



**New Mexico
Environment Department
Hazardous Waste Bureau**

*Reading file
mailed
7/1/03
CM*

Sparton Technology Inc.
Vice President
4901 Rockaway Blvd
Rio Rancho, NM 87124
Attn: Charles Stranko

07/01/2003

Invoice # - HWB-ST-AUA-02

ANNUAL UNIT AUDIT- CALENDAR YEAR 2002 SPARTON TECHNOLOGY- NMD083212332

Quantity	Item	Item Cost	Total Cost
1	Storage in Containers	\$1,000.00	\$1,000.00
1	Land Disposal	\$2,000.00	\$2,000.00
1	Corrective Action	\$250.00	\$250.00
		Total Fees	\$3,250.00
		Adjustment	\$0.00
		Pay This Amount	\$3,250.00

Make Checks Payable to: NMED/HWB

Mail Checks and Invoice to:

**New Mexico Environment Department, HWB
Attn: Cindy Abeyta
P.O. Box 26110
Santa Fe, NM 87502**

State of New Mexico Use Only:

Date Received: _____
Check Number: _____
Amount Received: _____