



**mid-states  
bolt & screw co.**  
*the dedicated fastener people.*



**REMIT PAYMENT TO:**  
P.O. Box 2050  
Flint, MI 48501  
Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

# Account Past Due

GRAND BLANC CEMENT PRODUCTS  
10709 S CENTER RD

GRAND BLANC, MI 48439

Customer ID#: 12152

## Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532535	04/13/2015	NORTH YARD	18.43

**Past Due Amount: \$18.43**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

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### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

SIGNS BY CRANNIE  
4160 COMMERCE DR

FLUSHING, MI 48433

Customer ID#: 12181

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30528808	04/07/2015	NEW SHOP	78.77
30529566	04/08/2015	NEW SHOP	9.02
30529567	04/08/2015	PAINT BOOTH	32.86
30531461	04/10/2015	NEW SHOP	112.94
30533185	04/14/2015	NEW SHOP	95.85
30534093	04/15/2015	CRANNIE TOWER	9.02
30534409	04/15/2015	DOLPHIN MALL	85.41

**Past Due Amount: \$423.87**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:





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June 16, 2015

## Account Past Due

ROMO ENTERPRISES  
7190 15 1/2 MILE RD

MARSHALL, MI 49068

Customer ID#: 12205

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532714	04/13/2015	RS150410	47.04

**Past Due Amount: \$47.04**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

K & K TECHNOLOGY INC  
3500 WOODRIDGE CT

FLUSHING, MI 48433

Customer ID#: 12222

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534158	04/15/2015	1881	10.75

**Past Due Amount: \$10.75**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

HULL, C A CO INC  
8177 GOLDIE RD

WALLED LAKE, MI 48390

Customer ID#: 12274

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533386	04/14/2015	YARD	16.78

**Past Due Amount: \$16.78**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

ACI PLASTICS  
2945 DAVISON RD

FLINT, MI 48506-3928

Customer ID#:  
12379

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532136	04/13/2015	041315KO1	14.71
30532263	04/13/2015	041315	61.60

**Past Due Amount: \$76.31**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

MERRILL ENGINEERING & INTEGRATION  
MERRILL TECHNOLOGIES GROUP  
400 FLORENCE STREET  
SAGINAW, MI 48602

Customer ID#: 12406

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

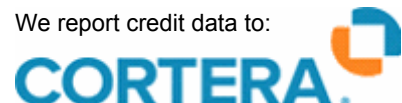
<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30527107	04/03/2015	47606	15.51
30527111	04/03/2015	47633	15.89
30527905	04/06/2015	47637	45.20
30528498	04/07/2015	47641	11.14
30531378	04/10/2015	47628	4.75
30531630	04/10/2015	47653	72.42
30532893	04/14/2015	47689	11.57
30533023	04/14/2015	47693	59.66
30533193	04/14/2015	47653	59.68
30534973	04/16/2015	47693	7.03
30534978	04/16/2015	47703	20.53
30535811	04/17/2015	47714	12.73
30536217	04/17/2015	47681	875.46

**Past Due Amount: \$1,211.57**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

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June 16, 2015

## Account Past Due

DIESEL TRUCK SALES  
PO BOX 1428

SAGINAW, MI 48605-1428

Customer ID#: 12408

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526529	04/02/2015	146863	5.00

**Past Due Amount: \$5.00**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

ROHDE BROTHERS EXCAVATING  
PO BOX 14979

SAGINAW, MI 48601-0979

Customer ID#: 12410

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30535078	04/16/2015	2546	13.53

**Past Due Amount: \$13.53**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

JOHN ZURCHER ASSOCIATES  
2535 DOVER LANE

ST JOSEPH, MI 49085

Customer ID#: 12480

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30527552	04/04/2015	4535	517.37
30531612	04/10/2015	4535	111.17
30536228	04/17/2015	4536	233.28

**Past Due Amount: \$861.82**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

CARTER-JONES COMPANIES  
CARTER LUMBER  
601 TALLMADGE RD  
KENT, OH 44240

Customer ID#: 12539

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30527990	04/06/2015	236037607	387.50

**Past Due Amount: \$387.50**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

MASON FORGE & DIE INC  
PO BOX 321

MASON, MI 48854

Customer ID#: 12650

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534299	04/15/2015	VERBAL PAT	12.00

**Past Due Amount: \$12.00**

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Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

ISP TECHNOLOGIES  
5479 PERRY DR SUITE B

WATERFORD, MI 48329

Customer ID#: 12653

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532750	04/13/2015	VERBAL VINCE	78.89
30536118	04/17/2015	VERBAL VINCE	25.80

**Past Due Amount: \$104.69**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
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June 16, 2015

## Account Past Due

KOLAR BROTHERS CONSTRUCTION  
901 PALMS RD

PALMS, MI 48465

Customer ID#: 12735

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30527838	04/06/2015	VERBAL	165.67
30531237	04/10/2015	VERBAL	530.94

**Past Due Amount: \$696.61**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

BE COOL INCORPORATED  
310 WOODSIDE AVE

ESSEXVILLE, MI 48732

Customer ID#: 12808

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534390	04/15/2015	0016613	33.70

**Past Due Amount: \$33.70**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

JBJ PRODUCTS & MACHINERY  
125 INDUSTRIAL PARK DR

WILLIAMSTON, MI 48895

Customer ID#: 12935

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30531137	04/10/2015	J3548	10.00

**Past Due Amount: \$10.00**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

MOL BELTING COMPANY  
2532 WALDORF CT

GRAND RAPIDS, MI 49544

Customer ID#: 12950

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532693	04/13/2015	039479-00	9.00

**Past Due Amount: \$9.00**

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Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

ACTION TRAFFIC MAINTENANCE  
5182 S. SAGINAW

FLINT, MI 48507

Customer ID#: 13014

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532569	04/13/2015	SHOP	27.48

**Past Due Amount: \$27.48**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

RHOADS & JOHNSON CONSTRUCTION  
101 N ALLOY DR  
SUITE A  
FENTON, MI 48430

Customer ID#: 13030

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30527651	04/06/2015	2920	8.56

**Past Due Amount: \$8.56**

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Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

CENTENNIAL TECHNOLOGIES  
1335 AGRICOLA DR

SAGINAW, MI 48604

Customer ID#: 13078

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526056	04/02/2015	2015-81	11.49
30529496	04/08/2015	2015-93	11.95
30529825	04/08/2015	2015-89	53.04
30534884	04/16/2015	2014-233	14.31

**Past Due Amount: \$90.79**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

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June 16, 2015

## Account Past Due

AAA TOOL & DIE CO INC  
3601 W MCGILL ST

SOUTH BEND, IN 46628

Customer ID#: 13137

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30528837	04/07/2015	F1166	21.18

**Past Due Amount: \$21.18**

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Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

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June 16, 2015

## Account Past Due

SANILAC STEEL  
2487 VAN DYKE RD  
PO BOX 185  
MARLETTE, MI 48453

Customer ID#: 13156

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30529613	04/08/2015	VERBAL-DAVE	241.29
30531603	04/10/2015	TOOL REPAIR - HMD904	385.50
30531605	04/10/2015	CHALDEAN	589.04

**Past Due Amount: \$1,215.83**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)





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## Account Past Due

DOBSON INDUSTRIAL INC  
PO BOX 1368  
3660 N EUCLID AVE  
BAY CITY, MI 48706

Customer ID#: 13160

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534691	04/16/2015	35301	574.45

**Past Due Amount: \$574.45**

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Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





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*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

E & R INDUSTRIAL SALES  
40800 ENTERPRISE DR

STERLING HTS, MI 48314

Customer ID#: 13187

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30529622	04/08/2015	1526986	44.10

**Past Due Amount: \$44.10**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:







# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

MIDWEST BUS COMPANY  
1930 W STEWART  
PO BOX 787  
OWOSSO, MI 48867

Customer ID#: 13191

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532622	04/13/2015	21408261	462.28

**Past Due Amount: \$462.28**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

MARINE INDUSTRIES INC  
2900 BOYNE RD  
PO BOX 368  
MARLETTE, MI 48453-0368

Customer ID#: 13193

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532732	04/13/2015	2376	282.25

**Past Due Amount: \$282.25**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

MID-MICHIGAN FABRICATION  
5801 W MT HOPE

LANSING, MI 48917

Customer ID#: 13221

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533253	04/14/2015	16663	9.00
30534826	04/16/2015	CHRIS	17.37
30535193	04/16/2015	1665	33.59

**Past Due Amount: \$59.96**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

LOCKHART CHEMICAL CO  
4302 JAMES P COLE BLVD  
ATTN: BARB ORLICH  
FLINT, MI 48505

Customer ID#: 13238

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30535264	04/16/2015	217595	87.80

**Past Due Amount: \$87.80**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

NUECHTERLEIN ELECTRIC INC  
304 LIST ST

FRANKENMUTH, MI 48734-1698

Customer ID#: 13320

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533358	04/14/2015	3476-5050	14.46

**Past Due Amount: \$14.46**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

CHRISTMAN CONSTRUCTORS  
324 E SOUTH ST

LANSING, MI 48910

Customer ID#: 13342

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534077	04/15/2015	151053	32.11

**Past Due Amount: \$32.11**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

FLEXIBLE AUTOMATION  
3387 BRISTOL RD

BURTON, MI 48529

Customer ID#:  
13404

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532744	04/13/2015	1429301	5.88
30532759	04/13/2015	BIN MANAGEMENT	10.77

**Past Due Amount: \$16.65**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

AIR-HYDRAULICS INCORPORATED  
Attn: Accounts Payable  
PO BOX 831  
JACKSON, MI 49204-0831

Customer ID#: 13458

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30531627	04/10/2015	20543	298.00
30535703	04/17/2015	20565	75.66

**Past Due Amount: \$373.66**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**





# mid-states bolt & screw co.

*the dedicated fastener people.*

**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

LEONI EPS INCORPORATED  
100 KAY INDUSTRIAL DR

LAKE ORION, MI 48359

Customer ID#: 13475

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30528570	04/07/2015	BINSTOCK11	127.28
30529187	04/07/2015	BINSTOCK11	180.06
30529189	04/07/2015	BINSTOCK11	147.48
30529932	04/08/2015	PO_013752	483.60
30530011	04/08/2015	BINSTOCK11	24.36
30530015	04/08/2015	BINSTOCK11	95.44
30530030	04/08/2015	BINSTOCK11	74.81
30530039	04/08/2015	BINSTOCK11	22.62
30530969	04/09/2015	BINSTOCK11	115.82
30531928	04/12/2015	BINSTOCK11	201.97
30532817	04/13/2015	BINSTOCK11	129.00
30533063	04/14/2015	PO_013783	316.26
30533201	04/14/2015	PO_013827	492.04
30533682	04/14/2015	BINSTOCK11	641.33
30536446	04/17/2015	PO_013894	312.00
30536460	04/17/2015	BINSTOCK11	100.50

**Past Due Amount: \$3,464.57**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

PUMFORD CONSTRUCTION  
1674 CHAMPAGNE DR N

SAGINAW, MI 48604

Customer ID#: 13534

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534347	04/15/2015	140744	66.25

**Past Due Amount: \$66.25**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

W G BENJEY INC  
2293 WERTH RD

ALPENA, MI 49707

Customer ID#: 13583

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30535444	04/16/2015	115-04162015	50.58

**Past Due Amount: \$50.58**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

JOHN E. GREEN COMPANY  
220 VICTOR AVE

HIGHLAND PARK, MI 48203

Customer ID#: 13628

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533087	04/14/2015	2150025	29.33
30534845	04/16/2015	2152089 MARATHON FLINT	39.34

**Past Due Amount: \$68.67**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

EAGLE EXCAVATION INC  
4295 HOLIDAY DR

FLINT, MI 48507

Customer ID#: 13637

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532667	04/13/2015	MSU-VET CLINIC	416.34
30532967	04/14/2015		5.27

**Past Due Amount: \$421.61**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

MARK ONE CORPORATION  
517 ALPINE RD

GAYLORD, MI 49735

Customer ID#: 13652

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532521	04/13/2015	85434	17.10
30532607	04/13/2015	85514	169.15
30533780	04/15/2015	85534	46.38
30534357	04/15/2015	85514	59.93
30535295	04/16/2015	85391	842.90
30535491	04/16/2015	85540	3.00
30536239	04/17/2015	85552	2.88
30536279	04/17/2015	85552	88.33

**Past Due Amount: \$1,229.67**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

STAR OF THE WEST MILLING  
PO BOX 146

FRANKENMUTH, MI 48734

Customer ID#: 13704

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30529674	04/08/2015	MILL WRIGHT	62.74

**Past Due Amount: \$62.74**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

SPARTAN BARRICADING  
AND TRAFFIC INC  
1560 CEDAR ST  
HOLT, MI 48842

Customer ID#: 13739

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533242	04/14/2015		24.06

**Past Due Amount: \$24.06**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:







# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

VANCO STEEL CO  
PO BOX 178

NORTH BRANCH, MI 48461

Customer ID#: 13764

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533603	04/14/2015	VERBAL CARRIE	35.19

**Past Due Amount: \$35.19**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

KIRBY STEEL INC  
4072 FLINT ASPHALT DR

BURTON, MI 48529

Customer ID#: 13782

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532668	04/13/2015	15-7	8.98
30533361	04/14/2015	KSI	13.32

**Past Due Amount: \$22.30**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

IKES WELDING & MFG INC  
38 N FINN RD

MUNGER, MI 48747

Customer ID#: 13811

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532906	04/14/2015	PAM	14.71

**Past Due Amount: \$14.71**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

CARRIS REELS INC  
205 W SOUTHEASTERN ST

GALIEN, MI 49113

Customer ID#: 13853

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530890	04/09/2015	040915-KL	38.00

**Past Due Amount: \$38.00**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

NORTECH LLC  
30163 RESEARCH DR

NEW HUDSON, MI 48165

Customer ID#: 13880

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30527531	04/04/2015	61679	1,213.70
30530929	04/09/2015	63987	644.80
30532812	04/13/2015	63995	22.28
30533714	04/14/2015	63995	49.19
30534633	04/15/2015	63995	42.94
30534653	04/15/2015	63995	47.44
30535609	04/16/2015	63995	38.96
30535617	04/16/2015	63995	2,050.90
30536404	04/17/2015	63995	28.65

**Past Due Amount: \$4,138.86**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

AEROSPACE AMERICA INC  
900 HARRY TRUMAN PARKWAY  
PO BOX 189  
BAY CITY, MI 48707

Customer ID#: 13896

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532969	04/14/2015	4113	478.78

**Past Due Amount: \$478.78**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

PETOSKEY PLASTICS INC  
ATTN: ACCOUNTS PAYABLE  
ONE PETOSKEY STREET  
PETOSKEY, MI 49770

Customer ID#: 13922

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533579	04/14/2015	34150	78.90

**Past Due Amount: \$78.90**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

THE PARTS PLACE-WEST  
3503 W ST JOSEPH

LANSING, MI 48917

Customer ID#: 13949

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532257	04/13/2015	FEBRUARY 2015 MULTIPLE ORDERS	135.32

**Past Due Amount: \$135.32**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:







# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

COMPLETE AUTOMATION  
PO BOX 65

LAKE ORION, MI 48361

Customer ID#: 13961

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30528828	04/07/2015	0089072	363.82
30531932	04/12/2015	89394	42.26
30531947	04/12/2015	89398	37.33
30532312	04/13/2015	0089449	35.55
30533887	04/15/2015	89394	1.19
30534043	04/15/2015	89522	45.50

**Past Due Amount: \$525.65**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:  




# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

DOWDING INDUSTRIES  
449 MARILIN

EATON RAPIDS, MI 48827

Customer ID#: 13993

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530865	04/09/2015	81733	133.14
30533541	04/14/2015	78533	109.83

**Past Due Amount: \$242.97**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

JOHNSON & WOOD LLC  
2130 HEMPHILL RD

BURTON, MI 48529

Customer ID#: 14008

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526239	04/02/2015	1734	57.96
30526242	04/02/2015	1718	13.31
30526243	04/02/2015	6000	33.00
30532961	04/14/2015	1724	46.96
30534397	04/15/2015	5028	55.83

**Past Due Amount: \$207.06**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

LEXAMAR CORPORATION  
100 LEXAMAR DR

BOYNE CITY, MI 49712

Customer ID#: 14088

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532723	04/13/2015	verbal mike dudek	124.08

**Past Due Amount: \$124.08**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

CPM ACQUISITION CORP  
dba CENTURY EXTRUSION  
2975 AIRLINE CIRCLE  
WATERLOO, IA 50703-9631

Customer ID#: 14110

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532524	04/13/2015	MARK KERN	3.10

**Past Due Amount: \$3.10**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

DEE CRAMER INC  
(SPOT BUYS)  
4221 E BALDWIN RD  
HOLLY, MI 48442

Customer ID#: 14120

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534775	04/16/2015	88762	177.51

**Past Due Amount: \$177.51**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

ROCHESTER GEAR INCORPORATED  
9900 MAIN ST

CLIFFORD, MI 48727

Customer ID#: 14133

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532727	04/13/2015	55592	31.67

**Past Due Amount: \$31.67**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

ALTA EQUIPMENT COMPANY INC.  
28775 BECK RD

WIXOM, MI 48393

Customer ID#: 14175

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30529753	04/08/2015	11198120	5.07

**Past Due Amount: \$5.07**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:







# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

LACAY FABRICATION & MFG INC  
52941 GLENVIEW DRIVE

ELKHART, IN 46514

Customer ID#: 14176

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30528898	04/07/2015	23913	675.56

**Past Due Amount: \$675.56**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*

**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

INDUSTRIAL MODERN  
PATTERN & MOLD  
7115 BARRY ST  
ROSEMONT, IL 60018

Customer ID#: 14188

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534005	04/15/2015	4019	147.20

**Past Due Amount: \$147.20**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

MONTAGUE TOOL COMPANY  
11533 LIBERTY ST

CLIO, MI 48420

Customer ID#: 14193

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532501	04/13/2015	816072	8.50

**Past Due Amount: \$8.50**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

SHALTZ AUTOMATION INC  
Attn: Janice Morley, AP  
5190 EXCHANGE DR.  
FLINT, MI 48507

Customer ID#: 14235

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534901	04/16/2015	104969	31.10
30535810	04/17/2015	104969	96.29

**Past Due Amount: \$127.39**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

DART CONTAINER CORPORATION  
432 HOGSBACK RD

MASON, MI 48854

Customer ID#: 14254

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533245	04/14/2015	445128	408.46
30536155	04/17/2015	445128	113.40

**Past Due Amount: \$521.86**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

EATON HYDRAULICS LLC -SERVO- 3437  
ATTN: ACCOUNTS PAYABLE  
PO BOX 818035  
CLEVELAND, OH 44181

Customer ID#: 14261

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532762	04/13/2015	T96747	10.00
30533080	04/14/2015	T96747	5.93

**Past Due Amount: \$15.93**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

EATON HYDRAULICS LLC -HYDRO- 3437  
ATTN: ACCOUNTS PAYABLE  
PO BOX 818035  
CLEVELAND, OH 44181

Customer ID#: 14263

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30531527	04/10/2015	T86747	13.24
30532920	04/14/2015	T86747	99.15
30533575	04/14/2015	T86747	11.03
30533580	04/14/2015	T86747	22.50
30535047	04/16/2015	AK259653	15.00
30535158	04/16/2015	T86747	123.47

**Past Due Amount: \$284.39**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

NATIONWIDE FENCE & SUPPLY CO  
ATTN: ACCT PAYABLE  
PO BOX 480575  
NEW HAVEN, MI 48048

Customer ID#: 14329

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532845	04/14/2015	21792	10,675.00

**Past Due Amount: \$10,675.00**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**





# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

WRIGHT K TECHNOLOGY  
2025 E GENESEE AVE

SAGINAW, MI 48601

Customer ID#: 14334

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532779	04/13/2015	736193	546.63
30533111	04/14/2015	736219	22.18

**Past Due Amount: \$568.81**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

FRIMO INC. (SPOT BUY)  
50685 CENTURY COURT

WIXOM, MI 48393

Customer ID#: 14381

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532558	04/13/2015	45365225	20.48
30532862	04/14/2015	45365200	807.91

**Past Due Amount: \$828.39**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

eM SERVICES LLC / MAG PRODUCTS  
( MAG PRODUCTS )  
4500 EMPIRE WAY #1  
LANSING, MI 48917

Customer ID#: 14385

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533275	04/14/2015	MPA173407	35.00
30534873	04/16/2015	MPA173485	838.38

**Past Due Amount: \$873.38**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

THAI SUMMIT AMERICA CORP  
1480 W McPHERSON PARK DR

HOWELL, MI 48843

Customer ID#: 14400

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533428	04/14/2015	MR11660	112.20
30533519	04/14/2015	MR11736	37.45

**Past Due Amount: \$149.65**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

SAWYER SALES & SERVICE  
3089 W SAWYER DR.

SAGINAW, MI 48601

Customer ID#: 14409

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530217	04/09/2015	STOCK	45.59

**Past Due Amount: \$45.59**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

A & L IRON & METAL CO  
2000 MILBOCKER ROAD

GAYLORD, MI 49735

Customer ID#: 14421

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30528863	04/07/2015		70.00
30528865	04/07/2015		70.00

**Past Due Amount: \$140.00**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

EXTERRAN INC  
PO BOX 690349

HOUSTON, TX 77269

Customer ID#: 14440

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533572	04/14/2015	5831320	56.74

**Past Due Amount: \$56.74**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*

**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

JOHN HENRY CO, THE  
5800 W GRAND RIVER AVE

LANSING, MI 48901

Customer ID#: 14447

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532040	04/13/2015	A142226	44.63

**Past Due Amount: \$44.63**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:







# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

COMMERCIAL CONTRACTING CORP  
4260 N ATLANTIC BLVD

AUBURN HILLS, MI 48326

Customer ID#: 14541

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530640	04/09/2015	8459 LGR	5.36
30535051	04/16/2015	2769	153.32

**Past Due Amount: \$158.68**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

EXTANG CORPORATION  
5400 S STATE ROAD

ANN ARBOR, MI 48108

Customer ID#: 14558

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532828	04/13/2015	151138	8.06

**Past Due Amount: \$8.06**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

CADILLAC FABRICATION INC  
1340 MARTY PAUL

CADILLAC, MI 49601

Customer ID#: 14603

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532623	04/13/2015	27630	52.11

**Past Due Amount: \$52.11**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

R & M TECHNOLOGIES  
11446 N LINDEN RD

CLIO, MI 48420

Customer ID#: 14640

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30535298	04/16/2015	VERBAL-CHRIS	51.40

**Past Due Amount: \$51.40**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

LOIS KAY CONTRACTING  
3046 CARROLLTON RD

SAGINAW, MI 48604

Customer ID#: 14696

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530670	04/09/2015	159	12.90

**Past Due Amount: \$12.90**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

WEINKAUF PLUMBING & HEATING  
1411 M-32 WEST

ALPENA, MI 49707

Customer ID#: 14722

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533488	04/14/2015	bill	87.41

**Past Due Amount: \$87.41**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

HARTS WELDING AND REPAIR  
Attn: Tom Hart  
10651 TWIN SCHOOL RD  
ONAWAY, MI 49765

Customer ID#: 14723

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533901	04/15/2015	4/15/2015	110.74

**Past Due Amount: \$110.74**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

LOMAR MACHINE & TOOL  
PO BOX 128

HORTON, MI 49246

Customer ID#: 14731

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533406	04/14/2015	6600-00	21.00

**Past Due Amount: \$21.00**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:







# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

NORMA MICHIGAN, INC.  
ATTN: LORRIE WILLIAMS  
2430 E WALTON  
AUBURN HILLS, MI 48326

Customer ID#: 14741

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30531922	04/12/2015	204119-1	778.98

**Past Due Amount: \$778.98**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

FEENY CHRYSLER JEEP DODGE OF GAYLORD  
1001 MANKOWSKI

GAYLORD, MI 49735

Customer ID#: 14784

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30527286	04/03/2015	7204429	0.96

**Past Due Amount: \$0.96**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

HUBBARD SUPPLY CO  
901 W SECOND ST  
VENDOR 994853  
FLINT, MI 48502

Customer ID#: 14847

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532741	04/13/2015	10938335	469.21

**Past Due Amount: \$469.21**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

TOYO SEAT COMPANY  
2155 S ALMONT AVE

IMLAY CITY, MI 48444

Customer ID#: 14865

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532683	04/13/2015	101086 rlse 2015099	288.30
30532695	04/13/2015	125059	64.32
30534809	04/16/2015	124454	1,000.00
30534811	04/16/2015	125075	1,750.00

**Past Due Amount: \$3,102.62**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

PERFORMANCE FABRICATING  
Attn: Accounts Payable  
2111 W. THOMPSON RD.  
FENTON, MI 48430

Customer ID#: 14932

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30527808	04/06/2015	SHOP SUPPLIES	12.50
30532550	04/13/2015	SHOP SUPPLIES	30.60
30533112	04/14/2015	14-8008	50.00
30533123	04/14/2015	SHOP SUPPLIES	221.56

**Past Due Amount: \$314.66**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:  




# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

BARRETTE OUTDOOR LIVING  
583 GRAND BERNIER NORD  
ST-JEAN-SUR-RICHELIEU  
QUEBEC, CA J3B 8K1

Customer ID#: 14967

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533380	04/14/2015	8030035142	7.53

**Past Due Amount: \$7.53**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

URGENT DESIGN & MANUFACTURING  
3142 JOHN CONLEY

LAPEER, MI 48446

Customer ID#: 15009

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532814	04/13/2015	SHOP	10.64

**Past Due Amount: \$10.64**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

GETMAN CORP  
59750 34TH AVE

BANGOR, MI 49013

Customer ID#: 15012

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30535067	04/16/2015	170250	6.50

**Past Due Amount: \$6.50**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

IBC NORTH AMERICA - MI  
PO BOX 1498

CLARKSTON, MI 48346-1498

Customer ID#: 15034

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534452	04/15/2015	15 - FL RED	183.00
30534467	04/15/2015	13307 - YELLOW	69.50
30534497	04/15/2015	13308 - FL RED	30.50

**Past Due Amount: \$283.00**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:  




# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

AACOA EXTRUSIONS  
2005 MAYFLOWER RD

NILES, MI 49120

Customer ID#: 15049

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533230	04/14/2015	RDA41415	6.73

**Past Due Amount: \$6.73**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

HOUGEN MFG (SPOT BUYS)  
PO BOX 2005

FLINT, MI 48501-2005

Customer ID#: 16953

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533331	04/14/2015	28180M	6.29

**Past Due Amount: \$6.29**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

CIGNYS-SAGINAW (SPOT BUYS)  
68 WILLIAMSON DR

SAGINAW, MI 48601

Customer ID#: 16957

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530101	04/09/2015	731354	449.52

**Past Due Amount: \$449.52**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

KUT-RITE MFG.  
division of K.R.M.C., LLC  
27456 NORTHLINE RD.  
ROMULUS, MI 48174

Customer ID#: 17352

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30528907	04/07/2015	5271	199.20
30529163	04/07/2015	5246	27.03

**Past Due Amount: \$226.23**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

ANTRIM CO. ROAD COMMISSION  
PO BOX 308

MANCELONA, MI 49659

Customer ID#: 17408

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30529447	04/08/2015	ron	83.66
30529629	04/08/2015	RON	194.20
30532582	04/13/2015	shop	81.64

**Past Due Amount: \$359.50**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

DELTA INDUSTRIAL VALVES INC. (SPOT BUYS)  
ATTN. ACCOUNTS PAYABLE  
2101 INDUSTRIAL DRIVE  
NILES, MI 49120

Customer ID#: 17591

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526352	04/02/2015	VERBAL SCOTT	4.76

**Past Due Amount: \$4.76**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

eM SERVICES LLC / AVL N.A. INC  
( SHOP SUPPLIES )  
4500 EMPIRE WAY #1  
LANSING, MI 48917

Customer ID#: 17817

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30528551	04/07/2015	49309593	204.08
30530760	04/09/2015	49309593	22.17
30531941	04/12/2015	49309593	10.95
30533700	04/14/2015	49309593	99.57
30533884	04/15/2015	49309593	8.73

**Past Due Amount: \$345.50**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

LAHTI FABRICATION INC.  
651 COLUMBUS DR

WEST BRANCH, MI 48661

Customer ID#: 17906

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30535132	04/16/2015	21062	13.91

**Past Due Amount: \$13.91**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

THOMPSON SURGICAL INSTRUMENTS, INC.  
10170 E CHERRY BEND RD.

TRAVERSE CITY, MI 49684

Customer ID#: 17999

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532968	04/14/2015	12833	52.50

**Past Due Amount: \$52.50**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

PULLIAM ENTERPRISES INC.  
13790 E. JEFFERSON BLVD.

MISHAWAKA, IN 46545

Customer ID#: 18059

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532715	04/13/2015	007933	2,176.80

**Past Due Amount: \$2,176.80**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

CSI EMERGENCY APPARATUS  
2332 DUPONT

GRAYLING, MI 49738

Customer ID#: 18517

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526791	04/03/2015	F117	391.00
30529717	04/08/2015	f117	126.50
30533446	04/14/2015	F117	18.27

**Past Due Amount: \$535.77**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

DURA MOLD INC.  
3390 WEST LINCO RD.

STEVENSVILLE, MI 49127

Customer ID#: 18632

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30529570	04/08/2015	21117	744.64
30529698	04/08/2015	21116	733.15
30534791	04/16/2015	21428	15.52
30534881	04/16/2015	21428	5.10
30535035	04/16/2015	21428	1.46
30535427	04/16/2015	21428	1.74
30535988	04/17/2015	21360	43.77

**Past Due Amount: \$1,545.38**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

EMPIRE MACHINE & CONVEYORS INC.  
5111 DURAND RD

DURAND, MI 48429

Customer ID#: 18769

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533409	04/14/2015	15-0122-03	80.00

**Past Due Amount: \$80.00**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

BUCK & KNOBBY EQUIPMENT COMPANY  
6220 STERNS RD.

OTTAWA LAKE, MI 49267

Customer ID#:  
18785

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

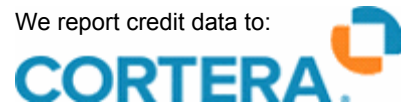
<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530597	04/09/2015	VERBAL JOHN PARTS	54.40
30531145	04/10/2015	BLUE BUILDING	75.95
30531625	04/10/2015	VERBAL JOHN PARTS	56.00
30531905	04/11/2015	VERBAL JOHN PARTS	8.50
30533444	04/14/2015	BLUE BUILDING	26.23
30533451	04/14/2015	VERBAL JOHN PARTS	92.45
30534365	04/15/2015	BLUE BUILDING	15.12
30534505	04/15/2015	VERBAL JOHN PARTS	56.00
30534580	04/15/2015	BLUE BUILDING	15.33
30536271	04/17/2015	BLUE BUILDING	37.50

**Past Due Amount: \$437.48**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

DUGGAN MANUFACTURING LLC.  
50150 RYAN ROAD  
SUITE S 15  
SHELBY TWP, MI 48317

Customer ID#: 18813

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532679	04/13/2015	71252	5.58

**Past Due Amount: \$5.58**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

NORTHERN PUMP & WELL INCORPORATED  
Attn: Accounts Payable  
6837 W GRAND RIVER AVENUE  
LANSING, MI 48906

Customer ID#: 18815

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532581	04/13/2015	14J515	21.03
30533166	04/14/2015	14J515	27.06

**Past Due Amount: \$48.09**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

J & N SUPPLIES, LLC.  
1614 MICHAEL

ORTONVILLE, MI 48462

Customer ID#: 18923

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30527876	04/06/2015	VERBAL STEVE	39.00
30527877	04/06/2015	VERBAL STEVE	12.24
30534256	04/15/2015	VERBAL STEVE	15.10
30534258	04/15/2015	VERBAL STEVE	91.91
30534271	04/15/2015	VERBAL STEVE	14.18
30534868	04/16/2015	VERBAL TINA	29.00

**Past Due Amount: \$201.43**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

CEDAR POINT  
CEDAR FAIR, L.P.  
1 CEDAR POINT DRIVE  
SANDUSKY, OH 44870

Customer ID#: 18969

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526236	04/02/2015	50008481	1,317.50

**Past Due Amount: \$1,317.50**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

E F BELK & SON INC  
933 OAKRIDGE FARM HIGHWAY

MOORESVILLE, NC 28115

Customer ID#: 19098

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30525825	04/02/2015	8745	15.56

**Past Due Amount: \$15.56**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

KEWAUNEE SCIENTIFIC CORP.  
2700 W FRONT STREET  
PO BOX 1842  
STATESVILLE, NC 28687

Customer ID#: 19454

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526635	04/03/2015	B51530	5.55
30526647	04/03/2015	A43205	189.70
30526747	04/03/2015	A43259	26.70

**Past Due Amount: \$221.95**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

POLYTEC INC  
PO BOX 659

MOORESVILLE, NC 28115

Customer ID#: 19611

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532901	04/14/2015	36155	101.01

**Past Due Amount: \$101.01**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

SUBURBAN PROPANE GAS CORP  
ATTN: CSC1160  
PO BOX 7447  
PHILADELPHIA, PA 19101

Customer ID#: 19691

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533336	04/14/2015	31664	113.79
30533339	04/14/2015	31664	8.42

**Past Due Amount: \$122.21**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

G L WILSON BUILDING CO  
190 WILSON PARK ROAD

STATESVILLE, NC 28625

Customer ID#: 19801

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533121	04/14/2015	badger 430	40.15

**Past Due Amount: \$40.15**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

JOHN WOODIE ENTERPRISES INC  
1836 SHELTON AVENUE

STATESVILLE, NC 28677

Customer ID#: 19811

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534285	04/15/2015	KEITH	93.73

**Past Due Amount: \$93.73**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

VAST PRODUCTION SERVICES INC.  
307 ROBBINS

TROY, MI 48083

Customer ID#: 20056

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530069	04/09/2015	VP-1500225	1,263.60

**Past Due Amount: \$1,263.60**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

SAMUEL JOHNSON  
dba I H DIESEL  
697 N. MEADOW RD  
HARMONY, NC 28634

Customer ID#: 20062

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534064	04/15/2015	VERBAL	184.46
30534428	04/15/2015	MIKE	6.77

**Past Due Amount: \$191.23**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

BURR OAK TOOL INC.  
405 WEST SOUTH STREET

STURGIS, MI 49091

Customer ID#: 20104

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533423	04/14/2015	PO310056	3.90

**Past Due Amount: \$3.90**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

ALLY EQUIPMENT SOLUTIONS  
Attn: Accts Payable  
3035 SOUTH DYE ROAD  
FLINT, MI 48507

Customer ID#: 20119

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526002	04/02/2015	1360	37.96
30526109	04/02/2015	1360	47.52
30529112	04/07/2015	SHOP	3.75
30530086	04/09/2015	1363	7.11
30536017	04/17/2015	1360	44.70

**Past Due Amount: \$141.04**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

HINKLE MANUFACTURING  
5TH & D STREET  
AMPOINT INDUSTRIAL PARK  
PERRYSBURG, OH 43551

Customer ID#: 20121

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526860	04/03/2015	49371/52241	44.79

**Past Due Amount: \$44.79**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

B & M TOWER TECHNOLOGIES INC.  
260N. FENWAY DR.

FENTON, MI 48430

Customer ID#: 20122

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533058	04/14/2015	SHOP SUPPLIES	972.59

**Past Due Amount: \$972.59**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

LUEA PHARMACY  
8021 MILLER RD

SWARTZ CREEK, MI 48473

Customer ID#: 20140

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530958	04/09/2015	JACKY	132.00
30534313	04/15/2015	JACKY	132.00
30534316	04/15/2015	JACKY	499.70

**Past Due Amount: \$763.70**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:







# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

BLUEWATER TECHNOLOGIES GROUP INC.  
dba BLUEWATER VISUAL SERVICES  
24050 NORTHWESTERN HWY  
SOUTHFIELD, MI 48075

Customer ID#: 20219

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534625	04/15/2015	85717	1,164.80

**Past Due Amount: \$1,164.80**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

WAYNES B&W AUTO SUPPLY CO  
828 E GRAND RIVER

PORTLAND, MI 48875

Customer ID#: 20452

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532587	04/13/2015	COLLISION	5.00

**Past Due Amount: \$5.00**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*

**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

EWI WORLDWIDE  
Attn: Accounts Payable  
310 BUSINESS PARK DR.  
WINSTON SALEM, NC 27107

Customer ID#: 20465

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530613	04/09/2015	360673	121.03
30533531	04/14/2015	360842	600.58

**Past Due Amount: \$721.61**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

WADE TRIM OPERATIONS SERVICES INC  
25251 NORTHLINE ROAD  
P O BOX 10  
TAYLOR, MI 48180

Customer ID#: 20468

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530305	04/09/2015	CRIS	114.53
30530307	04/09/2015	SHOP	8.48

**Past Due Amount: \$123.01**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

INTERNATIONAL ENGINEERING & TECHNOLOGIES  
32031 HOWARD AVE

MADISON HEIGHTS, MI 48071

Customer ID#: 20517

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532421	04/13/2015	5382	13.25

**Past Due Amount: \$13.25**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

AMERITECH DIE & MOLD INC.  
107 KNOB HILL RD.

MOORESVILLE, NC 28117

Customer ID#: 20567

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30535385	04/16/2015	SAMPLES	50.03

**Past Due Amount: \$50.03**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

STANDARD COMPONENTS INC  
44208 PHOENIX DRIVE

STERLING HEIGHTS, MI 48314

Customer ID#: 20628

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532709	04/13/2015	32233	48.53
30533429	04/14/2015	1000 SHOP	21.98
30534045	04/15/2015	1000 SHOP	21.42
30534462	04/15/2015	1000 SHOP	69.59
30534548	04/15/2015	1000 SHOP	9.48

**Past Due Amount: \$171.00**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

MID MICHIGAN RECYCLING  
Attn: Maxine Ulmer  
G5310 N DORT HIGHWAY  
FLINT, MI 48505

Customer ID#: 20702

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526286	04/02/2015	1011	132.86

**Past Due Amount: \$132.86**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:







# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

LESSEES OF BV HEDRICK GRAVEL & SAND  
PO BOX 418

LILESVILLE, NC 48091

Customer ID#: 20751

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30525876	04/02/2015	2015-107	219.67
30533399	04/14/2015	2015-107	156.06

**Past Due Amount: \$375.73**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

CENTRAL FABRICATORS INC  
3162 E. HEMPHILL RD.

BURTON, MI 48529

Customer ID#: 20797

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526094	04/02/2015	SHOP	19.07

**Past Due Amount: \$19.07**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

UNIVERSAL PIPING INDUSTRIES LLC  
12900 CAPITAL STREET

OAK PARK, MI 48237

Customer ID#: 20836

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530688	04/09/2015	14832 B M	289.19

**Past Due Amount: \$289.19**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

GSE MACHINING & FABRICATION INC  
Attn: Accounts Payable  
330 HAMMOND DR  
EATON RAPIDS, MI 48827

Customer ID#: 20954

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526014	04/02/2015	20150105-2072	15.10
30526447	04/02/2015	20150105-2072	5.35
30526544	04/02/2015	20150105-2072	12.31
30526546	04/02/2015	20150105-2072	0.56
30526547	04/02/2015	20150105-2072	12.00

**Past Due Amount: \$45.32**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:  




# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

NEWMAN BROTHERS INC  
5609 CENTER HILL AVENUE

CINCINNATI, OH 45216

Customer ID#: 21054

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533456	04/14/2015	27348	101.04

**Past Due Amount: \$101.04**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

FABRICATED SOLUTIONS  
PO BOX 429

ALBEMARLE, NC 28001

Customer ID#: 21135

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533977	04/15/2015	3258	610.50

**Past Due Amount: \$610.50**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

COMPACT POWER SERVICES  
225 NORTH PARK DRIVE

ROCK HILL, SC 29730

Customer ID#: 21247

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532922	04/14/2015	0109504	30.00
30532924	04/14/2015	0109167	36.00

**Past Due Amount: \$66.00**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

ISOMETRICS INC  
1266 N SCALES STREET

REIDSVILLE, NC 27320

Customer ID#: 21254

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526387	04/02/2015	15-616	1,483.11
30533659	04/14/2015	15-774	84.51

**Past Due Amount: \$1,567.62**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

CIRCLE S RANCH INC  
1604 CIRCLE S RANCH ROAD

MONROE, NC 28112

Customer ID#: 21281

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30525797	04/02/2015	DINK	792.76
30532890	04/14/2015	DINK	49.61

**Past Due Amount: \$842.37**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

WORLD WIDE MANUFACTURING CO. INC  
16 WORLD WIDE DRIVE

DAWSONVILLE, GA 30534

Customer ID#: 21349

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533256	04/14/2015	45334	76.95

**Past Due Amount: \$76.95**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

TAKIT, INC  
Attn: Accounts Payable  
4922 CRATER LAKE AVENUE  
MEDFORD, OR 97501

Customer ID#: 21794

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30529853	04/08/2015	040815 SC	603.30
30531783	04/11/2015	041115 SC	80.74
30533392	04/14/2015	041415 KAN BAN	121.37
30535105	04/16/2015	041615 SC	133.32
30535977	04/17/2015	041415 KAN BAN	99.13

**Past Due Amount: \$1,037.86**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)





# mid-states bolt & screw co.

*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

BEARING DISTRIBUTORS INC.  
Attn: Accounts Payable  
PO BOX 74069  
CLEVELAND, OH 44194

Customer ID#: 21801

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526498	04/02/2015	8843684DS048	158.49

**Past Due Amount: \$158.49**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

4 STAR SERVICE AND SUPPLY  
3545 SILICA ROAD

SYLVANIA, OH 43560

Customer ID#: 21978

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532656	04/13/2015	VERBAL JOE	13.46

**Past Due Amount: \$13.46**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





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<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

CERTIFIED POWER INC  
970 CAMPUS DRIVE

MUNDELEIN, IL 60060

Customer ID#: 22054

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533244	04/14/2015	18734413	11.76
30535705	04/17/2015	18734902	7.89
30535706	04/17/2015	PICK UP	39.20

**Past Due Amount: \$58.85**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



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### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

REYNOLDS INDUSTRIES INC  
3601 FOOTHILLS WAY

FORT MILL, SC 29708

Customer ID#: 22145

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30527868	04/06/2015	30071-2144	26.90
30528382	04/07/2015	30070-2144	51.60
30528386	04/07/2015	30071-2144	21.24
30530163	04/09/2015	30070-2144	4.33
30532931	04/14/2015	30121-2148	5.90
30532933	04/14/2015	30120-2148	13.34
30532942	04/14/2015	30119-2148	50.28

**Past Due Amount: \$173.59**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:





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### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

L R OLIVER & CO., INC.3  
7445 MAYER ROAD

COTTRELLVILLE, MI 48039

Customer ID#: 22215

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526937	04/03/2015	143090	900.00
30527184	04/03/2015	153297	1,511.79

**Past Due Amount: \$2,411.79**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:







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*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

FLAIRWOOD INDUSTRIES INC  
6230 NORTON CENTER DRIVE

NORTON SHORES, MI 49441

Customer ID#: 22226

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30531794	04/11/2015	39184	72.52

**Past Due Amount: \$72.52**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





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*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

FALCON LAKESIDE MFG INC  
4999 ADVANCE WAY

STEVENSVILLE, MI 49127

Customer ID#: 22247

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526171	04/02/2015	033115kgb-1	2.20

**Past Due Amount: \$2.20**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



# mid-states bolt & screw co.

*the dedicated fastener people.*

**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

ONE STOP TRUCK CRANE & FLEET SERVICES  
PO BOX 301112

WATERFORD, MI 48330

Customer ID#: 22264

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30525965	04/02/2015	doug	23.39
30527534	04/04/2015	doug	4.38
30531587	04/10/2015	v-Doug	23.22

**Past Due Amount: \$50.99**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:





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<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

HARTEL INDUSTRIES INC  
9449 MALTBY ROAD  
SUITE 1  
BRIGHTON, MI 48116

Customer ID#:  
22324

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530961	04/09/2015	GREEN OAK	7.15

**Past Due Amount: \$7.15**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





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*the dedicated fastener people.*



**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

SE-KURE DOMES & MIRRORS INC  
3714 RUNGE STREET

FRANKLIN PARK, IL 60131

Customer ID#: 22334

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30527285	04/03/2015	D13187	1,732.50
30529654	04/08/2015	D13210	22.00
30529896	04/08/2015	D13210	198.00

**Past Due Amount: \$1,952.50**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





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*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

GOLF FACILITIES INC  
dba CHERRY CREEK

SHELBY TOWNSHIP, MI 48316

Customer ID#: 22354

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532653	04/13/2015	VERBAL DON	28.34
30533407	04/14/2015	VERBAL DON	8.57

**Past Due Amount: \$36.91**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



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*the dedicated fastener people.*



<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123 Fax: (810) 744-3505

June 16, 2015

## Account Past Due

RADOCY INC  
PO BOX 67

ROSSFORD, OH 43460

Customer ID#: 22379

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533241	04/14/2015	VERBAL	35.76

**Past Due Amount: \$35.76**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
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### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

SPARKEOLOGY (dba)  
METALWORKS INC  
902 E FOURTH STREET  
LUNDINGTON, MI 49431

Customer ID#:  
22412

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534417	04/15/2015	SPARKEOLOGY 4/14/2015	174.90

**Past Due Amount: \$174.90**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:







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**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

DYSERT CONCRETE (dba)  
DOUG DYSERT POURED WALLS LLC  
1750 S COOPER ST  
JACKSON, MI 49203

Customer ID#: 22435

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533422	04/14/2015	DETROIT STREET	17.27

**Past Due Amount: \$17.27**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





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<b>REMIT PAYMENT TO:</b>
P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

GRIFFIN TOOL INC  
PO BOX 528

STEPHENSVILLE, MI 49127

Customer ID#: 22607

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30529089	04/07/2015	PO# 5290 / JOB# 12497	1.73
30531686	04/10/2015	5727	402.80

**Past Due Amount: \$404.53**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



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**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

TMT EQUIPMENT SALES & SERVICE  
700 W BOUNDARY ST  
SUITE A  
PERRYSBURG, OH 43551

Customer ID#: 22613

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526367	04/02/2015	SHOOTS CONV.	49.37
30535874	04/17/2015	SHOOTS CONV.	16.57

**Past Due Amount: \$65.94**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





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P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

TREO MANUFACTURING LLC  
1872 RING DRIVE

TROY, MI 48083

Customer ID#: 22624

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30530540	04/09/2015	CHARLES	21.95

**Past Due Amount: \$21.95**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**



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*the dedicated fastener people.*



### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

FUTURAMIC TOOL & ENGINEERING CO  
24680 GIBSON DRIVE

WARREN, MI 48089

Customer ID#: 22626

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30526505	04/02/2015	75390	195.52

**Past Due Amount: \$195.52**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





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### REMIT PAYMENT TO:

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

KIEMLE-HANKINS COMPANY  
PO BOX 507

TOLEDO, OH 43697-0507

Customer ID#: 22641

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533205	04/14/2015	37DJF0408	482.45

**Past Due Amount: \$482.45**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





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**REMIT PAYMENT TO:**

P.O. Box 2050  
Flint, MI 48501

Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

FLUID CHILLERS INC  
2730 ALPHA ACCESS ST

LANSING, MI 48910

Customer ID#: 22650

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30534702	04/16/2015	VERBAL JOE	20.60

**Past Due Amount: \$20.60**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:





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P.O. Box 2050 Flint, MI 48501
Phone: (810) 744-0123
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

NEW RIVER ELECTRICAL CORPORATION  
PO BOX 70

CLOVERDALE, VA 24077-0070

Customer ID#: 22655

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30532848	04/14/2015	5746-BILL	57.25
30532849	04/14/2015	5746-BILL	24.23
30532864	04/14/2015	5746-BILL	3.78

**Past Due Amount: \$85.26**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
[AR@midstatesbolt.com](mailto:AR@midstatesbolt.com)

We report credit data to:  






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P.O. Box 2050  
Flint, MI 48501  
Phone: (810) 744-0123  
Fax: (810) 744-3505

June 16, 2015

## Account Past Due

TOSOH SMD INC.  
3600 GANTZ ROAD

GROVE CITY, OH 43123-1895

Customer ID#: 22667

### Accounts Payable,

Be advised that the below invoice(s) are **past due** on your account, **please remit payment within 10 days** or advise if payment has already been sent. Please contact our office with any questions.

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>Amount Due</u>
30533213	04/14/2015	364867	12.52

**Past Due Amount: \$12.52**

Your business is very important to us, we appreciate your prompt response in bringing your account current.

Sincerely,  
Accounts Receivable Department  
Mid-States Bolt & Screw Co.  
**AR@midstatesbolt.com**

We report credit data to:  
**CORTERA.**