

May 23, 2000

Ms. Denise Chamberlain
Deputy Secretary for Air, Recycling
and Radiation Protection
Rachel Carson State Office Building
P.O. Box 2063
Harrisburg, PA 17105-2063

Dear Ms. Chamberlain:

Based on information obtained by my staff via telephone calls and e-mails with Debbie Yutko, I am waiving interest and late charges in the amount of \$8,044.70 for the invoices listed in the table below. This waiver is based on the fact that the Commonwealth of Pennsylvania required time to determine who would pay for reclamation of the Quehanna site. The following is a revised listing of the amounts due for these invoices:

INVOICE NUMBER	DATE OF INVOICE	AMOUNT OWED
FL0100-99	01/11/99	64,105
FS0031-99	02/16/99	3,000
FL0221-99	03/02/99	3,388
FS0073-99	04/26/99	27,225
FL0239-99	04/26/99	1,936
FS0108-99	08/02/99	2,844
FL0356-99	08/02/99	484
FL0001-00	10/25/99	662
TOTAL DUE		\$103,644

I have sent copies of the original invoices to Ms. Yutko along with one additional bill that had been issued after our letter had been sent to you.

Sincerely,

R/A

Jesse L. Funches
Chief Financial Officer

cc: A.E. Witt, President
PermaGrain Products, Inc.
4789 West Chester Pike
Newtown Square, PA 19073

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