EXHIBIT "A

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FIRST HARTFORD REALTY CORPORATION EAS PARKER STREET
MANCHESTER • CONNECTICUT 06640
(203) 648-6555

August 8, 1980

David D. Armstrong, Esq. 25 Sweetbriar Road Greenville, SC 29615

Dear Mr. Armstrong:

Pirst Hartford Realty's check #514 for \$2,000.00 should be applied against the outstanding balance of the July 20, 1977 billings. I am also applying the \$311.50 from your trust account to the same. This will leave the following unpaid:

. <u>Invoice Date</u>	Case	Amount Due
~ 7/20/77	Various	\$ 43.50
Q/17/78-	Greenville Mall	63.00
4900.05 (5/17/78	Chase v. F.H.R.C.	8,379.00
(12/8/78-	Auditor's Matter	4.50
12/8/78=	Standard Roofing	30.0
(12/8/78-	Enterprise Blectric	245.00
12/8/78	Eagle Construction	40.003
1 0/15/79	Greenville Mall	30.00
Q0/15/79	Enterprise Electric	6,410.0u)
(3/5/80 −	Miscellaneous	180.00
(3/5/80 -	Enterprise Electric	240.00
	Total Due	\$15,665.00

I hope this clears up any confusion that you had. If I can be of any further assistance, please feel free to write or give me a call.

Very truly yours,

PIRST HARTFORD REALTY CORPORATION 9/16 1,000.00

Diane Lima Accounts Payable Supervisor

DL/cml