

TABLE 8—Continued.

STATEMENT showing balances due on account of Tobacco Inspections, as of 30th September, 1862; also the receipts and disbursements for the Fiscal Year ending 30th Sept. 1863.

|   |             |              |
|---|-------------|--------------|
| There was due from Inspections of Tobacco, September 30th, 1862, as follows :   |             |              |
| By James T. Perkins, Inspector No. 1,.....  | \$3,464 26  | ✓            |
| " James Turner, " " 2,.....   | 3,686 64    | ✓            |
| " Philemon Griffith, " " 3,.....  | 2,552 67    | ✓            |
| " William Welsh, " " 4,.....  | 1,730 90    | ✓            |
| " John Moorehead, " " 5,.....   | 3,243 29    | ✓            |
| " Trueman Belt,.....  | 4 00        |              |
|   | -           | \$14,681 76. |
| The gross receipts of the Warehouses for the year ending 30th September, 1863, were .....   | \$75,669 46 |              |
| And there was disbursed for the same period, the sum of \$49,776 14, on the following accounts :  |             |              |
| Paid wages to laborers,.....  | \$27,344 54 |              |
| " to Clerks,.....   | 13,045 50   |              |
| " Nail Bills,.....  | 4,494 17    |              |
| " Incidental Expenses,.....   | 4,891 93    |              |
|   | 49,776 14   |              |
| Leaving as nett earnings of the several Warehouses, for the year ending 30th September, 1863,.....  |             | 25,893 32    |
|   |             | \$40,575 08. |
| Less amount received during the Fiscal Year ending 30th Sept. 1863, as per Table No. 8, above,.....   |             | 35,623 24    |
|   |             | \$ 4,951 84  |
| Leaving balance due by the several Inspectors, of \$4,951.84 on account of their several returns for the quarter ending 30th September, 1863, viz : |             |              |
| J. T. Perkins, Inspector No. 1, .....   | 401 78      |              |
| * James Turner, " " 2,.....   | 326 58      |              |
| * Philemon Griffith, " " 3,.....  | 302 26      |              |
| * William Welsh, " " 4,.....  | 2,426 89    |              |
| * John Moorehead, " " 5,.....   | 1,494 33    |              |
|   |             | \$4,951 84   |

\* Since Paid.

40,575.08  
 6,574.20  
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25,893.32  
 6,574.20  
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