

We also beg leave to say, that we find that the Receipts and Disbursements for Warehouse No. 2, from 5th of May, 1862, to December 31st, 1863, are as follows:

Cash received for outage on 12,328 hhds. of tobacco, shipped from May 5th, 1862, to December 31st, 1862.....	\$15,410 00
“ shipped from January 1st, 1863, to December 31st, 1863.....	11,756 25
“ cash received for cooperage, from 5th of May, 1862, to December 31st, 1862.....	589 75
“ cash received for cooperage from 1st January, 1863, to December 31st, 1863.....	958 00
“ cash received for re-draws, from 5th May, 1862, to December 31st, 1862.....	189 00
“ cash received for re-draws, from 1st January, 1863, to December 31st, 1863.....	220 50
“ received for stays, from 5th May, 1862, to December 31st, 1862.....	148 00
“ cash received for stays, from 1st January, 1863, to December 31st, 1863.....	114 50
“ cash received for scrap tobacco sold, from May 5th, 1862, to December 31st, 1863...	1,772 44
“ cash received for extra weight, same time to cash received for extra storage, from May 5th, 1862, to December 31st, 1863...	157 77
“ cash received for one old sail.....	18 12
“ “ “ for refuse wood.....	28 00
“ “ “ for refuse tobacco.....	4 75
	62
	\$31,367 70