FEB-25-00 03:09PM FROM-ASARCO +1-520-798-7764 T-384 P.02/02 F-247

**Southwest Abatement, Inc.** dba
**Environmental Reconditioning, Inc.**
*4200 Broadway SE*
*Albuquerque, New Mexico 87105*
*(505) 873-2967 Email:*
*Fax: (505) 873-7347 Email:*

PLAINTIFF'S EXHIBIT

ASA-1334

# INVOICE

**INVOICE NUMBER** 30-121001

**ORDER NO.** n/a

**Job Description** Contrell Plant
**Date** December 14, 1999

**SERVICE FOR:**
ASARCO Cottrell - Inlet Distribution Flue

PO # 89EX00656 and 89EX00657

**BILL TO:**

| | |
|---|---|
| ASARCO | ASARCO |
| Accounts Payable | Peggy Mussell |
| PO Box 5747 | PO Box 1111 |
| Tucson, AZ 85703-5747 | El Paso, TX 79902 |

89EX00657

| Date | DESCRIPTION | | PRICE | AMOUNT |
|---|---|---|---|---|
| 12/14/99 | Reverb Hoppers | 01 1 | 29875.52 | 29875.52 |
| | Cottrell Flue | 02 1 | 15300.00 | 15300.00 |
| | Exterior Cottrell Walls | 03 1 | 27135.00 | 27135.00 |
| | Reactor Cottrell | 04 1 | 9150.00 | 9150.00 |
| | Cottrell Hot East | | 4350.00 | 4350.00 |
| | Converter Inlet Distribution | NOT ON P.O. | 21375.00 | 21375.00 |
| | Design & Setup | NEED OLR | 1500.00 | 1500.00 |
| | | | SUBTOTAL | 108485.52 |
| | | | | $108,485.52 |
| | | | | TOTAL DUE |

Make Checks Payable to :
Southwest Abatement, Inc.

Due to pay 3/3
Check Run

81,260.52

JAN-28-2000 04:11P FROM: TO:5411866 P:2/2

01/28/2000 03:43 15058731247 SOUTHWEST ABATEMENT PAGE 01

# SERVICE INVOICE


**Southwest Abatement, Inc.**
4200 [illegible]
Albuquerque, [illegible]
505-873-[illegible]
Fax: 505-873-[illegible]


**SERVICE FOR:**
ASARCO
EL PASO PLANT - COTTRELL HOPPER

| | |
|---|---|
| INVOICE NUMBER | 30-011001 |
| ORDER NUMBER | 58EX01234 |
| TAX NUMBER | |
| JOB DESCRIPTION | COTTRELL HOPPER |
| DATE | January 28, 2000 |

**BILL TO:**
ASARCO,
PO BOX 11[illegible]
EL PASO, T[illegible] 779[illegible]

| DESCRIPTION | | | AMOUNT |
|---|---|---|---|
| Removal of asbestos containing material | 1 | 31200.00 | 31200.00 |
| Invoice # [illegible]791 PAID | -17377 | 1.00 | -17377.00 |
| Invoice # [illegible]618 PAID | -3634.26 | 1.00 | -3634.26 |

ok to pay
P Munsell
1/31/00
PO # 58 ex01234
A/C EFN 513 | 1 66

| | |
|---|---|
| TOTAL DUE | $10,188.74 |

**[illegible] PAYABLE TO:**
[illegible] Abatement, Inc.

ASARCO ELP 0013522