



**OPTION**care

July 22, 2009

Ms. Tiffani Hurst  
3116 Villa Colonade Apt. 2065  
Las Vegas, NV 89128

Re: Mayrose Hurst  
081-17411

Dear Ms. Hurst:

Our records indicate that Option Care has not yet received your payment for Mayrose's last month's invoice. According to our records, the total amount remaining from our last statement to you is \$124.23.

If you have already submitted payment, please disregard this notice.

If you have reasons to believe our records are incorrect, or you are withholding payment because you feel another payor is responsible for a portion of this balance, please contact me at 702-947-0214 to discuss your account in further detail.

Your prompt attention to this matter is appreciated.

Thank you,

A handwritten signature in black ink, appearing to read "Linda B.", written in a cursive style.

Linda B.  
Reimbursement Specialist

# Option Care Nevada, LLC

3920 West Charleston Blvd  
Las Vegas, NV 89102  
702-258-0011

07/22/2009

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**Patient Name :** Mayrose Hurst  
**Patient # :** 081000017411  
3116 Villa Colonade, Nanny cell Phone  
Las Vegas, NV-89128

**Mayrose Hurst**  
**3116 Villa Colonade,**  
**Las Vegas, NV - 89128**

## STATEMENT OF ACCOUNT

Dates of Service	Invoice Number	Insurance Company	Description of Service	Billed	Adjustments	Balance
02/19/2009 - 02/27/2009	081-26151	FEDERAL BLUE CROSS	BIOLOGICAL RESPONSE MODIFIERS	\$979.13		
02/28/2009 - 03/08/2009	081-26297	FEDERAL BLUE CROSS	BIOLOGICAL RESPONSE MODIFIERS	\$1,940.73		\$262.10
03/09/2009 - 03/17/2009	081-26804	FEDERAL BLUE CROSS	BIOLOGICAL RESPONSE MODIFIERS	\$1,190.73		\$262.10
03/18/2009 - 03/26/2009	081-27317	FEDERAL BLUE CROSS	BIOLOGICAL RESPONSE MODIFIERS	\$2,813.19		\$262.10
06/02/2009 - 06/10/2009	081-30581	FEDERAL BLUE CROSS	BIOLOGICAL RESPONSE MODIFIERS	\$1,190.73		\$606.30
06/11/2009 - 06/19/2009	081-30849	FEDERAL BLUE CROSS	BIOLOGICAL RESPONSE MODIFIERS	\$1,690.73		\$289.93
06/20/2009 - 06/28/2009	081-31420	FEDERAL BLUE CROSS	BIOLOGICAL RESPONSE MODIFIERS	\$1,940.73		\$280.00
06/29/2009 - 07/07/2009	081-31695	FEDERAL BLUE CROSS	BIOLOGICAL RESPONSE MODIFIERS	\$1,715.73		\$289.93
06/29/2009 - 07/07/2009	081-31696	FEDERAL BLUE CROSS	CATHETER CARE COMPLEX MULT LUMEN	\$2,941.96		\$289.93
07/08/2009 - 07/13/2009	081-32090	FEDERAL BLUE CROSS	BIOLOGICAL RESPONSE MODIFIERS	\$1,115.73		\$81.00
						\$289.93

Patient Statement

FRM-05b v 7.1



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02/17/2009 - 02/17/2009	081-26662	Patient	NURSING	\$8.25	
02/24/2009 - 02/24/2009	081-26931	Patient	NURSING	\$15.00	\$8.25
03/03/2009 - 03/03/2009	081-27291	Patient	NURSING	\$8.25	\$15.00
02/17/2009 - 02/23/2009	081-27603	Patient	CATHETER CARE COMPLEX MULT LUMEN	\$6.30	\$8.25
01/30/2009 - 02/05/2009	081-27886	Patient	CATHETER CARE COMPLEX MULT LUMEN	\$6.30	\$6.30
03/18/2009 - 03/26/2009	081-28415	Patient	BIOLOGICAL RESPONSE MODIFIERS	\$9.00	\$6.30
					\$9.00
<b>Balance Due from:</b>				<b>Patient</b>	<b>\$124.23</b>

Method of Payment:  Cash/Check  Credit Card \_\_\_\_\_ Credit Card Name \_\_\_\_\_

**Patient # : 081000017411**

Card Number: \_\_\_\_\_ Expiration Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

**Patient Name : Mayrose Hurst**

Amount: \$ \_\_\_\_\_ Signature: \_\_\_\_\_

**Please remit to : Option Care Nevada, LLC  
2975 Paysphere Circle  
Chicago IL 60674  
702-258-0011**

**Amount Paid :**