Treasury Department
First Auditor's Office
Feb 28th 1840

I certify that on examination of the returns of Wm Hooke 2d Mr for the first two Quarters of 1839 I find that he is chargeable as follows

To overpayment on C Kellus Bill voucher 57	— —	$21.07
" " " G Bennett's Bill for Stationery voucher 2044	—	130.00
" " " S F Parkes Bill voucher 140	— —	5.00
" " " W S C Price " " 102	— —	250.00
		$426.07

As appears from the statement and vouchers herewith transmitted for the decision of the Comptroller of the Treasury thereon —

To James M. Simmons Esq
Comptr of Treasury &c

Charles Mason
1st Auditor

Comptrollers Office
May 29. 1840.

The above overpayment amounting to Four hundred and twenty six 07/100 Dollars are found correct

$426.07

James M Simmons
Comptroller

TX

WTI-48-1