[illegible] & Luther Inc. Contractors/Services
P.O. Box 13224 • El Paso, TX 79912 • (915) 598-1081

INVOICE

№ 03[illegible]

PLAINTIFF'S EXHIBIT

ASA-966

TO:

ASARCO
P. O. BOX 1111
EL PASO, TEXAS 79999

Attn.
MR. CARL GLASER

DATE	CUSTOMER ORDER NO.	PROJECT NAME	LOCATION
6-02-82	JOB NO. 8115	ANTIMONY PLANT REMOV. OF EXIST. BLDG. SITE	EL PASO, TEXAS

DESCRIPTION		AMOUNT
IN RE:		
CONTRACT PRICE:	$ 29,220.00	
CHANGE ORDER #0051	1,922.90	
TOTAL AMOUNT DUE:	$ 31,142.90	$ 31,142.90
	614-365	14610.00
	614-366	5844.00
	614-367	5844.00
	614-368	4552.90
	614-383	292.00
		31142.90

MATERIAL REQUISITION 614-See Split
El Paso Plant

DATE 6-11-82
DEPT. CONST
Req. #
Equipment #
Expense #
Time of Issue — Day ☐ Night ☐
Description of Work ANTIMONY

Quant. Requested	DESCRIPTION	Unit of Issue	Quant. Issued	Class	Item #	Value
	J&L #0359				31142.90	

Requisitioner EP24 12H-0716
Issued By Glaser

EL PASO SMELTING WORKS
ENGINEERING DEPT.
JUN 3 1982

OK
6-11-82

ASARCO ELP 0006402

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF TEXAS }
} ss
COUNTY OF EL PASO }

Contract No. ANTIMONY PLANT JUNE 8 19 82

JAMES & LUTHER INC.

by and through G. DAN JAMES

its SECRETARY-TREASURER

does hereby and herewith declare that all labor, bills for materials, for supplies, utilities and for all other things furnished or caused to be furnished by the above named contractor and used in the execution of the contract mentioned above, [illegible] JAMES & LUTHER INC.

ASARCO INC.

been fully paid and that there are no unpaid claims or demands of sub-contractors, material men, mechanics, laborers or any others resulting from or arising out of any work done or ordered to be done by said contractor under the above identified contract, and declares

That all Federal and State payroll taxes and contributions for unemployment insurance, old age pensions, annuities, and retirement benefits imposed or assessed under any provision of any law, State or Federal, and measured by wages, salaries or other remuneration paid by said contractor to employes of his own or sub-contractors engaged in said work or in any operation incidental thereto have been paid.

JAMES & LUTHER INC.

By [signature]

Subscribed and sworn to before me this 8th day of JUNE 19 82

SEAL

[signature]

GLORIA E. WILLIAMS, Notary Public
In and for the County of El Paso, Texas
My commission expires May 12, 1986

James & Luther Inc. Contractors/Services
P.O. Box 17460 • El Paso, TX 79917-7460 • (915) 595-1081

Telephone Order	☐
Verbal Order	☐
Written Order	☒

CHANGE ORDER

Date [illegible]

W.O. No. [illegible] 48115

Customer [illegible]

P.O.

Authorized by MR. [illegible]

Bill to [illegible]

Describe fully: Nature of work, etc.

FOREMAN 8 hrs. @ $20.50	$164.00
[illegible]	$ [illegible].50
[illegible]	$ 384.50
[illegible]:	
[illegible] per hr.	$ [illegible]
[illegible] per hr.	$ [illegible]
[illegible] per hr.	$ [illegible]
([illegible] 2 hrs. TRAVEL [illegible])	
[illegible] 8 hrs. [illegible] 3.30 per hr.	$ [illegible]
[illegible]	$2,[illegible]
[illegible] INVOICE AMT. DUE:	$[illegible]

EL PASO SMELTING WORKS
ENGINEERING DEPT.

JUN 9 1982

Approved by [signature]

C 5017

ASARCO ELP 0006404