

**FIRST NOTICE**

The transactions below require documentation (a detailed receipt or EOB). Please provide this documentation as indicated above, within 55 days of this notice in order to prevent further action.

Employer: Convoy Servicing dba Thermo

<u>Date</u>	<u>Account</u>	<u>Merchant Name</u>	<u>Amount</u>	<u>Eligible Amount</u>	<u>Payment Received</u>	<u>Documentation Required</u>	<u>Amount Due</u>	<u>Due Date</u>
9/19/2013	HCA2013	TEXAS SPINE CONSULTANT	\$342.28	\$0.00	\$0.00	\$342.28	\$0.00	12/22/2013

Sincerely

UMR Customer Service Department