

File Room Document Transmittal Sheet

Your Name: MEL DEAVER
EPA ID: NC0991302929
Facility Name: NCDSCA 092-0029 (GALAXY CLEANERS)
Document Group: General (G)
Document Type: Fees/Invoices (F)
Description:
Date of Doc: 11/13/2014
Author of Doc: SCOTT STUPAK

File Room Use Only

NC0991302929

Date Recieved by File Room:

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11	20	14
11	20	14

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11/13/2014
2014 INVOICE
 REMINDER

ATTENTION: ACCOUNTS PAYABLE
 NCDSCA 092-0029 (GALAXY CLEANERS)
 1646 MAIL SERVICE CENTER
 RALEIGH, NC 27605-1350

FACILITY LOCATION ADDRESS:

SCOTT STUPAK
 NCDSCA 092-0029 (GALAXY CLEANERS)
 101 NEW WAVERLY PL STE 100
 WAVERLY PL SHOPPING CENTER
 CARY, NC 275111617

FACILITY EPA ID #	INVOICE #	INVOICE DATE	AMOUNT DUE	DUE DATE	ENTER AMOUNT PAID
NC0991302929	HW62543	07/01/2014	175.00	07/31/2014	

- A. Fee Requirements: Pursuant to North Carolina General Statute 130A-294.1, a Facility must pay fee(s) based on its hazardous waste management activities. The fees are used to support government programs that ensure the safe management of hazardous waste. Failure to pay the required fees could result in an enforcement action with a penalty.
- B. Invoice amount is based on the registered status as of the invoice date and includes any past-due balances. A 10% late-payment penalty has been assessed for Fiscal Year 2013 if the annual fee was not paid by June 30, 2014.
- C. If Fiscal Year 2014 annual fees are not paid by June 30, 2015 the facility must pay a late-payment penalty of 10% of the total amount due.
- D. In accordance with N.C.G.S. § 147-86.23, a facility may petition for waiver of any late-payment penalty but the Hazardous Waste Section will only grant a waiver for good cause shown.

FACILITY STATUS	FEE	TONNAGE	AMOUNT DUE
SMALL QUANTITY GENERATOR	\$175.00	-----	\$175.00
		PAST DUE	\$0.00
		CREDIT	\$0.00
		TOTAL AMOUNT DUE	\$175.00

E. Remit Payment (include a copy of this invoice):

Make checks payable to **N.C. Hazardous Waste Section**, include EPA ID# and Invoice # on check. If you are paying by electronic transfer, include the invoice number with your electronic transfer. Please note per NC General Statute (G.S. 25-3-506), a \$25.00 processing fee will be charged on all returned checks. Please return a copy of this invoice with your payment to:

ATTN: PATRICIA DAVALOS
 NC HAZARDOUS WASTE SECTION
 1646 MAIL SERVICE CENTER
 RALEIGH, NC 27699-1646

F. Hazardous Waste Contacts:

- | | | |
|-----------------------------------|------------------|----------------|
| 1. BILLING: | Sherry Prince | (919)707-8232 |
| 2. SITE ID 8700-12 NOTIFICATIONS: | Melodi Deaver | (919)707-8204 |
| 3. TECHNICAL ASSISTANCE: | Ray Strawbridge | (919)707-8231 |
| 4. SUPERVISOR: | Patricia Davalos | (919) 707-8233 |