9 months & 12 days pay as Lt. @ $30. per month	$ 282.00
Subsistence per Sept 846 Rations not drawn @ $20.	169.20
9 months & 12 days Servant hire @ $8	75.19
Clothing for Servants @ $2.50	23.49
9 months 12 days Forrage for Horse @ $8	75.19
2100 Miles Transportation @ $10	10.00
100 do "	10.00
additional pay per month @ $20.	188.00
	833.07
Credit by amt Recd on 18th dec 1836	660.86
balance due	$ 172.21

$172.21

E W Gammill

filed 6 March 1837