

(59.)

UNITED STATES INTERNAL REVENUE.

RETURN OF GAUGER OF SPIRITS.

(TO BE MADE DAILY TO BOTH ASSESSOR AND COLLECTOR.)

[EACH PACKAGE MUST BE REPORTED SEPARATELY.]

RETURN OF SPIRITS GAUGED in the 2 District of Ny this 21
day of Nov, 1871.

FOR WHOM GAUGED.	SERIAL NO. OF PACKAGE	WINE GALLONS.	WANTAGE.	PROOF	PROOF GALLONS.	TAXABLE GALLONS	TAX DUE.	SERIAL NUMBER OF STAMP.	KIND OF STAMP.				
Thos J Monarch	1286	4 2	00	1/2	109	4 5	23	4 6	23	00	226064	Warehouse	
	1287	4 2	00	1/2	109	4 5	23	4 6	23	00	226065	"	
	1288	4 2	00	1/2	109	4 5	23	4 6	23	00	226066	"	
	1289	4 2	00	1/2	109	4 5	23	4 6	23	00	226067	"	
	1290	4 1	00	1/2	109	4 4	14	4 5	22	50	226068	"	
	1291	4 1	00	1/2	109	4 4	14	4 5	22	50	226069	"	
	1292	4 1	00	1/2	109	4 4	14	4 5	22	50	226070	"	
	1293	4 1	00	1/2	105	4 2	52	4 3	21	50	226071	"	
	1294	4 1	00	1/2	105	4 2	52	4 3	21	50	226072	"	
	1295	4 1	1/2	1/2	105	4 3	05	4 4	22	00	226073	"	
	1296	4 0	1/2	1/2	105	4 2	00	4 2	21	00	226074	"	
	1297	4 2	1/2	1/2	105	4 4	10	4 5	22	50	226075	"	
	1298	4 2	00	1/2	105	4 3	57	4 4	22	00	226076	"	
	1299	4 2	00	1/2	105	4 3	57	4 4	22	00	226077	"	
	1300	4 1	00	1/2	105	4 2	52	4 3	21	50	226078	"	
	1301	4 1	00	1/2	105	4 2	52	4 3	21	50	226079	"	
	1302	4 2	1/2	1/2	105	4 4	10	4 5	22	50	226080	"	
	1303	4 2	1/2	1/2	105	4 4	10	4 5	22	50	226081	"	
	1304	4 2	00	1/2	105	4 3	57	4 4	22	00	226082	"	
	1305	4 1	1/2	1/2	105	4 3	05	4 4	22	00	226083	"	
	1306	4 1	1/2	1/2	105	4 3	05	4 4	22	00	226084	"	
	1307	4 1	1/2	1/2	105	4 3	05	4 4	22	00	226085	"	
	1308	4 2	1/2	1/2	105	4 4	10	4 5	22	50	226086	"	
		257	1/2	1 1/2		1004	75	10.21	510	50			
		11	1/2										
		9.46	00										

RETURN OF SPIRITS GAUGED—Continued

[illegible]

(59.)

UNITED STATES INTERNAL REVENUE.

RETURN OF GAUGER OF SPIRITS.

(TO BE MADE DAILY TO BOTH ASSESSOR AND COLLECTOR.)

[EACH PACKAGE MUST BE REPORTED SEPARATELY.]

RETURN OF SPIRITS GAUGED in the 2 District of Key this 8
day of Dec, 1871.

FOR WHOM GAUGED.	SERIAL NO. OF PACKAGE	WINE GALLONS.		WANTAGE.	PROOF	PROOF GALLONS.		TAXABLE GALLONS	TAX DUE.		SERIAL NUMBER OF STAMP.	KIND OF STAMP.	
Thos Monarch	1409	41	1/2	1/2	106	43	46	44	22	00	226188	Shorehouse	
	1410	41	1/2	1/2	106	43	46	44	22	00	226189	"	
	1411	40	1/2	1/2	106	42	40	43	21	50	226190	"	
	1412	42	—	1/2	106	43	90	44	22	00	226191	"	
	1413	40	1/2	1/2	106	42	40	43	21	50	226192	"	
	1414	42	1/2	1/2	106	44	52	45	22	50	226193	"	
	1415	41	—	1/2	106	42	93	43	21	50	226194	"	
	1416	42	—	1/2	106	43	92	44	22	00	226195	"	
	1417	41	—	1/2	106	42	93	43	21	50	226196	"	
	1418	41	1/2	1/2	104	42	64	43	21	50	226197	"	
	1419	42	—	1/2	104	43	16	44	22	00	226198	"	
	1420	41	1/2	1/2	104	42	64	43	21	50	226199	"	
	1421	40	1/2	1/2	104	41	60	42	21	00	226200	"	
	1422	41	1/2	1/2	104	42	64	43	21	50	226201	"	
	1423	41	1/2	1/2	104	42	64	43	21	50	226202	"	
	1424	40	1/2	1/2	104	41	60	42	21	00	226203	"	
	1425	40	1/2	1/2	104	41	60	42	21	00	226204	"	
	1426	41	1/2	1/2	107	43	33	44	22	00	226205	"	
	1427	42	—	1/2	107	44	40	45	22	50	226206	"	
	1428	40	1/2	1/2	107	42	80	43	21	50	226207	"	
	1429	42	1/2	1/2	107	44	94	45	22	50	226208	"	
	1430	42	—	1/2	107	44	40	45	22	50	226209	"	
	1431	42	1/2	1/2	107	44	94	45	22	50	226210	"	
	1432	41	1/2	1/2	107	43	87	44	22	00	226211	"	
	1433	41	—	1/2	107	43	33	44	22	00	226212	"	
		1035	00	12 1/2		1080	61	1090	545	00			
		1250											
		102250											

Dec 8 1871

Wm. J. Monarch

1090 Tashke Gasson

Wm. J. Monarch Gauger

Ky. Bldg.
M65
52 892

INTERNAL REVENUE GAUGER'S MONTHLY BILL.

PRESCRIBED FOR USE OCTOBER 1, 1872.

The United States,

To Wm D Smith

Dr.

P. O. Address: Washington City

For gauging 2008 1/2 gallons during the Month of January, 1873.

For travelling expenses paid said month, (vouchers enclosed).....

TOTAL.....

STATEMENT.

(This statement must indicate the date of each day of service, and the amount of travelling expenses for each day.)

Days of month.....	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTALS.
Time employed.....				1				1			1				1		1	1			1		1		1		1					GALLONS.
Gallons Gauged.....				137 1/4				173 92			138 30				127 90		173 92	122 74				178 49		162 35	154 38			84 41	1		178 74	2008 39
Amount Expended each day.....																																DOLLS.
																																CYS.

Received

Clerk, Treasury Department, Check No. on the Assistant Treasurer U. S. at New York City, for

100 Dollars, in full of above account.

\$

Internal Revenue Gauger.

....., being duly sworn, deposes and says that the above account is just and true, in all respects; that the distances as charged have been actually and necessarily travelled at the dates therein specified; and that no such distances have been travelled under any free pass, on any railroad, steamboat, or other conveyance; that the expenses above charged have been actually incurred and paid at the rates therein specified; that the number of gallons gauged by him during the period stated is correct; and that the fees charged therefor are those prescribed by the Commissioner of Internal Revenue; and further, that all the services and expenses charged herein were actually and necessarily rendered and incurred in his official capacity as Internal Revenue Gauger.

Internal Revenue Gauger.

and subscribed before me, this day of , 187 .

I HEREBY CERTIFY that I have examined the above account, and that I verily believe that it is correct, and that the work was done and the travelling expenses were incurred as charged, and were required by a due regard to the interests of the Government, and that said Gauger was, during said month, assigned to duty at

Collector of

District

NOTE.—An itemized statement of expenses, clearly defined and entered under the proper dates, must be made on the inside of this sheet. Every expenditure exceeding one dollar, except for travel by public conveyance, must be attended by its proper voucher. Hotel bills must state the time and rate per diem. The above Certificate must be signed by the Collector, under whose direction the Gauger was employed, and must specify at what Distillery, Rectifying or Wholesale Liquor Dealer's Establishment, the Gauger was assigned to duty during the month.

ITEMIZED

Jan'y 1873

to Expenses incurred in paying Squire at the Court
of Middleburg & Sullenger No. 2. Near Washington
Ohio County Ky. and of Hunt and Webb near
Richlin Butler County Ky. No

Feb'y 26

to James & Wallace for horse hire. Feb'y
3rd, 4, 15, 17, 18, 19, 20, 21, 22, 23, 24, 28, (111)
Groom charge. at \$1.25 ^{ea} per day

\$13.75

Carried forward.....

T A T E M E N T .

Feb'y 1873	Brought forward.....	
"	Expenses incurred in purchasing Spirits at the distilleries of Muckhart & Sutherland No 7 Steam Boat No 53 Report & Kaituma No 59 MMS Kaituma No 61 & Eric Kelley No 63	
"	Stage fare to Beaumont	\$ 1.00
"	Rail Road fare to E. town	3 40
"	Supper - J. Shivers	50
"	Rail Road fare to Elapgood junction	1, 90
"	Hotel Belle & Kora-kie (Branch in Elapgood) 9. m. Parke	250
"	Rail Road fare to E. town	1 90
"	Hotel Belle - - J. Shivers	90
"	Rail Road fare to Beaumont	3 40
"	Dinner - - H. K. Wells	50
"	Stage fare	50
"	Simmons Mine ore purchase - (30 Miles Traveled)	10
"	Same dinner & horse feed -	50
"	Jesse Hale - Night Lodging & horse feed	85
"	Miller & Foster dinner & horse feed	65
"	Twenty five miles Traveled & Report at Report	
"	& Kaituma	
"	J. Sim Maggery, Lodging & horse feed, 30 Miles to this point, in train time charged at MMS	95
"	Kaituma,	
"	Jho J Barnett penman, etc	10
"	Jho J Barnett Lodging & horse feed	90
"	Same & Taylor dinner - -	50
"	Rail Road fare from Beaumont to Littlefield	1 85
"	Jho Kicks Lodging & horse feed	80
"	John Robinson horse hire	90
"	Rail Road fare from Littlefield to Beaumont	1 85
"	Same & Taylor keeping horse & riding	90
"	Harry Wells dinner -	50
"	Rail Road fare from Beaumont to Littlefield	1 85
"	Same & Taylor dinner	50
"	Jho Kicks Lodging & horse feed	80
"	Jho Robinson horse hire	90
"	Rail Road fare from Littlefield to Beaumont	1 85
"	Same & Taylor to keeping horse	90
"	Harry Wells dinner -	50

Voucher No.

Internal Revenue Gauger's Monthly Bill.

Wm J Gauger

Gauger,

2 District,

Month of *Jan'y*, 187*8*.

Appropriation for Assessing and Collecting
Internal Revenue.

APPROVED, 187

for \$, and referred to the
Secretary of the Treasury.

Commissioner of Internal Revenue.

APPROVED and referred to *Thomas J. Hobbs*,
Disbursing Clerk, for payment.

Asst Secretary of the Treasury.

*Ky. 666y.
Ms
50892*