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October 31, 1985

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W. Tully Johnson, Inc.  
311 Pettigru Street  
Greenville, S. C. 29601

Dear Mr. Johnson:

According to our records we are owed \$4,198.88 for our last billing and retainage of \$6,045.40 from Terry Construction Company on the Hayne Building job. Also, a billing of \$1,960.66 for extra work has not been paid. This is a total of \$11,204.94 for the contract.  
1,171.51

Yours truly, 11,415.59

P. E. COLLINS ELECTRIC COMPANY, INC.

Bill Collins

C/m

Recorded November 25, 1985 at 9:56 A/H

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