



Permit No.	Date	Document ID No.
18-04	March 9, 2009	6979

Duke Energy Corporation
526 South Church St.
Charlotte, NC 28202

Mailing Address:
EC13K / PO Box 1006
Charlotte, NC 28201-1006

March 3, 2009

North Carolina Department of Environment and Natural Resources
Division of Waste Management
Solid Waste Section
1646 Mail Service Center
Raleigh, N.C. 27699-1646

Attention: Mr. Jeffery Skabo

Subject: Duke Energy
Marshall Steam Station
Industrial Landfill Permit # 18-04
2008 Annual Landfill Invoice Payment

Dear Mr. Skabo:

Attached are the invoice and payment for the annual fee for landfill permit # 18-04 at Duke Energy's Marshall Steam Station. As discussed with you on February 26, 2009, the enclosed payment is in the amount of \$500.00 for the post-closure of this industrial landfill. Payment is enclosed for invoice number SWAF08-00135 and Permit # 1804-INDUS-1983 relative to this landfill.

Thank you for your assistance with this manner. If there are any questions, please contact me at 980-373-7892.

Sincerely,

Christopher D. Hallman
Duke Energy Corporate EHS

Attachments

cc: Larry Frost (NCDENR – Asheville Office)
Donna Burrell

RECEIVED

MAR - 4 2009

SOLID WASTE SECTION
ASHEVILLE REGIONAL OFFICE



North Carolina Department of Environment and Natural Resources
 Division of Waste Management
 Solid Waste Section

INVOICE 2008

Make checks payable to **N.C. Division of Waste Management, Solid Waste Section**, include Permit Number and invoice number on check. If you are paying by electronic transfer, include the invoice number with your electronic transfer. [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.

Applicant Address:	Contact/Billing Information:	Facility Location Address:
	Donna Burrell Duke Power/ Marshall Steam Plt 8320 E Nc 150 Highway Terrell, NC 28682	Ms. Donna Burrell Duke Power/ Marshall Steam Plt 8320 E Nc 150 Highway Terrell, NC 28682

INVOICE NUMBER	INVOICE DATE	DUE DATE	AMOUNT DUE
SWAF08-00135	06-01-2008	08-01-2008	\$2750.00 \$ 500.00

A. **Annual Fee Requirements:** Pursuant to North Carolina General Statute 130A-295.8 you are required to pay fee(s) based on your solid waste management activities. The fee(s) shall be used to support the solid waste management program. Annual fees are due on or before August 1 of each year.

B. **Explanation of Invoice Amount is Based on Facility's Current Permit Application**

Facility Permit #	Facility Type	Application Type	Application Date	Fee	Total Amount
1804-INDUS-1983	INDUS	ANNUAL FEE		\$2750.00	\$2750.00
Total Amount Due					\$2750.00
Amount Paid					\$ 500.00

C. **Remit Payment (including a copy of this invoice) To:**

Division of Waste Management
 Solid Waste Section
 1646 Mail Service Center
 Raleigh, NC 27699-1646
 Attn: Jeff Skabo

D. **Solid Waste Contacts:**

- Questions about billing process: Ellen Lorscheider at (919) 508-8499 or Jeff Skabo (919)508-8504
- Questions about the Regulations and Technical Assistance:
 Ed Mussler (919) 508-8495 Landfills, Transfer Stations
 Michael Scott (919) 508-8513 Land Application Sites, Compost Facilities

E. **Update Your Information:** Please indicate any changes in Facility or Contact Information.



CORPORATE GOVERNANCE
 ST25B, 400 South Tryon Street
 Charlotte NC 28285

JPMorgan Chase Bank, N.A.
 Syracuse NY

0001140644

50-937/213

Corporate Accounts Payable
 Mail Code ST25B
 400 South Tryon Street
 Charlotte, NC 28285

Date 03/03/2009

Pay Amount \$ *****500.00

Pay FIVE HUNDRED AND 00/100 Dollar ****

To The
 Order of

NC DENR
 DIV OF WASTE MGMT, SOLID WASTE SECT
 1646 MAIL SERVICE CTR, JEFF SKABO
 Raleigh NC 27699-1646

Mike May
 Authorized Signature

⑈0001140644⑈ ⑆021309379⑆ 601846561⑈

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW WHEN CHECKING ENDORSEMENT

Check Date: 03/03/2009

Check No. 0001140644

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
SWAF0800135	02/26/2009	00283827	500.00	0.00	500.00
PERMIT # 1804-INDUS-1983 INVOICE # SWAF08-00135					

Vendor Number	Vendor Name		Total Discounts	
0000071949	NC DENR		0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
0001140644	03/03/2009	500.00	0.00	500.00