

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
		<u>\$14,681 76</u>
The gross receipts of the Warehouses for the year ending 30th September, 1863, were.....	\$73,669	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
	<u>49,776</u>	<u>14</u>
Leaving as nett earnings of the several Warehouses, for the year ending 30th September, 1863,.....		25,893 32
		<u>\$40,575 08</u>
Less amount received during the Fiscal Year ending 30th Sept. 1863, as per Table No. 8, above,.....		35,623 24
		<u>\$ 4,951 84</u>
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
		<u>\$4,951 84</u>

*Since paid.