

File Copy
October 31, 1973

Mr. E. J. Galvin, Controller
General Office

October 31, 1973

\$7,838.00

October 2, 1973

Estimated Dues for Quarter Year Ending
December 31, 1973 in the National Paint
& Coatings Association

1500 Rhode Island Avenue N.W.
Washington, D.C. 20005

PLEASE SEND CHECK TO MR. L.W. BEACH

attachment
cc: Messrs. J.B. Henrich
W.F. Schultz
L.W. Beach

NL 000041545

N 27356

COVER ONE SUBJECT ONLY IN EACH LETTER

YOUR LETTER OF:

SUBJECT:

NPCA INVOICE - 4th QUARTER, 1973

DATE

October 2, 1973

TO

Mr. T. P. Mesick, Secretary, NL Industries, Inc.

FROM

L. W. Beach, Controller

DIVISION OR BRANCH

Paint Division

RECEIVED
OCT 4 1973
T. P. MESICK

Attached is the invoice for the Fourth Quarter Dues for the National Paint & Coatings Association.

It will be appreciated if your Office will obtain Executive Committee approval for this transaction.

There is one change to the usual procedure. Subsequent to approval, we will issue the draft in payment from this Office rather than using the Corporate Accounting Office.



LWB:hj

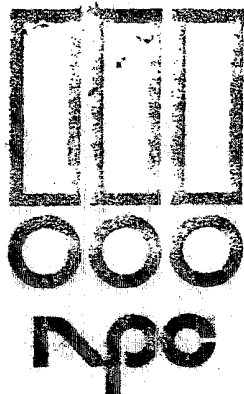
Attach.

cc: Mr. W. F. Schultz

NL 000041546

N 27356.01

MAXIMUM RETENTION DATE



**NATIONAL
PAINT &
COATINGS
ASSOCIATION**

1500 Rhode Island Avenue N.W.
Washington, D.C. 20005
Telephone 202 462-6272

OCTOBER 1, 1973

To **MR. KENNETH C. SPECHT**
NL INDUSTRIES, INC.
195 CLINTON ROAD
P.O. BOX 500
WEST CALDWELL, N.J. 07006

A&B

Nº 2866

"Dues are payable quarterly in advance"—By Laws

APPROVED BY:
EXECUTIVE COMMITTEE
N L INDUSTRIES, INC.

Net Cash—No Discount

OCT 31 1973

Membership Services OCTOBER 1 - DECEMBER 31, 1973

\$7,838.00

Class A - \$ 6,053.00
Class B - \$ 1,785.00

Class A-2nd & 3rd Qtrs. 12,106.00
Class B-2nd & 3rd Qtrs. 3,570.00

Total Amount Due \$23,514.00

Note: If you wish to save billing and bookkeeping you may pay your entire year's dues of \$ _____
Dues include \$9.00 per year for "COATINGS"

NL 000041547

N 27356.02