

REVENUE ENTERPRISES, LLC.

PO Box 441368 • Aurora, Colorado 80044
303-695-3802 or (877) 245-9771

October 13, 2009

Re: THE CHILDREN'S HOSPITAL
Account Number: 2451162-6
Balance Due: \$1207.07



IMPORTANT NOTICE

If payment is not received within ten days from the date of this notice, we will be forced to make immediate disposition of this account. Do not ignore this notice. Pay the bill now and it will be shown as a paid item in our files. Your cooperation will determine our future course of action.

| CREDITOR | ACCOUNT NUMBER | AMOUNT | INTEREST | FEES | TOTAL |
|------------------------------|-------------------|----------------|--------------|-------------|----------------|
| UNIVERSITY PHYSICIAN'S, INC. | 10650860 | 20.65 | 0.60 | 0.00 | 21.25 |
| UNIVERSITY PHYSICIAN'S, INC. | 10650860 | 78.00 | 2.27 | 0.00 | 80.27 |
| UNIVERSITY PHYSICIAN'S, INC. | 10650860 | 30.10 | 0.88 | 0.00 | 30.98 |
| UNIVERSITY PHYSICIAN'S, INC. | 10650860 | 50.45 | 1.47 | 0.00 | 51.92 |
| UNIVERSITY PHYSICIAN'S, INC. | 10650860 | 14.46 | 0.42 | 0.00 | 14.88 |
| TCH RADIOLOGY PROFESSIONALS | 0209-000000202105 | 16.54 | 1.12 | 0.00 | 17.66 |
| THE CHILDREN'S HOSPITAL | 202194963 | 9.00 | 0.13 | 0.00 | 9.13 |
| THE CHILDREN'S HOSPITAL | 202199171 | 577.68 | 5.95 | 0.00 | 583.63 |
| THE CHILDREN'S HOSPITAL | 202178825 | 393.90 | 3.45 | 0.00 | 397.35 |
| TOTAL | | 1190.78 | 16.29 | 0.00 | 1207.07 |

Sincerely,
Cynthia Anderson
303-695-3802

To pay online, please go to <https://payments.rsico.com/co>

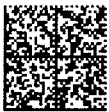
**This is an attempt to collect a debt. Any information obtained will be used for that purpose.
This communication is from a debt collector.**

For information regarding specific state requirements, please refer to the reverse side of this letter.

In order to credit your account properly, please return bottom portion with your payment in the envelope provided

ICU044841NOT3

Re: THE CHILDREN'S HOSPITAL
Account Number: 2451162-6
Balance Due: \$1207.07



CU044841
PO Box 1022
Wixom MI 48393-1022

October 13, 2009

Make Remittance Payable to:

Revenue Enterprises, LLC
PO Box 441368
Aurora CO 80044-1368

2451162-6-NOT3 235091247



PERSONAL & CONFIDENTIAL
Tiffani D Hurst
3116 Villa Colonade Dr
Las Vegas NV 89128-6903



To pay by credit card, please see reverse.
VISA, MasterCard and American Express Accepted.