

SAC

David J. Chait, M.D.  
Myron H. Joyrich, M.D.  
Joyce A. Lemkin, M.D., Ph.D.

THE RADIOLOGY GROUP, p.c.  
29990 Northwestern Highway  
Farmington Hills, Michigan 48334  
(313) 855-4700  
Fax (313) 855-5708

Sanford J. Marks, M.D.  
Michael L. Schwartz, M.D.  
Arthur S. Shufro, M.D.

November 20, 1996

U. S. Nuclear Regulatory Commission  
License Fee & Accounts Receivable  
P. O. Box 954514  
St Louis, Mo. 63195-4514

TO WHOM IT MAY CONCERN;

RE; CERTIFICATE # 212596701 L BILLING DOCUMENT AM6144-96

~~Enclosed you will find your delinquent notice with regard~~  
to the annual licensing fee on a nuclear machine previously  
owned by The Radiology Group, p.c. which did fall into category  
1-A when operational.

First we wish to state that The Radiology Group and all of it's  
equipment ~~were sold to Sinai Hospital of Detroit effective~~  
~~11/13/95~~ and ~~The Radiology Group ceased operations on that date.~~

It is for this reason that we are returning your notice and feel  
~~we should not have to pay any fee on equipment that was sold and~~  
~~in which we have no vested interest.~~

Trusting this information will close the file on this matter.

9705140141 970512  
PDR ADOCK 03030783  
C PDR

Sincerely,

SIGNING FOR THE FORMER  
"THE RADIOLOGY GROUP, P.C.

*Margaret Cantrell*

Margaret Cantrell

U. S. NUCLEAR REGULATORY COMMISSION  
WASHINGTON DC 20555

FINAL NOTICE  
BILL DATE: 10/24/96

LICENSE/APPROVAL/  
REGISTRATION/  
CERTIFICATE NUMBER: 212596701 L

\* ENCLOSE A COPY OF THIS BILL WITH YOUR  
CHECK OR MONEY ORDER MADE PAYABLE TO:  
U.S. NUCLEAR REGULATORY COMMISSION  
LICENSE FEE & ACCOUNTS RECEIVABLE  
P.O. BOX 954514  
ST. LOUIS MO 63195-4514

\* DO NOT SEND CASH  
\* ALLOW 5 DAYS FOR PROCESSING  
\* ON YOUR CHECK OR MONEY ORDER,  
PLEASE INCLUDE YOUR INVOICE NUMBER  
AM6144-96

TO:  
RADIOLOGY GROUP, P.C., THE  
RADIATION SAFETY OFFICER  
29990 NORTHWESTERN HIGHWAY

NOTE: CORRECTED ADDRESS:

FARMINGTON HILLS MI 48018

TOTAL AMOUNT DUE: 2,188.52  
ENTER AMOUNT ENCLOSED: \_\_\_\_\_

BILLING DOC ID	PRINCIPAL DUE	PENALTY AMOUNT
	ADMINISTRATIVE CHGS	INTEREST AMOUNT
AM6144-96		TOTAL
	2,150.00	0.00
	20.00	18.52
		2,188.52