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1882 September [redacted] Galloway C. Morris incoming letters 1994

ISRAEL W. MORRIS, Prest.
~~WM. YARNALL~~, Treas.

OFFICE OF THE
Coal Ridge Improvement and Coal Company,
~~914 Walnut Street~~,

Philadelphia, Sept 6th 1882

Dear Gal

Yours of 3rd & 4th are duly at hand and in accordance with request I have this day deposited to your Cr. at the Provident Life and Trust Co $2579.79 and $65.26/100 total $2645.05/100 being the sum rec'd from Uncle James as reported in my letter of 1st. Eff has forwarded to you a release of Dwelage to be signed for Uncle James which please forward as soon as possible and oblige.

I have also rec'd the remittance of Jos. Waldmyer of $609.88/100 which I will deposit and after paying Taxes for 1882 and Insurance divide the balance into fourths as suggested.

If I had here the copy of Auditors Acct. (which was sent to you by Eff) I think that I could explain fully the balance due the Executors by you and was in hopes that I had succeeded in doing so in my letter of 1st but it appears that you cannot quite make it agree. In my own case I made it come out to the cent. Mr King wrote to me asking me to explain the matter to you and I replied that I had already written you (on 1st) upon the subject, immediately upon my return from Baltimore. As I stated before it appears to me that the results arrived at by the Auditor is correct but the process by which it was reached complicated.

I make my own acct as follows

Amt due me to equalize division of Bonds & stocks		10.95
Amt due me in division of Income & Principal 547.49 32.68 less amt paid for my acct as expenses at Walbrook Dr. Rett Income 547.49, Principle 32.68		580.17
		591.02
Less Collateral Inheritance Tax on Real Estate including Walbrook		464.54
Amt due me		$ 126.58