

Physiotherapy Associates
7361 PRAIRIE FALCON #130
LAS VEGAS, NV 89128
(877) 230-0136

Date: 10/14/09

HURST, TIFFANI
3116 VILLA COLONADE
LAS VEGAS, NV 89128

Account # : 18747

FINAL NOTICE

Dear Ms. HURST,

It has been brought to our attention that your account has become delinquent. Every opportunity has been given to you to resolve this account in a timely manner. Payment of the full amount of \$900.00 is due within then next ten days to cease further collection action taken on your account.

Sincerely,

Billing Department

PHYSIOTHERAPY ASSOCIATES
 7361 PRAIRIE FALCON #130
 LAS VEGAS, NV 89128

HURST, TIFFANI
 3116 VILLA COLONADE
 LAS VEGAS, NV 89128

Account#:18747

OUTSTANDING ITEMS FOR HURST, TIFFANI

DATE	PATIENT	DOCTOR	DESCRIPTION	CHARGES	ADJUSTS	RECEIPTS	BALANCE
03/20/09	MAYROSE L.	WARD, BETH	SELF PAY PEDS	90.00	0.00	0.00	90.00
03/24/09	MAYROSE L.	WARD, BETH	SELF PAY PEDS	90.00	0.00	0.00	90.00
03/27/09	MAYROSE L.	WARD, BETH	SELF PAY PEDS	90.00	0.00	0.00	90.00
04/03/09	MAYROSE L.	WARD, BETH	SELF PAY PEDS	90.00	0.00	0.00	90.00
04/14/09	MAYROSE L.	WARD, BETH	SELF PAY PEDS	90.00	0.00	0.00	90.00
04/17/09	MAYROSE L.	WARD, BETH	SELF PAY PEDS	90.00	0.00	0.00	90.00
04/21/09	MAYROSE L.	WARD, BETH	SELF PAY PEDS	90.00	0.00	0.00	90.00
04/23/09	MAYROSE L.	WARD, BETH	SELF PAY PEDS	90.00	0.00	0.00	90.00
05/05/09	MAYROSE L.	WARD, BETH	SELF PAY PEDS	90.00	0.00	0.00	90.00
05/08/09	MAYROSE L.	WARD, BETH	SELF PAY PEDS	90.00	0.00	0.00	90.00
				900.00	0.00	0.00	900.00

Account Aging Report

	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Total
Guar.	0.00	0.00	0.00	0.00	900.00	900.00
2111.1	0.00	0.00	0.00	0.00	0.00	0.00
2121.1	0.00	0.00	0.00	0.00	0.00	0.00
Totals	0.00	0.00	0.00	0.00	900.00	900.00