

December 5, 2000

Hydro Resources, Inc.
ATTN: Mr. Mark S. Pelizza
12750 Merit Drive, Suite 720, LB12
Dallas, TX 75251

Dear Mr. Pelizza:

On January 11, 1999, you were issued annual fee Invoice No. AM1433-99 in the amount of \$34,900. On August 15, 1999, you were approved for small entity status and your invoice was reduced to \$1,800. Since you paid \$34,666.07, you were due a refund of \$32,866.07. This refund check was mailed to the wrong address. The Department of the Treasury has stopped payment on the check and has credited our account with \$32,866.07. In conversations with Robert Carlson, you were informed that we would apply part of the refund to your outstanding debts. The following invoices have been paid in full in the amount shown below:

<u>Invoice Number</u>	<u>Amount Applied</u>
FL0033-01	\$ 7,422.00
FL0382-00	\$ 7,812.00
FL0268-00	\$ 7,722.00
FL0150-00	\$ 4,116.00
AM0374-01	\$ 500.00
Total Applied:	\$27,572.00

There is a remaining balance due your company of \$5,294.07. This refund has been authorized and you should receive it within two weeks. If you have any questions, contact me at 301-415-7347 or lpt@nrc.gov.

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

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