North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor

John E. Skvarla, III
Secretary

May 29, 2014

Mr. Todd Wigfield
Greystar GP II, LLC
18 Broad Street, Suite 300
Charleston, SC 29401

INVOICE FOR INITIAL FEE

Brownfields Project: W. 3rd & S. Poplar Streets
Brownfields Project Invoice Number: 18017-14-060
Initial Amount Due Now: **$2,000.00**

Dear Mr. Wigfield:

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 make sure to include a copy of this letter in your transmittal and/or the Invoice/Project Number above on the check for identification purposes. Make check payable to **"NCDENR - Brownfields"** and send to:

N.C. 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. At that time, the final payment of **$6,000.00** will become due. Please be advised a $25.00 processing fee will be assessed on all returned checks. Thank you for your prompt attention to this important matter.

Sincerely,

Shirley Liggins

Shirley Liggins
Brownfields Program Assistant
Division of Waste Management

Cc: Central Files
Ec: Tony Duque, NCDENR