0468

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

Lehigh Valley Coal Company,
Office 238 South Third St.
Philadelphia, Sept 7 — 1882

Dear Sal

I this morning recd your Telegr. but presuming that you had by that time recd my letter of 6th I did not reply by wire.

I have this morning got your Bank Book and find that 9/6/82 the balance to your Cr at Provident was $5901 17/100 and I have to day deposited to your Cr $150.34 made up as follows.

Insurance on 43 Harp St.	120.
1/4 of balance of One Qrs Rent	30.34
	$150.34

I make statement of Rent as follows by

One Qrs Rent due Aug 1st	625.00	
Less Commis to J. H. Thomas	15.62	609.38
Taxes for 1882 Baltimore City	271.61	
" " " State	36.43	
Insurance for 5 years $15000.	180	488.04
		121.34
Balance due A. M.	30.33	
" " " D. W. M	30.33	
" " " G. C. M	30.34	
" " " M. H. M	30.34	121.34