



# REMINDER

P.O. Box 4488  
Portland, Oregon 97208

**OUR RECORDS SHOW THESE  
BILLS ARE UNPAID AS OF**

800 10/18/76

OTHER	CF PRO NO.	DATE	AMOUNT
10C09100020	400315112	09/09/76	60.78

40004582

**IMPORTANT**  
SEE  
REVERSE  
SIDE

BYU MACHINE SHOP

**TOTAL  
PAST  
DUE** 60.78

PROVO

UT

**PLEASE RETURN THIS REMINDER WITH YOUR PAYMENT TODAY**

IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS REMINDER

64160000 U  
ICC REGULATIONS  
REQUIRE PAYMENT  
OF FREIGHT BILLS  
WITHIN SEVEN (7) DAYS  
OF PRESENTATION.

# PROTECT YOUR CREDIT PRIVILEGES

INTERSTATE COMMERCE ACT, PART II, prescribes:

Section 223:

"Pursuant to the rules, common carriers may not extend credit for more than seven (7) days, excluding Saturdays, Sundays, and legal holidays."

Section 222 c:

"Any person, whether .... shipper, consignee .... or any representative thereof who shall knowingly .... solicit, accept, or receive any concession or discrimination in violation .... shall be deemed guilty of a misdemeanor and upon conviction thereof be fined not less than \$200 nor more than \$500 for the first offense and not less than \$250 nor more than \$2000 for any subsequent offense."

## H. TRACY HALL, INCORPORATED

P.O. BOX 7533 UNIVERSITY STATION

PROVO, UTAH 84601

H. TRACY HALL  
DANIEL R. BARTHOLOMEW  
H. TRACY HALL, JR.  
DAVID R. HALL  
J. MARTIN NEIL

(801) 374-2796  
OR 373-3323  
1190 COLUMBIA LANE

CONSOLIDATED FREIGHTWAYS INC.  
P.O. Box 4488  
Portland, Oregon 97208

October 26, 1976

40004583

Gentlemen:

We received today a single copy of a freight bill from you on the shipment of steel bars from Coulter Steel and Forge, Emeryville, California. While this steel was shipped to Brigham Young University, the shipping papers clearly showed that all billings were to be made to us.

The following markings are on your bill:

10C69100020 C F PRO NO. 400315112 Date 09/09/76  
800 10/18/76 Amount 60.78 64160000

BYU MACHINE SHOP  
PROVO UT

Our check number 497 in the amount of \$60.78 is enclosed.

Sincerely,

H. Tracy Hall, Pres.

*Paid # 497*

*26 oct 1976*



# DELINQUENT NOTICE

**OUR RECORDS SHOW THESE BILLS  
REMAIN UNPAID AS OF**

P.O. Box 4488  
Portland, Oregon 97208

800 11/01/76

OTHER	CF PRO NO.	DATE	AMOUNT
DC09100020	400315112	09/09/76	60.78

40004584

**IMPORTANT**  
SEE  
REVERSE  
SIDE

BYU MACHINE SHOP

**TOTAL  
PAST  
DUE** 60.78

PROVD UT

**PLEASE RETURN THIS NOTICE WITH YOUR PAYMENT TODAY**

IF PAYMENT HAS BEEN MADE PLEASE GIVE INFORMATION ON THE REVERSE SIDE

64160000 UTPRO

**ICC REGULATIONS  
REQUIRE PAYMENT  
OF FREIGHT BILLS  
WITHIN SEVEN (7) DAYS  
OF PRESENTATION.**

IF PREVIOUSLY PAID PLEASE TELL US

{ YOUR CHECK NO. \_\_\_\_\_ DATE \_\_\_\_\_ AMT. \_\_\_\_\_  
AND OUR PROCESSING NO. \_\_\_\_\_ AS STAMPED ON THE FACE  
OF THE CANCELLED CHECK

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