Republic of Texas pr Navy Department.
To Commander J. T. K. Lothrop Dr

1843.

June 30.	To Amt. of Pay due to date		$5281.45
July 25 "	Pay to date 25 days @ $120. pr Mo.		96.77
" " "	Rations " " " .20		5.
			$5383.22

Cr

July 25.	By Pursus Charges	$97.25	
" " "	Rations Recd	3.	
" " "	Hospital Money	.17	$100.42
			$5282.80

To Ballance due Five Thousand Two hundred and Eighty Two Dollars and Eighty Cents

Deduct amt of "pro rata" pay drawn from Treasy $1.516.06

I certify the foregoing account to be correct Balance due $3.766.74

P. Wells.
Purser T. Navy

Texas Brig of War
Wharton.
July 25. 1843.

Credit the above by draft favour of Gail Borden for Three hundred and fifty Dollars Enchequers — over