

February 15, 1967

1967 Assessment Invoice #1

\$4,388.00

NOT PREVIOUSLY PAID-DISCOUNT CORRECT

CORRECT-ENTERED

APPROVED:

CLERK

CASHIER

COMPTROLLER

PAYER'S ENDORSEMENT ON THIS RECEIPT CONSTITUTES RECEIPT FOR PAYMENT AS PER STATEMENT ATTACHED

NEW YORK, N.Y.,

February 15, 1967. NO.

CASH

3881

INTERNATIONAL SMELTING AND REFINING COMPANY

\$ 4,388.00

CHEMICAL BANK NEW YORK TRUST COMPANY
20 PINE STREET - NEW YORK

TO THE ORDER OF
Lead Industries Association, Inc.
252 Madison Avenue
New York, New York 10017

INTERNATIONAL SMELTING AND REFINING

BY

ASSISTANT TREASURER

N 3900

ISR000376

Lead Industries Association

292 MADISON AVENUE
NEW YORK, N. Y. 10017

AREA CODE 212
OR 9-6020

FEB 6 1967

D. R. NELSON

February 3, 1967

RECEIVED

FEB 14 1967

ACCOUNTING DEPT.

International Smelting & Refining Co.

25 Broadway

New York, N. Y. 10004

Attn: Mr. D. R. Nelson

1967 Assessment Invoice #1

Membership:

Ordinary
Health & Safety

\$ 50.00
\$ 15.00

\$ 65.00

Pig Lead Sales in U. S.:

Industry Development
Health & Safety

3,303.53 *
\$3,383.25
\$1,040.97
1,016.47 *

\$320.00
\$4,424.22

Total Assessment \$1

\$4,385.00
\$4,489.22

Please make check payable to:

Lead Industries Association, Inc.

* Changed at request of
Mrs. Moore of Lead Industries Inc.