



Sun
City
Analytical
Inc.

PLAINTIFF'S EXHIBIT

ASA-1479



March 4, 1998

RECEIVED

MAR 11 1998

P. MUNSELL

OK
PM

Asarco Incorporated
Attn: Peggy Munsell
P.O. Box 1111
El Paso, Texas 79999

INVOICE NO. 98-122

Sun City Analytical has completed Air Monitoring at the Asarco Zinc Hoppers on February 10th thru the 23th 1998. The results and documentation for this project is included along with this invoice. The total due for this project is as follows:

44 air samples \$ 4,350.00
10 days @425.00 \$ 4,350.00

Thank you for using Sun City Analytical, Inc. and we look forward to working with you again.

Sincerely,
SUN CITY ANALYTICAL, INC.

Mercedes Garcia
MERCEDES GARCIA
Accounts Receivables

TERMS: 30 days net
A monthly service charge

OK # 268600

Elizabeth
This would be
charged against
Greg's Demolition
appropriation

Copy to Greg
2/11/98
gm

Corporate Offices
1409 Montana Avenue
El Paso, Texas 79902
(915) 533-8840
Fax (915) 533-8843
E-Mail scraig@flash.net

516 Chama N.E. Suite D
Albuquerque, New Mexico 87108
(505) 255-4673
Fax (505) 255-0989

2817 John Ben Shepard Hwy
Building A, Suite 201
Odessa, Texas 79762
(915) 362-9887
Fax (915) 367-6904

ASARCO ELP 0014227

SOUTHWEST ABATEMENT, INC dba
ENVIRONMENTAL RECONDITIONING,
4200 Broadway SE
Albuquerque NM 87105

Invoice 58EX00902

INVOICE # 6730
Date 02/25/98

Bill To ASARCO Peggy Munsell PO Box 1111 El Paso TX 79999

Job Location ASARCO Peggy Munsell PO Box 1111 El Paso TX 79999
--

P.O. Number	Terms	Job #	Territory	Contract \$
		97AP-3041-1244		

Description	Unit Price	Amount
Zinc Plant Hoppers	27,440.00	27,440.00
<i>THANK YOU FOR YOUR BUSINESS</i> <i>A 1.8% interest will be added to any unpaid balance after 30 days.</i>		
L-1 fee 21,840. ⁰⁰ L-2 fee 5600. ⁰⁰		
Asarco		
Asarco El Paso Plant		
Control # _____		
Date # _____		
Amount Paid 0.00		
Passed To Financial		
Amount Due 27,440.00		
TOTAL		\$27,440.00

RECEIVED

MAR 04 1998

P. MUNSELL

OK PM
See note

ASARCO ELP 0014228