

09-13-1999
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ASARCO Incorporated - EL PASO UNIT
GL Account Inquiry - August - (YEAR-TO-DATE)
For account 5131 OPER. SUPPLY & SERVICE EXP ACCR.

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GL2GLINQ

Description	Date	Voucher	Bat	Dept	SubCst	Exp	Debit	Credit
D00066 ASBESTOS REMOVAL - ACCRUAL								
ASBESTOS REMOVAL ACCRUAL	01-03-1999	010552	107					5,000.00
ASBESTOS REMOVAL ACCRUAL	01-03-1999	010552	107					5,000.00
Sumry Invoice Cost	01-29-1999	010801	881				60.00	
ASBESTOS REMOVAL ACCRUAL	02-02-1999	020552	202					1,000.00
ASBESTOS REMOVAL ACCRUAL	02-02-1999	020552	202					1,000.00
Sumry Invoice Cost	02-25-1999	020801	881				10,325.00	
ASBESTOS REMOVAL-ACCRUAL	03-29-1999	030552	304					1,000.00
ASBESTOS REMOVAL-ACCRUAL	03-29-1999	030552	304					1,000.00
Sumry Invoice Cost	03-29-1999	030801	881					10,200.00
MISC. ACCTS.-RECONCILE	04-30-1999	040260	414				125.00	
ASBESTOS REMOVAL-ACCRUAL	04-30-1999	040552	412					1,000.00
ASBESTOS REMOVAL-ACCRUAL	04-30-1999	040552	412					1,000.00
ASBESTOS REMOVAL-ACCRUAL	05-31-1999	050552	507					1,000.00
ASBESTOS REMOVAL-ACCRUAL	05-31-1999	050552	507					1,000.00
ASBESTOS REMOVAL ACCRUAL	06-30-1999	060552	600					1,000.00
ASBESTOS REMOVAL ACCRUAL	06-30-1999	060552	600					1,000.00
ASBESTOS REMOVAL	07-31-1999	070552	705					1,000.00
ASBESTOS REMOVAL	07-31-1999	070552	705					1,000.00
ASBESTOS REMOVAL-ACCRUAL	08-31-1999	080552	800					1,000.00
ASBESTOS REMOVAL-ACCRUAL	08-31-1999	080552	800					1,000.00
Open					111,949.31-		10,510.00	34,200.00 Close 135,639.31-

SUB
COST EXP

EFN 05131 046