMPANY.

STATEMENT - RECEIPTS AND DISBURSEMENTS - MAY 31-1914.

OFFICE

Telegrams	.60	
Expense Account	13.50	
Stenographer	10.00	24.10

FARM

Implements	75.91	
Horse and Mules		170.00
Feed		338.40
Labor	349.97	
Salary	110.00	
Telephone Rental	2.00	
Produce		9.65
Blacksmith	21.65	
Pasturage		91.50
Veterinary	2.50	
Improvements	102.40	
		664.43

RANCH

Telephone Equipment	32.80	
Dip Vat	2.76	
Implements	90.70	
Groceries	138.95	
Cattle - Bulls purchased	4575.00	
Cattle - Sold on acct		15,000.00
Labor	394.43	
Salary	210.00	
Fuel	25.83	
Travel Expense	97.15	
Auto Expense	60.00	
Tel & Tel	5.00	
Hide		190.00
Freight	35.42	
Feed	167.11	
Improvement	27.15	
Seed	46.50	
Dipping	187.65	

Bank Balance 4/30/14.	6096.39	
Bank Balance 5/31/14.	1756.59	
	7258.04	

	6096.39	
	1756.59	
	7258.04	
	15799.55	15799.55

Cash Balance Bank 5/31

7258.04

C. C. SLAUGHTER CATTLE CO.

Statement, Receipts and Disbursements for March.

OFFICE.	Disbursements	Receipts
Tel. and Tel.	10.77	
Rent.	10.00	
Salary.	<u>100.00</u>	
		\$120.77
FARM.		
Implement.	37.50	
Horse Sold.		100.00
Hogs Sold.	6.50	10.00
Feed.(hay)	10.80	2753.97
Groceries.	24.00	
Labor.	345.01	
Blacksmith.	2.40	
Salary.	10.00	
Tel. and Tel.	2.00	
Water.	64.00	
Produce.		4.40
Pasturage.		50.00
Veterinary.	8.50	
Seed.	20.60	
Taxes.(1913)	<u>1751.60</u>	
		2282.91
RANCH.		
Windmill Equipment.	5.40	
Implements.	25.30	
Fur. and Fix.	2.40	
Groceries.	74.85	
Labor.	781.49	
Salary.	310.00	
Fuel.	35.13	
Auto Expense.	60.00	
Telephone Calls.	5.00	
Association.	83.00	
Improvements.	26.70	
Seed.	6.05	
Freight.	18.75	
Feed.	2538.07	
		3972.14
GENERAL.		
Bank Balance.2/28/14		3860.81
Bank Balance.3/31/14.		
	403.36	
	<u>6779.18</u>	6779.18
CASH Bank. 4/1/14.		\$403.36

C. C. SLAUGHTER CATTLE COMPANY.

STATEMENT - RECEIPTS & DISBURSEMENTS

	DISBURSEMENTS	RECEIPTS
OFFICE		
Printing and Stationery	30.00	
Telegrams	2.90	
Expense - Tax	75.75	1.75
Rent	10.00	
Stamps	23.24	
Salary	100.00	
	<u>241.89</u>	
FARM		
Implements	3.00	
Groceries	56.83	
Labor	309.03	
Black Smith	27.75	
Salary	110.00	
Tel and Tel	2.00	
Pasturage		280.00
Veterinary	12.00	
Improve	112.50	
Insurance	18.00	
Expense	17.50	
	<u>668.61</u>	
RANCH		
Wind Mill Equipment	14.65	
Implements	15.85	
Furniture and Fixtures	8.95	
Groceries	65.29	
Labor	665.49	
Salary	210.00	
Blacksmith	15.75	
Fuel	25.25	
Travel Exp.	108.30	
Auto Expense	60.00	
Tel and Tel	5.00	
Lease		16.00
Veterinary	19.00	
Expense	34.26	
Seed	79.96	
Hide		390.00
Dipping	75.50	
Freight	128.48	
Feed	382.72	
Improve	22.75	
	<u>1937.20</u>	
Bank Balance 3/31/14		403.36
" " 4/30/14		1756.59
	<u>2847.70</u>	<u>2847.70</u>
Cash Bank Balance Over Draft 4-30-14.		\$1756.59

RESOURCES

LOANS & DISCOUNTS	\$81,969.50
ACCOUNTS RECEIVABLE	8,595.93
STOCKS & BONDS	18,925.00
FURNITURE & FIXTURES	1,474.70
REAL ESTATE	73,776.58
CASH ON HAND AND IN BANKS	<u>1,384.39</u>
TOTAL	\$186,126.10

LIABILITIES

CAPITAL STOCK (Paid in cash)	\$100,000.00
UNDIVIDED PROFITS	10,577.46
TRUST FUNDS	9,398.64
BILLS PAYABLE	36,150.00
UNPAID DIVIDENDS	20,000.00
RE-DISCOUNTS	<u>10,000.00</u>
TOTAL	186,126.10

Not included in the above is approximate interest earned, to November 1st, amounting to \$5,000.00.

BILLS PAYABLE ITEMIZED

CAPPS LAND COMPANY	\$28,450.00
MURPHY NOTE	1,500.00
BARNES NOTE	1,200.00
All of the above notes are for Real Estate,	
AMERICAN NATIONAL BANK	<u>5,000.00</u>
TOTAL	\$36,150.00

STATEMENT

C. C. SLAUGHTER CATTLE COMPANY

Feb. 28th, 1914.

OFFICE -	Rent	10.00	
	Salary	<u>100.00</u>	110.00
FARM -	Implement	8.75	
	Cattle		25.00
	Feed		151.47
	Labor	329.60	
	Blacksmith	2.50	
	Salary	10.00	
	Telephone Rental	2.00	
	Water (Assessment)	135.00	
	Produce		4.50
	Pasturage		12.00
	Improvement	7.50	
	Seed	102.12	
	Insurance	<u>20.00</u>	617.47
RANCH -	Fences	84.00	
	Windmill Equip.	9.40	
	Implement	44.10	
	Grocery	62.12	
	Cattle	270.00	5304.07
	Labor	67.00	
	Salary	310.00	
	Blksmith	10.50	
	Fuel	18.15	
	Auto Expense	60.00	
	Print. & Stat.	10.75	
	Tel. & Tel.	5.00	
	Improvement	64.95	
	Expense	13.50	
	Dipping	15.60	
	Freight	120.02	
	Feed	<u>869.24</u>	2034.33
			4.00
	Bank Balance Jan. 31st, 1914		1121.57
	Bank Balance Feb. 28th, 1914	<u>3860.81</u>	
		<u>6622.61</u>	<u>6622.61</u>
	Cash - Bank - Mar. 1st, 1914		\$ 3860.81

C.C.SLAUGHTER, PRESIDENT.
GEO. M.SLAUGHTER, GENL. MGR.

C.C.SLAUGHTER, JR., SECY. & TREAS.
E. DICK SLAUGHTER, AUDITOR.

C. C. SLAUGHTER CATTLE CO.

INCORPORATED JANUARY 30, 1902

FOUNDED BY C.C.SLAUGHTER

DALLAS TEXAS.

PURCHASERS	CATTLE	WEIGHT	PRICE	AMT.	TOTAL
Armour	113 cows	94680#	3.85	\$3645.18	
"	105 "	89640"	3.85	3451.14	
"	76 "	62520"	3.85	2407.02	
"	15 "	10810"	3.25	351.32	
Cochran	(cripple - 1 "			25.00	
	310	257650			\$9879.66
Armour	1 low sub.				
	311	820	3.25		

Santa Fe. R. R. Weights Rate
11 cars 252400 3½
Wellington

795.08 Freight 836.33
41.25 Yardage 77.75
836.33 2727# 29.98

Hay
Commission 132.00

\$1076.06
\$8803.60

R.L. SLAUGHTER, PRESIDENT.

X--R CO DALLAS

GEO. M. SLAUGHTER, GENL. MGR.
E. DICK SLAUGHTER, AUDITOR.

C.C. SLAUGHTER, JR., SECY.
ALEX A. SLAUGHTER, TREAS



C. C. SLAUGHTER CATTLE CO.

INCORPORATED JANUARY 30, 1902

DALLAS TEXAS.

Purchasers	Cattle	Weight	Price	Amount	TOTAL
Swift	175 Cows	147150	390	5738.85	
Morris	72 "	61570	390	2401.23	
	30 Cannas	22290	345	769.00	
	20 cows	18410	345	800.83	
	<u>297</u>				\$9709.91
Swift	1 cow \$18.50 subject.				

Car No.	R. R. Weights	Rate		
5179	22000		Freight ---	814.35
51599	20500		Yardage	74.25
51209	20500		1400# Hay	15.40
55230	25300		Commission	132.00
53603	22000			<u>\$1036.</u>
53312	22700			<u>\$8673.91</u>
5013	22000			
53066	22000			
53514	22600			
54226	23100			
5174	22700	31½	\$773.10	
Wellington			<u>41.25</u>	

C. C. SLAUGHTER CATTLE CO.

STATEMENT - FEBRUARY 28th, 1913.

		<u>Disbursed</u>	<u>Received.</u>
OFFICE -			
	Telegrams	1.20	
	Rent	10.00	
	Salary	<u>100.00</u>	111.20
FARM -			
	Implement	10.50	
	Hogs		13.00
	Feed	14.00	278.51
	Grocery	18.68	
	Salary	110.00	
	Labor	310.52	
	Blacksmith	2.05	
	Tel. & Tel.	2.00	
	Water	215.00	
	Storage		1.50
	Veterinary	4.50	
	Improvement	1.20	
	Seed	2.05	
	Expense	<u>15.00</u>	705.50
RANCH -			
	Fences (50 Gates)	409.15	
	Windmill Equip.	18.30	
	Furn. & Fixt.	3.25	
	Implement	34.70	
	Feed	760.55	
	Grocery	80.92	
	Labor	997.16	
	Salary	210.00	
	Blacksmith	7.75	
	Auto Expense	68.05	
	Print. & Stat'y.	2.75	
	Tel. & Tel.	5.00	
	Leases	2255.04	
	Poison	<u>234.80</u>	5087.42
	Bank Balance 1-31-13		9403.12
	To Balance	<u>3792.01</u>	
		<u>\$9696.13</u>	<u>\$9696.13</u>
	By Balance - Our Bank Balance 2-28-13		\$3792.01

C. C. SLAUGHTER CATTLE CO.

STATEMENT - RECEIPTS AND DISBURSEMENTS - JANUARY 1914

		DISBURSED	RECEIVED
OFFICE -	Telegram	1.95	
	Rent	10.00	
	Salary	100.00	
	Dividend	3794.00	
		<u>5206.00</u>	
		9000.00	9111.95
FARM -	Implement	7.60	
	Horses & Mules (7 mules sold)		1000.00
	Hay - (Sold)		432.71
	Groceries	34.55	
	Labor	218.31	
	Blacksmith	5.25	
	Salary	110.00	
	Telegrams & Tel.	2.00	
	Turkeys (Sold)		16.80
	Pasturage		10.90
	Veterinary	10.00	
	Apples		291.79
RANCH -	Telephone Lines	6.60	
	Windmill Equipment	5.50	
	Implement	135.15	
	Furn. & Fixt.	6.45	
	Groceries	47.63	
	Cattle - Bo't & Sold	9.50	107.25
	Labor	1320.32	
	Salary	210.00	
	Travel. Exp.	30.70	
	Auto Exp.	60.00	
	Telegram & Tel.	5.00	
	Leases	1257.12	
	Veterinary	3.50	
	Feed	235.05	
	Taxes	<u>3782.08</u>	
		7114.60	
	Bank Balance 12-31-13		15876.38
	Bank Balance 1-31-14	<u>1121.57</u>	
		<u>17735.83</u>	<u>17735.83</u>
	Cash on Hand 1-31-14		\$1121.57

C. C. SLAUGHTER CATTLE CO.

STATEMENT - RECEIPTS AND DISBURSEMENTS -

Dec. 31st, 1913.

		<u>DISBURSEMENTS</u>	<u>RECEIPTS</u>
OFFICE -	Print. & Stat.	8.50	
	Expense	8.00	
	Auditing	100.00	
	Rent	10.00	
	Salary	<u>100.00</u>	226.50
FARM -	Cattle - 1 Calf		15.00
	Feed - Hay		15.40
	Blksmith	1.25	
	Salary	110.00	
	Tel. & Tel.	2.00	
	Pasturage		11.65
	Apples	<u>113.25</u>	77.46
RANCH -	Windmill Equip.	5.40	
	Implement	2.95	
	Grocery	159.73	
	Labor	291.00	
	Salary	210.00	
	Fuel	11.85	
	Auto Exp.	60.00	
	Tel. & Tel.	5.00	
	Association	43.75	
	Improvement	58.77	
	Dipping	2.00	
	Feed	388.77	
	Furn. & Fixt.	<u>2.65</u>	1221.87
	Dividend Acct.		81000.00
	Cash on Hand 12/31/13		15877.28
	" " " 11/30/13		<u>98319.39</u>
		<u>\$98438.90</u>	<u>\$98438.90</u>
Amer. Exch. Natl. Bank - Bal. 1/1/14		\$15877.28	

C. C. SLAUGHTER CATTLE CO.

STATEMENT

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Oct. 31st, 1913.

RECEIPTS AND DISBURSEMENTS

	<u>DISBURSEMENTS</u>		<u>RECEIPTS</u>
OFFICE -			
Telegrams	1.00		
Rent	10.00		
Stamps	1.00		
Salary - June -Oct	<u>200.00</u>	212.00	
FARM -			
Implement	19.80		
Hay (Sold)			1483.35
Grocery	75.76		
Labor	366.86		
Blksmith	4.10		
Salary	110.00		
Tel. & Tel.	2.00		
Pasturage			8.25
Veterinary	.75		
Apples	<u>7.40</u>	586.67	
RANCH -			
Furn. & Fixt.	43.82		
Dipping Vat	.25		
Implement	9.40		
Feed	119.05		
Grocery	6.05		
Cattle (Sold) On A/c			4500.00
Labor	723.33		
Salary	210.00		
Fuel	45.63		
Travel. Exp.	152.25		
Auto Exp.	60.00		
Tel. & Tel.	5.00		
Association	200.00		
Improvement	33.25		
Expense	100.00		
Dipping	<u>192.50</u>	1900.53	
Bank Bal. 9-30-13	OD	5075.08	
To Balance			<u>1736.98</u>
		<u>7774.28</u>	<u>7774.28</u>
	O/D		
Balance (Our Bal. 10-31-13)		\$1736.98	