To amount brought forward	$10187.89
Balance due me on an account rendered in 1836. the vouchers for which are now on file in the 1st Auditor's Office	380.25
	$10568.14
By amt. charged to me on the book of the 1st Auditor which I afterwards returned to the Army but of which I have no voucher the same being burnt	90.00
Balance due R. T. Miller	10478.14