EBX-NEUSE I, LLC - NEUSE RIPARIAN BUFFER UMBRELLA MITIGATION BANK
Arrington Bridge Phase II Site, HUC 03020101 Nitrogen Credit Ledger
As of 01-02-14
DWQ Bank Parcel Project Number: 2008-1473v4
As-Built Credit Total: 17,702.28 lbs
Total Credits Released to Date: 10,621.37 lbs

					Credits Released/Available to Bank		Credits Debited/Sold from Bank		Nutrient Credit Balance		
Transaction Number	**Date**	**Purchaser Name or UMBI Task Completed**	**Project Name**	**HUC of Project**	**Pounds of Nitrogen**	**Acres**	**Pounds of Nitrogen**	**Acres**	**Pounds of Nitrogen**	**Acres**	Local Gov't Requiring
1	6/21/2013	Tasks 1 and 2: Credits Released			7,080.91	3.12		-	7,080.91	3.12	
2	7/9/13	Task 3: Credits Released			1,770.23	0.78			8,851.14	3.89	
3	10/8/13	Task 4: Credits Released			1,770.23	0.78			10,621.37	4.67	
					10,621.37		**-**		**10,621.37**		

EBX-NEUSE I, LLC - NEUSE RIPARIAN BUFFER UMBRELLA MITIGATION BANK
Arrington Bridge Phase II Site, HUC 03020101 Buffer Credit Ledger
As of 01-02-14
DWQ Bank Parcel Project Number: 2008-1473v4
As-Built Credit Total: 194,267 square feet
Total Credits Released to Date: 109,390.20 square feet

					Credits Released/Available to Bank		Credits Debited/Sold from Bank		Buffer Credit Balance		
Transaction Number	**Date**	**Purchaser Name or UMBI Task Completed**	**Project Name**	**HUC of Project**	**Square Feet**	**Acres**	**Square Feet**	**Acres**	**Square Feet**	**Acres**	Local Gov't Requiring
1	6/21/2013	Tasks 1 and 2: Credits Released			77,706.80	1.78		-	77,706.80	1.78	
2	7/9/2013	Task 3: Credits Released			19,426.70	0.45			97,133.50	2.23	
3	8/9/2013	City of Raleigh and Wake County	Abbott's Creek Park & Elementary School	03020201			7,170.00	0.16	89,963.50	2.07	DWQ
4	10/8/2013	Task 4: Credits Released			19,426.70	0.45			109,390.20	2.51	
					116,560.20		**7,170.00**		**109,390.20**		