

February 15, 2001

Fischer Environmental, Inc.
ATTN: Mr. Jeff Fischer
P.O. Box 552/649 W. Oshkosh Street
Ripon, WI 54971

Dear Mr. Fischer:

We received your February 12, 2001, fax requesting an installment plan for the balance due on Invoice No. AM1693-01.

Enclosed is a promissory note with a revised projection of the amount due. The principal balance due is \$2,300.00. 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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