

DR.

1862 and 1863.	
On account of Tobacco shipped from May 5th, 1862, to Dec. 31st, 1863, To cash received on 15,848 hhds. shipped, at \$1.25 per hhd.....	\$19,810 00
“ cash received on account of 817 months storage, at 12½ cents per month,	102 12½
“ cash received on account of 25,- 556 pounds extra weight, at 12½ cents,.....	319 46
“ cash received on account of re- drawing 580 hhds. Tobacco, at 50 cents,.....	290 00
“ cash received on account of ex- tra cooperage,.....	1,152 30
“ cash received on account of do- ing 487½ stays,.....	487 50
“ cash received on account of old nail kegs,.....	75
“ cash received on account of sweepings of Warehouse,.....	50 00
“ cash received on account of 27,882 pounds of scrap Tobacco, sold in 1862, at 3½.....	871 06
“ cash received on account of 18,- 585 pounds scrap Tobacco, sold in 1863, at 6¼.....	1,161 56
	<u>\$24,244 75½</u>