TOTAL NITROGEN POUND YIELD 2,997.63	Potential	Forrest Creek-UT2 Bank Parcel DWQ Project #2011-0720 EBX-EM, LLC												
			Credits Released to Bank		Credits Debited From Bank		Credit Balance					City, County, or		
Task	Credits	Release Date	Pounds of N	Acres	Pounds of N	Acres	Pounds of N	Acres	Purchaser	Name of Project	Planning Case Id #	Other Requiring	Contract Date	Closing Date
1		5/2/2012	1,786.58	0 79			1,786.58	0.79		Credits Released				
3					1,514.13	0.67	272.45	0.12	CPGPI Erwin Retail, LLC	Ninth Street Neighborhood Commericial	D1100235	Durham	6/5/12	6/5/12
4					79.69	0 04	192.76	0 08	Durham/CPGPI ERWIN	Ninth Street Neighborhood Commericial	D1100236	Durham	6/5/12	6/5/12
5					192 76	0.08	-	-	City of Durham	West Ellerbe Creek Greenway (Invoiced)	D1100192, D12000258 D1200051		7/11/12	7/11/12
6														
7														
8														
9														
10														
11														
12														
13														
14														
			1,786.58		1,786.58		-							

BANK PARCEL SITE OFFICIAL NITROGEN CREDIT LEDGER 8/3/12

"All sales reflected in this credit ledger are for impacts in the Upper Falls Lake Region."

Forrest Creek UT2

- ALL Affidavits
- Approval letters from 7/20/12 and on
- P and N ledgers

no CD

2011-0720

RECEIVED
DEC 17 2012
DENR - WATER QUALITY
Wetlands & Stormwater Branch

Total Phosphorous Pound Yield		Forrest Creek-UT2 Bank Parcel DWQ Project #2011-0720 EBX-EM, LLC							BANK PARCEL SITE OFFICIAL PHOSPHORUS CREDIT LEDGER 9/21/12					
191 78	Potential	Release	Credits Released to Bank		Credits Debited From Bank		Credit Balance				Planning Case	City, County, or Other	Contract	Closing
Task	Credits	Date	Pounds of P	Acres	Pounds of P	Acres	Pounds of P	Acres	Purchaser	Name of Project	Id #	Requiring	Date	Date
1	115 07	5/2/2012	115 07	0.79			115 07	0.79		Credits Released				
3					68.66	0.469	46 41	0.32	CPGPI Erwin Retail, LLC	Ninth Street Neighborhood Commericial	D1100235	Durham	6/5/12	6/5/12
4					3 61	0.025	42 80	0.29	Durham/CPGPI ERWIN	Ninth Street Neighborhood Commericial	D1100236	Durham	6/5/12	6/5/12
5					28.80	0 197	14.00	0 10	City of Durham	West Ellerbe Greenway	D1100192, D1200025& D1200051		7/11/12	7/11/12
6					4 85	0 033	9.15	0.06	Robertson Lola Roof PC	Kroger Fuel Center R-337	D1100151	Durham	8/1/12	9/21/12
7														
8														
9														
10														
11														
12														
			115.07		105.92		9.15							

"All sales reflected in this credit ledger are for impacts in the Upper Falls Lake Region."