Treasury Department
Auditors Office, Oct. 1841

I certify that I have examined the accounts of Meyers, O.H. Morris & W. Van Ness, late agents of this Govt to Gad Anita, and find they are entitled to receive a credit on the same as follows, to wit. For Services and expenses incurred as Agents of this Govt to Gad Anita Five thousand dollars Promissory notes Equivalent to One thousand dollars in par funds, Say — — — — $ 5000.

Amount retained by Sec of the Treasy. out of the draft drawn in their favor for Sixteen hundred dollars, Say — — — 1.200.

Total Amt, Six thousand, two hundred dolls. $ 6.200

Also that they are chargeable with the sum of Sixteen hundred dollars promissory notes, the equivalent of four hundred dollars par funds ~~Received from~~ Maj. Geo. T. Howard, (Say $1600.) & to be placed to his credit at the auditors office.

Also, that Maj Geo T. Howard is entitled to Receive a credit for four hundred dollars in par funds paid over to Messrs Vanness & Morris equal to sixteen hundred dolls prom. notes —

Also that Major J. G. Chalmers is chargeable with twelve hundred dollars in promissory notes, ~~Received~~ from Messrs Van Ness & Morris, ~~equal to four hundred dollars in par funds~~

J. James B Shaw Jr
Comptroller

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A. H. Gallier
actg. auditor

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I admit the above
Samuel P. Shand
Comptr

Oct 2/41

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