

June 19, 2002

Livonia Diagnostics, P.C.  
ATTN: Dr. Jose L. Evangelista  
10475 Farmington Road  
Livonia, MI 48150

Dear Dr. Evangelista:

You recently were certified as a small entity and therefore the amount due for your annual fee for FY2002 (Invoice No. AM1253-02) was reduced from \$4,600 to \$2,300. We have received the following payments from you:

<b>Date Received</b>	<b>Amount</b>
2/22/02	\$ 400.00
4/26/02	\$ 100.00
6/12/02	\$ 4,405.01
6/6/02	<u>\$ 500.00</u>
<b>Total received:</b>	<b>\$ 5,405.01</b>

We have applied \$2,300 to Invoice AM1253-02. Since we have not cashed the \$500 check (Check No. 003082), I am returning that check to you with this letter. I have authorized the Department of the Treasury to issue a check to you in the amount of \$2,605.01. You should receive the check from the Treasury in approximately three weeks. If you have any questions, please contact me at 301-415-7347.

Sincerely,

**/RA/**

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: Check No. 003082

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AR 2.1

Invoice File AM1253-02

ADAMS ☐ **Yes** ☐ No

Initials \_\_\_\_\_

☐ **Publicly Available**

☐ Non-Publicly Available

☐ Sensitive

☐ **Non-Sensitive**

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