

REVENUE ENTERPRISES, LLC.



PO Box 441368 • Aurora, Colorado 80044

Phone: (303) 695-3800 or (877) 245-9771

June 30, 2009

Re: TCH RADIOLOGY PROFESSIONALS
Account Number: 2388032-6
Client Reference #: 0209-000000202105784

Principal Amount:	\$210.20
Service Charge:	\$0.00
Interest Amount:	\$1.93
Court Costs:	\$0.00
Attorney Fees:	\$0.00
Balance Due:	\$212.13

This account has been assigned to Revenue Enterprises, LLC for collection by TCH RADIOLOGY PROFESSIONALS. Please pay the total owing without further notice. Return payment in full with this letter to Revenue Enterprises, LLC.

Sincerely,

Cynthia Anderson
303-695-3806

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.

Unless the consumer, within 30 days after receipt of the notice, disputes the validity of the debt, or any portion thereof, the debt will be assumed to be valid by the debt collector or collection agency. If written dispute is made within 30 days, then we will obtain verification of the debt or copy of judgment which we will mail to you, and if so requested, the name and address of the original creditor, if different from the current creditor.

If you notify our agency in writing to cease contacting you by telephone at your home or place of employment, no further contact shall be made. You may also advise this agency in writing that you refuse to pay the debt or you wish our agency to cease further communication and we will only communicate further in writing to advise you we intend to invoke specified remedies permitted by law or ordinarily invoked by such collection agencies, or that our efforts are being terminated.

All written correspondence requesting validation of the debt or disputes MUST be addressed to:
Agency Manager, 3131 S. Vaughn Way, Suite 426, Aurora, CO 80014

***** Please see next page for additional information *****

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

44CU044841NOT1X



CU044841
PO Box 1022
Wixom MI 48393-1022

Re: TCH RADIOLOGY PROFESSIONALS
Account Number: 2388032-6
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Balance Due: \$212.13

June 30, 2009

2388032-6-NOT1X 187369946



PERSONAL & CONFIDENTIAL
Tiffani D Hurst
3116 Villa Colonnade Dr # L
Las Vegas NV 89128-6903

Make Remittance Payable to:

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



To pay by credit card, please see reverse.

VISA, MasterCard and American Express Accepted.

CREDITOR	ACCOUNT NUMBER	AMOUNT	INTEREST	FEES	TOTAL
* UNIVERSITY PHYSICIAN'S, INC.	10650860	20.65	0.13	0.00	20.78
* UNIVERSITY PHYSICIAN'S, INC.	10650860	78.00	0.48	0.00	78.48
* UNIVERSITY PHYSICIAN'S, INC.	10650860	30.10	0.18	0.00	30.28
* UNIVERSITY PHYSICIAN'S, INC.	10650860	50.45	0.31	0.00	50.76
* UNIVERSITY PHYSICIAN'S, INC.	10650860	14.46	0.09	0.00	14.55
* TCH RADIOLOGY PROFESSIONALS	0209-000000202105	16.54	0.74	0.00	17.28
TOTAL		210.20	1.93	0.00	212.13