Biel to Francis 2-17.67
ADM. 9.1



THE RULES AND REQUIATIONS OF THE INTERSTATE COMMERCE COMMISSION GOVERNING THE SETTLEMENT OF RATES AND CHARGES OF CARRIERS BY EXPRESS REQUIRE THAT THIS BILL BE PAID WITHIN SEVEN DAYS FROM DATE RENDERED, NOT INCLUDING SATURDAYS, SUNDAYS AND LEGAL HOUDAYS.

Checks should be drawn to the order of R E A EXPRESS and mailed to R E A EXPRESS.

P 0 B0X 6408 DALLAS TEX

DALLAS TEXAS

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CITY OF DALLAS POLICE DEPT CITY HALL ATT CHIEF CURRY DALLAS TEXAS

CHASHIER R E A EXPRESS 515 SO HOUSTON

IN ACCORDANCE WITH INTERSTATE COMMERCE COMMISSION REGULATIONS THIS BILL IS DUE AND PAYABLE ON OR BEFORE 03300 02 20 677 CUSTOMER NO. MO. DAY YEAR PLEASE RETURN ENCLOSED REMITTANCE CARD WITH PAYMENT

AMOUNT DUE FOR EXPRESS CHARGES ON SHIPMENTS							
DATE MO. DAY YEAR			REANO. DELIVERED ON DUE BILLS		RECEIPTED FOR AS PREPAIR		
01		67	853290				5 48
, PLEASE PAY THIS AMOUNT							