



P.O. Box 4488
Portland, Oregon 97208

REMINDER

OUR RECORDS SHOW THESE
BILLS ARE UNPAID AS OF

800 10/18/76

OTHER

CF PRO NO.

DATE

AMOUNT

10CC09100020

40031511P

09/09/76

60.76

BYU MACHINE SHOP

PRDVC

UT

40004582

TOTAL PAST DUE 60.76



PLEASE RETURN THIS REMINDER WITH YOUR PAYMENT TODAY

IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS REMINDER

641600000
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*



P.O. Box 4488
Portland, Oregon 97208

DELINQUENT NOTICE

OUR RECORDS SHOW THESE BILLS
REMAIN UNPAID AS OF

800 11/01/76

OTHER

CF PRO NO.

DATE

AMOUNT

DC09100070

400315112

09/09/76

60.78

BYU MACHINE SHOP

40004584

TOTAL PAST DUE 60.78

PROVD

UT

64160000

UTPRD

PLEASE RETURN THIS NOTICE WITH YOUR PAYMENT TODAY
IF PAYMENT HAS BEEN MADE PLEASE GIVE INFORMATION ON THE REVERSE SIDE

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



IF PREVIOUSLY PAID PLEASE TELL US

YOUR CHECK NO. _____

DATE _____

AMT. _____

AS STAMPED ON THE FACE
OF THE CANCELLED CHECK

AND OUR PROCESSING NO. _____

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