

February 12, 2001

Vista Technologies, Inc.
ATTN: Ms. Sharon P. Yalowitz
215 Wynn Drive, Suite 321
Huntsville, AL 35805

Dear Ms. Yalowitz:

We received your January 20, 2001, letter requesting an installment plan for the balance due on Invoice No. AM0324-01.

Enclosed is a promissory note with a revised projection of the amount due. The principal balance due is \$32,895.02. You are requested to sign the promissory note and return it to me with your first installment payment.

Sincerely,

R/A

Leah P. Tremper, Team Leader
Accounts Receivable Team
License Fee and Accounts Receivable Branch
Division of Accounting and Finance
Office of the Chief Financial Officer

Enclosure: Promissory Note

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