



BOOK 16 PAGE 901

# Thermal Insulation Co.



P. O. BOX 10134  
218 PENDLETON STREET-PHONE 239-2280  
GREENVILLE, S. C. 29603

November 11, 1974

Urbane Constructors Inc.  
Frontage Road  
Greenville, S.C.

Re: Roadway Inn  
White Horse Road & I-85  
Greenville, South Carolina

This is to advise that the balance due on the above contract is as follows:

\$13,701.69	Original Contract Price
250.00	Extra for replacing and
\$13,951.69	repairing torn insulation
	in bathrooms. Also, removing
	shipping strips & plastic
	sealing between buildings.
\$13,951.69	Total Amount Due
- 6,972.22	Amount paid
\$ 6,979.47	Balance Due on Contract
+ 1,370.17	10% Retainage Due on Contract
\$ 8,349.64	Total Amount Due to pay Contract in-full.
- 2,021.23	Paid 10-4-74
\$ 6,328.41	Balance Due

The above is a true and accurate account now due and owing by Urbane Constructors Inc. no part of which balance has been paid by credit, discount or otherwise.

*W. H. Hanson* Notary  
My commission expires Dec. 29, 1979

Harold Crenshaw, Mgr.  
Thermal Insulation Company

*Harold C. Crenshaw*

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