



A TYROLIT Company

**Radiac Abrasives, Inc.**

1015 South College Avenue  
Salem, IL 62881

Telephone: 618-548-4200

Toll Free Fax: 888-244-8234

E-Mail: LVanHoutin@radiac.com

Sample printout

TEST customer RADIAC  
101 Kendall Point Drive  
Oswego IL 60543

**Attn: Payables Department**

> > > **T E S T   O N L Y - T Y 2** < < <

**Reminder**

Contact person	Phone #	Extension	Your account	Postings through	Page	Date
Laura Van Houtin	(800) 851-1095	8354	29000001	05/10/2014	1	05/12/2014

Dear Sir or Madam,

Our records show that your account is past due. The following is a list of the past due invoices as of the day noted above.

We try to maintain the highest standards of customer service and a past due account can result in delays in processing future orders. Please advise when we can expect your payment.

If payment is being withheld because there is a question on your account, please contact us to discuss your question.

Very Truly Yours,

Laura Van Houtin  
**Radiac Abrasives, Inc.**

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**REMIT TO:**  
**Radiac Abrasives Inc.**  
**3037 Momentum Place, Chicago, IL 60689-5330**

Listed below are past due invoices:

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Invoice	Invoice Date	Due Date	Curr	Amount	Arrears	0-30 days	31-60 days	> 60 days
2290000764	05/01/2014	04/01/2014	USD	10,775.00	39		10,775.00	





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<b>Total of due items</b>	<b>USD 10,775.00</b>
<b>Balance of the Account</b>	<b>USD 10,775.00</b>