EBX NEUSE RIPARIAN BUFFER UMBRELLA MITIGATION BANK
RUDOLPH NUTRIENT REDUCTION CREDIT LEDGER - HUC 03020201
As of 07-18-13
DWQ Project Number: 2010-0408

Transaction Number	Credits Released/Credited to Bank Pounds of N	Credits Released/Credited to Bank Acres	Credits Debited From Bank Pounds of N	Credits Debited From Bank Acres	Credit Balance Pounds of N	Credit Balance Acres	Purchaser	Project	Contract Date	Closing Date	HUC	Local Gov't
1	17,638.400	7.760			17,638.400	7.76	Credits Released			10/11/10	3020201	
2			84.200	0.037	17,554.200	7.72	Verizon Wireless	Verizon Wireless Expansion	9/23/10	9/23/10	3020201	Raleigh
3			132.500	0.058	17,421.700	7.66	Hagersmith Design PA	Talecris Parking Expansion	9/28/10	9/28/10	3020201	Raleigh
4			640.782	0.282	16,780.918	7.38	Golden Corral	Golden Corral 3424	9/29/10	9/29/10	3020201	Raleigh
5			203.900	0.090	16,577.018	7.29	Dynasty Holdings, LLC	Thornton Rd Transfer Station	10/25/10	10/25/10	3020201	Raleigh
6			43.15	0.019	16,533.868	7.27	Litchford Park, LLC	Litchford Park Apts Clubhouse	11/15/10	11/15/10	3020201	Raleigh
7			186	0.082	16,347.868	7.19	NC Buddhist Association	Van Hanh Temple	11/15/10	11/15/10	3020201	Raleigh
8			177.630	0.078	16,170.238	7.11	Premier Builders and Development Co., Inc.	Family Dollar 1403	11/15/10	11/15/10	3020201	Goldsboro
9			255.300	0.112	15,914.938	7.00	Carolina Pines	Kingdom Hall Church	11/25/10	11/25/10	3020201	Garner
10			19.620	0.009	15,895.318	6.99	Sophia Taylor Marital Trust	8002 Winchester Drive	12/3/10	12/3/10	3020201	Raleigh
11			4.600	0.002	15,890.718	6.99	Dillard-Lewis, Inc	Oak Haven Lot 25	12/9/10	12/9/10	3020201	Raleigh
12			14.550	0.006	15,876.168	6.98	Smith Sinnett Architecture	Mission Capital Crossing Apt	12/14/10	12/14/10	3020201	Raleigh
13			51.840	0.023	15,824.328	6.96	AutoZone Development Corp	Mt. Olive AutoZone	12/17/10	12/17/10	3020201	Wayne
14			145.090	0.064	15,679.238	6.90	O'Reilly Automotive	O'Reilly Auto 2930 Hwy 70	12/30/10	12/30/10	3020201	Johnston
15			366.620	0.161	15,312.618	6.74	C B E Development, LLC	Gordon Self-Storage	12/30/10	1/7/11	3020201	Raleigh
16			667.010	0.293	14,645.608	6.44	Aldi, Inc.	Rogers Farm Lots 4 & 5	1/5/11	1/12/11	3020201	Raleigh
17			1.000	0.000	14,644.608	6.44	John A. Edwards & Co.	Oak Haven Lot 25 Addition	1/19/11	1/19/11	3020201	Raleigh
18			45.400	0.020	14,599.208	6.42	AutoZone, Inc.	AutoZone Capital Blvd	2/9/11	2/24/11	3020201	Raleigh
19			53.340	0.023	14,545.868	6.40	Gregory & Parker - Seaboard II, LLC	Seaboard Apartments	2/22/11	2/25/11	3020201	Raleigh
20			1,435.300	0.631	13,110.568	5.77	Lennar Carolinas, LLC	Inside Wade Townhomes	2/24/11	2/25/11	3020201	Raleigh
21			27.500	0.012	13,083.068	5.76	Blakley Design Group	Flowserve	3/7/11	3/7/11	3020201	Raleigh
22			43.070	0.019	13,039.998	5.74	Litchford Park, LLC	Litchford Park Apts	3/9/11	3/9/11	3020201	Raleigh
23			1,796.110	0.790	11,243.888	4.95	Epoch Propoerties, Inc.	Jamison at Brier Creek	4/21/11	5/3/11	3020201	Raleigh
24			9.360	0.004	11,234.528	4.94	Walter Clapp	Masonic Lodge	4/21/11	5/3/11	3020201	Raleigh
25			22.230	0.010	11,212.298	4.93	Ashton Raleigh, LP	Raleigh Gardens Apartments	5/3/11	5/9/11	3020201	Raleigh
26			227.100	0.100	10,985.198	4.83	Lennar Carolinas, LLC	Inside Wade Townhomes Revised	4/9/11	5/9/11	3020201	Raleigh
27			193.824	0.085	10,791.374	4.75	Reuben Broadwell	PoorBoy Convenience Store and grill	5/3/11	5/9/11	3020201	Wake
28			255.200	0.112	10,536.174	4.64	NC Farm Bureau Federation, Inc.	NC Farm Bureau Parking Lot	4/29/11	5/9/11	3020201	Raleigh
29			1,488.670	0.655	9,047.504	3.98	D P Preiss Company, Inc.	University Village at 2505	5/17/11	5/18/11	3020201	Raleigh
30			1,504.800	0.662	7,542.704	3.32	Buffaloe Partners LLC	Belmont Hall Ph I	5/17/11	5/20/11	3020201	Raleigh
31			245.600	0.108	7,297.104	3.21	Cleveland Oaks LLC	Cleveland Oaks Office Development	5/12/11	5/23/11	3020201	Johnston
32			1,445.000	0.636	5,852.104	2.57	Cardinal Gibbons High School	Cardinal Gibbons High School	5/23/11	5/25/11	3020201	Raleigh
33	17,638.400	7.760			23,490.504	10.33	Credit Released			6/2/11	3020201	
34			903.120	0.397	22,587.384	9.94	Ample Storage-Bailey Bridge Rd	Ample Storage 2800 Forest Spring	6/1/11	6/3/11	3020201	Raleigh
35			139.460	0.061	22,447.924	9.88	Garry G. Blagg	Raleigh Church of Christ	6/8/11	6/10/11	3020201	Raleigh
36			594.000	0.261	21,853.924	9.61	Standard Pacific Homes of the Carolinas	Seville at Brier Creek Alm Street	6/13/11	6/15/11	3020201	Raleigh
37			1.000	0.000	21,852.924	9.61	Jon Callahan	911 New Bern Ave.	6/15/11	6/15/11	3020201	Raleigh
38			34.270	0.015	21,818.654	9.60	Ashton Raleigh, LP	Raleigh Gardens Apartments Comm.	6/20/11	6/20/11	3020201	Raleigh
39			112.900	0.050	21,705.754	9.55	CB Richard Ellis Corp Fac Mgmt, Inc.	RBC at Harrison Pointe	6/20/11	6/25/11	3020201	Cary
40			142.410	0.063	21,563.344	9.49	Roe Properties, LLC	Tyson Roe, DDS	6/23/11	6/25/11	3020201	Raleigh
41			271.380	0.119	21,291.964	9.37	Arco Design/Build, Inc. PC#D1100031	Doe and Ingalls Warehouse	7/21/11	7/25/11	3020201	Durham
42			13.570	0.006	21,278.394	9.36	Arco for City of Durham PC#D1100031	Doe and Ingalls Warehouse	7/21/11	7/25/11	3020201	Durham
43			23.700	0.010	21,254.694	9.35	Duke Corporate Accounts Payable	Duke Raleigh Hospital Surgery Expansion	6/30/11	8/1/11	3020201	Raleigh
44			144.610	0.064	21,110.084	9.29	Kimberly Development Group, LLC	5900 Six Forks Offices	8/1/11	8/1/11	3020201	Raleigh
45			112.040	0.049	20,998.044	9.24	St. Gregerois Malankara Church	t. Gregerois Malankara Orthodox Syrian Churc	7/13/11	8/5/11	3020201	Raleigh
46	10,933.200	4.810			31,931.244	14.05	Credti Released		8/8/11	8/8/11	3020201	
47			36.582	0.016	31,894.662	14.03	City of Raleigh	Millbrook Exchange Park	5/12/11	8/16/11	3020201	Raleigh
48			300.300	0.132	31,594.362	13.90	Sheetz Inc.	Sheetz at McGee's Crossroads	11/19/10	8/23/11	3020201	Johnston
49			2,398.120	1.055	29,196.242	12.84	Grubb Residential Dev Fund III	Triangle Town Place Apts Ph. 1	8/22/11	8/25/11	3020201	Raleigh
50			1,728.820	0.761	27,467.422	12.08	Grubb Residential Dev Fund III	Lot 5 Triangle Place Promenade	8/22/11	8/25/11	3020201	Raleigh
51			224.360	0.099	27,243.062	11.99	Grubb Residential Dev Fund III	Triangle Town Place Apts Ph. 3	8/22/11	8/25/11	3020201	Raleigh
52			88.350	0.039	27,154.712	11.95	Green Light Building Service	Jindal Medical Office 5724		9/1/11	3020201	Raleigh
53			35.900	0.016	27,118.812	11.93	CRP/WF for City of Durham PC#D1100092	Creekstone Apartments	9/8/11	9/12/11	3020201	Durham
54			717.900	0.316	26,400.912	11.62	CRP/WF Creekstone LLC PC#D1100091	Creekstone Apartments	9/8/11	9/12/11	3020201	Durham
55			118.220	0.052	26,282.692	11.56	Allen Kelly & Co., Inc.	Allen Kelly & Co.	9/8/11	9/14/11	3020201	Raleigh

56			12.900	0.006	26,269.792	11.56	Haydon & Company Building Account	1803 Oberlin Road	9/20/11	9/20/11	3020201	Raleigh
57			562.770	0.248	25,707.022	11.31	Water Garden Village, LLC	Water Garden Village	9/21/11	9/26/11	3020201	Raleigh
58			121.580	0.053	25,585.442	11.26	Douglas Smith Construction	3420 Tarheel Drive	9/26/11	9/26/11	3020201	Raleigh
59			17.950	0.008	25,567.492	11.25	Terramor Homes, Inc.	1715 Happiness Lane	9/29/11	9/30/11	3020201	Raleigh
60			17.950	0.008	25,549.542	11.24	Terramor Homes, Inc.	1717 Happiness Lane	9/29/11	9/30/11	3020201	Raleigh
61			44.710	0.020	25,504.832	11.22	NR St. Mary's, LLC	St. Mary's Square	9/28/11	9/30/11	3020201	Raleigh
62			753.900	0.332	24,750.932	10.89	Buffaloe Partners I, LLC	Belmont Hall Ph II	10/4/11	10/11/11	3020201	Raleigh
63			959.250	0.422	23,791.682	10.47	NWR Development, LLC	Lofts at Weston lakeside	10/12/11	10/12/11	3020201	Cary
64			692.680	0.305	23,099.002	10.16	Intercontinental Fund III Regency, LLC	Regency Park Parking Expansion	10/19/11	10/19/11	3020201	Cary
65			275.870	0.121	22,823.132	10.04	Accreditation Commission for Health Care, Inc	Accreditation Commission	10/13/11	10/14/11	3020201	Cary
66			26.630	0.012	22,796.502	10.03	Raleigh Charter High School Foundation, Inc	Methodist Office Building Site	10/12/11	10/18/11	3020201	Raleigh
67			19.480	0.009	22,777.022	10.02	The John R. McAdams Company, Inc.	Chatham Commons	10/13/11	10/18/11	3020201	Cary
68			22.260	0.010	22,754.762	10.01	Terramor Homes, Inc.	Bedford SFD Lot 2515	11/2/11	11/3/11	3020201	Raleigh
69			451.440	0.199	22,303.322	9.81	T Warren Stephens	Centennial Park Townhomes	11/19/11	11/8/11	3020201	Raleigh
70			521.400	0.229	21,781.922	9.58	Meritage Homes	The Park at Langston	10/20/11	11/10/11	3020201	Cary
71			967.920	0.426	20,814.002	9.16	Whitley Pentecoastal Holiness Church	Whitley Church - Sanctuary Addition	11/9/11	11/10/11	3020201	Wayne
72			25.900	0.011	20,788.102	9.15	ACC Autosales, Inc.	ACC Auto Sales	11/10/11	11/14/11	3020201	Raleigh
73			22.320	0.010	20,765.782	9.14	Terramor Homes, Inc.	4350 Falls River Ave	11/16/11	11/16/11	3020201	Raleigh
74			99.100	0.044	20,666.682	9.09	Fourmatt Investments, LLC	5320 Departure Dr.	11/21/11	11/22/11	3020201	Raleigh
75			48.000	0.021	20,618.682	9.07	Vision Baptist Church	Vision Baptist Ch	11/21/11	11/22/11	3020201	Raleigh
76			270.480	0.119	20,348.202	8.95	Glandon Forest Equity, LLC	Dollar General 4006	11/28/11	11/28/11	3020201	Wake
77			22.630	0.010	20,325.572	8.94	Bradley Built, Inc.	Summerdale Apartments	11/22/11	11/30/11	3020201	Raleigh
78			15.200	0.007	20,310.372	8.94	Dynamic Design Build, LLC	Leesville Baptisit Church	12/1/11	12/2/11	3020201	Raleigh
79			59.920	0.026	20,250.452	8.91	Ravenscroft School, Inc.	Ravenscroft Parking Lot	12/16/11	12/21/11	3020201	Raleigh
80			2,124.740	0.935	18,125.712	7.97	Crest Brier Creek Apartments, LLC	The Crest at Brier Creek	11/30/11	1/3/12	3020201	Raleigh
81			38.860	0.017	18,086.852	7.96	Durant Trails Homeowners Association, Inc.	Durant Trails Pool House Addition	12/8/11	1/11/12	3020201	Raleigh
82			374.460	0.165	17,712.392	7.79	2910 Sumner, LLC	NC Rate Bureau	1/10/12	1/12/12	3020201	Raleigh
83			22.340	0.010	17,690.052	7.78	Frank Haren	Wake Med N Ph I Expansion	1/12/12	1/13/12	3020201	Raleigh
84			26.000	0.011	17,664.052	7.77	Midtown Chiropractic & Accupuncture	Midtown Chiropractic	1/24/12	1/24/12	3020201	Raleigh
85			586.600	0.258	17,077.452	7.51	The Lampe Company, Inc.	Ample Storage	1/13/12	1/25/12	3020201	Raleigh
86			39.240	0.017	17,038.212	7.50	Iglesia De Dios Pentecostal MI	Pentecostal Church of God MI	1/3/12	1/26/12	3020201	Raleigh
87			228.200	0.100	16,810.012	7.40	Glandon Forest Equity, LLC	Dollar General at Hwy 210	2/7/12	2/2/12	3020201	Johnston
88			28.820	0.013	16,781.192	7.38	Commercial Site Design, PLLC	Bank of North Carolina	2/7/12	2/7/12	3020201	Raleigh
89			60.860	0.027	16,720.332	7.36	K W Enterprise, LLC	Micro-Epsilon Building Expansion	2/7/12	2/8/12	3020201	Raleigh
90			946.330	0.416	15,774.002	6.94	State Employees Credit Union	State Employees' Credit Union Buffalo Rd.	2/9/12	2/8/12	3020201	Smithfield
91			51.984	0.023	15,722.018	6.92	KS Bank	Selah Church Addition	2/13/12	2/13/12	3020201	Wayne
92			11.840	0.005	15,710.178	6.91	Roe Properties, LLC	Roe Properties LLC, Lot 4	2/13/12	2/13/12	3020201	Raleigh
93			23.540	0.010	15,686.638	6.90	CASA Operating Account	Sunnybrook Rd. Apts	2/14/12	2/24/12	3020201	Raleigh
94			71.862	0.032	15,614.776	6.87	Reland Development, LLC	Austin Foods Redevelopment	3/1/12	3/1/12	3020201	Cary
95			52.250	0.023	15,562.526	6.85	Swift Creek Convenience, LLC	Swift Creek Convenience	3/1/12	3/1/12	3020201	Johnston
96			343.340	0.151	15,219.186	6.70	Choate Construction Co.	Linear Technologies	3/19/12	3/20/12	3020201	Cary
97			49.220	0.022	15,169.966	6.67	DPR Construction PC# 1200030	EMC Data Center Phase 3	3/15/12	3/21/12	3020201	Durham
98			13.910	0.006	15,156.056	6.67	DPR for City of Durham PC# 1200030	EMC Data Center Phase 3	3/15/12	3/21/12	3020201	Durham
99			2,436.280	1.072	12,719.776	5.60	Ashton Raleigh Residential, LLC	Glenlake Gardens Lot 7 & 8	3/15/12	3/22/12	3020201	Raleigh
100			25.200	0.011	12,694.576	5.58	MS Consultants, Inc.	Walnut Creek Elementary Mobile Units	3/21/12	3/22/12	3020201	Raleigh
101			173.670	0.076	12,520.906	5.51	Cary Christian School	Cary Christian School Field House	3/28/12	3/29/12	3020201	Cary
102			9.880	0.004	12,511.026	5.50	CLH Design, P.A.	Wakefield HS Stair Addition	3/30/12	3/31/12	3020201	Raleigh
103			241.860	0.106	12,269.166	5.40	Westgate Realty, LLC	Westgate Realty LLC Parking Lot	4/11/12	4/11/12	3020201	Raleigh
104			280.760	0.124	11,988.406	5.27	Parkway Urology, PA	Parkway Urology	4/15/12	4/16/12	3020201	Raleigh
105			22.600	0.010	11,965.806	5.26	CMS Engineering	Benson Memorial United Methodist Church	4/15/12	4/17/12	3020201	Raleigh
106			99.600	0.044	11,866.206	5.22	Ross/Deckard Architects, P.A.	Athens Drive HS Modular Classroom Add.	4/16/12	4/17/12	3020201	Raleigh
107			93.790	0.041	11,772.416	5.18	Will Ride Two DBA Team Powersports	Team Powersports 9008 Glenwood Ave.	4/18/12	4/20/12	3020201	Raleigh
108			231.640	0.102	11,540.776	5.08	The Salvation Army	Salvation Army - Capital Blvd	4/25/12	4/25/12	3020201	Raleigh
109	9,242.000	4.066			20,782.776	9.14	Credits Released		5/2/12	5/2/12	3020201	
110			97.500	0.043	20,685.276	9.10	Wilburn Rutledge WTS Enterprises	WT Guns at 115 Centura Dr.	4/24/12	4/26/12	3020201	Wayne
111			205.090	0.090	20,480.186	9.01	Plumbing and Pipe Technologies, Inc.	6600 Mt. Herman Road	5/9/12	5/11/12	3020201	Raleigh
112			58.940	0.026	20,421.246	8.98	Homestead Building Company	Lot 3794 Glenstone	5/21/12	5/21/12	3020201	Raleigh
113			265.900	0.117	20,155.346	8.87	Gurley Engineering	Dr. Jiminez	5/31/12	5/31/12	3020201	Wayne
114			15.530	0.007	20,139.816	8.86	Blackburn Consulting Engineers	Cranbrook Road Subdivision	5/31/12	5/31/12	3020201	Raleigh
115			82.620	0.036	20,057.196	8.82	MacConnell & Associates	Greasecycle, LLC Raleigh Dewatering	6/4/12	6/4/12	3020201	Raleigh
116			58.940	0.026	19,998.256	8.80	Homestead Building Company	Lot 3796 Glenstone	6/11/12	6/11/12	3020201	Raleigh
117			3.000	0.001	19,995.256	8.80	Development Engineering	Leesville Baptisit Church	6/13/12	6/15/12	3020201	Raleigh
118			176.780	0.078	19,818.476	8.72	Glandon Forest Equity, LLC	Dollar General 2107 N Williams St.	5/2/12	6/22/12	3020201	Goldsboro

119			476.700	0.210	19,341.776	8.51	HealthPark at 42 West Land, LLC	HealthPark@ 42 West - Phase 1	6/11/12	6/28/12	3020201	Johnston
120			9.900	0.004	19,331.876	8.51	Sunrise Raleigh	4801 Edwards Mill Rd.	6/25/12	7/2/12	3020201	Raleigh
121			69.300	0.030	19,262.576	8.47	RALHAM, LLC	Hilton Garden Inn @ Crabtree	6/27/12	7/2/12	3020201	Raleigh
122			494.700	0.218	18,767.876	8.26	University Commons Medical, LLC	Lot 7 Spring Branch Commercial Development	6/19/12	7/2/12	3020201	Johnston
123			261.550	0.115	18,506.326	8.14	George McIntyre	Wakefield Plantation Club Villas Group 1	5/30/12	7/9/12	3020201	Raleigh
124			65.040	0.029	18,441.286	8.11	Whitley Pentecostal Holiness Church	Whitley Church - Sanctuary Addition Part 2	6/6/12	7/19/12	3020201	Wayne
125			1,019.560	0.449	17,421.726	7.66	401 & Ten Ten, LLC	Walgreens and McCullers	7/3/12	7/20/12	3020201	Garner
126			15.480	0.007	17,406.246	7.66	Bill Clark Homes	Wood Chapel	7/24/12	7/24/12	3020201	Durham
127			273.160	0.120	17,133.086	7.54	Woodfield Investments	Townes at Marshal Park	7/25/12	7/26/12	3020201	Raleigh
128			1,125.180	0.495	16,007.906	7.04	Woodfield Investments	Marshal Park on the Greenway	7/25/12	7/26/12	3020201	Raleigh
129			604.030	0.266	15,403.876	6.78	Meritage Homes	Bailey's Creek	7/20/12	8/17/12	3020201	Cary
130			591.110	0.260	14,812.766	6.52	Tryon Place Apartments, LLC	Tryon Place at Cary Parkway	8/28/12	8/28/12	3020201	Cary
131			106.920	0.047	14,705.846	6.47	Nallapati Properties	501 S. New Hope	8/24/12	8/29/12	3020201	Raleigh
132			90.670	0.040	14,615.176	6.43	Brandon Hughes	Glen Stone at Wakefield	9/5/12	9/7/12	3020201	Raleigh
133			328.740	0.145	14,286.436	6.29	Triangle Site Design, PLLC	AutoZone #4941	9/24/12	9/25/12	3020201	Raleigh
134			105.530	0.046	14,180.906	6.24	Imperial Center	Covington Parking Lot Relocation	10/9/12	10/15/12	3020201	Durham
135			76.820	0.034	14,104.086	6.21	Raleigh Pre-Owned Inc.	Hanna Auto Sales	10/15/12	10/18/12	3020201	Raleigh
136			142.500	0.063	13,961.586	6.14	N Projects, LLC	Waynesboro Offices	10/19/12	10/25/12	3020201	Goldsboro
137			121.410	0.053	13,840.176	6.09	Falls View, LLC	Falls View (multiple lots)	10/18/12	11/1/12	3020201	Raleigh
138			33.540	0.015	13,806.636	6.07	Jerome Goldberg	Kent Road Subdivision	11/1/12	11/5/12	3020201	Raleigh
139			65.420	0.029	13,741.216	6.05	RP Waverly Place, LLC	Walgreens-Waverly (Tract 12)	5/31/12	11/7/12	3020201	Raleigh
140			17.010	0.007	13,724.206	6.04	SRI Temple	SRI Temple Improvements	11/9/12	11/9/12	3020201	Raleigh
141			417.700	0.184	13,306.506	5.85	Wal-Mart Stores, Inc.	Wal-Mart Store #2972 (McGees Crossroads)	11/13/12	11/13/12	3020201	Johnston
142			80.180	0.035	13,226.326	5.82	Legacy Custom Homes	Legacy Office Building	11/26/12	11/26/12	3020201	Raleigh
143	63.130	0.028			13,289.456	5.85	Debited from Cedar Grove Site	To comply with letter dated 8/2/12	8/2/12	11/26/12	3020201	DWQ
144			84.620	0.037	13,204.836	5.81	Cardinal Transit Inc.	2808 Brewton Place	11/29/12	11/30/12	3020201	Raleigh
145			73.620	0.032	13,131.216	5.78	City of Raleigh	Halifax Park & Community Center	11/15/12	12/3/12	3020201	Raleigh
146			3.840	0.002	13,127.376	5.78	Commercial Site Design, PLLC	McDonald's Walnut St.	12/11/12	12/17/12	3020201	Raleigh
147			359.900	0.158	12,767.476	5.62	Raleigh Industrial Services, LLC	South Tech Park - Tract 2	11/1/12	2/7/13	3020201	Johnston
148			1,426.640	0.628	11,340.836	4.99	Pappas Properties, LLC	Crabtree Village - Phase 1	2/28/13	3/1/13	3020201	Raleigh
149			175.970	0.077	11,164.866	4.91	Sanctuary Park Partners, LLC	Sanctuary Park Subdivision-Breeland Way	2/12/13	3/8/13	3020201	Raleigh
150			174.530	0.077	10,990.336	4.84	Legacy Custom Homes	High Park Court	3/18/13	3/18/13	3020201	Raleigh
151	9,242.000	4.066			20,232.336	8.90	Credits Released			4/2/13	3020201	
152			94.400	0.042	20,137.936	8.86	St. Michael the Archangel Catholic Church	St. Michael Church Parish Activity Center	4/16/13	4/16/13	3020201	Cary
153			270.860	0.119	19,867.076	8.74	Goshen Medical Center, Inc.	Goshen Medical Center, Adair Drive	4/9/13	4/22/13	3020201	Goldsboro
154			292.200	0.129	19,574.876	8.61	LITTLE Diversified Architectural Consulting	BB&T 9111 Litchford Rd.	5/1/13	5/2/13	3020201	Raleigh
155			138.380	0.061	19,436.496	8.55	C4 Development, LLC	Family Dollar - Rock Quarry Rd.	5/10/13	5/13/13	3020201	Raleigh
156			69.950	0.031	19,366.546	8.52	Ross/Deckard Architects, P.A.	Green Hope High School	5/14/13	5/14/13	3020201	Cary
157			60.290	0.027	19,306.256	8.49	Church of the Nativity	Church of the Nativity Parking Expansion	5/31/13	5/31/13	3020201	Raleigh
158			570.410	0.251	18,735.846	8.24	City of Raleigh	7700 Perry Creek Road - WRAL Project	5/30/13	6/7/13	3020201	Raleigh
159			91.480	0.040	18,644.366	8.20	JPM South Development LLC	River Run Phases 4 & 5	6/24/13	6/26/13	3020201	Raleigh
160			323.030	0.142	18,321.336	8.06	Roman Catholic Diocese of Raleigh	Cardinal Gibbons High School	6/28/13	7/1/13	3020201	Raleigh
161			422.330	0.186	17,899.006	7.87	Forestview Medical Building, LLC	Forestview Office Building	7/1/13	7/10/13	3020201	Raleigh
162			72.300	0.032	17,826.706	7.84	Fork Township Sanitary District	Fork Township Water Plant	7/12/13	7/15/13	3020201	Wayne County
163	5.707	0.003			17,832.413	7.85	Credts Transferred from Westbrook Site			7/18/13	3020201	
Total	64,762.837	28.492	46,930.424	20.647	17,832.413	7.845						

EBX NEUSE RIPARIAN BUFFER UMBRELLA MITIGATION BANK
RUDOLPH BUFFER CREDIT LEDGER - HUC 03020201
As of 07-18-13

DWQ Project Number: 2010-0408

Transaction Number	Credits Released/Credited to Bank Square Feet	Credits Released/Credited to Bank Acres	Credits Debited from Bank Square Feet	Credits Debited from Bank Acres	Credit Balance Square Feet	Credit Balance Acres	Purchaser	Project	Contract Date	Closing Date	HUC
1	30,173	0.69			30,173	0.69	Credits Released			10/11/10	3020201
2			30,173	0.69	0	0.00	Johnston County Airport Authority	Runway Safety Area	6/4/10	11/15/10	3020201
3	30,173	0.69			30,173	0.69	Credits Released			6/2/11	3020201
4			2,090	0.05	28,083	0.64	Mays and Company	Firestone Compete Auto Care Center	6/28/11	7/5/11	3020201
5	26,186	0.60			54,269	1.25	Credits Released			8/8/11	3020201
6	17,306	0.40			71,575	1.64	Credits Released			5/2/12	3020201
7			70,000	1.61	1,575	0.04	Pulte Group	Del Webb Durham Development	8/22/12	8/30/12	3020201
8	17,306	0.40			18,882	0.43	Credits Released			4/2/13	3020201
9	34	0.00			18,916	0.43	Credits Transferred from Westbrook Site			7/18/13	3020201
Total	121,179	2.78	102,263	2.35	18,916	0.43					