

April 24, 2001

ATG, Inc.
ATTN: Ms. Brenda S. Bunch
671 Emory Valley Road
Oak Ridge, TN 37830

Dear Ms. Bunch:

We received your April 23, 2001, letter requesting an installment plan for the balance due on Invoice No. AM1618-01.

Enclosed is a promissory note with a revised projection of the amount due. The principal balance due is \$68,286.00. 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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