

J. C. McCLOSKEY, JR.

May 3, 1957

Mr. Robert C. Dean,
Ferry, Shaw, Hepburn & Dean,
955 Park Square Building,
Boston 16, Mass.

SUBJECT: PHILA. SHERATON HOTEL
JOHN RHODEN

Dear Mr. Dean:

Attached hereto are copies of the following invoices:

1 - John Rhoden - Dec. 16 through Feb. 15 - Labor	\$4,960.00
2 - " " " " - Material	636.22
3 - " - Feb. 16 " April 6th - Labor	3,180.00
4 - " " " " - Material	89.30
5 - Hedman H. Martin Co. - Invoice February 6, 1957	19.17
6 - " " April 25, 1957	33.46

We are processing these for payment and charging the Decoration Allowance under the Rhoden account.

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

Rhoden Labor	\$24,760.00
" Material	2,455.25
E. H. Martin Co.	<u>3,403.43</u>
Total	\$30,618.68

We shall forward sometime next week a summary of the welding and ironworker labor expended by McCloskey & Co. for this account.

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

Very truly yours,

McCLOSKEY & CO.

JCMjr:ag

cc - Fred Kummer
Mary Kennedy
Accounting Dept.
Wm. J. Overton

J. C. McCLOSKEY, JR.

P. S. to - John Rhoden - Your material statement for Dec-Feb. bill carried three items of \$5.15 each, there were vouchers for two, we have therefore, deducted \$5.15 from the Material account, changing the total to \$636.22

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