

PLAINTIFF'S EXHIBIT

ASA-1377

Southwest Abatement Inc.
Environmental Reconditioning
4200 Broadway SE
Albuquerque, NM 87105

Invoice: 011465

Sold
to

Asarco

PO Box 1111
El Paso, TX 79902

Ship
to

ASARCO
El Paso, TX
ERI#1867

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
ASARCO				Net 30	12/15/2000	1

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
Removal and disposal of 400 ln ft of pipes and 200 sq ft of asbestos containing thermal system insulation				
	1	asbestos abatement	20,155.00	20,155.00

project not
completed as of
12/15/2000
O Munsee
Powers team pct.

OFFICE FLOORING STILL NOT DONE 2-26-01

Subtotal	\$ 20,155.00
Tax	1,662.79
Total	\$21,817.79

ASARCO ELP 0014069

FEB-26-2001 10:59A FROM:

02/13/2001 15:19 15058731247

TO:5411866

SOUTHWEST ABATEMENT

P:2/2

PAGE

Southwest Abatement Inc.
Environmental Reconditioning
4200 Broadway SE
Albuquerque, NM 87105

Invoice: 01153

Sold
to

Asarco

PO Box 1111
El Paso, TX 79902

Ship
to

ASARCO
El Paso, TX
ERI#1867

Account	P.O. Num	Ship Via	Ship Date	Terms	Invoice Date	Pa
ASARCO				Net 30	02/13/2001	

Item	Quantity	Description	Unit Price	Extended Price
Removal and disposal of 400 in ft of pipe and 200 sq ft of asbestos containing thermal system insulation				
1		asbestos abatement	20155.00	20,155.00
1		Site Item #2 Environmental Office The Removal and Replacement	-1155.00	-1,155.00

PLEASE PAY
2-27-01
H
ELP-96197-399

* means this is non-cashable

Subtotal 19,000.00

Total \$19,000.00

ASARCO ELP 0014070

Southwest Abatement Inc.
Environmental Reconditioning
4200 Broadway SE
Albuquerque, NM 87105
(505) 873-2967

Page: 1

Asarco

Customer Number: ASARCO
Date: 02/02/2001

PO Box 1111
El Paso, TX 79902

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PAST DUE NOTICE

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Our records indicate that one or more charges on your account are now past due. The charges have been listed below for your reference. Please give the payment of these charges your prompt attention.

<u>Invoice</u>	<u>Invoice</u> <u>Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Applied</u>	<u>Past Due</u> <u>Balance</u>
011465	12/15/2000	01/14/2001	21,817.79	0.00	21,817.79
<u>Past Due</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>Over 120</u>
21,817.79	21,817.79	0.00	0.00	0.00	0.00

HAVE NOT REMOVED + REPAIRS
OFFICE BAS FLOORING (KINDLY)

1/20/01
2-2-01

ELP-26177-377
PAID #19000

ASARCO ELP 0014071

Southwest Abatement Inc.
Environmental Reconditioning
4200 Broadway SE
Albuquerque, NM 87105

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STATEMENT

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Asarco

PO Box 1111
El Paso, TX 79902

Customer: ASARCO
Date: 02/02/2001
Page: 1

Invoice Number	Date	Due Date	Amount	Amount Applied	Past Due Balance	Current Balance
011070	02-29-00	04-15-00	15,947.04	15,947.04	0.00	
011086	03-17-00	04-16-00	1,100.00	1,100.00	0.00	
011465	12-15-00	01-14-01	21,817.79	0.00	21,817.79	

Current	0 - 30	31 - 60	61 - 90	91 - 120	Prior	Amount Due
0.00	21,817.79	0.00	0.00	0.00	0.00	21,817.79

ASARCO ELP 0014072