

J. C. McCloskey, Jr.

January 9, 1957

Mr. E. C. Deam
 Ferry, Deam, Stephens & Deam
 955 Park Square Building
 Boston 8, Mass.

RE: PHILA. SHIRAZI HOTEL
JOHN RHODES

Dear Mr. Deam:

Attached hereto are the following invoices:

1. John Rhodes	Labor	10/1 to 12/15/56	\$5,600.00
2. John Rhodes	Material	10/1 to 12/15/56	691.60
3. Rodman Martin Co.	invoice	8/1 12/28/56	194.72
4. Rodman Martin Co.	invoice	8/1 12/28/56	167.66

The latter two have been checked by Mr. Rhodes, and we are processing them for payment.

The materials billed by Mr. Rhodes have been supported by vouchers, and we are also processing them for payment as well as his bill for his own labor.

According to our records, disbursements on this account to date are as follows:

Rhodes	1,662 hrs.	@ \$10.00	\$16,620.00
Rhodes	Materials		1,731.73
Rodman H. Martin	Materials & Equipment		<u>1,319.65</u>
			\$19,671.42

We have been carrying on our payroll, the Welders and Welder's Helpers, who have been working with Mr. Rhodes, and will sometime next week have a Statement of the expenses for this labor, and will forward it to you, so you can keep your records up to date.

COPY

(2)

January 8, 1957

We call your attention to your letter to us dated May 23, 1956, in which you authorized us to proceed with this work, and in which you advised that you had budgeted \$7,500.00 for it. As we read your letter, the \$7,500.00 budget was for the stairway and does not include the two mobiles. We assume that Mr. Rhoden's two earlier invoices covered the work he did on the mobiles in the Ballroom.

If you have any comments about the status of this account, please advise us.

Very truly yours,

MCCLOSKEY & CO.

J. C. McCLOSKEY, Jr.

JCM:ring

cc: Fred Kummer
Mary Kennedy
John Rhoden ✓
Henry Quinn
Accounting Dept.
W. Overton

COPY