

U. S. NUCLEAR REGULATORY COMMISSION
 FY 2008 Annual Materials Fee Invoice
 Period 10/1/2007 - 9/30/2008
 10 CFR 171.16

Invoice Date =====	License Anniversary Month =====	Invoice Number =====
11/13/2007	November	AM0531-08

INFINITY PRIMARY CARE, PLLC
 ATTENTION: RADIATION SAFETY OFFICER
 28455 HAGGERTY ROAD, SUITE 102
 NOVI MI 48377

***** Mark THIS COPY with any billing address changes *****

License/Approval/ Registration/ Certificate Number =====	Code AA905 =====	Annual Fee Category(s) =====	Fee Amount =====
21-32542-01	ANN	7C	\$ 4,900.00
		TOTAL:	\$ 4,900.00
		TOTAL INVOICE:	\$ 4,900.00

If paid by Fedwire see attached Terms and Conditions. If paid by check, make check payable to the NRC (reference Invoice no.) and mail to:

=====	
U.S. Nuclear Regulatory Commission	<=== This PO Box address is
Accounts Receivable Team	<=== for receipt of payments
P.O. Box 979051	<=== only.
St. Louis, MO 63197-9000	

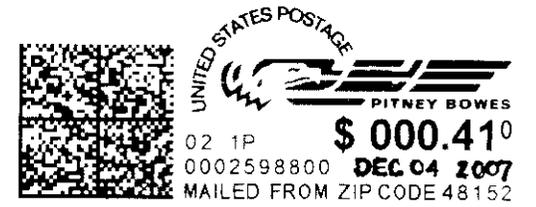
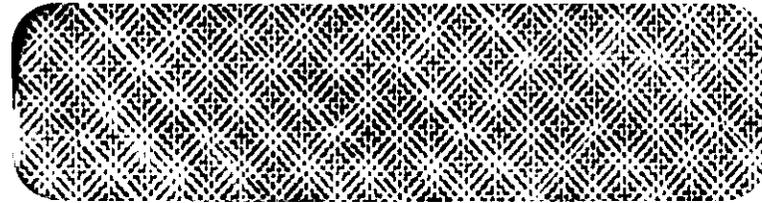
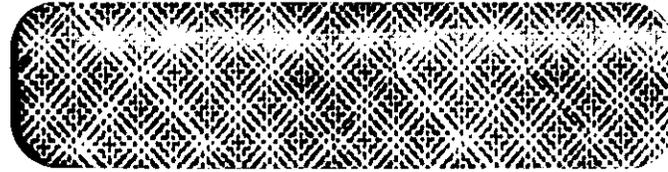
For terms and conditions see attached.
 Payment must be received within 30 days of the date of this invoice to avoid late charges.
 Questions: call 301/415-7554



 * P A Y M E N T C O P Y *

==> To ensure accurate credit, return this copy of the <===
 ==> invoice with your payment. Processing may be <===
 ==> delayed if the invoice is not included. <===

RECEIVED DEC 10 2007



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