

P.O. BOX 1870
ASHLAND, VA 23005-4870



RETURN SERVICE REQUESTED

December 21, 2017



335

MICHIGAN STATE UNIVERSITY
567 WILSON RD RM ~~246~~ 3218
EAST LANSING MI 48824-6405

11-2 peak time



rm. 3218

Wenzlick, Brenda

Account Number: 000077X604

Amount Due: \$ 53.22 USD

Due Date: UPON RECEIPT

Physics &
Astronomy

COLLECTION NOTICE

The invoice(s) below are past due. The charges are associated with the import and/or export of goods which may include, but are not limited to, delivery charges, customs brokerage charges, duty taxes, processing fees, government fees, and/or bond fees. To expedite your package through customs UPS previously paid the charges on your behalf and is now asking for reimbursement. The invoice(s) may no longer appear open via your online access in UPS Billing Center because of the delinquent status.

Please send payment to the mailing address below. Please include the Account Number and Invoice number on your remittance.

UPS SUPPLY CHAIN SOLUTIONS, INC.
28013 NETWORK PL
CHICAGO IL 60673-1280

Should you need a copy of the invoice(s), please call 866-493-7140 and press 3 and a UPS customer service representative will help you.

If payment is not received within 30-days of this letter, your account is subject to additional collection efforts, which may include placement of your account with the collection agency, Synter Resource Group, LLC, if it has not already been placed.

Thank you for prompt resolution in reimbursing UPS.

Account No	Invoice Number	Invoice Date	Amount Due
000077X604	1191612908	8/18/2017	\$ 53.22 USD

Sincerely,

UPS Accounts Receivable

THANK YOU FOR CHOOSING UPS!

P.O. BOX 1870
ASHLAND, VA 23005-4870



RETURN SERVICE REQUESTED

February 1, 2018



268

MICHIGAN STATE UNIVERSITY
567 WILSON RD RM ~~2215~~ 3218
EAST LANSING MI 48824-6405

Synter Resource Group, LLC
5935 Rivers Ave Ste 102
Charleston SC 29406-6071
<http://www.synterresource.com>
reply@synterresource.com
Toll-free: (866) 796-8377
Phone: (843) 746-2200
Fax: (866) 337-6221

Business Hours:
Monday - Friday
8:00 A.M. - 5:30 P.M. EST

• Sent international
• no name provided by them

BALANCE DUE: \$ 53.22 USD
ORIGINAL CREDITOR: UPS Supply Chain Solutions, Inc.
CUSTOMER ACCOUNT: 000077X604
OUR FILE NUMBER: 69651285

COLLECTION NOTICE

This notice regarding your account with UPS Supply Chain Solutions, Inc. is from Synter Resource Group, LLC. UPS Supply Chain Solutions, Inc. has placed your account with this agency for collection. Please be advised that payment is due.

- Please take care of this matter by making a payment, which can be done conveniently in the following two ways:
- Mail a check or money order payable to Synter Resource Group, LLC with the attached payment voucher, or
 - Visit us online at <http://www.synterresource.com> to make a secure payment using your checking account; or Visa, MasterCard or Discover credit card.

If you have any questions, you may contact Renee Martin with Synter Resource Group, LLC toll-free at (866) 796-8377, extension 1175. Calls to or from Synter Resource Group, LLC are recorded and also monitored.

Unless you, within thirty days after receipt of this notice, dispute the validity of this debt, or any portion thereof, this debt will be assumed to be valid by this office. If you notify this office in writing within the thirty-day period that this debt, or any portion thereof, is disputed, this office will obtain verification of this debt or a copy of a judgment against you and a copy of such verification or judgment will be mailed to you by this office. Upon your written request within the thirty-day period, this office will provide you with the name and address of the original creditor, if different from the current creditor.

This is an attempt to collect a debt and any information obtained will be used for that purpose. This is a communication from a debt collector.

Note: See Reverse Side for Important Information

PLEASE TEAR ALONG PERFORATION AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

INVOICE PAYMENT VOUCHER

MICHIGAN STATE UNIVERSITY
567 WILSON RD RM ~~2215~~ 3215
EAST LANSING MI 48824-6405

Physics & Astronomy
Brenda Wevzlick

February 1, 2018

OUR FILE NUMBER	BALANCE DUE	PAYMENT AMOUNT
69651285	\$ 53.22 USD	

MAIL PAYMENT TO:

SYNTER RESOURCE GROUP, LLC
PO BOX 63247
NORTH CHARLESTON SC 29419-3247
|||

ORIGINAL CREDITOR: UPS Supply Chain Solutions, Inc.
CUSTOMER ACCOUNT: 000077X604

Contact us at (866) 796-8377 with any questions.