Comptroller Office,
Austin, Feby 14th 1849.

I certify that it appears from the books and archives of this office that there is a balance due Jos. P. Pelletier as Collector of Customs for the District of Sabine under the laws of the late Republic of Texas, of three thousand three hundred 80/c dollars, $2.235.56/c dollars of the amount on account of his Salary as Collector of said district, between the 9th of Nov. 1840 and the 12th of March 1842. the balance $1.065.24/c was for sundry disbursements pertaining to said Custom House. The following shows the result of the settlement of his account for each Quarter of his Collectorship.

										c/c Salary		other disbursements.	
Fractional	Quarter	ending	Dec.	31st	1840.					276	09	"	"
	"	"	March	31st	1841.					500	00	129	84
	"	"	June	30th	"					131	56	"	"
	"	"	Sept.	30th	"					500	00	428	27
	"	"	Dec.	31st	"					500	00	507	13
Fractional	"	"	March	12th	1842.					327	91	"	"
									$	2.235	56	1.065	24

Recapt.

Due on account of Salary	$2.235.56
" " " Sundry other expenses	1.065.24
Total ———	$3.300.80

Lamar B. Shaw
Compt.

Salary allowance at par	$2.235.56
other expenses @ 6 for 1 day $1.065.24/c allowed	177.54
Total par value ———	$2.413.10