II-C Riparian Buffer ILF Program - Asset Ledger

Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
Cape Fear - Jordan Haw	100015	Major Hill Stream & Wetland Mitigation Site	5/22/2017	Monitoring Year 4	Riparian Buffer	R	402,837.118	402,837.118	126,000.000	0.000	276,837.118	REQ-007142	SR 2351 - Bridge 17 (B-5715) - Division 7	B-5715	2017-00077	2017-0899		615.000
												REQ-008000	Eastbrooke Apartment Complex		2019-00234	BTN-07139		3,000.000
												REQ-008413	U-2581BA - US 70 Improvements	U-2581BA	2018-00240	2019-0289		41,822.000
												REQ-007001	1080 NC Highway 68 North		2017-01928	2017-1256		46,270.579
												REQ-006905	Bridge 170 over Prong of Alamance Creek on SR 1212	B-5347	2013-01042	2017-1134		19,819.925
												REQ-007483	Printworks Mill			GBO-06948		2,716.000
												REQ-006155	PSNC Line T-021B Pipeline Project			2014-0650		1,728.940
												REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226		1,621.556
												REQ-008459	SR 1838 / SR 2220 Improvements - Division 5	EB-4707A, EB-4707B		2015-1215		8,193.000
												REQ-007465	Greensboro Eastern Loop	U-2525B, U-2525C		2013-0918		213.000
	100036	Bass Mountain Stream & Nutrient Mitigation Bank - SFY 17-18	10/17/2017	Credits Purchased	Riparian Buffer	R	71,590.600	71,590.600	71,590.600	0.000	0.000	REQ-006657	SR 2136 - Bridge 456 over Brush Creek	B-5345		2016-1131		444.000
												REQ-006699	B-4960 - SR 3058 - Bridge 214 - Division 7	B-4960		2017-0151		36,165.000
												REQ-006647	Historic Rogers Road Sewer Expansion		2016-00628	2016-1118		17,706.000
												REQ-006578	Bridge 208 on SR 3051	B-4961		2015-1179		3,798.000
												REQ-002704	PSNC Line T-021B Pipeline Project 2nd request		2014-00846	2014-0650		0.056
												REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226		0.024
												REQ-006074	NCDOT - McLeansville Road Railroad Improvements	P-5204		2014-0237		979.992
												REQ-006905	Bridge 170 over Prong of Alamance Creek on SR 1212	B-5347	2013-01042	2017-1134		12,497.528
	169	Haw River Tract	10/13/2005	Close Out	Riparian Buffer	R	15,673.936	15,673.936	10,055.052	0.000	5,618.884	REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226		4,194.170
												REQ-002704	PSNC Line T-021B Pipeline Project 2nd request		2014-00846	2014-0650		2,155.882
												REQ-006507	Williams 2016 DOT Replacement M.P. 1350			GFD-24059		1,695.000
												REQ-006412	SR 2158 - Bridge 85 - Division 7		2015-01791	2015-0819		2,010.000
	440	Flintrock Farm	4/8/2005	Close Out	Riparian Buffer	R	88,674.841	88,674.841	78,874.868	0.000	9,799.973	REQ-006074	NCDOT - McLeansville Road Railroad Improvements	P-5204		2014-0237		13,572.868
												REQ-005980	Ivey Road Water Line Relocation			2013-1120		2,862.000
												REQ-005979	PNG Haw River Pipeline			2013-1152		8,562.000
												REQ-005970	PNG Brandt Ridge Drive Relocation			2013-0512		7,755.000
												REQ-006014	NCDOT - AICDZ - Industrial Access Road (U-5538)	U-5538		2013-1045		993.000
												REQ-006015	NCDOT - AICDZ - Industrial Access Road (U-5538)	U-5538		2013-1045		956.000
												REQ-005897	Dollar General - Greensboro			GBO-21137		2,925.000
												REQ-005898	Dollar General - Greensboro			GBO-21137		953.000
												REQ-005862	NCDOT - Bridge 160 over South Prong Stinking Quarter Creek on SR 1122 (B-4400)	B-4400		2013-0550		2,034.000
												REQ-005863	NCDOT - Bridge 160 over South Prong Stinking Quarter Creek on SR 1122 (B-4400)	B-4400		2013-0550		1,191.000
												REQ-005850	NCDOT - Bridge 159 over North Prong Buffalo Creek on SR 2824 (B-4758)	B-4758		2013-0690		6,396.000
												REQ-005851	NCDOT - Bridge 159 over North Prong Buffalo Creek on SR 2824 (B-4758)	B-4758		2013-0690		702.000
												REQ-005895	PNG Greensboro Reclamation			2013-0512		29,973.000
	92240	Morgan Creek (Bolin Stewardship Tract)	2/19/2007	Close Out	Riparian Buffer	R	67,449.738	67,449.738	67,449.738	0.000	0.000	REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226		40,239.676
												REQ-002704	PSNC Line T-021B Pipeline Project 2nd request		2014-00846	2014-0650		27,210.062
	92241	Sharpe Wetland Preservation	2/28/2006	Close Out	Riparian Buffer	R	31,032.265	31,032.265	17,398.574	0.000	13,633.691	REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226		17,398.574
	92598	UT to Back Creek	3/29/2007	Close Out	Riparian Buffer	R	54,152.491	54,152.491	54,152.490	0.000	0.001	REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226		54,152.490
	92614	Jordan Creek	3/13/2007	Close Out	Riparian Buffer	R	76,559.245	76,559.245	76,559.245	0.000	0.000	REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226		46.964
												REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226		51,108.141
												REQ-006074	NCDOT - McLeansville Road Railroad Improvements	P-5204		2014-0237		16,083.140
												REQ-006075	NCDOT - McLeansville Road Railroad Improvements	P-5204		2014-0237		9,321.000
	92812	Flint Rock Farm #2	12/30/2008	Close Out	Riparian Buffer	R	100,550.607	100,550.607	99,936.433	0.000	614.174	REQ-007001	1080 NC Highway 68 North		2017-01928	2017-1256		3,634.421
												REQ-006905	Bridge 170 over Prong of Alamance Creek on SR 1212	B-5347	2013-01042	2017-1134		12,321.547
												REQ-006155	PSNC Line T-021B Pipeline Project			2014-0650		10,106.742
												REQ-006155	PSNC Line T-021B Pipeline Project			2014-0650		27,059.318
												REQ-006156	PSNC Line T-021B Pipeline Project			2014-0650		1,043.000
												REQ-006142	Young's Mill Outfall		2013-01519	2014-0540		18,243.000
												REQ-006113	PNG Line 386 Highway 61 Drill Replacement			2013-0512		1,797.000
												REQ-006264	I-73 from NC 68 to Greensboro Western Loop	I-5110		2014-1226		4,161.405
												REQ-006105	Haw River Parallel Interceptor		2014-00852	2014-0394		6,792.000
												REQ-005743	NCDOT - Bridge 161 over N Prong Stinking Qrt Cr on SR 1124 (B-4401)	B-4401		2013-0177		915.000
												REQ-005744	NCDOT - Bridge 161 over N Prong Stinking Qrt Cr on SR 1124 (B-4401)	B-4401		2013-0177		4,707.000
												REQ-005875	George C. Simkins, Jr. Elementary School			GBO-21105		5,643.000
												REQ-005876	George C. Simkins, Jr. Elementary School			GBO-21105		3,513.000
	95716	Agony Acres Mitigation Site	12/4/2012	Close Out	Riparian Buffer	R	130,680.000	130,680.000	130,680.000	0.000	0.000	REQ-005895	PNG Greensboro Reclamation			2013-0512		17,652.000
												REQ-005605	GTCC Aviation Classroom Building			2012-0818		6,594.000
												REQ-005591	Knox Road Sewer Line Jordan HAW			2012-0557		324.000

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												REQ-005739	NCDOT - SR 2601 Improvements (U-2800)	U-2800, U-2800	2009-02019	2013-0352		53,517.000
												REQ-005740	NCDOT - SR 2601 Improvements (U-2800)	U-2800, U-2800	2009-02019	2013-0352		19,253.000
												REQ-002697	Whites Kennel Road- Proposed Sewer Line			2013-0191		2,430.000
												REQ-005868	NCDOT - Bridge 108 over Terrell Creek on SR 1549 (B-4730)	B-4730		2013-0389		1,107.000
												REQ-005869	NCDOT - Bridge 108 over Terrell Creek on SR 1549 (B-4730)	B-4730		2013-0389		786.000
												REQ-005217	Millstream Road Sewer Outfall		2010-00766	2010-0291		441.000
												REQ-005292	Ballinger Road Bridge Replacement		2010-01347	2010-0571		2,934.000
												REQ-005293	Ballinger Road Bridge Replacement		2010-01347	2010-0571		4,173.000
												REQ-005399	SR 3000 - Division 7			2011-0537		164.000
												REQ-005857	NCDOT - SR 2755 - Division 7			2011-0302		504.000
												REQ-005775	Bridge 12 on SR 2343	B-4804	2009-00615	2012-0665		5,055.000
												REQ-005528	NCDOT - Bridge 162 on SR 1113 (B-4955)	B-4955	2012-00536	2012-0275		5,916.000
												REQ-005529	NCDOT - Bridge 162 on SR 1113 (B-4955)	B-4955	2012-00536	2012-0275		2,468.000
												REQ-005732	PNG Greensboro Line 386 Project			GBO-20929		7,362.000
Cape Fear - Jordan Upper New Hope	100107	Mangum Homestead	4/23/2019	Monitoring Year 3	Riparian Buffer	R	36,933.600	36,933.600	36,933.600	0.000	0.000	REQ-006518	Alston Town Center -Buffer			2006-1496		5,896.967
												REQ-006518	Alston Town Center -Buffer			2006-1496		5,670.000
												REQ-006518	Alston Town Center -Buffer			2006-1496		231.500
												REQ-006518	Alston Town Center -Buffer			2006-1496		1,220.700
												REQ-006461	Durham Southside Revitalization			2015-1236		3,425.000
												REQ-006518	Alston Town Center -Buffer			2006-1496		1,497.400
												REQ-006200	Courtyards at O'Kelly Chapel Subdivision			CRY-21174		16,814.033
												REQ-006200	Courtyards at O'Kelly Chapel Subdivision			CRY-21174		2,178.000
	139	Forest Hills	5/22/2002	Close Out	Riparian Buffer	R	247,786.689	247,786.689	247,786.688	0.000	0.001	REQ-005824	NCDOT - Hopson Road Rail (U-4716)	U-4716	2012-00430	2012-0377		24,307.688
												REQ-005675	Cape Fear Sanitary Sewer System Extension		2012-01573	2012-0845		12,186.000
												REQ-005328	Jordan High School Access Road			2009-0125		37,596.000
												REQ-005329	Jordan High School Access Road			2009-0125		10,314.000
												REQ-005251	Triangle Parkway (TIP U-4763B)	U-4763B		2008-0540		28,176.000
												REQ-005252	Triangle Parkway (TIP U-4763B)	U-4763B		2008-0540		9,834.000
												REQ-005457	Yates Store Road Extension			2005-1876		97,791.000
												REQ-005458	Yates Store Road Extension			2005-1876		27,582.000
	322	Sandy Creek	3/26/2002	Close Out	Riparian Buffer	R	1,962.967	1,962.967	1,962.967	0.000	0.000	REQ-006200	Courtyards at O'Kelly Chapel Subdivision			CRY-21174		1,962.967
	77	Chapel Creek	10/19/2005	Long Term Management	Riparian Buffer	R	24,481.166	24,481.166	24,481.166	0.000	0.000	REQ-005824	NCDOT - Hopson Road Rail (U-4716)	U-4716	2012-00430	2012-0377		3,376.312
												REQ-005825	NCDOT - Hopson Road Rail (U-4716)	U-4716	2012-00430	2012-0377		1,596.038
												REQ-005825	NCDOT - Hopson Road Rail (U-4716)	U-4716	2012-00430	2012-0377		7,840.962
												REQ-006518	Alston Town Center -Buffer			2006-1496		11,667.854
Cape Fear - Randleman	100045	Burnetts Chapel Phase 2	1/26/2018	Monitoring Year 4	Riparian Buffer	R	280,577.321	280,577.321	280,577.321	0.000	0.000	REQ-003554	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		387.700
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		93,019.985
												REQ-003554	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		187,164.436
												REQ-008511	Sedgefield CC Short Game Practice Facility			20-02-gcpl-01573		5.200
	100046	RES Randleman Group A	1/31/2018	Monitoring Year 4	Riparian Buffer	R	1,671,826.484	1,671,826.484	1,671,826.338	0.000	0.146	REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		0.017
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		4,189.328
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		768,123.580
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		17,424.000
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		5,592.635
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		642,321.295
												REQ-003554	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		233,424.985
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		750.498
	100108	Bohemian	4/24/2019	Monitoring Year 3	Riparian Buffer	R	578,653.885	578,653.885	578,653.579	0.000	0.306	REQ-005639	SR 4121 Widening (U-2412B)	U-2412B	2000-21876	2012-0211		291,499.430
												REQ-005640	SR 4121 Widening (U-2412B)	U-2412B	2000-21876	2012-0211		92,321.000
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		11,182.520
												REQ-003554	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		15,331.879
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		0.518
												REQ-007061	Hilltop Lift Station, Gravity Sewer and Force Main		2016-01728	2018-0014		3,987.000
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		164,331.232
	100109	Bucky's Branch	4/24/2019	Monitoring Year 3	Riparian Buffer	R	183,312.294	183,312.294	183,312.294	0.000	0.000	REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		183,312.294

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	100110	Rhapsody	4/24/2019	Monitoring Year 3	Riparian Buffer	R	190,135.556	190,135.556	190,135.556	0.000	0.000	REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		190,135.556
	100111	Green Valley II	4/24/2019	Monitoring Year 3	Riparian Buffer	R	175,509.615	175,509.615	175,509.615	0.000	0.000	REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		7,694.615
												REQ-006558	SR 1820 Improvements	U-3615B		2013-0477		12,012.000
												REQ-006236	PNG Line 330 HDD Replacement Project			2014-0781		35,874.000
												REQ-006151	GTCC Transportation & Welding Building			2014-0065		27,042.000
												REQ-006152	GTCC Transportation & Welding Building			2014-0065		6,041.000
												REQ-006338	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		77,945.000
												REQ-006234	B-5358 Replace Bridge No. 428 on Model Farm Rd over UT to Richland Creek		2014-02220	2014-1187		4,995.000
												REQ-006150	PNG Line 330 ROW Maintenance			2014-0781		3,906.000
	100112	White Mitigation Project	4/23/2019	Monitoring Year 2	Riparian Buffer	R	466,822.975	466,822.975	466,822.975	0.000	0.000	REQ-007380	NC 68 / US 311 Interchange Improvement	U-5169	2013-01050	2018-0293		53,835.000
												REQ-007888	Berard Garage			Gui-07220		600.000
												REQ-008511	Sedgefield CC Short Game Practice Facility			20-02-gcpl-01573		9,382.009
												REQ-007908	Town of Kernersville Brookford Road Sanitary Sewer			2019-0503		2,466.000
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		954.512
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		2,845.817
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		396,739.637
	100113	Eight-Point	4/23/2019	Monitoring Year 2	Riparian Buffer	R	148,337.845	148,337.845	148,337.845	0.000	0.000	REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		13,186.845
												REQ-006774	Triad Business Park (TBP) Old Greensboro Road Extension		2013-00556	KNV-23747		35,124.000
												REQ-006637	High Point C & D Landfill		2014-01568	2016-0279		94,619.000
												REQ-006707	Pleasant Ridge Road			2016-1246		5,408.000
	100114	Longhorn	4/18/2019	Monitoring Year 3	Riparian Buffer	R	376,644.994	376,644.994	376,644.994	0.000	0.000	REQ-005900	PNG Line 332 and 333 High Point Lateral			2013-0890		2,787.800
												REQ-005900	PNG Line 332 and 333 High Point Lateral			2013-0890		41,363.200
												REQ-005892	NCDOT - SR 1820 Improvements (U-3615B)	U-3615B	1999-21179	2013-0477		222,372.000
												REQ-005893	NCDOT - SR 1820 Improvements (U-3615B)	U-3615B	1999-21179	2013-0477		75,800.000
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		32,521.345
												REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		1,800.649
	100199	Randleman Umbrella Mitigation Bank-Loflin Dairy II Credit Purchase SFY 2021	4/1/2021	Credits Purchased	Riparian Buffer	R	75,859.080	75,859.080	75,859.080	0.000	0.000	REQ-007389	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		2,638.000
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		65,928.083
												REQ-008511	Sedgefield CC Short Game Practice Facility			20-02-gcpl-01573		7,292.997
	100207	RES Randleman Buffer Mitigation Bank - Feed & Seed Site	6/23/2021	Credits Purchased	Riparian Buffer	R	30,000.000	30,000.000	30,000.000	0.000	0.000	REQ-008946	SR 1523 / SR 1538 - Bridge 67 - Division 7			2021-0404		28,796.000
												REQ-008511	Sedgefield CC Short Game Practice Facility			20-02-gcpl-01573		1,204.000
	100600	RES Feed & Seed Buffer Mitigation Bank Credit Purchase	4/26/2022	Credits Purchased	Riparian Buffer	R	117,690.000	117,690.000	0.000	0.000	117,690.000							
	100603	Randleman Umbrella Mitigation Bank - Loflin Dairy II	5/19/2022	Credits Purchased	Riparian Buffer	R	7,838.000	7,838.000	0.000	0.000	7,838.000							
	110	Deaton	7/22/2003	Long Term Management	Riparian Buffer	R	378,463.600	378,463.600	378,463.600	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		378,463.600
	204	Ken-Cox (Millstone Creek)	5/22/2006	Construction	Riparian Buffer	R	205,966.667	205,966.667	205,966.667	0.000	0.000	REQ-002859	Hornaday Road Improvements		2006-20357	2006-0138		9,406.520
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		131,994.680
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		7,986.467
												REQ-003861	U-2717 - DOT - Widening of Kivett Drive	U-2717		2004-0341		9,860.320
												REQ-003861	U-2717 - DOT - Widening of Kivett Drive	U-2717		2004-0341		1,539.680
												REQ-003862	U-2717 - DOT - Widening of Kivett Drive	U-2717		2004-0341		7,434.000
												REQ-003954	U-3612 - DOT - SR 1424 (Hilltop Road) Widening	U-3612		2005-0354		28,857.000
												REQ-003955	U-3612 - DOT - SR 1424 (Hilltop Road) Widening	U-3612		2005-0354		8,888.000
	247	Meredell Farm Site	12/2/2003	Long Term Management	Riparian Buffer	R	453,648.000	453,648.000	453,648.000	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		453,640.130
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		7.870
	275	Open Springs	7/22/2003	Long Term Management	Riparian Buffer	R	204,732.000	204,732.000	204,732.000	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		204,732.000
	365	Stonebridge	7/22/2003	Long Term Management	Riparian Buffer	R	374,616.000	374,616.000	374,616.000	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		366,194.371
												REQ-007606	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		8,421.629
	368	Suck Creek	7/1/2002	Long Term Management	Riparian Buffer	R	207,412.000	207,412.000	207,412.000	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		4,704.000
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		202,708.000
	402	UT to Rocky River (Smith Tract)	7/22/2003	Long Term Management	Riparian Buffer	R	7,405.200	7,405.200	7,405.200	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		7,405.200
	403	UT to Sandy Creek (Williams Tract)	10/13/2005	Long Term Management	Riparian Buffer	R	186,599.000	186,599.000	186,599.000	0.000	0.000	REQ-003554	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		155,378.520
												REQ-003554	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		31,220.480

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	44	Bowman Site	6/2/2006	Close Out	Riparian Buffer	R	177,448.250	177,448.250	177,448.250	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		144,089.750
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		33,358.500
	442	UT to West Fork of Deep River (G)	3/27/2007	Monitoring Year 1	Riparian Buffer	R	161,876.767	161,876.767	161,834.049	0.000	42.718	REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		8,962.333
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		24.701
												REQ-007606	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		565.405
												REQ-007606	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		11,516.000
												REQ-007606	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		2,548.966
												REQ-008511	Sedgefield CC Short Game Practice Facility			20-02-gcpl-01573		7,183.625
												REQ-008511	Sedgefield CC Short Game Practice Facility			20-02-gcpl-01573		1,432.449
												REQ-005359	SR 1008 - West Market Street	R-2611		2010-1007		37,107.000
												REQ-005360	SR 1008 - West Market Street	R-2611		2010-1007		8,792.000
												REQ-005639	SR 4121 Widening (U-2412B)	U-2412B	2000-21876	2012-0211		5,761.570
												REQ-005776	Bridge 56 over Richland Creek on SR 1193	B-4957		2012-1034		11,730.000
												REQ-005741	NCDOT - SR 2601 Improvements (U-2800)	U-2800, U-2800	2009-02019	2013-0352		39,026.000
												REQ-005741	NCDOT - SR 2601 Improvements (U-2800)	U-2800, U-2800	2009-02019	2013-0352		11,536.000
												REQ-005741	NCDOT - SR 2601 Improvements (U-2800)	U-2800, U-2800	2009-02019	2013-0352		297.000
												REQ-005742	NCDOT - SR 2601 Improvements (U-2800)	U-2800, U-2800	2009-02019	2013-0352		15,351.000
	671	Greenbrier Creek	5/17/2006	Long Term Management	Riparian Buffer	R	253,860.000	253,860.000	253,860.000	0.000	0.000	REQ-002858	Hornaday Road Improvements		2006-20357	2006-0138		21,258.000
												REQ-002859	Hornaday Road Improvements		2006-20357	2006-0138		13,675.480
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		18,116.520
												REQ-004502	Bridge 73 over Bull Run Creek (B-4128)	B-4128		2007-1009		19,563.000
												REQ-004503	Bridge 73 over Bull Run Creek (B-4128)	B-4128		2007-1009		5,414.000
												REQ-004579	Project Hermes		2008-01894	2008-0499		139,902.000
												REQ-004580	Project Hermes		2008-01894	2008-0499		35,931.000
	73	Caviness	7/22/2003	Long Term Management	Riparian Buffer	R	184,694.400	184,694.400	184,694.400	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		184,694.400
	80	Sandy Creek -- Charles Williams (G)	12/12/2007	Long Term Management	Riparian Buffer	R	318,279.917	318,279.917	318,279.917	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		318,279.917
	92347	UT Bear Creek (Weaver/McLeod property) (G)	11/24/2006	Long Term Management	Riparian Buffer	R	697,824.900	697,824.900	697,824.900	0.000	0.000	REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		94,954.000
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		226,877.200
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		34,192.900
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		341,800.800
	95007	Wall Riparian Buffer Mitigation Site	7/18/2011	Long Term Management	Riparian Buffer	R	456,508.400	456,508.400	456,508.400	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		452,588.000
												REQ-003553	U-2524AB-AC - DOT - Greensboro Western Urban Loop-Randleman Wate	U-2524AB, U-2524AC	2003-21137	2003-0909		3,920.400
	95008	Loflin Dairy Buffer Mitigation Site	7/18/2011	Long Term Management	Riparian Buffer	R	398,398.000	398,398.000	398,398.000	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		396,396.000
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		2,002.000
	95009	Burnetts Chapel Buffer Mitigation Site	7/18/2011	Long Term Management	Riparian Buffer	R	407,648.900	407,648.900	407,648.900	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		400,752.000
												REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		6,896.900
	95012	Green Valley Farms Site	7/14/2011	Long Term Management	Riparian Buffer	R	418,176.000	418,176.000	418,176.000	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		418,176.000
	95013	Hockett Dairy Site	7/14/2011	Long Term Management	Riparian Buffer	R	514,879.000	514,879.000	514,879.000	0.000	0.000	REQ-007602	High Point East Beltway / I-73-74	R-0609IA / R-0609IB / R-2606		2006-0331		514,879.000
Catawba Buffer	279	Payne Dairy	2/24/1999	Long Term Management	Riparian Buffer	R	286,659.000	286,659.000	286,659.000	0.000	0.000	REQ-007960	Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		6,000.000
												REQ-008317	170 Broad Sound Place			2008-0826		2,860.000
												REQ-008313	Park Crest Drive Buffer			2019-1342		300.000
												REQ-008163	7478 Stonewall Street			2019-0518		1,360.000
												REQ-008210	149 Bay Shore Loop			2019-1227		135.000
												REQ-008337	Seven Oaks Marina Expansion		2019-00737	2015-0356		19,367.000
												REQ-008208	Lively Lot			2019-1199		1,125.000
												REQ-007557	Astoria 1160			2018-1103		2,891.000
												REQ-007082	South East Sewer			2017-1563		38,446.000
												REQ-007053	Scott Patio			2018-0105		1,400.000
												REQ-008762	R-2307B - NC 150 Widening	R-2307B	2018-02343	2018-1732		35,328.000
												REQ-007117	Plant Allen Lined Retention Pond			2018-0460		10,422.000

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												REQ-008751	Long Island Marina			2020-0935		4,492.000
												REQ-008573	118 Bay Point Lane Retaining Wall			2020-0612		388.000
												REQ-008654	160 Malibu Road			2020-1021		960.000
												REQ-008902	Mountain Creek Park			2021-0008		2,644.000
												REQ-006613	Dogwood Ridge Plan for Binkiewicz Residence			2016-0084		1,043.000
												REQ-006095	PNG Lake Wylie Crossing			2014-0510		833.000
												REQ-006096	PNG Catawba River Crossing			2014-0520		217.000
												REQ-006700	Mallard Head CC Golf Course Irrigation Relocation			2016-1235		50.000
												REQ-006736	Kevin Loftin Riverfront Park Boat Launch Parking Lot			2014-0813		7,628.000
												REQ-007660	Combs Residence			2018-1405		154.000
												REQ-006622	Mark Harris Retaining Wall			2016-1111		1,000.000
												REQ-006589	Sieving Residence			2016-0446		600.000
												REQ-006611	Wallace Dock			2016-0898		576.000
												REQ-004946	Brawley School Road Widening - R-3833B	R-3833B		2008-0999		33,841.500
												REQ-004947	Brawley School Road Widening - R-3833B	R-3833B		2008-0999		13,715.000
												REQ-005336	Brawley School Road Widening - R-3833B	R-3833B		2008-0999		18,530.500
												REQ-005337	Brawley School Road Widening - R-3833B	R-3833B		2008-0999		8,711.000
												REQ-005912	Replace Bridge 6 on SR 2014	B-4752		2012-0313		2,298.000
												REQ-005913	Replace Bridge 6 on SR 2014	B-4752		2012-0313		738.000
												REQ-005295	Slanting Bridge Staging Area			2010-0527		2,100.000
												REQ-005191	William Whitley Project			2006-0972		1,050.000
												REQ-005107	Bridgewater Powerhouse Construction Project			2007-1868		21,487.000
												REQ-003539	438 Tuskarora Trail Lot 23			2007-1984		10,000.000
												REQ-003491	Griffith Street Pump Station Modifications			2007-2030		1,527.000
												REQ-003492	Griffith Street Pump Station Modifications			2007-2030		1,812.000
												REQ-003242	Rowboat Dock and Dredge Staging Area			2006-1903		1,200.000
												REQ-003243	Rowboat Dock and Dredge Staging Area			2006-1903		600.000
												REQ-003457	Frank Hoguet Swimming Pool			2007-2052		1,600.000
												REQ-003445	Northeast Pump Station			2007-1584		7,158.000
												REQ-003446	Northeast Pump Station			2007-1584		7,620.000
												REQ-002893	Fire Station No. 38 (City of Charlotte)			2006-0014		5,349.000
												REQ-002894	Fire Station No. 38 (City of Charlotte)			2006-0014		4,673.000
												REQ-006969	13912 Girl Scout Road			2017-1276		2,430.000
Neuse - Upper or Lower Falls	100039	Catfish Pond Mitigation Site	1/10/2018	Monitoring Year 3	Riparian Buffer	R	270,922.075	270,922.075	270,922.075	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		254,269.075
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		4,369.000
												REQ-008710	Durham-Hillandale Rd Bike-Ped Path easement release					12,284.000
	100093	Perry Hill Site	12/13/2018	Monitoring Year 2	Riparian Buffer	R	162,673.062	162,673.062	162,673.062	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		162,673.062
	100179	Chappels Creek	12/4/2020	Construction	Riparian Buffer	R	1,007,259.354	1,007,259.354	1,007,259.354	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		1,007,259.354
	127	Ellerbee Creek (G) Hillandale	5/2/2002	Long Term Management	Riparian Buffer	R	104,544.000	104,544.000	104,544.000	0.000	0.000	REQ-004129	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		48,561.910
												REQ-004130	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		55,982.090
	439	Bold Run Creek (G)	8/1/2005	Long Term Management	Riparian Buffer	R	649,039.000	649,039.000	649,039.000	0.000	0.000	REQ-003859	DOT - Replacement of Bridge No. 108	B-3704	2001-20075, 2004-21220	2004-0906		30,921.000
												REQ-003860	DOT - Replacement of Bridge No. 108	B-3704	2001-20075, 2004-21220	2004-0906		18,594.000
												REQ-003853	DOT - Replacement of Bridge No. 273	B-3521		2003-1456		27,792.000
												REQ-003854	DOT - Replacement of Bridge No. 273	B-3521		2003-1456		7,889.000
												REQ-003819	Novo Nordisk Facilities Expansion		2005-20153	2004-1660		53,661.000
												REQ-003820	Novo Nordisk Facilities Expansion		2005-20153	2004-1660		18,990.000
												REQ-003776	Carramore Subdivision			2004-0826		1,221.000
												REQ-003760	Ruby Jones Tract			2004-1459		3,645.000
												REQ-003736	Johnsdale/Litchford Road sewer line			2004-0828		5,994.000
												REQ-003735	Lake Anne Subdivision, Lot 123			2004-1664		330.000
												REQ-003729	Avery Park Subdivision, Phase 3		2004-20101, 2004-21192	2003-1260		18,630.000
												REQ-003730	Avery Park Subdivision, Phase 3		2004-20101, 2004-21192	2003-1260		5,959.500
												REQ-003725	111 Shady Creek Trail			2004-1540		252.000
												REQ-003721	Hasentree Subdivision		2002-20397	2000-1061		104,889.000
												REQ-003722	Hasentree Subdivision		2002-20397	2000-1061		34,503.000
												REQ-003717	Creedmoor Road Widening		2004-21188	2004-0849		19,632.000
												REQ-003718	Creedmoor Road Widening		2004-21188	2004-0849		27,533.000
												REQ-003712	Crabtree Creek Interceptor			2004-1211		1,152.000
												REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055		99,829.100

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												REQ-003743	Northampton Subdivision, Lot 138, Phase IV			2004-1522		434.000
												REQ-003690	Griffis Glen Subdivision		2004-21046, 2004-21047	2004-0747		1,326.000
												REQ-003667	Brittmore Subdivision			2004-0936		621.000
												REQ-003652	Merck Vaccine Manufacturing Facility			2004-0825		54,785.000
												REQ-003650	2604 Van Dyke Avenue			2004-0283		180.000
												REQ-003672	Chapel Hill Road			2004-0479		35,187.000
												REQ-003673	Chapel Hill Road			2004-0479		21,296.000
												REQ-003647	Regency Park, Lot 54			2003-1486		1,526.400
												REQ-004207	Brier Creek			2001-0907		7,983.110
												REQ-002693	Walnut Creek Parallel Force Main			2010-0211		5,103.000
												REQ-005100	NC 42 Access Road			2009-0566		2,417.890
												REQ-005047	SR 2309 - Division 5			2007-0988		1,083.000
												REQ-005048	SR 2309 - Division 5			2007-0988		1,337.000
												REQ-005036	Water Interconnection for Durham-Raleigh (US 70)		2009-00985	2009-0596		6,606.000
												REQ-005153	Donnelly			2009-0694		1,500.000
												REQ-005101	NC 42 Access Road			2009-0566		14,655.000
												REQ-005014	SE Beaverdam Interceptor Rehabilitation & R			2007-0113		11,582.000
	92542	Little Lick Creek Buffer (Butler Road)	9/24/2012	Close Out	Riparian Buffer	R	37,897.000	37,897.000	37,896.494	0.000	0.506	REQ-003030	TW Alexander Extension		2006-33046	2006-0738		10,228.550
												REQ-003481	Purnell Place			2007-1752		2,922.000
												REQ-003482	Purnell Place			2007-1752		2,466.000
												REQ-005310	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095		600.340
												REQ-004510	Associates Park II		2008--0504	2006-1154		4,560.450
												REQ-004511	Associates Park II		2008--0504	2006-1154		6,453.000
												REQ-004468	Replace Bridge 336 over Terrible Creek (B-4302)	B-4302		2008-1433		5,318.654
												REQ-005014	SE Beaverdam Interceptor Rehabilitation & R			2007-0113		415.000
												REQ-005023	SR 1006 - Division 5			2009-0650		1,485.000
												REQ-005020	SR 1004 - Division 5			2009-0235		1,266.000
												REQ-005001	Crowson Addition 720 Van Thomas Dr.			2009-0529		481.500
												REQ-004961	Katz Residence			2009-0273		327.000
												REQ-004962	Katz Residence			2009-0273		975.000
												REQ-004872	1907 Stoney Trace Court			2007-0530		398.000
	92604	McGowan Creek	9/19/2006	Close Out	Riparian Buffer	R	60,180.656	60,180.656	60,180.656	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		2,812.853
												REQ-005902	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	P-5201	2013-00023	2013-0885		31,657.140
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		21,669.737
												REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		4,040.926
	95389	UT to Falls Lake (McDaniel Farm)	6/19/2013	Monitoring Year 6	Riparian Buffer	R	138,115.300	138,115.300	134,115.300	0.000	4,000.000	REQ-005310	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095		95,264.440
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		32,211.560
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		6,352.500
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		286.800
	97082	Dry Creek Mitigation Site	3/22/2016	Monitoring Year 3	Riparian Buffer	R	441,874.831	441,874.831	441,874.831	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		16,134.831
												REQ-007577	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904		192,962.872
												REQ-007577	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904		72,966.719
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		51,669.028
												REQ-006010	East End Connector	U-0071	2011-00796	2013-1282		2,687.515
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		15,433.931
												REQ-005629	SR 1113 - Bridge 910444 - Division 5			2012-0830		69.000
												REQ-005630	SR 1113 - Bridge 910444 - Division 5			2012-0830		1,196.000
												REQ-008323	Southeast Regional Lift Station		2019-00337	2019-0208		5,000.000
												REQ-007480	SR 2761 - Bridge 276 - Division 5	B-4833	2015-01253	2018-0636		32,943.000
												REQ-006601	US 401 Widening & Relocation	R-2814A, R-2814B		2009-0104		50,811.935
	97083	Lochill Farm Stream Mitigation Project	3/22/2016	Monitoring Year 4	Riparian Buffer	R	176,511.500	176,511.500	176,511.500	0.000	0.000	REQ-006010	East End Connector	U-0071	2011-00796	2013-1282		4,345.100
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		169,553.000
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		2,613.400
	97084	Buckwater Mitigation Site	3/22/2016	Monitoring Year 4	Riparian Buffer	R	1,099,775.073	1,099,775.073	1,099,775.073	0.000	0.000	REQ-006257	SR 1544 - Bridge 136 - Division 7		2015-00375	2015-0113		1,112.000
												REQ-006254	I-440 Improvements from I-40 to North of US 64/264	I-5311		2013-1248		26,064.000
												REQ-006157	South Raleigh Siding			2014-0312		35,004.000
												REQ-006158	South Raleigh Siding			2014-0312		9,719.000
												REQ-006191	US 70 Interchange Improvements - Division 4	W-5107	2010-01219	2014-0914		96,945.000
												REQ-006192	US 70 Interchange Improvements - Division 4	W-5107	2010-01219	2014-0914		31,985.000
												REQ-006153	Richland Creek Interceptor Under Neuse River			2014-0876		7,255.000

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-006154	Richland Creek Interceptor Under Neuse River			2014-0876		2,416.000
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		2,979.518
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		73,435.472
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		14,507.933
												REQ-006010	East End Connector	U-0071	2011-00796	2013-1282		131,201.169
												REQ-005311	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095		37,898.000
												REQ-005310	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095		9,738.990
												REQ-006121	Bethpage (First Phase)			2009-0133		50,964.000
												REQ-006122	Bethpage (First Phase)			2009-0133		15,029.000
												REQ-003644	Port Fino Subdivision Sewer System		2003-20261	2004-0591		3,594.000
												REQ-003636	River Run (Falls Landing)		2003-21366, 2004-20721	2004-0544		1,740.000
												REQ-003647	Regency Park, Lot 54			2003-1486		981.600
												REQ-003587	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		146,510.495
												REQ-003588	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		193,661.000
												REQ-003598	Rex Hospital, Parking Deck & Stormwater Pond			2004-0110		17,304.000
												REQ-003608	Northwest Regional Pump Station, Wade Nash Road			2004-0096		1,699.000
												REQ-003614	Tryon Road Extension		2002-20342	2001-1781		36,000.000
												REQ-003615	Tryon Road Extension		2002-20342	2001-1781		18,000.000
												REQ-003173	Wendell Falls		2006-20100-292	2006-1617		83,461.830
												REQ-003173	Wendell Falls		2006-20100-292	2006-1617		173.038
												REQ-002723	Brightleaf at the Park - 2		2004-20594, 2004-21570, 2004-21571	2004-1111		29,914.150
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		226.729
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		20,255.149
	97087	Martin Dairy Mitigation Site-Option 2	3/22/2016	Monitoring Year 5	Riparian Buffer	R	379,169.358	379,169.358	379,169.358	0.000	0.000	REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		73,733.319
												REQ-006010	East End Connector	U-0071	2011-00796	2013-1282		203,225.106
												REQ-006309	East End Connector - Mod	U-0071		2013-1282		14,297.000
												REQ-006275	SR 2049 - Bridge 910130 - Division 5			2015-0133		9,573.000
												REQ-006276	SR 2049 - Bridge 910130 - Division 5			2015-0133		1,412.000
												REQ-006450	Andrews Chapel		2015-02034	2015-0993		39,313.000
												REQ-006572	2700 Manning Place			2016-0123		2,123.000
												REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055		22,405.413
												REQ-004130	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		13,087.520
Neuse 01 Outside Falls Lake	100070	Half Mile Branch Mitigation Bank Credit Purchase SFY 2018	3/27/2018	Credits Purchased	Riparian Buffer	R	40,998.660	40,998.660	40,998.660	0.000	0.000	REQ-006639	US 401 Improvements	R-2814C, R-2814C		2009-0104		28,657.880
												REQ-007011	Atlantic Coast Pipeline			2014-0957		12,340.780
	100071	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2018	3/27/2018	Credits Purchased	Riparian Buffer	R	34,068.400	34,068.400	34,068.400	0.000	0.000	REQ-007771	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106		7,643.095
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		6,999.305
												REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		19,426.000
	100073	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2018	3/27/2018	Credits Purchased	Riparian Buffer	R	85,713.800	85,713.800	85,713.800	0.000	0.000	REQ-007011	Atlantic Coast Pipeline			2014-0957		31,831.218
												REQ-007771	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106		53,882.582
	100075	Falling Creek Buffer Mitigation Bank Credit Purchase SFY 2018	4/11/2018	Credits Purchased	Riparian Buffer	R	100,386.120	100,386.120	100,386.120	0.000	0.000	REQ-006639	US 401 Improvements	R-2814C, R-2814C		2009-0104		100,386.120
	100099	Selma Mill Nutrient and Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	63,971.800	63,971.800	63,971.800	0.000	0.000	REQ-007011	Atlantic Coast Pipeline			2014-0957		63,971.800
	100100	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	52,868.500	52,868.500	52,868.500	0.000	0.000	REQ-006601	US 401 Widening & Relocation	R-2814A, R-2814B		2009-0104		50,139.893
												REQ-007577	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904		2,728.607
	100101	Meadow Spring Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	54,778.250	54,778.250	54,778.250	0.000	0.000	REQ-007011	Atlantic Coast Pipeline			2014-0957		54,778.250
	100102	Polecat Site Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	215,968.100	215,968.100	215,968.100	0.000	0.000	REQ-007011	Atlantic Coast Pipeline			2014-0957		215,968.100
	100103	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	129,698.250	129,698.250	129,698.250	0.000	0.000	REQ-007011	Atlantic Coast Pipeline			2014-0957		53,134.052
												REQ-007826	Brentwood Estates Sewer Improvements			2018-1639		8,683.746
												REQ-007591	SR 1379 - Pipe - Division 5		2018-01592	2018-0964		1,635.000
												REQ-007577	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904		47,873.452
												REQ-007636	I-40 & NC 54 Interchange Improvement	I-5873		2018-1235		18,372.000
	100105	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	22,774.200	22,774.200	22,774.200	0.000	0.000	REQ-007771	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106		22,774.200
	100106	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	54,319.800	54,319.800	54,319.800	0.000	0.000	REQ-007011	Atlantic Coast Pipeline			2014-0957		54,319.800

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
	100143	Polecat Site Mitigation Bank Credit Purchase SFY 2020	12/31/2019	Credits Purchased	Riparian Buffer	R	4,007.400	4,007.400	4,007.400	0.000	0.000	REQ-007486	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833		4,007.400
	100144	Buffalo Branch Buffer Mitigation Bank Credit Purchase SFY 2020	12/31/2019	Credits Purchased	Riparian Buffer	R	64,817.800	64,817.800	64,817.800	0.000	0.000	REQ-007486	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833		39,249.956
												REQ-007846	South Saunders Street Sewer Replacement			2018-0581		13,957.790
												REQ-007826	Brentwood Estates Sewer Improvements			2018-1639		11,610.054
	100145	Stone Creek Buffer Mitigation Bank Credit Purchase SFY 2020	12/31/2019	Credits Purchased	Riparian Buffer	R	20,452.200	20,452.200	20,452.200	0.000	0.000	REQ-007826	Brentwood Estates Sewer Improvements			2018-1639		20,452.200
	100146	Hannah Bridge Buffer Mitigation Bank Credit Purchase SFY 2020	12/31/2019	Credits Purchased	Riparian Buffer	R	24,499.350	24,499.350	24,499.350	0.000	0.000	REQ-007577	R-3825B - NC 42 Improvements	R-3825B	2011-01695	2018-0904		24,499.350
	100152	NS 01 Buffer - Falling Creek Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	160,605.000	160,506.780	160,506.780	98.220	0.000	REQ-008184	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	U-2719	2012-01414	2019-0992		54,319.600
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		106,187.180
	100153	NS 01 Buffer - Grantham Branch Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	92,071.000	92,071.000	92,071.000	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		46,164.940
												REQ-008184	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	U-2719	2012-01414	2019-0992		45,906.060
	100154	NS 01 Buffer - Old Savannah Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	131,740.000	131,740.000	131,740.000	0.000	0.000	REQ-008184	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	U-2719	2012-01414	2019-0992		29,884.900
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		101,855.100
	100155	NS 01 Buffer - Thoroughfare Swamp Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	291,139.000	291,139.000	291,139.000	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		177,586.030
												REQ-008193	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521		99,067.530
												REQ-008184	U-2719 - I-440 / US 1 Widening (Raleigh Beltline)	U-2719	2012-01414	2019-0992		4,885.440
												REQ-008183	East Neuse Regional Pump Station and Lower Poplar Creek Interceptor			2018-1406		9,600.000
	100157	NS 01 Buffer - Stone Creek Buffer Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	50,000.000	50,000.000	50,000.000	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		50,000.000
	100158	NS 01 Buffer - Buffalo Branch Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	60,000.000	60,000.000	60,000.000	0.000	0.000	REQ-008172	US 70 Improvements	W-5107 - Division 4		2014-0914		1,446.000
												REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		523.530
												REQ-007490	New Hope Church Road Culvert		2017-01276	2018-0703		22,902.000
												REQ-008193	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521		35,128.470
	100159	NS 01 Buffer - Hollowell Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	423,591.000	423,591.000	423,591.000	0.000	0.000	REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		423,591.000
	100160	NS 01 Buffer - Uzzle Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	40,000.000	40,000.000	40,000.000	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		40,000.000
	100161	NS 01 Buffer - Long Pond Branch Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	122,063.000	122,063.000	122,063.000	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		15,796.143
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		14,601.515
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		26,018.967
												REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		65,646.375
	100162	NS 01 Buffer - Moccasin Creek Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	168,793.000	168,793.000	168,793.000	0.000	0.000	REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		77,976.250
												REQ-008529	Sheetz NC Durham Page LLC			2019-1268		61,458.000
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		27,709.000
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		726.750
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		923.000
	100163	NS 01 Buffer - Sassarixa Swamp II Mitigation Bank Credit Purchase	3/25/2020	Credits Purchased	Riparian Buffer	R	164,050.002	164,050.002	164,050.002	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		59,403.856
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		45,242.290
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		59,403.856
	100598	Hollowell NO & Buffer Mitigation Bank Credit Purchase	5/26/2022	Credits Purchased	Riparian Buffer	R	72,432.000	72,432.000	72,432.000	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		72,432.000
Neuse 03020201	100038	McClenny Acres Mitigation Site	1/10/2018	Monitoring Year 2	Riparian Buffer	R	196,531.409	196,531.409	196,531.409	0.000	0.000	REQ-007478	SR 1716 - Pipe 34 - Division 5			2018-0924		459.000
												REQ-007835	US 70 Improvements - Division 4	W-5600	2014-01728	2019-0188		182,148.553
												REQ-007486	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833		13,923.856
	100040	Sassarixa Swamp Mitigation Site	1/10/2018	Monitoring Year 2	Riparian Buffer	R	731,802.591	731,802.591	661,958.040	0.000	69,844.551	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		661,958.040
	100041	Odell's House Mitigation Project	1/11/2018	Monitoring Year 2	Riparian Buffer	R	291,419.839	291,419.839	291,419.839	0.000	0.000	REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		192,489.647
												REQ-007835	US 70 Improvements - Division 4	W-5600	2014-01728	2019-0188		52,256.529
												REQ-007835	US 70 Improvements - Division 4	W-5600	2014-01728	2019-0188		23,125.918
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		23,547.745
	100072	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SYF 2018	3/27/2018	Credits Purchased	Riparian Buffer	R	23,028.270	23,028.270	23,028.270	0.000	0.000	REQ-004360	Runnymede Road			2001-0407		0.037
												REQ-006900	Terramor Eagle Ridge Lot 307 Settlement			NOV-2014-PC-0113		5,793.233
												REQ-006804	Eagle Ridge Golf Club Settlement			NOV-2014-PC-00101		17,235.000
	100074	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 2018	3/27/2018	Credits Purchased	Riparian Buffer	R	11,685.900	11,685.900	11,685.900	0.000	0.000	REQ-007486	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833		11,685.900
	100094	Strawberry Hill Project	12/12/2018	Construction	Riparian Buffer	R	656,593.451	656,593.451	656,593.451	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		352,616.992
												REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		303,976.459
	100098	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	24,742.210	24,742.210	24,742.210	0.000	0.000	REQ-007846	South Saunders Street Sewer Replacement			2018-0581		24,742.210
	100104	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2019	12/5/2018	Credits Purchased	Riparian Buffer	R	5,878.890	5,878.890	5,878.890	0.000	0.000	REQ-006900	Terramor Eagle Ridge Lot 307 Settlement			NOV-2014-PC-0113		203.767
												REQ-007771	SR 1923 - Booker Dairy Road - Widening	U-3334B	2008-02482	2008-1106		5,675.123
	100178	Sassafras	12/4/2020	Construction	Riparian Buffer	R	524,247.000	524,247.000	524,247.000	0.000	0.000	REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		524,247.000
	100180	Anderson Farm	12/4/2020	Construction	Riparian Buffer	R	494,702.000	494,702.000	494,702.000	0.000	0.000	REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		494,702.000

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
	100181	Thunder Swamp	12/4/2020	Construction	Riparian Buffer	R	414,119.706	414,119.706	414,119.706	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		414,119.706
	100182	Little River Ford	12/4/2020	Construction	Riparian Buffer	R	369,078.600	369,078.600	369,078.600	0.000	0.000	REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		334,555.631
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		34,522.969
	100183	Coor Island	12/4/2020	Construction	Riparian Buffer	R	381,285.000	381,285.000	381,285.000	0.000	0.000	REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		381,285.000
	100184	Pickle Creek	12/4/2020	Construction	Riparian Buffer	R	646,469.871	646,469.871	646,469.871	0.000	0.000	REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		646,469.871
	100185	Thunder	12/4/2020	Construction	Riparian Buffer	R	811,964.492	811,964.492	811,964.492	0.000	0.000	REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		488,683.872
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		318,051.620
												REQ-007755	R-2721B UTILITY - NC 540 from East of SR 1389 to East of US 401	R-2721B UTILTY	2009-02240	2018-1192		5,229.000
	100186	Carraway Bluff	12/4/2020	Construction	Riparian Buffer	R	629,627.497	629,627.497	629,627.497	0.000	0.000	REQ-008294	R-2721B - NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		629,627.497
	100597	Casey Creek	4/22/2022	Construction	Riparian Buffer	R	362,500.000	362,500.000	324,842.574	0.000	37,657.426	REQ-008607	Neuse River East Parallel Interceptor			2006-0856		39,272.000
												REQ-008466	W-5601HP - Improve Intersection SR 1375 and SR 1390	W-5601HP		2019-0964		3,554.000
												REQ-008655	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		7,569.000
												REQ-008535	Hidden Jewel Lane Sanitary Sewer- Smith-Austin easement					2,320.000
												REQ-008835	Bloodworth Street Sewer- Chavis Park Easement					4,059.000
												REQ-008458	Bridge 157 on SR 1942	B-5113		2014-0664		7,782.000
												REQ-008417	R-2828 - NC 540 from East of US 401 to I-40 Interchange	R-2828	2009-02240	2018-1249		260,286.574
	134	Terrible Creek Buffer (Fish Property) (G)	4/4/2006	Long Term Management	Riparian Buffer	R	2,071,210.742	2,071,210.742	2,071,210.742	0.000	0.000	REQ-004544	Watauga Street Subdivision(Oakwood Mews)			2004-1677		27,538.500
												REQ-004488	3600 Oak Creek Drive Lot 109			2008-0285		399.000
												REQ-004360	Runnymede Road			2001-0407		0.036
												REQ-002845	Butler Property			2004-1699		1,911.000
												REQ-002846	Butler Property			2004-1699		458.000
												REQ-002849	Walker Memorial United Methodist Church			2005-1959		750.000
												REQ-002871	Beechwood Interceptor		2005-21351	2005-1559		3,063.000
												REQ-002864	Westlake Subdivision			2005-0613		259.000
												REQ-002930	Beechwood Interceptor			2005-1559		6,000.000
												REQ-002888	Shoppes @ Battle Bridge			2006-0001		18,627.000
												REQ-002889	Shoppes @ Battle Bridge			2006-0001		8,786.000
												REQ-003006	Evans Estates Lot 35			2005-2015		2,325.000
												REQ-003007	Evans Estates Lot 35			2005-2015		332.000
												REQ-002999	Brandywine Subdivision		2005-20821	2006-0285		15,786.000
												REQ-002983	NC Railroad Company, Auburn Sidings		0000-00000-000	2006-0677		43,191.000
												REQ-002984	NC Railroad Company, Auburn Sidings		0000-00000-000	2006-0677		8,952.000
												REQ-002982	Triangle Town Center Sewer Extension			2006-0316		17,534.000
												REQ-002961	Oxford Road Buffer Variance			2006-0507		4,293.000
												REQ-002962	Oxford Road Buffer Variance			2006-0507		3,389.000
												REQ-002949	Ten-Ten Commons		2006-32428-292	2006-0493		48,808.000
												REQ-002912	3508 Rock Creek Drive, Raleigh			2005-1899		128.000
												REQ-002911	Van Dokkum Residence			2005-1742		59.000
												REQ-002903	Brier Creek Village Center, Street B			2005-0982		2,082.000
												REQ-002896	Forrestville Road Force Main & Booster			2004-2022		8,367.000
												REQ-002941	Meadow Wood Condominiums			2005-1704		2,739.000
												REQ-002942	Meadow Wood Condominiums			2005-1704		674.000
												REQ-003104	Brook Drive, Raleigh			2005-0966		300.000
												REQ-003133	NCDOT - B-4110 - Buffer	B-4110		2005-2138		606.000
												REQ-003134	NCDOT - B-4110 - Buffer	B-4110		2005-2138		3,351.000
												REQ-003141	NCDOT - R-2000-AAABAC - Buffer	R-2000AA, R-2000AB, R-2000AC		2003-0918		5,817.000
												REQ-003142	NCDOT - R-2000-AAABAC - Buffer	R-2000AA, R-2000AB, R-2000AC		2003-0918		1,920.000
												REQ-003139	NCDOT - R-2809 B/C - Buffer Wake Forest Byp	R-2809		2001-0550		24,888.000
												REQ-003140	NCDOT - R-2809 B/C - Buffer Wake Forest Byp	R-2809		2001-0550		3,537.000
												REQ-003137	NCDOT - I-306C - Buffer	I-0306C		2002-1677		7,449.000
												REQ-003138	NCDOT - I-306C - Buffer	I-0306C		2002-1677		2,504.000
												REQ-003020	Neuse River Parallel Interceptor			2006-0856		43,563.000
												REQ-003014	Tryon Village, Additional Buffer			2005-1837		726.000
												REQ-003015	Tryon Village, Additional Buffer			2005-1837		65.000
												REQ-003075	Forty Wade		2006-20546-292	2006-0961		55,284.000
												REQ-003076	Forty Wade		2006-20546-292	2006-0961		21,576.000
												REQ-003073	506 & 508 Pace Street			2006-0098		1,758.000

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												REQ-003069	Waterstone Residential Development		2006-40351-268	2005-1967		35,643.000
												REQ-003070	Waterstone Residential Development		2006-40351-268	2005-1967		14,186.000
												REQ-003042	Cates Creek Sewer Outfall			1999-0813		53,010.000
												REQ-003039	Louis-Stephens Drive		2005-20451	2006-0770		2,414.000
												REQ-003040	Louis-Stephens Drive		2005-20451	2006-0770		4,000.000
												REQ-003444	Garden at Town Hall Commons Lots 31 and 32			2004-1983		1,254.000
												REQ-003455	Corporate Center			2007-0174		4,185.000
												REQ-003456	Corporate Center			2007-0174		4,362.000
												REQ-003371	Feldman Addition			2007-0421		255.000
												REQ-003314	Page Road Assemblage			2006-0672		64,206.000
												REQ-003210	Morrisville Parkway Extension Phases Ic, II & IIId		2006-20573-292	2005-1360		41,523.000
												REQ-003211	Morrisville Parkway Extension Phases Ic, II & IIId		2006-20573-292	2005-1360		14,530.000
												REQ-003145	NCDOT - R-2547B/C - Buffer	R-2547B, R-2547C		2001-1689		4,371.000
												REQ-003146	NCDOT - R-2547B/C - Buffer	R-2547B, R-2547C		2001-1689		2,277.000
												REQ-002717	White Oak Sewer Replacement			2005-1456		8,754.000
												REQ-002557	Ruritania Street Extension		2005-20621	2005-0300		72,216.000
												REQ-002558	Ruritania Street Extension		2005-20621	2005-0300		24,391.000
												REQ-002815	Waterstone Drive			2005-1967		101,648.000
												REQ-002806	Glenwood Crossings		2005-21290	2005-2231		4,875.000
												REQ-002807	Glenwood Crossings		2005-21290	2005-2231		2,000.000
												REQ-002784	1422 Eden Lane			2005-1884		675.000
												REQ-002785	1422 Eden Lane			2005-1884		751.000
												REQ-002778	506 Carriage Lane			2005-1601		170.000
												REQ-002777	Settlement - David Martin & David Martin Jr.			0000-0000		10,156.250
												REQ-002764	YMCA of the Triangle			2005-1864		1,149.000
												REQ-002758	Laura Mark Subdivision, Lot 18			2005-1559		546.000
												REQ-002757	Laura Mark Subdivision, Lot 19			2005-1483		202.500
												REQ-002748	DOT - Northern Wake Expressway from US 1 to US 64	R-2000F, R-2000G		2003-0114		15,444.000
												REQ-002749	DOT - Northern Wake Expressway from US 1 to US 64	R-2000F, R-2000G		2003-0114		2,169.000
												REQ-002744	DOT - US 70 Clayton Bypass	R-2552AA, R-2552AB, R-2552B, R-2552C		2004-1760		1,809.000
												REQ-002741	111 Dalmeny Drive			2005-1037		254.000
												REQ-002726	Sumerlyn Subdivision		2005-21058, 2005-21344	2005-1377		31,440.000
												REQ-002727	Sumerlyn Subdivision		2005-21058, 2005-21344	2005-1377		8,238.000
												REQ-002720	Brightleaf at the Park		2004-20594, 2004-21570, 2004-21571	2004-1111		122,050.000
												REQ-002721	Brightleaf at the Park		2004-20594, 2004-21570, 2004-21571	2004-1111		40,683.000
												REQ-003520	7809 Vauxhill Drive			2007-1785		539.000
												REQ-003514	DOT- NC 98 Wake Forest Bypass	R-2809A	2007-03114-292	2001-0550		22,668.000
												REQ-003515	DOT- NC 98 Wake Forest Bypass	R-2809A	2007-03114-292	2001-0550		6,297.000
												REQ-003529	Woods of Blair Hills			2006-1139		3,201.000
												REQ-003459	Broadstone Station- buffer			2007-1586		7,950.000
												REQ-003460	Broadstone Station- buffer			2007-1586		3,645.000
												REQ-003506	Rex Knightdale Medical Office Building			2006-1713		1,515.000
												REQ-003505	Terrington Pump Station and Force Main			2007-0017		563.000
												REQ-003490	Lysaght Addition			2007-1666		210.000
												REQ-003484	Forestville Farms Pumping Station Elimination			2007-1554		4,851.000
												REQ-003904	501 Lake Boone Trail			2004-1294		413.000
												REQ-003892	Concourse Interceptor Improvements			2005-0299		2,448.000
												REQ-003912	Edwards Mill Road Extension		2005-20178, 2005-20179, 2008-00723	2004-0092		56,620.000
												REQ-003913	Edwards Mill Road Extension		2005-20178, 2005-20179, 2008-00723	2004-0092		24,625.000
												REQ-003948	Brier Creek Corporate Center		2005-20324	2005-0913		86,253.000
												REQ-003949	Brier Creek Corporate Center		2005-20324	2005-0913		37,245.000

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												REQ-003942	Falls River Subdivision			2002-0026		633.000
												REQ-003936	Plantation Point Development		2001-20940	2000-1489		218,922.000
												REQ-003934	Brier Creek Subdivision		2000-20221, 2000-20222	1999-1284		46,352.000
												REQ-003923	2900 Fairview Road			2004-1376		146.000
												REQ-003841	Kildaire Farm Road Widening		2005-20532, 2005-20562	2005-0122		31,152.000
												REQ-003842	Kildaire Farm Road Widening		2005-20532, 2005-20562	2005-0122		23,676.000
												REQ-003828	The Falls Subdivision, Lot 232			2003-1527		705.000
												REQ-003825	Rutledge Landing Subdivision			2003-1338		21,714.000
												REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		88,683.000
												REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		25,990.706
												REQ-004056	River Estates Subdivision			2005-0369		2,073.000
												REQ-004048	Camp Branch Sanitary Sewer Improvement		2005-21244	2005-1587		4,956.000
												REQ-004040	Jordon Ridge Area Wastewater Facility		2005-20987	2005-1054		8,745.000
												REQ-004031	Carramore Sewer Extension			2005-0384		6,216.000
												REQ-004025	Regency Parkway Extension		2005-21042, 2006-20114	2005-1131		62,397.000
												REQ-004026	Regency Parkway Extension		2005-21042, 2006-20114	2005-1131		26,817.000
												REQ-004017	Skycrest/Dogwood Annexation (City of Raleigh)			2005-0855		1,761.000
												REQ-004013	Tryon Village		2004-21664, 2005-21018	2005-1837		31,878.000
												REQ-004014	Tryon Village		2004-21664, 2005-21018	2005-1837		12,048.000
												REQ-003965	Macon Pond Road Sewer		2004-20927	2004-0588		23,745.000
												REQ-003963	Arbor Commons Subdivision		2003-20225	2003-0639		33,438.000
												REQ-003964	Arbor Commons Subdivision		2003-20225	2003-0639		7,059.000
												REQ-003976	deVintage Subdivision			2004-1940		7,785.000
												REQ-003977	deVintage Subdivision			2004-1940		5,439.000
												REQ-003975	DOT - Widening of I-85 west of US15 -501 to Broad	I-0306C		2002-1677		1,230.000
												REQ-003993	Farmington Woods, Brookcliff Lane, Lot 85			2005-0097		1,503.000
												REQ-003990	Heritage Pines		2005-20456	2005-0736		21,472.750
	147	Goose Creek (G)	3/20/2004	Long Term Management	Riparian Buffer	R	60,984.000	60,984.000	60,984.000	0.000	0.000	REQ-004157	Butner Correctional Institute		2001-20354	2001-0013		28,749.000
												REQ-004158	Butner Correctional Institute		2001-20354	2001-0013		14,374.000
												REQ-004246	Ninth Street Sewer Improvements			2001-1506		17,861.000
	272	Northgate Park (Ellerbe) (G)	4/12/2005	Long Term Management	Riparian Buffer	R	148,417.477	148,417.477	148,417.477	0.000	0.000	REQ-004246	Ninth Street Sewer Improvements			2001-1506		558.290
												REQ-004130	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		144,525.720
												REQ-004130	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		3,333.467
	276	Paschal GC (Richland Ck) (G)	1/16/2004	Close Out	Riparian Buffer	R	60,961.000	60,961.000	60,961.000	0.000	0.000	REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055		60,961.000
	289	Prestonwood G.C.	7/1/2002	Long Term Management	Riparian Buffer	R	19,895.000	19,895.000	19,895.000	0.000	0.000	REQ-004072	Maynard Road			2000-1062		2,182.400
												REQ-004283	DOT - Bridge 299 over Terrible Creek	B-3055	1999-21027	2000-1447		17,712.600
	343	Smith/Austin Creek (G)	1/3/2001	Long Term Management	Riparian Buffer	R	1,205,305.200	1,205,305.200	1,205,305.200	0.000	0.000	REQ-004123	Castlebrook Subdivision			2000-1509		315.000
												REQ-004076	Bannister Industrial Park			2000-1500		493.200
												REQ-004129	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		723,321.290
												REQ-004120	Steeple Square Development			2000-1152		4,755.000
												REQ-004118	Day Property Subdivision		2000-21946	2000-1140		175,516.300
												REQ-004119	Day Property Subdivision		2000-21946	2000-1140		52,585.630
												REQ-004115	Glen Laurel Subdivision (Glen Laurel Drive)			2000-0889		1,650.000
												REQ-004114	Westminster Homes			2000-0867		105.000
												REQ-004111	Waterford Place Apts			2000-0169		35,795.830
												REQ-004166	Castlebrook Subdivision			2000-1475		282.000
												REQ-003884	Laurel Woods Subdivision			1999-1016		83,857.030
												REQ-003877	Summit Overlook Community			1999-0983		126,628.920
	363	Stillhouse Creek (G)	11/1/2001	Long Term Management	Riparian Buffer	R	34,412.400	34,412.400	34,412.400	0.000	0.000	REQ-004129	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		34,412.400
	725	Moore Property (G)	4/5/2006	Long Term Management	Riparian Buffer	R	350,323.000	350,323.000	350,323.000	0.000	0.000	REQ-004544	Watauga Street Subdivision(Oakwood Mews)			2004-1677		12,481.500
												REQ-004483	Pemberly Off-Site Sewer			2008-0268		2,391.000
												REQ-004484	Pemberly Off-Site Sewer			2008-0268		2,990.950
												REQ-004415	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667		5,192.170
												REQ-003526	Drayton Estates		2008-00872-292	2008-0322		540.000
												REQ-003527	Drayton Estates		2008-00872-292	2008-0322		7,916.000

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												REQ-003587	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		96,838.830
												REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055		57,888.700
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		20,000.000
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		45,111.300
												REQ-003173	Wendell Falls		2006-20100-292	2006-1617		2,228.550
												REQ-003174	Wendell Falls		2006-20100-292	2006-1617		96,744.000
	87	Chavis Park	2/10/2001	Long Term Management	Riparian Buffer	R	76,230.000	76,230.000	76,230.000	0.000	0.000	REQ-004283	DOT - Bridge 299 over Terrible Creek	B-3055	1999-21027	2000-1447		11,167.680
												REQ-004284	DOT - Bridge 299 over Terrible Creek	B-3055	1999-21027	2000-1447		5,314.320
												REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055		59,748.000
	92214	Big Bull Creek (G)	7/1/2005	Long Term Management	Riparian Buffer	R	1,270,754.296	1,270,754.296	1,270,754.296	0.000	0.000	REQ-003990	Heritage Pines		2005-20456	2005-0736		24,700.250
												REQ-003991	Heritage Pines		2005-20456	2005-0736		11,415.000
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		26,785.220
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		123,496.028
												REQ-005046	DOT - US 70 Clayton Bypass	R-2552		2004-1760		394,975.652
												REQ-003474	Lower Pigeon House Branch Sewer			2007-1667		1,920.000
												REQ-003587	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		13,524.905
												REQ-002718	West Lake Subdivision, Phase II			2005-0613		545.000
												REQ-002719	West Lake Subdivision, Phase II			2005-0613		2,956.000
												REQ-002723	Brightleaf at the Park - 2		2004-20594, 2004-21570, 2004-21571	2004-1111		36,786.520
												REQ-002753	Hanson Aggregates East Inc., Quarry Expansion			2007-0931		43,560.000
												REQ-002754	Hanson Aggregates East Inc., Quarry Expansion			2007-0931		14,520.000
												REQ-002724	Brightleaf at the Park - 2		2004-20594, 2004-21570, 2004-21571	2004-1111		53,143.000
												REQ-003143	Alexander Woods, Phase IV			2006-0411		9,000.000
												REQ-003144	Alexander Woods, Phase IV			2006-0411		3,000.000
												REQ-003163	Shiloh Crossing		2004-21479-292	2004-1764		32,649.000
												REQ-003164	Shiloh Crossing		2004-21479-292	2004-1764		12,926.000
												REQ-002674	Carriage Hills Subdivision Lots 17 & 18			2006-1360		4,035.000
												REQ-003192	Ehlin Screen Porch			2006-1475		369.000
												REQ-003173	Wendell Falls		2006-20100-292	2006-1617		183,058.450
												REQ-003180	Evans Estates Subdivision, Lot 37			2005-2015		69.000
												REQ-003308	Crenshaw Hall			1999-0258		1,968.000
												REQ-003265	42 East		2007-01106-292	2007-0018		12,000.000
												REQ-003266	42 East		2007-01106-292	2007-0018		4,200.000
												REQ-003260	350 Rock Spring Road			2006-1783		137.000
												REQ-003224	2301 White Oak Road Driveway			2006-1750		1,332.000
												REQ-003221	Bowling Green Subdivision Phase 3		2006-40424-292	2003-1581		47,748.000
												REQ-003222	Bowling Green Subdivision Phase 3		2006-40424-292	2003-1581		8,622.000
												REQ-003233	Hartford Hills Sanitary Sewer			2006-1895		3,021.000
												REQ-003448	Debnam Residence			2007-0123		837.000
												REQ-003439	Carriage Hill SD Lot 31			2007-0001		2,925.000
												REQ-003392	Southerby- Buffer			2007-0987		149.000
												REQ-003385	Oakley Road Site			2006-1585		1,689.000
												REQ-003382	Perry Creek Road Ext.		2007-02520-292	2007-1057		43,869.000
												REQ-003383	Perry Creek Road Ext.		2007-02520-292	2007-1057		10,044.000
												REQ-003379	801 Rosemont Ave			2007-1203		750.000
												REQ-003377	Crabtree Creek Sewer Interceptor Replacement			2001-1641		5,700.000
												REQ-003322	5205 Azure Lane			2007-0848		317.000
												REQ-003347	Silver Lake Lot 1 Phase 1			2007-0502		632.000
												REQ-003346	314 Stromer Drive Deck			2007-0098		33.000
												REQ-003338	501 Tiffany Circle			2005-1546		525.000
												REQ-003372	Sutton Springs Subdivision		0000-00000-000	2006-1385		57,159.000
												REQ-003403	Greenfield North Parcel 19			2006-0698		6,990.000

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-003113	Wild Acres, Holly Springs		2006-40627-292	2006-1214		34,851.000
												REQ-003114	Wild Acres, Holly Springs		2006-40627-292	2006-1214		8,408.000
												REQ-004360	Runnymede Road			2001-0407		0.001
												REQ-005014	SE Beaverdam Interceptor Rehabilitation & R			2007-0113		21,780.000
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		1,634.270
	92216	Whitley Site (G)	7/1/2005	Long Term Management	Riparian Buffer	R	1,084,998.317	1,084,998.317	1,084,998.317	0.000	0.000	REQ-005031	SR 1744 Extension - Division 5			2009-0655		39,662.790
												REQ-005032	SR 1744 Extension - Division 5			2009-0655		19,490.000
												REQ-004360	Runnymede Road			2001-0407		0.004
												REQ-005046	DOT - US 70 Clayton Bypass	R-2552		2004-1760		83,387.848
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		12,204.320
												REQ-005045	DOT - US 70 Clayton Bypass	R-2552		2004-1760		930,253.352
												REQ-004130	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		0.003
	92603	Buffalo Creek	2/5/2007	Close Out	Riparian Buffer	R	104,110.072	104,110.072	104,110.072	0.000	0.000	REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		8,583.209
												REQ-005902	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	P-5201	2013-00023	2013-0885		95,526.860
												REQ-008289	R-2721A - NC 540 - West of NC 55 to East of SR 1389	R-2721A	2009-02240	2018-1249		0.003
	92682	UT Neuse (The Big Ditch)	1/28/2009	Close Out	Riparian Buffer	R	157,756.000	157,756.000	157,756.000	0.000	0.000	REQ-004462	Fayetteville St. Widening/Penmarc Ext/Summit Ave.		2008-02602-292	2008-1362		640.950
												REQ-004457	Park West Village		2008-00725	2006-1146		35,040.000
												REQ-004458	Park West Village		2008-00725	2006-1146		14,690.000
												REQ-004454	Beaverdam Creek Gravity Sewer		2008-00708	2008-0335		7,566.000
												REQ-004477	4600 Lake Boone Trail			2008-1471		4,950.000
												REQ-004473	SR 1124 Improvements - Division Project			2007-1728		425.000
												REQ-004470	Hammond Road Industrial Park		2008-01260	2008-0638		4,659.000
												REQ-004484	Pemberly Off-Site Sewer			2008-0268		241.550
												REQ-004509	Walnut Hills, Lot 86-New Garage			2008-1124		360.000
												REQ-004499	Bridge 311 over Lake Wheeler (B-3917)	B-3917		2006-0208		15,111.000
												REQ-004500	Bridge 311 over Lake Wheeler (B-3917)	B-3917		2006-0208		5,267.000
												REQ-004559	Last Oak Sanitary Sewer Extension			2008-0442		3,495.000
												REQ-004610	8115 Dreamy Way			2008-1089		2,319.000
												REQ-004972	Northern Wake Expressway (R-2000 F G)	R-2000F, R-2000G		2003-0114		3,660.000
												REQ-004973	Northern Wake Expressway (R-2000 F G)	R-2000F, R-2000G		2003-0114		3,178.500
												REQ-004592	Bridge 63 over Middle Creek (B-3916)	B-3916		2007-0489		5,916.000
												REQ-004593	Bridge 63 over Middle Creek (B-3916)	B-3916		2007-0489		37.500
												REQ-004599	SR 1007 Widening			2006-1765		831.000
												REQ-004573	East Wake Expressway/Knightdale Bypass	R-2641		2001-1689		2,778.000
												REQ-004574	East Wake Expressway/Knightdale Bypass	R-2641		2001-1689		129.000
												REQ-004570	RBEG Sanitary Sewer Extension			2008-0888		2,085.000
												REQ-003401	Crabtree Creek North Bank Interceptor		2008-01259	2007-1093		38,967.000
												REQ-003523	5401 North- Wetlands Buffers		2008-00596	2007-2235		710.000
												REQ-003485	2919 Royster Addition			2008-0359		319.500
												REQ-003464	Page Road Business Park			2007-1570		1,410.000
												REQ-003465	Page Road Business Park			2007-1570		2,970.000
	95713	Pepperwood Riparian Buffer Mitigation Site	10/24/2012	Close Out	Riparian Buffer	R	466,092.000	466,092.000	466,092.000	0.000	0.000	REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		157,408.430
												REQ-004072	Maynard Road			2000-1062		12,458.724
												REQ-004076	Bannister Industrial Park			2000-1500		1,306.800
												REQ-003566	DOT - NC 98 Wake Forest Bypass	R-2809B	1996-01836	2001-0550		29,181.000
												REQ-003567	DOT - NC 98 Wake Forest Bypass	R-2809B	1996-01836	2001-0550		1,560.000
												REQ-003587	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		161,410.646
												REQ-004415	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667		23,240.400
												REQ-004416	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667		35,094.000
												REQ-004436	Brier Creek Parcel H West		2003-20539	2003-0669		29,621.000
												REQ-004437	Brier Creek Parcel H West		2003-20539	2003-0669		14,811.000
	96530	Lane Island Mitigation Bank Credit Purchase SFY 2013	3/13/2013	Credits Purchased	Riparian Buffer	R	167,769.100	167,769.100	167,769.100	0.000	0.000	REQ-004467	Replace Bridge 336 over Terrible Creek (B-4302)	B-4302		2008-1433		5,673.000
												REQ-004468	Replace Bridge 336 over Terrible Creek (B-4302)	B-4302		2008-1433		182.346
												REQ-004462	Fayetteville St. Widening/Penmarc Ext/Summit Ave.		2008-02602-292	2008-1362		342.050
												REQ-004510	Associates Park II		2008--0504	2006-1154		23,786.550

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-005069	Cheviot Assemblage		2008-00715	2008-1847		2,388.000
												REQ-004611	6509 Conway Ct.			2008-1069		701.000
												REQ-005100	NC 42 Access Road			2009-0566		5.000
												REQ-005285	Water Distribution and Sewer System Improvements		2009-00995	2009-0246		1,353.000
												REQ-005286	Water Distribution and Sewer System Improvements		2009-00995	2009-0246		1,029.000
												REQ-005254	US 401 - Rolesville Bypass	R-2814B		2009-0401		4,422.000
												REQ-003587	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		71,080.954
												REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055		56,806.200
	96659	Hatley Bank Site Buffer Mitigation Bank Credit Purchase SFY 15	8/1/2014	Credits Purchased	Riparian Buffer	R	150,192.700	150,192.700	150,192.700	0.000	0.000	REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		0.001
												REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		7,039.524
												REQ-005310	Jones Sausage Road Widening and Realignment		2009-02262	2009-1095		19,849.230
												REQ-005330	UT to Swift Creek Stream Restoration- Phase II			2010-1035		7,435.000
												REQ-005331	UT to Swift Creek Stream Restoration- Phase II			2010-1035		3,064.000
												REQ-005441	DOT - Replace Bridge 246 on SR 2564 (Buffer)			2004-1464		1,959.000
												REQ-005442	DOT - Replace Bridge 246 on SR 2564 (Buffer)			2004-1464		1,634.000
												REQ-002698	NCDOT - SR 2751 - Bridge 910285 - Division 5			2013-0923		3,351.000
												REQ-002699	NCDOT - SR 2751 - Bridge 910285 - Division 5			2013-0923		1,707.000
												REQ-005785	NCDOT - Replace Bridge 31 over Aldridge Creek on SR 1134 (B-4784)	B-4784		2013-0300		666.000
												REQ-005873	NCDOT - SR 2368 - Bridge 201 - Division 5			2013-0586		105.000
												REQ-005902	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	P-5201	2013-00023	2013-0885		25,412.945
												REQ-005745	Marsh Creek Interceptor			2012-0487		27,094.000
												REQ-005773	The Estates at Westhigh			2013-0367		3,144.000
												REQ-004544	Watauga Street Subdivision(Oakwood Mews)			2004-1677		14,082.000
												REQ-004545	Watauga Street Subdivision(Oakwood Mews)			2004-1677		15,717.000
												REQ-004515	Bradford		2008-00897	2008-0433		1,230.000
												REQ-004516	Bradford		2008-00897	2008-0433		5,011.000
												REQ-004472	SR 1124 Improvements - Division Project			2007-1728		8,421.000
												REQ-004473	SR 1124 Improvements - Division Project			2007-1728		3,271.000
	96660	Rudolph Site Buffer Mitigation Bank Credit Purchase SFY 2015	8/1/2014	Credits Purchased	Riparian Buffer	R	17,306.000	17,306.000	17,306.000	0.000	0.000	REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		17,306.000
	96661	Arrington Bridge Buffer Mitigation Bank Credit Purchase SFY 2015	8/1/2014	Credits Purchased	Riparian Buffer	R	19,426.000	19,426.000	19,426.000	0.000	0.000	REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		19,426.000
	96662	Ezell Bank Site Buffer Mitigation Bank Credit Purchase SFY 2015	8/1/2014	Credits Purchased	Riparian Buffer	R	135,572.000	135,572.000	135,572.000	0.000	0.000	REQ-005323	City of Creedmoor Cross City Trail Ph 1			2010-0907		5,220.000
												REQ-005324	City of Creedmoor Cross City Trail Ph 1			2010-0907		473.000
												REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		37,149.670
												REQ-002723	Brightleaf at the Park - 2		2004-20594, 2004-21570, 2004-21571	2004-1111		92,729.330
	96663	Cedar Grove Buffer Mitigation Bank Credit Purchase SFY 2015	8/1/2014	Credits Purchased	Riparian Buffer	R	189,488.000	189,488.000	189,488.000	0.000	0.000	REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		114,253.945
												REQ-005902	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	P-5201	2013-00023	2013-0885		12,895.055
												REQ-005903	NCDOT - Morrisville Parkway Grade Separation & RR Improvements (P-5201)	P-5201	2013-00023	2013-0885		50,568.000
												REQ-006069	SR 1135 - Bridge 214 - Division 7			2014-0070		1,398.000
												REQ-006070	SR 1135 - Bridge 214 - Division 7			2014-0070		413.000
												REQ-006008	Juniper Avenue Sewer Improvements			2013-1055		9,960.000
	96664	Pancho Buffer Mitigation Bank Credit Puchase SFY 2015	8/1/2014	Credits Purchased	Riparian Buffer	R	113,280.840	113,280.840	113,280.840	0.000	0.000	REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		113,280.840
	96665	Buck Swamp Site Buffer Mitigation Bank Credit Purchase SFY 2015	8/1/2014	Credits Purchased	Riparian Buffer	R	217,800.000	217,800.000	217,800.000	0.000	0.000	REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		44,867.000
												REQ-006242	Donation - Heritage Subdivision			1999-1241		172,933.000
	97079	Pen Dell Mitigation Project	3/18/2016	Monitoring Year 5	Riparian Buffer	R	362,631.200	362,631.200	362,631.200	0.000	0.000	REQ-005031	SR 1744 Extension - Division 5			2009-0655		33,510.210
												REQ-005100	NC 42 Access Road			2009-0566		42,589.110
												REQ-006489	NC 157 - Bridge 720014 - Division 5			2015-1285		11,414.000
												REQ-006490	SR 1814 - Bridge 310085 - Division 5			2015-1252		13,553.000
												REQ-006601	US 401 Widening & Relocation	R-2814A, R-2814B		2009-0104		61,927.730
												REQ-006601	US 401 Widening & Relocation	R-2814A, R-2814B		2009-0104		60,890.500
												REQ-006607	SR 2006 - Bridge 910027 - division 5		2016-01924	2016-0769		2,342.000
												REQ-006577	East End Connector - Mod 2	U-0071		2013-1282		14,441.000
												REQ-008186	I-5111 / I-4739 - I-40 Widening (Wake & Johnston Counties)	I-5111 / I-4739	2009-00556	2019-0593		29,055.604
												REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055		83,414.950
												REQ-005045	DOT - US 70 Clayton Bypass	R-2552		2004-1760		9,493.096
	97081	Lake Wendell Mitigation Project	3/18/2016	Monitoring Year 5	Riparian Buffer	R	375,361.300	375,361.300	375,361.300	0.000	0.000	REQ-007486	R-5707 - Realign Intersections - NC 56/US 15 & NC 50 - Division 5	R-5707	2017-00240	2018-0833		2,508.888

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		321,568.002
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		22,426.000
												REQ-006009	East End Connector	U-0071	2011-00796	2013-1282		10,410.300
												REQ-006010	East End Connector	U-0071	2011-00796	2013-1282		18,448.110
	97085	Stony Fork Restoration Site	3/22/2016	Monitoring Year 4	Riparian Buffer	R	480,337.942	480,337.942	480,337.942	0.000	0.000	REQ-006601	US 401 Widening & Relocation	R-2814A, R-2814B		2009-0104		480,337.942
Neuse 03020202	100010	LaGrange Phase I & II Mitigation Bank Credit Purchase SFY 2017	3/1/2017	Credits Purchased	Riparian Buffer	R	23,222.370	23,222.370	23,222.370	0.000	0.000	REQ-006116	NCDOT - Crescent Road - US 70 to US 258 (R-2719A)	R-2719A		2008-0314		23,222.370
	100033	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18	10/17/2017	Credits Purchased	Riparian Buffer	R	150,000.000	150,000.000	150,000.000	0.000	0.000	REQ-006594	NC 11 / 903 - Greenville Southwest Bypass	R-2250, R-2250	2006-40466	2016-0191		61,820.000
												REQ-006894	NC 148 - Harvey Parkway Ext (TIP R-5703)	R-5703		2017-0525		15,793.370
												REQ-006116	NCDOT - Crescent Road - US 70 to US 258 (R-2719A)	R-2719A		2008-0314		72,386.630
	100034	Flat Swamp Neuse Buffer & Nutrient Offset Mitigation Bank - SFY 17-18 - Second Purchase	11/7/2017	Credits Purchased	Riparian Buffer	R	560,000.000	560,000.000	557,445.630	0.000	2,554.370	REQ-006894	NC 148 - Harvey Parkway Ext (TIP R-5703)	R-5703		2017-0525		557,445.630
	420	Whitelace Ck* (G)	9/20/2005	Long Term Management	Riparian Buffer	R	595,134.000	595,134.000	595,134.000	0.000	0.000	REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		211,000.000
												REQ-004129	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		4,881.704
												REQ-004151	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048		216,493.190
												REQ-004152	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048		62,290.810
												REQ-004072	Maynard Road			2000-1062		12,434.296
												REQ-004423	Weston Ridge Subdivision, Phase 3			2000-1280		1,974.000
												REQ-004448	Speight Branch DF		2001-20969, 2002-20106	2003-0047		10,380.000
												REQ-005380	Sterling Pointe Regional Pump Station			2011-0223		75,680.000
	7	Adkins Branch (Phase II) (G)	8/18/2006	Long Term Management	Riparian Buffer	R	1,254,310.830	1,254,310.830	1,254,310.830	0.000	0.000	REQ-004415	Bishop's Gate		2003-20162, 2003-21233, 2003-21234	2003-0667		41,754.430
												REQ-004401	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		793,073.400
												REQ-004402	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		419,483.000
	92271	Casey Dairy (G)	11/7/2002	Long Term Management	Riparian Buffer	R	2,005,480.620	2,005,480.620	2,005,480.620	0.000	0.000	REQ-004920	Bobby Cranford (306 Breckenridge Lane)			2008-1771		600.000
												REQ-004601	Goldsboro Bypass (R-2554 BA)	R-2554		2008-0570		692,214.000
												REQ-004864	Cliffs of the Neuse State Park Visitor Center			2008-1696		900.000
												REQ-002712	Seymour Johnson AFB expansion of support facility		2006-10015	2005-1744		559,929.000
												REQ-002713	Seymour Johnson AFB expansion of support facility		2006-10015	2005-1744		178,428.000
												REQ-002821	Treasure Cove, Lot 127 (Tobage, Section 7, Part 1)			2005-1790		1,343.000
												REQ-003135	NCDOT - U-3613B - Buffer	U-3613B		2006-0310		103,707.000
												REQ-003136	NCDOT - U-3613B - Buffer	U-3613B		2006-0310		26,575.000
												REQ-002880	Neuse Regional Water & Sewer Authority			2005-1676		182,031.000
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		259,318.030
												REQ-004152	DOT - Crescent Road	R-2719BA	1999-11192	2001-0048		435.590
Neuse 03020203	100037	EBX Neuse Riparian Buffer Umbrella Mitigation Bank (Nahunta Site) - SFY 17-18	11/14/2017	Credits Purchased	Riparian Buffer	R	55,853.000	55,853.000	55,853.000	0.000	0.000	REQ-006595	NC 11 / 903 - Greenville Southwest Bypass	R-2250, R-2250	2006-40466	2016-0191		47,417.630
												REQ-004190	DOT - US 117 Improvements	R-1030C	1992-20353	1999-0413		8,435.370
	100078	Wingfoot Riparian Buffer Mitigation Site	5/31/2018	Monitoring Year 4	Riparian Buffer	R	541,415.369	541,415.369	541,415.369	0.000	0.000	REQ-005431	NCDOT - SR 1214 - Division 2			2011-0637		0.331
												REQ-006595	NC 11 / 903 - Greenville Southwest Bypass	R-2250, R-2250	2006-40466	2016-0191		451,480.370
												REQ-007014	Atlantic Coast Pipeline			2014-0957		89,604.668
												REQ-007363	2532 Holiday Drive			2018-0476		330.000
	100187	Kittrell Hill NO & Buffer Mitigation Bank Credit Purchase SFY 21	12/17/2020	Credits Purchased	Riparian Buffer	R	195,000.000	195,000.000	192,161.332	0.000	2,838.668	REQ-007934	US 13 Improvements - Division 2	R-5812	2019-00189	2019-0123		7,935.000
												REQ-008301	Middlesex Corporate Centre Phase A/Contract 1		2009-00640	2007-0228		561.000
												REQ-008631	Shepard's Park II		2005-21067	2007-1512		5,175.000
												REQ-007614	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		10,368.000
												REQ-008260	PNG Line 439 Replacement		2019-00181	2018-1640		1.000
												REQ-008162	PNG Line 439 Replacement		2019-00181	2018-1640		12,114.000
												REQ-007014	Atlantic Coast Pipeline			2014-0957		156,007.332
	24	Beamon's Run (G)	1/1/2001	Long Term Management	Riparian Buffer	R	630,490.431	630,490.431	630,490.431	0.000	0.000	REQ-004079	Appaloosa Run East			2001-0768		225.000
												REQ-004078	Roxboro Commons Shopping Center		2001-20607	2001-0374		7,734.000
												REQ-004207	Brier Creek			2001-0907		39,225.890
												REQ-004176	Johnsie Markham			2001-0823		330.000
												REQ-004175	St. Lawrence Homes			2001-0829		975.000
												REQ-004072	Maynard Road			2000-1062		435.600
												REQ-004189	DOT - US 117 Improvements	R-1030C	1992-20353	1999-0413		149,469.999
												REQ-004189	DOT - US 117 Improvements	R-1030C	1992-20353	1999-0413		110,583.201
												REQ-004190	DOT - US 117 Improvements	R-1030C	1992-20353	1999-0413		74,593.230
												REQ-004218	Meadow Creek Subdivision - DHIC			2001-1314		1,525.000
												REQ-004246	Ninth Street Sewer Improvements			2001-1506		6,260.710

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-004247	Ninth Street Sewer Improvements			2001-1506		12,340.000
												REQ-004234	NW Cary Parkway			2001-1818		2,260.000
												REQ-004231	DOT - Upgrade of SR 1550 (Edmund Latta Road)			2001-1092		2,614.000
												REQ-004232	DOT - Upgrade of SR 1550 (Edmund Latta Road)			2001-1092		3,267.000
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		33,341.431
												REQ-004279	CP & L Raleigh Operations Center			2001-0992		19,050.000
												REQ-003907	City of Wilson Wastewater System Improvements		2005-20612	2005-0163		26,040.000
												REQ-003587	DOT - Northern Wake Expressway (NC55 to I-40)	R-2000AA, R-2000AB, R-2000AC	2000-21863	2003-0918		86,520.170
												REQ-003131	NCDOT - U-3823 - Buffer	U-3823		2005-1764		34,599.000
												REQ-003132	NCDOT - U-3823 - Buffer	U-3823		2005-1764		11,462.000
												REQ-005404	DOT - US 117 from NC 581 to SR 1300, Goldsboro	R-1030AA		2001-1253		7,405.200
												REQ-004555	SR 1158 Widening - U-3823	U-3823		2005-1764		234.000
	259	Moye Farm Phase II (G)	8/22/2004	Long Term Management	Riparian Buffer	R	202,117.648	202,117.648	202,117.648	0.000	0.000	REQ-004129	DOT - Widening of I-85 , Ellerbee & South Ellerbe	I-0306DB	2000-20902	2000-1040		9,493.096
												REQ-005045	DOT - US 70 Clayton Bypass	R-2552		2004-1760		192,624.552
	92222	Little Contentnea-Buffer (G)	7/1/2005	Long Term Management	Riparian Buffer	R	2,012,733.282	2,012,733.282	2,012,733.282	0.000	0.000	REQ-004401	DOT - Northern Wake Expressway (US 1 to US 64)	R-2000F, R-2000G	1999-20387	1996-0319		521,567.600
												REQ-004393	Ashworth Estates & Camden Park		2002-21036, 2003-21102	2003-0373		40,329.000
												REQ-004388	Faircroft Subdivision			2003-0692		129.000
												REQ-004379	DOT - Improvements to I-85 crossing Ellerbe Creek	I-0306C	2002-20949	2002-1677		195,133.000
												REQ-004380	DOT - Improvements to I-85 crossing Ellerbe Creek	I-0306C	2002-20949	2002-1677		40,576.000
												REQ-004371	Glenkirk PUD		2003-20144, 2003-20793	2003-0120		34,751.000
												REQ-004360	Runnymede Road			2001-0407		7,469.922
												REQ-004355	Wayne Stone Property			2003-0050		2,390.000
												REQ-004349	Strickland Road Widening		2001-20271, 2002-21123	2002-0438		92,417.000
												REQ-004333	Buffalo Road Widening Phase I		2002-21364	2000-1386		10,547.000
												REQ-004334	Buffalo Road Widening Phase I		2002-21364	2000-1386		5,008.000
												REQ-004328	Wyntree Subdivision			2002-0416		100.000
												REQ-004326	Covington Meadows		2000-21720, 2002-21019, 2002-21020	2002-0717		6,105.000
												REQ-004327	Covington Meadows		2000-21720, 2002-21019, 2002-21020	2002-0717		5,313.000
												REQ-004325	Brogden Water District			2001-0031		12,600.000
												REQ-004321	Chastain II (first payment)		2002-21320, 2002-21321, 2002-21322	2002-1049		2,700.000
												REQ-004316	Lake Boone Trail Widening Mitigation			2002-0562		3,918.000
												REQ-004312	Werner buffer		2001-30682	2001-0564		5,904.000
												REQ-004309	Johnsdale Road Sanitary Sewer Extension			2002-0419		20,496.000
												REQ-004308	Taxiway L. Extension RDU Airport			2002-0897		60,812.000
												REQ-004304	Village at Beacon Hill, Marsh Creek			2002-0171		1,350.000
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		214,605.760
												REQ-004272	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		629,965.600
												REQ-004261	Nevarom Office Plaza			1999-0711		57,600.000
												REQ-004223	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		33,584.760
												REQ-004224	DOT - Widening of NC 55 at Sunset Lake	R-2907	1997-00175	2002-0205		7,361.640
	92224	Ballance Farm (Buffer) (G)	7/1/2005	Long Term Management	Riparian Buffer	R	375,375.631	375,375.631	375,375.631	0.000	0.000	REQ-005431	NCDOT - SR 1214 - Division 2			2011-0637		0.001
												REQ-005431	NCDOT - SR 1214 - Division 2			2011-0637		44,219.668
												REQ-005432	NCDOT - SR 1214 - Division 2			2011-0637		14,415.000
												REQ-004072	Maynard Road			2000-1062		5,305.980
												REQ-004190	DOT - US 117 Improvements	R-1030C	1992-20353	1999-0413		16,288.200
												REQ-005403	DOT - US 117 from NC 581 to SR 1300, Goldsboro	R-1030AA		2001-1253		56,192.400
												REQ-005404	DOT - US 117 from NC 581 to SR 1300, Goldsboro	R-1030AA		2001-1253		18,730.800
												REQ-003030	TW Alexander Extension		2006-33046	2006-0738		30,264.450
												REQ-003029	TW Alexander Extension		2006-33046	2006-0738		150,594.000
												REQ-003173	Wendell Falls		2006-20100-292	2006-1617		39,365.132
	92270	Moye Farm Phase I (G)	10/22/2002	Long Term Management	Riparian Buffer	R	1,514,145.600	1,514,145.600	1,514,145.600	0.000	0.000	REQ-004254	Long Lake Subdivision, Pulte Homes			2001-1549		48,032.000
												REQ-004255	Long Lake Subdivision, Pulte Homes			2001-1549		24,016.000
												REQ-004266	Leesville Road Widening		2001-20682	2002-0215		51,880.000
												REQ-004267	Leesville Road Widening		2001-20682	2002-0215		16,270.000
												REQ-004219	5812 Deblyn Hare Snipe Creek			2002-0002		900.000

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												REQ-004275	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550		571,071.600
												REQ-004276	DOT - Wake Forest Bypass (Thompson & Jones)	R-2809	1996-01836	2001-0550		184,258.800
												REQ-004273	Carol Dupree Property SD			2002-0174		2,751.000
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		547,993.200
												REQ-004280	White Oak Shopping Center			2002-0663		2,169.000
												REQ-004295	Toscana Road, Pulte Homes		2002-20453	2002-0058		50,312.000
												REQ-004291	DOT - Bridge 437 over Lower Barton's Creek	B-3527	2002-20742, 2002-20743, 2002-20744	2002-0387		441.000
												REQ-004292	DOT - Bridge 437 over Lower Barton's Creek	B-3527	2002-20742, 2002-20743, 2002-20744	2002-0387		1,103.000
												REQ-004285	DOT - Bridge 188 over Beddingfield Branch	B-3199	2002-20264	2001-1809		9,009.000
												REQ-004286	DOT - Bridge 188 over Beddingfield Branch	B-3199	2002-20264	2001-1809		3,939.000
Neuse 03020204	100006	Neuse Riparian Buffer and Nutrient Offset Umbrella Mitigation Bank -Marston Site	8/16/2016	Credits Purchased	Riparian Buffer	R	322,215.500	322,215.500	322,215.500	0.000	0.000	REQ-006310	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D		2014-1169		322,215.500
	100176	Kingfield	11/12/2020	Construction	Riparian Buffer	R	318,072.000	318,072.000	314,120.137	0.000	3,951.863	REQ-007980	NC 55 Improvements - Division 2	U-5993		2019-0349		4,086.000
												REQ-006757	R-5516 - US 70 Improvements	R-5516		2017-0269		97,281.137
												REQ-007937	R-1015 - Havelock Bypass	R-1015	1993-02466	2018-1598		210,473.000
												REQ-008460	R-4463 - NC 43 Connector (Bosch Blvd)	R-4463	2007-02231-125	2007-0932		2,280.000
	100197	Chinquapin	3/9/2021	Construction	Riparian Buffer	R	328,931.533	328,931.533	266,026.000	0.000	62,905.533	REQ-008912	U-5713 - R-5777A & B - US 70 Improvements	U-5713 - R-5777A - R-5777B	2018-01012	2020-1194		266,026.000
	357	Stallings (G)	2/18/2004	Long Term Management	Riparian Buffer	R	1,376,454.000	1,376,454.000	1,376,454.000	0.000	0.000	REQ-005348	Jackson Home 544 River Road			2011-0085		2,066.000
												REQ-004445	Lot 47, Oriental Plantation			2003-1270		1,371.000
												REQ-004858	Lot 6, Whorton Harbor			2008-1480		1,095.000
												REQ-004532	Bridgeton Harbor Marina(Harborside Marina Phase I)			2008-0032		288.000
												REQ-004541	Sycamore Creek Elementary School			2008-0656		12,990.000
												REQ-004542	Sycamore Creek Elementary School			2008-0656		2,402.000
												REQ-004856	Lot 15, The Landings			2008-1492		131.000
												REQ-004970	512 River Road, Arapahoe, NC			2008-1597		894.000
												REQ-004576	Chester P. Klimek Lot 1 Richard Greenwald SD			2008-1065		450.000
												REQ-004577	Chester P. Klimek Lot 1 Richard Greenwald SD			2008-1065		1,913.000
												REQ-004583	United Self Storage Phase One			2008-1187		15,942.000
												REQ-004584	United Self Storage Phase One			2008-1187		3,227.000
												REQ-005085	R-2301A - New Bern Bypass	R-2301A		2008-0984		5,034.000
												REQ-005086	R-2301A - New Bern Bypass	R-2301A		2008-0984		1,143.000
												REQ-004943	R-2301A - New Bern Bypass	R-2301A		2008-0984		58,983.000
												REQ-004944	R-2301A - New Bern Bypass	R-2301A		2008-0984		21,384.000
												REQ-004940	R-3403A - US 17 Improvements in Bridgeton (R-3403A)	R-3403A		2008-1808		10,986.000
												REQ-004941	R-3403A - US 17 Improvements in Bridgeton (R-3403A)	R-3403A		2008-1808		6,668.000
												REQ-004549	Carolina Colours Golf Course CAMA 104-08			2004-2050	104-08	15,120.000
												REQ-004550	Carolina Colours Golf Course CAMA 104-08			2004-2050	104-08	5,040.000
												REQ-004854	The River Dunes			2001-0673		44,148.000
												REQ-005208	Plantation Harbor Lot 3 Second Request			2007-1091		136.000
												REQ-004616	Vitelli Swimming Pool			2008-1229		550.000
												REQ-005079	Fairfield Harbor Subdivision, Lot 85			2004-0347		975.000
												REQ-004010	104 Raft Road			2004-2028		388.500
												REQ-005059	Live Oak Development, Bay Shores, Lot 24			2004-2063		52.000
												REQ-004057	Hidden Harbor			2004-0615		10,239.000
												REQ-004058	Hidden Harbor			2004-0615		9,524.000
												REQ-004174	Charles Coats			2001-0795		1,609.000
												REQ-004165	Gilbert and Susan Roys			2000-1317		526.500
												REQ-004213	Marine Corps - APOE Taxiway		2001-10916	2001-1061		84,398.510
												REQ-004331	2416 Turtle Bay Drive			2002-1531		408.000
												REQ-002683	Back Creek Subdivision			2002-0578		345.000
												REQ-004271	DOT - Knightdale Bypass	R-2547, R-2641	2002-20819	2001-1689		968,202.220
												REQ-004310	Turtle Bay Subdivision			2001-1806		516.000
												REQ-003557	Rockwell Residence			2003-1479		319.000
												REQ-003555	1302 Brices Creek Road			2003-1369		480.000
												REQ-003579	Shine Landing Subdivision, Lot 78			2003-1588		690.000
												REQ-003620	Oriental Plantation, Lot 58			2003-1298		2,341.000
												REQ-003613	452 Indian Bluff Drive			2004-0514		259.500
												REQ-003600	Oriental Plantation, Lot 54			2003-1337		2,875.000

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												REQ-003503	110 Boatswain Drive			2007-1847		182.000
												REQ-003502	Stohrer Home Deck			2007-1121		450.000
												REQ-003535	Plantation Harbor Lot 3			2007-1091		1,288.000
												REQ-003531	Brigantine Boulevard Lot 37			2007-1492		1,508.000
												REQ-005057	301 Neuse Winds Drive			2004-2034		1,275.000
												REQ-003916	5523 Sandpiper Drive			2004-1856		1,238.000
												REQ-003675	9522 Connie Cove			2004-0527		350.000
												REQ-003738	Lakemere Subdivision, Lot 78			2004-0562		239.000
												REQ-003701	206 Bridge Pointe Drive			2004-1390		930.000
												REQ-003759	Spinnaker Point Subdivision, Lot 12			2004-1726		567.000
												REQ-003745	Country Club Road, Clement/Pridgen			2004-0615		18,738.000
												REQ-003746	Country Club Road, Clement/Pridgen			2004-0615		1,499.000
												REQ-003762	Indian Summer Estates, Lot 25 & 26			2004-1655		1,800.000
												REQ-003090	75 Pecan Lane, Lot #18			2006-0399		1,092.000
												REQ-005055	Fairwinds Subdivision, Lot 10			2006-0123		1,354.000
												REQ-002945	Yawl Place, Lot 81, Sail Loft Subdivision			2005-2181		2,220.000
												REQ-002914	Porter Property			2004-1964		1,085.000
												REQ-002964	Mills Road, Lot 6			2006-0057		450.000
												REQ-005053	55 Orchard Point Road			2005-2174		997.000
												REQ-003230	East Front Street Marina			2000-0661		8,131.000
												REQ-003288	Rosa Deimo SD Lot 2			2002-0013		1,300.000
												REQ-003168	415 Magnolia Lane, Arapahoe			2006-1392		432.000
												REQ-003153	259 Shine Drive - Buffer			2006-1482		900.000
												REQ-003182	Styron Drive, Lot #13			2006-1207		403.000
												REQ-003179	1 Marina Road, New Bern			2006-1380		1,800.000
												REQ-003412	Baird's Shores sd Lot 5			2007-0825		1,050.000
												REQ-003447	Buccaneer Bay West Lot 105			2007-0726		144.000
												REQ-003373	Buccaneer Bay Section 2 Lot 28			2005-1893		800.000
												REQ-003358	River Dunes			2007-0764		2,030.000
												REQ-003349	113 Portside Lane Pool			2007-0416		483.000
												REQ-003368	103 Trent Shores Drive			2007-0664		22.770
												REQ-003328	Bridge Pointe Development			2006-0829		21,750.000
												REQ-003329	Bridge Pointe Development			2006-0829		2,775.000
												REQ-003397	Fred and Robin Johnston, Lot 2			2005-0490		1,062.000
	92333	Brock	9/12/2005	Long Term Management	Riparian Buffer	R	270,072.000	270,072.000	270,072.000	0.000	0.000	REQ-004213	Marine Corps - APOE Taxiway		2001-10916	2001-1061		871.000
												REQ-004122	Weatherby Drive			2000-1250		108.000
												REQ-003855	DOT - Widening of US 1/64	U-3101C		2004-1055		28,154.637
												REQ-003856	DOT - Widening of US 1/64	U-3101C		2004-1055		156,415.000
												REQ-006757	R-5516 - US 70 Improvements	R-5516		2017-0269		55,195.863
												REQ-006310	R-2514 B-C-D - US 17 Widening	R-2514B, R-2514C, R-2514D		2014-1169		29,327.500
Tar-Pamlico 03020101	100118	Pond Haven	4/23/2019	Monitoring Year 2	Riparian Buffer	R	620,880.555	620,880.555	620,880.555	0.000	0.000	REQ-007581	US 158 - Bridge 40 - Division 5			2018-1094		5,165.000
												REQ-002746	DOT - Widening of NC 55, NC 304 in Bayboro	R-2539C		2002-1232		51,252.047
												REQ-002746	DOT - Widening of NC 55, NC 304 in Bayboro	R-2539C		2002-1232		13,084.143
												REQ-006654	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119		100,925.400
												REQ-008467	SR 1107 - Pipe Replacement - Division 5			2018-1253		3,831.000
												REQ-008326	PNG Line 6 Phase 1- HDD Mod.			2016-1119		47,826.000
												REQ-008328	Atlantic Coast Pipeline			2014-0957		38,098.000
												REQ-008416	B-5671 - Bridge 87 on NC 97	B-5671		2020-0089		1,751.000
												REQ-008963	Meadows at Oxford		2019-00503	2019-1523		9,074.000
												REQ-008263	Dominion Energy T-030 Pipeline Project		2019-00695	2019-0828		62,774.000
												REQ-008239	Bridge 80 on SR 1403	BR-0116		2019-1386		6,018.000
												REQ-008756	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		132,333.204
												REQ-008756	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		1,206.953
												REQ-008926	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		4,534.000
												REQ-008331	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		55,302.000
												REQ-008332	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		30,364.000
												REQ-007565	Newton Dairy Road Birch and Bobbit St. Sewer Extension		2016-01947	2016-0899		5,761.308
												REQ-008753	Pendergrass Residence			2020-1478		1,584.000
												REQ-008947	Essex Townes/Essex Village			2021-0607		15,370.500
												REQ-008562	Line 125 - Kingsboro Road		2020-00675	2020-0501		34,626.000

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	100119	Boseman	4/24/2019	Monitoring Year 3	Riparian Buffer	R	617,518.702	617,518.702	617,518.702	0.000	0.000	REQ-007185	US 401 Improvements (R-2814C Additional)	R-2814C	2013-00668	2009-0104		4,059.000
												REQ-007565	Newton Dairy Road Birch and Bobbit St. Sewer Extension		2016-01947	2016-0899		6,177.692
												REQ-007551	Kingsboro Industrial Park		2018-00665	2018-0372		1,301.000
												REQ-007075	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		84,363.000
												REQ-006974	SR 1719 - Bridge 340090 - Division 5	B-4750	2016-00815	2017-1408		26,649.000
												REQ-007119	Clearwater Creek Subdivision			2017-0445		12,462.000
												REQ-006638	US 401 Improvements	R-2814C, R-2814C		2009-0104		116,708.200
												REQ-007012	Atlantic Coast Pipeline			2014-0957		318,868.000
												REQ-002746	DOT - Widening of NC 55, NC 304 in Bayboro	R-2539C		2002-1232		23,699.810
												REQ-006992	SR 1001 - Bridge 340089 - Division 5		2016-01617	2017-1421		23,231.000
	100206	Oakley's Bend	6/9/2021	Construction	Riparian Buffer	R	241,110.000	241,110.000	214,441.843	0.000	26,668.157	REQ-008756	U-5026 R-5720 - I-95 at SR 1770 / SR 1003 Improvements - Division 4	U-5026 - R-5720	2017-02491	2020-1086		214,441.843
	36	Billy's Creek (G)	12/16/2002	Long Term Management	Riparian Buffer	R	149,410.800	149,410.800	149,410.800	0.000	0.000	REQ-004523	Central Nash Water and Sewer District			2008-0548		11,851.350
												REQ-004537	Southern Blvd. Thorp Home			2008-0493		563.000
												REQ-005316	Granville Medical Center			2009-1345		19,364.610
												REQ-005930	McLane Building Expansion			2013-0984		3,819.000
												REQ-005931	McLane Building Expansion			2013-0984		2,231.000
												REQ-006638	US 401 Improvements	R-2814C, R-2814C		2009-0104		3,709.190
												REQ-006475	Bridge 178 on SR 1304	B-5157	2015-00734	2015-0969		7,031.000
												REQ-003670	Dixie Development Commercial Site			2004-0872		6,933.000
												REQ-003681	DOT - Henderson Western Outer Loop	U-2527	1997-08127	2003-1494		22,070.650
												REQ-003857	DOT - Henderson Western Outer Loop-Additional	U-2527	1997-08127	2003-1494		8,310.000
												REQ-003858	DOT - Henderson Western Outer Loop-Additional	U-2527	1997-08127	2003-1494		3,406.000
												REQ-003507	Lake Royal C1394 108 Big Horn			2007-1788		612.000
												REQ-003026	Hidden Lake		2005-20995, 2006-20803	2006-0658		26,368.000
												REQ-003027	Hidden Lake		2005-20995, 2006-20803	2006-0658		24,205.000
												REQ-002848	Winstead Park		2004-21210, 2005-21410, 2005-21411	2005-1772		1,950.000
												REQ-003431	Lake Royale Lot 1392C, 104 Big Horn			2007-1426		128.000
												REQ-003424	Lake Royale Lot C947			2007-0995		140.000
												REQ-003416	Lake Royale Lot 818			2007-0626		3,188.000
												REQ-003237	Brookfield Subdivision, Lot 45			2006-1949		2,310.000
												REQ-003238	Brookfield Subdivision, Lot 45			2006-1949		1,221.000
	434	UT to Crooked Creek/Speas Property (G)	7/16/2004	Long Term Management	Riparian Buffer	R	228,900.000	228,900.000	228,900.000	0.000	0.000	REQ-005204	Rocky Mount Northern Connector	R-2823		2008-1859		302.390
												REQ-004938	Rocky Mount Northern Connector	R-2823		2008-1859		171,411.000
												REQ-004939	Rocky Mount Northern Connector	R-2823		2008-1859		8,381.350
												REQ-004595	Western Outer Loop of Henderson (U-2527)	U-2527		2003-1494		3,552.000
												REQ-004563	Bridge 57 over Sycamore Creek (B-4115)	B-4115		2008-0945		3,621.000
												REQ-004564	Bridge 57 over Sycamore Creek (B-4115)	B-4115		2008-0945		756.000
												REQ-004505	Bridge 3 over Ruin Creek (B-4298)	B-4298		2007-0683		8,562.000
												REQ-004486	Bridge 84 on SR 1141	B-4124	2003-20268	2007-1962		4,200.000
												REQ-004487	Bridge 84 on SR 1141	B-4124	2003-20268	2007-1962		4,890.000
												REQ-004523	Central Nash Water and Sewer District			2008-0548		3,448.650
												REQ-005189	Town of Red Oak Sanitary Sewer			2010-0039		1,440.000
												REQ-006638	US 401 Improvements	R-2814C, R-2814C		2009-0104		18,069.610
												REQ-003366	1185 Sagamore Drive			2007-0789		266.000
	92230	Harrell Site	7/1/2005	Long Term Management	Riparian Buffer	R	490,485.600	490,485.600	490,485.600	0.000	0.000	REQ-003680	DOT - Henderson Western Outer Loop	U-2527	1997-08127	2003-1494		383,130.170
												REQ-003681	DOT - Henderson Western Outer Loop	U-2527	1997-08127	2003-1494		51,843.780
												REQ-004939	Rocky Mount Northern Connector	R-2823		2008-1859		55,511.650
	95807	Coon Creek Riparian Buffer and Nutrient Offset	3/11/2013	Long Term Management	Riparian Buffer	R	359,996.000	359,996.000	359,996.000	0.000	0.000	REQ-006638	US 401 Improvements	R-2814C, R-2814C		2009-0104		94,280.000
												REQ-005407	Rocky Mount Northern Connector	R-2823	2007-00157	2008-1859		2,994.000
												REQ-005461	Replace Bridge 20 on SR 1705 (BD-5105E)			2011-1078		2,874.000
												REQ-005462	Replace Bridge 20 on SR 1705 (BD-5105E)			2011-1078		534.000
												REQ-005317	Granville Medical Center			2009-1345		6,642.000
												REQ-005316	Granville Medical Center			2009-1345		1,248.390
												REQ-005318	AA13 Hornbeam Branch Sewer Outfall			2010-0835		236.000
												REQ-005287	T-30 Gas Transmission Line		2010-01636	2010-0637		167,156.000
												REQ-005255	SR 1604 Widening	U-3621B		2010-0501		61,638.000
												REQ-005256	SR 1604 Widening	U-3621B		2010-0501		14,703.000

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-005204	Rocky Mount Northern Connector	R-2823		2008-1859		3,097.610
												REQ-005204	Rocky Mount Northern Connector	R-2823		2008-1859		4,593.000
	97071	Tar River Headwaters Wetland Restoration Site	2/8/2016	Monitoring Year 6	Riparian Buffer	R	6,484.000	6,484.000	6,484.000	0.000	0.000	REQ-006992	SR 1001 - Bridge 340089 - Division 5		2016-01617	2017-1421		6,484.000
Tar-Pamlico 03020102	100189	Maple Swamp Buffer	2/11/2021	Monitoring Year 1	Riparian Buffer	R	294,193.140	292,000.000	292,000.000	0.000	2,193.140	REQ-008328	Atlantic Coast Pipeline			2014-0957		282,119.000
												REQ-007463	SR 1600 - Bridge 44 - Division 5			2018-0834		4,110.000
												REQ-007479	SR 1640 - Bridge 77 - Division 5			2018-0860		5,771.000
					Nitrogen	R	983.044	854.887	0.000	0.000	983.044							
					Phosphorus	R	63.316	55.061	0.000	0.000	63.316							
	153	Gregory	7/22/2003	Long Term Management	Riparian Buffer	R	1,524.600	1,524.600	1,524.600	0.000	0.000	REQ-006654	PNG Line 6 Replacement Phase 1		2016-01331	2016-1119		12.600
												REQ-006314	PNG Line 409 Klausner Saw Mill		2014-01726	2015-0105		1,512.000
Tar-Pamlico 03020103	100169	GUC NO & Buffer Mitigation Bank Credit Purchase - SFY 21	7/1/2020	Credits Purchased	Riparian Buffer	R	160,000.000	160,000.000	159,316.000	0.000	684.000	REQ-008408	PNG Line 204 Relocation		2019-01923	2019-1209		33,597.000
												REQ-008161	PNG Line 439 Replacement		2019-00181	2018-1640		99,922.000
												REQ-008259	PNG Line 439 Replacement		2019-00181	2018-1640		25,797.000
	100188	Wicomico	2/8/2021	Construction	Riparian Buffer	R	160,000.000	160,000.000	0.000	0.000	160,000.000							
	100599	Baldwin Swamp NO & Buffer Mitigation Bank Credit Purchase	4/2/2022	Credits Purchased	Riparian Buffer	R	155,000.000	155,000.000	0.000	0.000	155,000.000							
	123	East Tarboro Canal (G)	4/1/2004	Long Term Management	Riparian Buffer	R	418,176.000	418,176.000	418,176.000	0.000	0.000	REQ-002814	DOT - Improvements to US 17 (Washington Bypass)	R-2510A, R-2510B, R-2510C		2005-0785		215,888.000
												REQ-002812	John Gaskin's Drive (Chamberlin Property)			2005-2204		1,342.000
												REQ-002746	DOT - Widening of NC 55, NC 304 in Bayboro	R-2539C		2002-1232		32,246.000
												REQ-002747	DOT - Widening of NC 55, NC 304 in Bayboro	R-2539C		2002-1232		38,604.000
												REQ-002967	Lawson Property			2006-0161		2,052.000
												REQ-002924	346 British Cemetery Rd			2006-0056		1,920.000
												REQ-004329	Sunshine on Sound Cottage, Soundshores			2002-1019		408.000
												REQ-004351	Oyster Creek Subdivision, Lot 40			2003-0102		2,160.000
												REQ-004124	Beach Road Lot #'s 113 & 114			2000-1582		6,494.000
												REQ-003569	David Tolson Heirs Subdivision, Lot 1			2000-1463		2,934.000
												REQ-003517	O'Neal Heirs Subdivision, Lot 5R Section 1			2007-1765		1,500.000
												REQ-007613	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		88,036.000
												REQ-004992	Hyde 10 West		2009-00067	2008-1700		5,464.340
												REQ-004609	Port Vandemere, Lot 18		2008-02180	2008-0830		4,424.000
												REQ-004546	Sound shores Lot 14			2008-0405		2,490.000
												REQ-004492	516 Lighthouse Road			2008-1307		2,170.000
												REQ-004491	56 Landing Road			2008-0857		1,600.000
												REQ-004480	Gun Barrel Point Marina on Silver Lake			2003-1508		7,600.000
												REQ-004446	Widgeon Woods, Lot 5, Block C			2002-1581		843.660
	273	Oakley Crossroads (G)	2/21/2006	Long Term Management	Riparian Buffer	R	789,478.259	789,478.259	789,477.810	0.000	0.449	REQ-003263	Lowe's Home Centers of East Greenville		0000-00000-000	2007-0343		2,700.000
												REQ-007418	NC 33 - Bridge 20 - Division 2	B-5413		2018-0503		8,466.000
												REQ-002760	Greens Mill Run			2005-0843		10,230.000
												REQ-002946	Stanton Road			2006-0241		14.000
												REQ-003692	Hobgood Sewer Collection System			2003-1470		62,758.000
												REQ-003693	Hobgood Sewer Collection System			2003-1470		1,050.000
												REQ-003681	DOT - Henderson Western Outer Loop	U-2527	1997-08127	2003-1494		55,511.650
												REQ-004137	DOT - US 13 & NC 11 Bethel Bypass	R-0218B	2001-10187, 2001-10384	2000-1520		198,633.000
												REQ-004138	DOT - US 13 & NC 11 Bethel Bypass	R-0218B	2001-10187, 2001-10384	2000-1520		64,034.000
												REQ-004914	River Hills Sanitary Sewer Outfall		2009-00016	2008-1721		798.000
												REQ-004992	Hyde 10 West		2009-00067	2008-1700		679.660
												REQ-002688	Eastern Radiologist Inc. Breast Imaging Center			2009-0309		1,467.000
												REQ-005109	Brown River Home			2009-0248		3,480.000
												REQ-005389	Barnette Home Extension			2009-0678		144.000
												REQ-005133	B-3809 - Bridge 64 on NC 99 over Pungo Creek	B-3809	2009-01390	2009-0702	142-09	36,378.000
												REQ-005134	B-3809 - Bridge 64 on NC 99 over Pungo Creek	B-3809	2009-01390	2009-0702	142-09	3,508.000
												REQ-005061	Piedmont Natural Gas Line			2009-0677		17,160.000
												REQ-005113	Ocracoke Volunteer Fire Station Gen. Major Variance			2009-0864		2,319.000
												REQ-004598	NC 97 Widening (MA04009)			2006-1059		4,714.500
												REQ-004353	Greenville Utilities (Westside sewer)		2003-10322	2003-0212		61,830.000
												REQ-005482	Bayside Shores Subdivision Lot 4			2012-0085		863.000
												REQ-005393	Bridge 51 on US 264	B-4413		2011-0101		3,384.000
												REQ-005394	Bridge 51 on US 264	B-4413		2011-0101		285.000
												REQ-005178	Browne Garage			2010-0111		503.000

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Service Area	Project ID	Project	Institution Date	Project Phase	Mitigation Type	Credit Class	Initial Balance	Total Released	Total Debited	Unrealized Credits	Net Credits	Requirement ID	Request Name	TIP #s	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amount
												REQ-005305	203 British Cemetery Road			2007-0405		420.000
												REQ-005273	754 McCotter Marina Rd/Bienes			2010-0618		578.000
												REQ-005103	Burgan Residence			2009-0888		27.000
												REQ-005111	Ocracoke Volunteer Fire Station			2009-0989		1,947.000
												REQ-005112	Ocracoke Volunteer Fire Station			2009-0989		776.000
												REQ-005071	38 Bay Shore Dr. - Garage Construction			2009-0813		1,608.000
												REQ-007074	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		74,323.000
												REQ-007125	Bridge 28 over the Tar River on NC 42	B-4932	2016-02419	2018-0609		50,913.000
												REQ-007432	SR 1336 - Bridge 249 - Division 2			2018-0542		1,794.000
												REQ-007613	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		91,511.190
												REQ-007613	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		3,816.810
												REQ-006432	Darar Major Variance			2015-0187		3,520.000
												REQ-006575	O'Neal 2 Lot SD			2016-0491		1,839.000
												REQ-006504	Whitford Buffer Variance			2015-1164		780.000
												REQ-006469	Woolard-McCoy Project		2015-01937	2015-0929	17-16	4,794.000
												REQ-006241	PNG Line 42 Replacement- Tar River HDD Revision			2012-1024 v7		9,921.000
Tar-Pamlico 03020104	6	ABC (G)	7/22/2003	Long Term Management	Riparian Buffer	R	474,804.000	474,804.000	474,804.000	0.000	0.000	REQ-004882	Lot 1 Muse Lane			2008-0926		600.000
												REQ-004557	Portside Mobile Home Retreat Section Three			2008-0475		537.000
												REQ-004527	Bay Harbour Lot 46		2008-01047	2008-0278		1,275.000
												REQ-004167	City of Washington Respess pump station replacemen			2000-1495		2,700.000
												REQ-004168	City of Washington Respess pump station replacemen			2000-1495		2,400.000
												REQ-003559	Windsong III Subdivision, Lot 23			2002-0643		1,050.000
												REQ-003470	1152 Post Road Boseman Buffer			2007-1379		585.000
												REQ-003874	Long Point Landing, Lot 70			2004-1595		892.000
												REQ-002820	Bond Creek Estates, Lot 12			2005-1571		248.000
												REQ-002813	DOT - Improvements to US 17 (Washington Bypass)	R-2510A, R-2510B, R-2510C		2005-0785		456,216.000
												REQ-002813	DOT - Improvements to US 17 (Washington Bypass)	R-2510A, R-2510B, R-2510C		2005-0785		3,072.000
												REQ-003246	Blounts Creek Way Lot 3			2006-1831		825.000
												REQ-003438	78 Hideaway Road Lot 10			2006-1918		432.000
												REQ-003013	Shady Shores, Lot D			2006-0651		300.000
												REQ-003083	602 East Water Street			2006-0883		636.000
												REQ-003185	Smugglers Cove, Lot 28			2006-1444		3,036.000
	95015	St Clair Creek Restoration Project	7/18/2011	Monitoring Year 8	Riparian Buffer	R	363,577.000	363,577.000	363,577.000	0.000	0.000	REQ-003969	Oyster Creek Subdivision, Lot 107			2004-1391		836.000
												REQ-004206	Wahab Silver Lake and Beach Subdivision			2001-0339		125.000
												REQ-002813	DOT - Improvements to US 17 (Washington Bypass)	R-2510A, R-2510B, R-2510C		2005-0785		243,066.000
												REQ-002814	DOT - Improvements to US 17 (Washington Bypass)	R-2510A, R-2510B, R-2510C		2005-0785		119,550.000
Yadkin - Goose Creek	100210	Running Dog	10/15/2021	Construction	Riparian Buffer	R	632,250.000	632,250.000	593,568.667	0.000	38,681.333	REQ-007492	Charlotte Water Stevens Creek Lift Station			2018-0880		435,123.000
												REQ-008634	Stevens Creek Trunk Sewer Phase 2		2019-02471	2018-0307		49,450.000
												REQ-008734	Courtyards and Lawyers Road Off-Site Sewer		2019-00633	2019-1126V2		42,936.000
												REQ-007079	PNG Line 444- Lawyers Road			2018-0211		66,059.667
	94687	Crooked Creek #2	12/10/2010	Monitoring Year 7	Riparian Buffer	R	54,135.333	54,135.333	54,135.333	0.000	0.000	REQ-006247	Courtyards at Emerald Lake			2014-1284		14,211.000
												REQ-005809	Ladera Subdivision			2013-0578		8,364.000
												REQ-007079	PNG Line 444- Lawyers Road			2018-0211		31,560.333