



NORTH CAROLINA
Environmental Quality

Invoice

July 14, 2021

ROY COOPER

Governor

ELIZABETH S. BISER

Secretary

MICHAEL SCOTT

Director

Barry Siegal
GCWA Partners, LLC
P.O. Box 16168
High Point, NC 27261
bscholding@aol.com

Invoice #	Facility Name	Amount Due	For
25018-21-041	Red Rock Trailer Park	\$2,000.00 Due on receipt	Initial Fee

Dear Mr. Siegal:

Pursuant to N.C.G.S. §130A-310.39, prospective developers participating in the North Carolina Brownfields Program are required to pay an initial fee. Please include a copy of this letter with your payment and/or list the Invoice number above on the check for identification purposes. Make check payable to "**NCDEQ**" and send to: **NCDEQ - DWM Brownfields Program - 1646 Mail Service Center - Raleigh, NC 27699-1646.**

Once we receive payment of this fee, we will continue negotiations toward finalizing the Brownfields Agreement and at a later date, the final payment of \$6,000.00 will become due.

Be advised that there is a \$25.00 fee assessed on returned checks. Failure to remit payment immediately, will result in this matter being referred to the North Carolina State Attorney General's Office for further action. Thank you for your prompt attention to this important matter.

Sincerely,

Shirley Liggins

Shirley Liggins
Brownfields Program Assistant

CC: Central Files



North Carolina Department of Environmental Quality | Division of Waste Management
Asheville Regional Office | 2090 U.S. Highway 70 | Swannanoa, North Carolina 28778
828.296.4500