

III Advance Credit Ledger

Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
BD 05 Adv Stream	Stream	50,000.000	(16,000.000)	20,694.000	13,306.000	NCDOT Stream & Wetland ILF Program	REQ-009685	B-5845 - SR 2033 - Bridge 220025 - Division 12	B-5845	2021-01919	2020-1589		644.000
							REQ-009685	B-5845 - SR 2033 - Bridge 220025 - Division 12	B-5845	2021-01919	2020-1589		644.000
							REQ-009742	R-2707D - Shelby Bypass	R-2707D	2009-01449	2012-0673 v4		7,384.000
							REQ-009742	R-2707D - Shelby Bypass	R-2707D	2009-01449	2012-0673 v4		6,395.000
							REQ-009744	R-2707E - Shelby Bypass	R-2707E	2009-01449	2012-0673 v4		234.000
							REQ-009744	R-2707E - Shelby Bypass	R-2707E	2009-01449	2012-0673 v4		1,230.000
							REQ-009744	R-2707E - Shelby Bypass	R-2707E	2009-01449	2012-0673 v4		1,464.000
							REQ-006887	Clearwater Paper Expansion		2010-00061	2010-0899		1,757.000
						Statewide Stream & Wetland ILF Program	REQ-006887	Clearwater Paper Expansion		2010-00061	2010-0899		942.000
BD 05 Adv Wetland	Wetland	25.000	5.000	10.589	19.411	NCDOT Stream & Wetland ILF Program	REQ-009686	B-5845 - SR 2033 - Bridge 220025 - Division 12	B-5845	2021-01919	2020-1589		0.020
							REQ-004949	R-0505 - US 25/I-26 Connector	R-0505	2008-03184	2008-1754		0.050
							REQ-009182	R-2233BB - US 221 Bypass	R-2233BB	2008-02857	2020-0362		0.010
							REQ-008809	R-2233BB - US 221 Bypass	R-2233BB	2008-02857	2020-0362		0.110
							REQ-008809	R-2233BB - US 221 Bypass	R-2233BB	2008-02857	2020-0362		0.100
							REQ-009743	R-2707D - Shelby Bypass	R-2707D	2009-01449	2012-0673 v4		1.280
							REQ-009743	R-2707D - Shelby Bypass	R-2707D	2009-01449	2012-0673 v4		1.280
							REQ-009745	R-2707E - Shelby Bypass	R-2707E	2009-01449	2012-0673 v4		0.300
							REQ-009745	R-2707E - Shelby Bypass	R-2707E	2009-01449	2012-0673 v4		0.300
							REQ-006350	Shelby Bypass - Section A	R-2707AA, R-2707AB	2009-01449	2012-0673		0.860
							REQ-006348	Shelby Bypass - Section B	R-2707B	2009-01449	2012-0673		3.620
							REQ-006722	Shelby Bypass - Section C	R-2707C	2009-01449	2012-0673		0.940
													Statewide Stream & Wetland ILF Program
							REQ-008166	Imerys Neisler Mine		2016-02079	2019-0468		0.384
							REQ-008166	Imerys Neisler Mine		2016-02079	2019-0468		0.384
							REQ-006713	PSNC T-001 Phase II Pipeline Project		2016-00773	2015-0994		0.339
							REQ-006713	PSNC T-001 Phase II Pipeline Project		2016-00773	2015-0994		0.393
CF 02 Adv Stream	Stream	62,841.000	(14,841.000)	16,962.562	31,037.438	Statewide Stream & Wetland ILF Program	REQ-007000	1080 NC Highway 68 North		2017-01928	2017-1256		153.000
							REQ-007000	1080 NC Highway 68 North		2017-01928	2017-1256		153.000
							REQ-006719	Biogen, IDEC		2011-00943	2014-1150		426.000
							REQ-006802	Brickyard		2014-01181	2016-1272		292.000
							REQ-006820	Buckhorn Preserve		2016-01065	2017-0146		190.000
							REQ-006820	Buckhorn Preserve		2016-01065	2017-0146		190.000
							REQ-007682	Cambridge Park		2017-02329	2018-1041		90.000
							REQ-007682	Cambridge Park		2017-02329	2018-1041		90.000

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							REQ-007362	Channing Park		2016-02020	2018-0315		225.000
							REQ-007362	Channing Park		2016-02020	2018-0315		171.000
							REQ-006641	Deer Creek		2013-02263	2015-0551		286.000
							REQ-009759	E. Elmsley Road Extension (Brittway II Industrial)		2020-01862	2022-1179		192.000
							REQ-009759	E. Elmsley Road Extension (Brittway II Industrial)		2020-01862	2022-1179		143.000
							REQ-007867	Ellis Crossing S/D, Phase 3		2015-01742	2015-0692		170.000
							REQ-007867	Ellis Crossing S/D, Phase 3		2015-01742	2015-0692		170.000
							REQ-008494	GSO Rental Car Facilities Relocation		2017-00103	2019-1081		794.250
							REQ-007049	Hasse Avenue		2017-02473	2017-1507		69.000
							REQ-007049	Hasse Avenue		2017-02473	2017-1507		69.000
							REQ-009656	Legacy-Cary (Twyla Rd)		2018-02111	2022-0518		512.000
							REQ-008671	Little Beaver Creek Sewer Friendship Station 1-4		2020-00386	2020-0281		98.000
							REQ-008671	Little Beaver Creek Sewer Friendship Station 1-4		2020-00386	2020-0281		49.000
							REQ-002708	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		1,148.000
							REQ-002708	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		777.612
							REQ-006836	Oak Pointe		2016-00095	2016-0285		286.000
							REQ-006836	Oak Pointe		2016-00095	2016-0285		115.000
							REQ-007621	Olive Glen		2015-02610	2018-0533		293.000
							REQ-007621	Olive Glen		2015-02610	2018-0533		93.000
							REQ-008372	Publix Distribution Center		2018-00240	2019-0289		4,011.000
							REQ-008372	Publix Distribution Center		2018-00240	2019-0289		4,011.000
							REQ-007590	Seaforth Road High School		2017-01799	2018-0970		285.850
							REQ-007590	Seaforth Road High School		2017-01799	2018-0970		285.850
							REQ-006838	Smith Farm		2014-01347	2016-0924		283.000
							REQ-006838	Smith Farm		2014-01347	2016-0924		213.000
							REQ-007798	West Village-North and South		2014-01959	18-009		416.000
							REQ-007798	West Village-North and South		2014-01959	18-009		212.000
CF 02 Adv Wetland	Wetland	112.000	3.000	51.761	63.239	Statewide Stream & Wetland ILF Program	REQ-009716	3635 McConnell Road Industrial Project		2021-02168	2022-1064		0.238
							REQ-009716	3635 McConnell Road Industrial Project		2021-02168	2022-1064		0.237
							REQ-006934	AAA Self Storage Randleman		2016-01442			0.235
							REQ-006934	AAA Self Storage Randleman		2016-01442			0.235
							REQ-005981	AICDZ Roadway/Sewer Line and Project Swordfish		2013-01897	2013-1044		0.950
							REQ-006520	Alston Town Center		2006-32842	2006-1496		0.580

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							REQ-006520	Alston Town Center		2006-32842	2006-1496		0.580
							REQ-007509	Angels Glen Subdivision		2017-02109	2018-0325		0.240
							REQ-007509	Angels Glen Subdivision		2017-02109	2018-0325		0.240
							REQ-009822	Apex Coke		2022-01050	2023-0446		0.183
							REQ-009822	Apex Coke		2022-01050	2023-0446		0.187
							REQ-006644	Apex- Olive Chapel Road Force Main and Water Line		2015-01484	2016-0693		0.104
							REQ-009213	Austin Quarter Landfill Expansion		2019-01969	2021-0740		0.203
							REQ-009213	Austin Quarter Landfill Expansion		2019-01969	2021-0740		0.137
							REQ-008474	Birch Creek Sewer Improvements		2019-00806	2019-1283		0.477
							REQ-006803	Brickyard		2014-01181	2016-1272		0.130
							REQ-006803	Brickyard		2014-01181	2016-1272		0.130
							REQ-007608	Broadstone Trailside		2018-01266	2018-1119		0.480
							REQ-009756	Buckhorn Business Center		2019-02199	2021-0739		0.717
							REQ-009756	Buckhorn Business Center		2019-02199	2021-0739		0.290
							REQ-006821	Buckhorn Preserve		2016-01065	2017-0146		0.483
							REQ-006821	Buckhorn Preserve		2016-01065	2017-0146		0.483
							REQ-008697	Cadence Subdivision		2019-01893	2020-0970		0.210
							REQ-008697	Cadence Subdivision		2019-01893	2020-0970		0.210
							REQ-006831	Carpenter Fire Station Road (TIP U-5502)		2013-01551	2017-0800		0.270
							REQ-006831	Carpenter Fire Station Road (TIP U-5502)		2013-01551	2017-0800		0.270
							REQ-009368	CHATHAM PARK - NORTH VILLAGE			2020-0533		0.830
							REQ-009368	CHATHAM PARK - NORTH VILLAGE			2020-0533		0.276
							REQ-009196	Courtyards at Southerland		2021-01617	CRY-07183		0.176
							REQ-009196	Courtyards at Southerland		2021-01617	CRY-07183		0.174
							REQ-008136	Courtyards at Southpoint		2016-02529	2019-0235		0.370
							REQ-008136	Courtyards at Southpoint		2016-02529	2019-0235		0.370
							REQ-007820	Damascus Church Road		2007-00939	Orange Co		0.173
							REQ-007820	Damascus Church Road		2007-00939	Orange Co		0.173
							REQ-006640	Deer Creek		2013-02263	2015-0551		0.346
							REQ-006640	Deer Creek		2013-02263	2015-0551		0.374
							REQ-009015	Depot 499		2020-00034	2020-1779		0.244
							REQ-007047	Destin Subdivision		2017-01434	2017-1116		0.250
							REQ-007047	Destin Subdivision		2017-01434	2017-1116		0.250
							REQ-008235	Dominion Estates		2018-00080	2019-1122		0.180

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							REQ-008235	Dominion Estates		2018-00080	2019-1122		0.140
							REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A, I-2402B, I-2402D	1995-02886	1998-0349		5.976
							REQ-008566	Duke Green Level Hospital Complex		2017-00446	2020-0473		0.260
							REQ-008566	Duke Green Level Hospital Complex		2017-00446	2020-0473		0.260
							REQ-009077	Durham Public Works Operations Center		2021-01259	2020-0661		0.190
							REQ-009077	Durham Public Works Operations Center		2021-01259	2020-0661		0.190
							REQ-009760	E. Elmsley Road Extension (Brittway II Industrial)		2020-01862	2022-1179		0.298
							REQ-009760	E. Elmsley Road Extension (Brittway II Industrial)		2020-01862	2022-1179		0.270
							REQ-006408	E-37 Offsite Road Improvements		2015-01833	2015-0836		0.220
							REQ-006408	E-37 Offsite Road Improvements		2015-01833	2015-0836		0.220
							REQ-007999	Eastbrooke Apartment Complex		2019-00234	BTN-07139		0.310
							REQ-007999	Eastbrooke Apartment Complex		2019-00234	BTN-07139		0.240
							REQ-007715	Ellis Road Townhomes		2016-01605	2018-1499		0.130
							REQ-007715	Ellis Road Townhomes		2016-01605	2018-1499		0.130
							REQ-006059	Evans Creek/ Evans Road Development		2013-00838	2014-0209		0.091
							REQ-009622	Flemingfield Reserve		2021-00814	2021-0773		0.472
							REQ-009622	Flemingfield Reserve		2021-00814	2021-0773		0.419
							REQ-007691	Freedom Square Offsite Waterline Extension		2016-00457	2018-1389		0.120
							REQ-007691	Freedom Square Offsite Waterline Extension		2016-00457	2018-1389		0.120
							REQ-007467	Friendship Station Residential Subdivision		2017-00935			0.100
							REQ-007467	Friendship Station Residential Subdivision		2017-00935			0.100
							REQ-009607	Friendship Station Sections 1&2		2017-00235	2020-0281		0.226
							REQ-009607	Friendship Station Sections 1&2		2017-00235	2020-0281		0.226
							REQ-006253	Green Level High School WCPSS H-7		2008-03131	2015-0172		0.488
							REQ-006253	Green Level High School WCPSS H-7		2008-03131	2015-0172		0.686
							REQ-009704	Green Level Mixed Use Destination Center		2022-01114	2020-0473		0.195

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							REQ-009704	Green Level Mixed Use Destination Center		2022-01114	2020-0473		0.205
							REQ-009805	Green Level West		2020-00376	2022-1324		0.224
							REQ-009805	Green Level West		2020-00376	2022-1324		0.224
							REQ-006375	Greenmoor Subdivision		2013-00656	2015-0609		0.412
							REQ-006375	Greenmoor Subdivision		2013-00656	2015-0609		0.838
							REQ-006104	Haw River Parallel Interceptor		2014-00852	2014-0394		0.300
							REQ-006104	Haw River Parallel Interceptor		2014-00852	2014-0394		0.173
							REQ-007696	Highland Park Subdivision		2018-00989	2018-1327		0.210
							REQ-006648	Historic Rogers Road Sewer Expansion		2016-00628	2016-1118		0.480
							REQ-006548	Jordan Manors		2015-01483	2015-1312		0.230
							REQ-006548	Jordan Manors		2015-01483	2015-1312		0.430
							REQ-006217	Jordan Pointe		2013-02264	2014-1040		0.241
							REQ-006217	Jordan Pointe		2013-02264	2014-1040		0.509
							REQ-008843	Kings Grant		2020-00547	2020-1003		0.175
							REQ-008843	Kings Grant		2020-00547	2020-1003		0.174
							REQ-006250	Lake Castleberry SD		2013-01277	2015-0039		0.437
							REQ-006250	Lake Castleberry SD		2013-01277	2015-0039		0.437
							REQ-009657	Legacy-Cary (Twyla Rd)		2018-02111	2022-0518		0.581
							REQ-009657	Legacy-Cary (Twyla Rd)		2018-02111	2022-0518		0.479
							REQ-006794	Lewter Property Retail Center		2014-00337	2015-1052		0.150
							REQ-007515	Linden Subdivision		2016-01993			0.222
							REQ-007515	Linden Subdivision		2016-01993			0.222
							REQ-008672	Little Beaver Creek Sewer Friendship Station 1-4		2020-00386	2020-0281		0.270
							REQ-008442	Lowes at Greystone		2015-01115	2015-0500		0.189
							REQ-008442	Lowes at Greystone		2015-01115	2015-0500		0.189
							REQ-006529	Manors at Bella Casa Phase 8C		2016-00670	2005-1952		0.190
							REQ-006529	Manors at Bella Casa Phase 8C		2016-00670	2005-1952		0.190
							REQ-009408	McConnell Road Industrial Project		2021-02388	2022-0405		0.120
							REQ-009408	McConnell Road Industrial Project		2021-02388	2022-0405		0.120
							REQ-006244	Montvale Subdivision		2013-01346	2014-1314		0.161
							REQ-006244	Montvale Subdivision		2013-01346	2014-1314		0.339
							REQ-009849	Morris Tract		2021-02450	2023-0423		0.117
							REQ-009849	Morris Tract		2021-02450	2023-0423		0.117
							REQ-002709	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		0.220
							REQ-002709	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		0.220

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							REQ-009287	NC-55 and Hopson Road Site		2021-00064	2021-1593		0.340
							REQ-009287	NC-55 and Hopson Road Site		2021-00064	2021-1593		0.340
							REQ-006334	North Elm Apartments		2014-01936	2008-1044		0.336
							REQ-006334	North Elm Apartments		2014-01936	2008-1044		0.334
							REQ-006837	Oak Pointe		2016-00095	2016-0285		0.950
							REQ-006837	Oak Pointe		2016-00095	2016-0285		0.930
							REQ-006452	Oaks at Turner Creek		2015-02019	2015-0961		0.120
							REQ-006452	Oaks at Turner Creek		2015-02019	2015-0961		0.130
							REQ-007622	Olive Glen		2015-02610	2018-0533		0.120
							REQ-007622	Olive Glen		2015-02610	2018-0533		0.120
							REQ-006620	Piedmont Electric Membership Substation #2		2016-00366			0.190
							REQ-007805	PNG Line 446 Belews Creek Gas Line Project		2018-00885	2018-1393		0.432
							REQ-008003	PNG Pleasant Garden Road Looping Project		2018-02075	2019-0432		0.310
							REQ-006369	PNG Stokesdale 6" Transmission Line		2015-01107	2015-0451		0.154
							REQ-006322	Preserve at White Oak Phase 1		2013-02210	2014-0087		0.120
							REQ-006322	Preserve at White Oak Phase 1		2013-02210	2014-0087		0.130
							REQ-006321	Preserve at White oak Phase 2		2013-02210	2014-0087		0.180
							REQ-006321	Preserve at White oak Phase 2		2013-02210	2014-0087		0.070
							REQ-002703	PSNC Line T-021B Pipeline Project 2nd request		2014-00846	2014-0650		0.130
							REQ-009785	Pyewacket Subdivision		2021-00165	2021-0230		0.254
							REQ-009785	Pyewacket Subdivision		2021-00165	2021-0230		0.256
							REQ-008400	Reserve at Wackena Subdivision		2014-00410	2017-0304		0.136
							REQ-008400	Reserve at Wackena Subdivision		2014-00410	2017-0304		0.136
							REQ-008320	Roberts Crossing		2019-01914	2019-1347		0.149
							REQ-008320	Roberts Crossing		2019-01914	2019-1347		0.151
							REQ-009073	Rosemont Lot 55		2020-02182	2021-0401		0.125
							REQ-009073	Rosemont Lot 55		2020-02182	2021-0401		0.125
							REQ-007663	Ryan's Crossing Subdivision		2017-02650	2018-1123		0.120
							REQ-007663	Ryan's Crossing Subdivision		2017-02650	2018-1123		0.120
							REQ-009252	Sagewood		2021-01727	2021-1767		0.310
							REQ-009252	Sagewood		2021-01727	2021-1767		0.310
							REQ-008582	Shallowford (The Point at Elon)		2018-01810	2019-0814		0.384
							REQ-008582	Shallowford (The Point at Elon)		2018-01810	2019-0814		0.584

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							REQ-006839	Smith Farm		2014-01347	2016-0924		0.204
							REQ-006839	Smith Farm		2014-01347	2016-0924		0.204
							REQ-006383	Stitt South Subdivision		2014-01998	2015-0583		0.195
							REQ-006522	Sweetwater Subdivision		2014-02171	2016-0243		0.125
							REQ-006522	Sweetwater Subdivision		2014-02171	2016-0243		0.125
							REQ-007903	Thatcher Woods		2018-01829	2019-0006		0.270
							REQ-007903	Thatcher Woods		2018-01829	2019-0006		0.270
							REQ-009011	The Park at Wimberly		2019-02348	2020-1826		0.109
							REQ-009011	The Park at Wimberly		2019-02348	2020-1826		0.109
							REQ-006439	The Pointe		2015-02066	2015-1015		0.100
							REQ-006439	The Pointe		2015-02066	2015-1015		0.100
							REQ-008269	The Preserve- Secluded Acres		2014-02161	2014-0087		0.020
							REQ-008269	The Preserve- Secluded Acres		2014-02161	2014-0087		0.020
							REQ-006410	The Reserve at Beaver Creek		2015-00530	2015-0349		0.290
							REQ-006410	The Reserve at Beaver Creek		2015-00530	2015-0349		0.310
							REQ-007360	Town of Apex Beaver Creek Greenway Phase 1		2015-02065	2017-0766		0.258
							REQ-007360	Town of Apex Beaver Creek Greenway Phase 1		2015-02065	2017-0766		0.056
							REQ-007361	Town of Apex Beaver Creek Greenway Phase 2		2015-02065	2017-0766		0.278
							REQ-007361	Town of Apex Beaver Creek Greenway Phase 2		2015-02065	2017-0766		0.055
							REQ-008600	Town of Apex: Beaver Creek Sanitary Sewer Relocation &		2019-00433	2019-0955		0.297
							REQ-008600	Town of Apex: Beaver Creek Sanitary Sewer Relocation &		2019-00433	2019-0955		0.053
							REQ-008789	Tullamore Subdivision		2020-01162	2019-1637		0.122
							REQ-008789	Tullamore Subdivision		2020-01162	2019-1637		0.036
							REQ-007152	Twin Lakes Maintenance Facility		2018-00284	2018-0349		0.205
							REQ-007152	Twin Lakes Maintenance Facility		2018-00284	2018-0349		0.115
							REQ-008964	UPS Mebane/Sen. Ralph Scott Parkway		2018-02264	2020-1924		0.060
							REQ-008964	UPS Mebane/Sen. Ralph Scott Parkway		2018-02264	2020-1924		0.060
							REQ-007955	Verona Subdivision		2018-01856	2019-0062		0.388
							REQ-006785	WCPSS M-16 Site (NW Cary MS) Alston Ridge MS		2012-01212	2017-0317		0.150
							REQ-006785	WCPSS M-16 Site (NW Cary MS) Alston Ridge MS		2012-01212	2017-0317		0.150
							REQ-007799	West Village-North and South		2014-01959	18-009		0.330
							REQ-007799	West Village-North and South		2014-01959	18-009		0.330

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Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-006944	Westford Tract Mixed Use Development		2013-01613	2013-1005		0.458
							REQ-006944	Westford Tract Mixed Use Development		2013-01613	2013-1005		0.458
							REQ-008141	Wimberly Trace		2019-01339	2019-0870		0.165
							REQ-008141	Wimberly Trace		2019-01339	2019-0870		0.165
							REQ-006752	Woodbury		2015-01831	2017-0342		0.302
							REQ-006752	Woodbury		2015-01831	2017-0342		0.302
							REQ-008632	Yanceyville Apartments		2018-01070	2020-0647		0.107
							REQ-009477	Yanceyville Place		2020-00970	2022-0698		0.322
							REQ-009477	Yanceyville Place		2020-00970	2022-0698		0.265
							REQ-009249	Young Property		2020-00566	2020-1244		0.215
							REQ-009249	Young Property		2020-00566	2020-1244		0.195
							REQ-006141	Young's Mill Outfall		2013-01519	2014-0540		0.260
CF 03 Adv Stream	Stream	29,571.000	73,429.000	71,454.083	31,545.917	NCDOT Stream & Wetland ILF Program	REQ-009668	U-4015A - Division 7 - Gallimore Dairy Road Improvements	U-4015A	2019-00840	2021-1721		221.473
							REQ-009777	U-6018 - NC 62 Improvements - Division 7	U-6018	2018-00773	2021-0663		196.000
							REQ-009777	U-6018 - NC 62 Improvements - Division 7	U-6018	2018-00773	2021-0663		196.000
						Statewide Stream & Wetland ILF Program	REQ-008135	James River Equipment		2016-01732	2019-0799		188.610
							REQ-009738	Toyota Battery Manufacturing - Greensboro Randolph Megasite		2015-01268	2017-1559		1,250.000
							REQ-009738	Toyota Battery Manufacturing - Greensboro Randolph Megasite		2015-01268	2017-1559		485.000
							REQ-009241	Toyota Battery Manufacturing - Greensboro Randolph Megasite		2015-01268	2017-1559		39,229.000
							REQ-009241	Toyota Battery Manufacturing - Greensboro Randolph Megasite		2015-01268	2017-1559		29,688.000
CF 03 Adv Wetland	Wetland	8.000	47.000	31.123	23.877	NCDOT Stream & Wetland ILF Program	REQ-007229	R-2536 - US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		0.511
							REQ-007391	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		2.380
							REQ-007391	U-2412A - SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		1.863
							REQ-009669	U-4015A - Division 7 - Gallimore Dairy Road Improvements	U-4015A	2019-00840	2021-1721		0.010
							REQ-009669	U-4015A - Division 7 - Gallimore Dairy Road Improvements	U-4015A	2019-00840	2021-1721		0.010
							REQ-009320	U-5896 - New Interchange - US 29 / US 70 / Business 85 / SR	U-5896	2018-00578	2021-0553		0.050
							REQ-009778	U-6018 - NC 62 Improvements - Division 7	U-6018	2018-00773	2021-0663		0.080
							REQ-009778	U-6018 - NC 62 Improvements - Division 7	U-6018	2018-00773	2021-0663		0.080
						Statewide Stream & Wetland ILF Program	REQ-009489	Brantley Place Phase 3		2022-00775	2020-1313		0.314

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
						Wetland ILF Program	REQ-009489	Brantley Place Phase 3		2022-00775	2020-1313		0.314
							REQ-008307	Campground Road Sewer Line		2019-01440	2019-0965		0.262
							REQ-008307	Campground Road Sewer Line		2019-01440	2019-0965		0.005
							REQ-009662	GFL WI-High Point Landfill		2014-01568	2016-0279		0.130
							REQ-009662	GFL WI-High Point Landfill		2014-01568	2016-0279		0.065
							REQ-009184	Glen at Cool Springs		2020-01161	2021-1142		0.224
							REQ-009184	Glen at Cool Springs		2020-01161	2021-1142		0.226
							REQ-008299	Grandover West		2016-02169	2018-1121		0.150
							REQ-008299	Grandover West		2016-02169	2018-1121		0.150
							REQ-006945	GTCC Road Extension		2016-01670	2017-1356		0.117
							REQ-006945	GTCC Road Extension		2016-01670	2017-1356		0.117
							REQ-006636	High Point C & D Landfill		2014-01568	2016-0279		0.330
							REQ-006636	High Point C & D Landfill		2014-01568	2016-0279		0.600
							REQ-007060	Hilltop Lift Station, Gravity Sewer and Force Main		2016-01728	2018-0014		0.250
							REQ-008450	Meadow Valley		2018-02095	2019-1652		0.241
							REQ-008450	Meadow Valley		2018-02095	2019-1652		0.241
							REQ-007092	Moncure to Sanford Sewer Extension		2018-00269	2018-0030		0.050
							REQ-009483	Pilot At Sedgefield Tracts 1&5		2019-00781	2019-0635		0.057
							REQ-009483	Pilot At Sedgefield Tracts 1&5		2019-00781	2019-0635		0.057
							REQ-008976	Pine Reserve Apartments		2020-02152	2021-0579		0.170
							REQ-008976	Pine Reserve Apartments		2020-02152	2021-0579		0.170
							REQ-008004	PNG Pleasant Garden Road Looping Project		2018-0205	2019-0432		0.209
							REQ-008004	PNG Pleasant Garden Road Looping Project		2018-0205	2019-0432		0.040
							REQ-006621	Randolph MLK Substation		2016-00321			0.493
							REQ-006621	Randolph MLK Substation		2016-00321			0.497
							REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.292
							REQ-008975	Southern Estates		2019-01853	2020-0423		0.350
							REQ-008975	Southern Estates		2019-01853	2020-0423		0.130
							REQ-009242	Toyota Battery Manufacturing - Greensboro Randolph Megasite		2015-01268	2017-1559		9.641
							REQ-009242	Toyota Battery Manufacturing - Greensboro Randolph Megasite		2015-01268	2017-1559		9.027
						REQ-006773	Triad Business Park (TBP) Old Greensboro Road Extension		2013-00556	KNV-23747		0.680	
						REQ-006773	Triad Business Park (TBP) Old Greensboro Road Extension		2013-00556	KNV-23747		0.540	

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
CF 04 Adv Stream	Stream	53,717.000	(18,000.000)	14,031.591	21,685.409	NCDOT Stream & Wetland ILF Program	REQ-009542	R-5705B - NC 55 Widening	R-5705B	2019-02118	2020-1864		545.400
						Statewide Stream & Wetland ILF Program	REQ-009228	Atherstone Subdivision		2018-01063	2018-1637		252.000
						REQ-009228	Atherstone Subdivision		2018-01063	2018-1637		252.000	
						REQ-007022	Atlantic Coast Pipeline		2014-01558			61.000	
						REQ-007022	Atlantic Coast Pipeline		2014-01558			61.000	
						REQ-009535	Bharat Forge Phase 2		2019-01659	2020-0779		53.000	
						REQ-009535	Bharat Forge Phase 2		2019-01659	2020-0779		53.000	
						REQ-006405	Brickhaven and Sanford Mines		2014-02254	2015-0041		1,716.000	
						REQ-009700	Camden Place		2021-01101	2022-1280		328.000	
						REQ-009700	Camden Place		2021-01101	2022-1280		328.000	
						REQ-009255	Cotton Farms		2019-00609	2020-0398		155.000	
						REQ-009255	Cotton Farms		2019-00609	2020-0398		155.000	
						REQ-006503	Freedom Town Center		2016-00244	2016-0113		232.000	
						REQ-009281	Friendship Station Phases 5-6		2020-00386	2020-0281		199.000	
						REQ-009281	Friendship Station Phases 5-6		2020-00386	2020-0281		162.000	
						REQ-007927	Geneva SD and Offsite Sewer Outfall		2017-02622	2018-1233		176.000	
						REQ-007927	Geneva SD and Offsite Sewer Outfall		2017-02622	2018-1233		176.000	
						REQ-006791	Hidden Valley Subdivision		2017-01306	2017-0694		214.000	
						REQ-006791	Hidden Valley Subdivision		2017-01306	2017-0694		214.000	
						REQ-009025	Laurel Oaks Subdivision		2019-01553	2020-1421		254.000	
						REQ-009025	Laurel Oaks Subdivision		2019-01553	2020-1421		254.000	
						REQ-008836	Liberty Meadows		2020-01928	2020-1224		76.000	
						REQ-008270	Mills at Avent Ferry		2005-21363	2019-1243		296.000	
						REQ-008270	Mills at Avent Ferry		2005-21363	2019-1243		296.000	
						REQ-005643	New Hill Place Phase 3		2008-00967	2009-1346		458.191	
						REQ-005645	New Hill Place Phase 4		2008-00967	2009-1346		82.000	
						REQ-005645	New Hill Place Phase 4		2008-00967	2009-1346		82.000	
						REQ-007446	Northwest Judd Parkway Extension TIP U-5317		2013-00905	2017-0868		250.000	
						REQ-007446	Northwest Judd Parkway Extension TIP U-5317		2013-00905	2017-0868		250.000	
						REQ-009239	Prince Place SD		2019-01338	2020-0921		60.000	
						REQ-008612	Project Forge		2019-01659	2020-xxxx		195.000	
						REQ-008612	Project Forge		2019-01659	2020-xxxx		195.000	
REQ-009262	Project Galaxy Phase 1		2021-01565	2021-1296		1,709.000							
REQ-009262	Project Galaxy Phase 1		2021-01565	2021-1296		888.000							
REQ-008557	Providence Creek SD		2019-00611	2019-1631		206.000							

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008557	Providence Creek SD		2019-00611	2019-1631		206.000
							REQ-007742	Purfoy South		2017-01340	2018-1414		365.000
							REQ-007742	Purfoy South		2017-01340	2018-1414		285.000
							REQ-008005	Quail Glen		2019-00820	2019-0648		268.000
							REQ-008005	Quail Glen		2019-00820	2019-0648		268.000
							REQ-008570	Serenity		2018-01250	2019-1445		293.000
							REQ-008570	Serenity		2018-01250	2019-1445		293.000
							REQ-009109	St. James Place		2007-01743	2007-0796		63.000
							REQ-009354	The Landing on Andrews		2013-00420	2022-0266		12.000
							REQ-006481	Trinity Creek Phase 1		2014-01963	2015-1249		88.000
							REQ-006484	Trinity Creek Phase 2		2014-01963	2015-1249		95.000
							REQ-006484	Trinity Creek Phase 2		2014-01963	2015-1249		95.000
							REQ-008870	Trinity Creek Residential Subdivision Phase 4		2014-01963	2015-1249		20.000
							REQ-008870	Trinity Creek Residential Subdivision Phase 4		2014-01963	2015-1249		20.000
							REQ-009100	WNC6 Fayetteville		2021-00781	2021-0456		191.000
							REQ-009100	WNC6 Fayetteville		2021-00781	2021-0456		144.000
							REQ-007970	Woodgrove		2008-01427	2019-0556		221.000
							REQ-007970	Woodgrove		2008-01427	2019-0556		221.000
CF 04 Adv Wetland	Wetland	125.000	(5.000)	31.279	88.721	NCDOT Stream & Wetland ILF Program	REQ-009322	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		0.006
							REQ-008796	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		1.255
							REQ-009543	R-5705B - NC 55 Widening	R-5705B	2019-02118	2020-1864		0.749
							REQ-009767	SR 1130 - Bridge 54 - Division 6		2023-00034	2023-0014		0.490
						Statewide Stream & Wetland ILF Program	REQ-008336	Arlington Meadows		2018-00574	2019-1035		0.176
							REQ-008336	Arlington Meadows		2018-00574	2019-1035		0.100
							REQ-009765	Ashby Village Parkway		2021-00602	2022-0427		0.480
							REQ-009765	Ashby Village Parkway		2021-00602	2022-0427		0.480
							REQ-009751	Ashby Village Subdivision		2021-00602	2022-0602		0.466
							REQ-009751	Ashby Village Subdivision		2021-00602	2022-0602		0.363
							REQ-009229	Atherstone Subdivision		2018-01063	2018-1637		0.220
							REQ-009229	Atherstone Subdivision		2018-01063	2018-1637		0.090
							REQ-009050	Autry Lakes		2018-00298	2020-1432		0.170
							REQ-009050	Autry Lakes		2018-00298	2020-1432		0.110
							REQ-009536	Bharat Forge Phase 2		2019-01659	2020-0779		0.450
							REQ-009536	Bharat Forge Phase 2		2019-01659	2020-0779		0.450
							REQ-008635	Big Rockfish Creek Outfall		2020-00952	2020-0694		1.700
							REQ-008735	Brookwood Subdivision		2018-01374	2020-0316		0.373
							REQ-008735	Brookwood Subdivision		2018-01374	2020-0316		0.373

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009701	Camden Place		2021-01101	2022-1280		0.270
							REQ-009701	Camden Place		2021-01101	2022-1280		0.270
							REQ-008198	Cape Fear Plant 1985 Basin Haul Road		2019-00389	2019-0213		1.820
							REQ-009029	Carolina Springs Residential		2017-01322	2020-1251		0.319
							REQ-009029	Carolina Springs Residential		2017-01322	2020-1251		0.319
							REQ-009561	Carolina Springs Residential - Phase II		2017-01322	2020-1251		0.034
							REQ-009561	Carolina Springs Residential - Phase II		2017-01322	2020-1251		0.014
							REQ-009870	Caterpillar Site		2022-00105	2022-0050		0.288
							REQ-009870	Caterpillar Site		2022-00105	2022-0050		0.288
							REQ-004956	Central Carolina Tire Ph. III Monofill Landfill		2004-00210	2005-0289		1.570
							REQ-008627	Clovelly Solar Farm		2016-02126	2020-0735		2.420
							REQ-009693	Copper Ridge Estates		2022-02332	2022-1517		0.156
							REQ-009693	Copper Ridge Estates		2022-02332	2022-1517		0.156
							REQ-009256	Cotton Farms		2019-00609	2020-0398		0.323
							REQ-009256	Cotton Farms		2019-00609	2020-0398		0.323
							REQ-009734	Creekside Oaks		2022-01968	2022-1145		0.748
							REQ-009734	Creekside Oaks		2022-01968	2022-1145		0.072
							REQ-009282	Friendship Station Phases 5-6		2020-00386	2020-0281		0.041
							REQ-009282	Friendship Station Phases 5-6		2020-00386	2020-0281		0.041
							REQ-009217	Gregory Village Subdivision		2021-01085	2021-1765		0.174
							REQ-009217	Gregory Village Subdivision		2021-01085	2021-1765		0.176
							REQ-009604	Harrington Place Residential Development		2021-01342	2022-0791		0.139
							REQ-009604	Harrington Place Residential Development		2021-01342	2022-0791		0.139
							REQ-008599	Hidden Valley		2017-01306	2017-0694		0.012
							REQ-008930	Hwy 78 South Tramway South		2020-01460	2020-1788		0.149
							REQ-008930	Hwy 78 South Tramway South		2020-01460	2020-1788		0.151
							REQ-008931	Hwy 78 South Tramway South		2020-01460	2020-1788		0.235
							REQ-008931	Hwy 78 South Tramway South		2020-01460	2020-1788		0.235
							REQ-009043	Kennebec Crossing		2020-00889	2021-0212		0.237
							REQ-009043	Kennebec Crossing		2020-00889	2021-0212		0.237
							REQ-009026	Laurel Oaks Subdivision		2019-01553	2020-1421		0.176
							REQ-009026	Laurel Oaks Subdivision		2019-01553	2020-1421		0.174
							REQ-008837	Liberty Meadows		2020-01928	2020-1224		0.130
							REQ-008837	Liberty Meadows		2020-01928	2020-1224		0.130
							REQ-008657	Neills Creek Sanitary Sewer Interceptor		2018-00159	2018-0056		0.130

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							REQ-009117	Nelson Farms Subdivision		2020-01674	2021-0369		0.480
							REQ-009117	Nelson Farms Subdivision		2020-01674	2021-0369		0.480
							REQ-008972	Oakview Innovation Park		2015-02137	2020-1873		0.631
							REQ-008972	Oakview Innovation Park		2015-02137	2020-1873		0.409
							REQ-008276	Phillips Place SD fka Perry Property		2019-01838	2019-1263		0.182
							REQ-008276	Phillips Place SD fka Perry Property		2019-01838	2019-1263		0.096
							REQ-009240	Prince Place SD		2019-01338	2020-0921		0.130
							REQ-009240	Prince Place SD		2019-01338	2020-0921		0.130
							REQ-009263	Project Galaxy Phase 1		2021-01565	2021-1296		0.341
							REQ-009263	Project Galaxy Phase 1		2021-01565	2021-1296		0.090
							REQ-008558	Providence Creek SD		2019-00611	2019-1631		0.180
							REQ-008558	Providence Creek SD		2019-00611	2019-1631		0.180
							REQ-007743	Purfoy South		2017-01340	2018-1414		0.552
							REQ-009140	Regency Subdivision		2019-01637	2021-1216		0.176
							REQ-009140	Regency Subdivision		2019-01637	2021-1216		0.176
							REQ-005012	Richmond Park Lot 151 and 152		2006-00289			0.086
							REQ-008571	Serenity		2018-01250	2019-1445		0.890
							REQ-008571	Serenity		2018-01250	2019-1445		0.440
							REQ-009399	Sheetz- Chicken Foot Road		2022-00871	2022-0555		0.250
							REQ-009399	Sheetz- Chicken Foot Road		2022-00871	2022-0555		0.250
							REQ-009726	Sherri Downs Angier		2021-01320	2022-1303		0.799
							REQ-009726	Sherri Downs Angier		2021-01320	2022-1303		0.453
							REQ-008936	South Terminal Development Raleigh Executive Jetport		2009-01114	2018-0726		0.047
							REQ-008936	South Terminal Development Raleigh Executive Jetport		2009-01114	2018-0726		0.047
							REQ-009041	Summerdale II		2019-02106	2019-1242		0.108
							REQ-009041	Summerdale II		2019-02106	2019-1242		0.108
							REQ-009028	The Farm at Neill's Creek		2020-00555	2020-1243		0.240
							REQ-009450	The Hills at Stonegate		2006-00588	2000-0560		0.191
							REQ-009450	The Hills at Stonegate		2006-00588	2000-0560		0.191
							REQ-009355	The Landing on Andrews		2013-00420	2022-0266		0.284
							REQ-009355	The Landing on Andrews		2013-00420	2022-0266		0.284
							REQ-009205	Weeks Sand Pit #3		2017-00596	2021-0459		0.131
							REQ-009205	Weeks Sand Pit #3		2017-00596	2021-0459		0.129
							REQ-009203	West Preserve		2021-01972	2021-1355		0.170
							REQ-009203	West Preserve		2021-01972	2021-1355		0.170
							REQ-009386	Woodbridge South		2022-00362	2022-0259		0.172

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							REQ-009386	Woodbridge South		2022-00362	2022-0259		0.172
							REQ-007971	Woodgrove		2008-01427	2019-0556		0.160
							REQ-007971	Woodgrove		2008-01427	2019-0556		0.160
							REQ-009580	Yield 2.0		2019-00110	2022-0671		0.280
							REQ-009580	Yield 2.0		2019-00110	2022-0671		0.237
CF 05 Adv Stream	Stream	13,458.000	(458.000)	5,330.000	7,670.000	Statewide Stream & Wetland ILF Program	REQ-009605	Chemours Barrier Wall		2019-00206	2019-0752		4,597.000
							REQ-009605	Chemours Barrier Wall		2019-00206	2019-0752		733.000
CF 05 Adv Wetland	Wetland	368.000	(243.000)	0.000	125.000								
CF 06 Adv Stream	Stream	9,723.000	2,277.000	1,108.106	10,891.894	NCDOT Stream & Wetland ILF Program	REQ-008996	I-5883 - I-95 Improvements	I-5883	2018-02276	2019-0214		908.106
							REQ-009545	R-5705A - NC 55 Widening	R-5705A	2019-02118	2020-1864		200.000
CF 06 Adv Wetland	Wetland	4.000	55.000	0.000	59.000								
CF 07 Adv Stream	Stream	691.000	10,309.000	0.000	11,000.000								
CF 07 Adv Wetland	Wetland	18.000	67.000	0.000	85.000								
CH 01 Adv Stream	Stream	0.000	0.000	0.000	0.000								
CH 01 Adv Wetland	Wetland	0.000	0.000	0.000	0.000								
CH 02 Adv Stream	Stream	0.000	0.000	0.000	0.000								
CH 02 Adv Wetland	Wetland	0.000	0.000	0.000	0.000								
CH 03 Adv Stream	Stream	4,746.000	3,254.000	0.000	8,000.000								
CH 03 Adv Wetland	Wetland	65.000	15.000	2.679	77.321	NCDOT Stream & Wetland ILF Program	REQ-006864	US 13 / NC 11 Improvements	R-5311A	2011-01243	2016-1221		2.679
CH 04 Adv Stream	Stream	15,254.000	(7,254.000)	0.000	8,000.000								
CH 04 Adv Wetland	Wetland	15.000	30.000	0.000	45.000								
CT 01 Adv Stream	Stream	121,047.000	(81,047.000)	23,492.365	16,507.635	Statewide Stream & Wetland ILF Program	REQ-009493	77-Beltway		2020-02078	2021-1566		527.000
							REQ-009493	77-Beltway		2020-02078	2021-1566		527.000
							REQ-008007	7800 Tuckaseegee Road		2018-02127	2019-0350		396.000
							REQ-008007	7800 Tuckaseegee Road		2018-02127	2019-0350		154.500
							REQ-009246	Alexander Farms		2019-00824	2021-1268		347.000
							REQ-009055	Allen Ash Basin Landfill Project		2021-00679	2006-0403		233.000
							REQ-009039	Allen Ash Basin Landfill Project		2021-00679	2006-0403		233.000
							REQ-008339	Beaverdam Creek Easement Release - CLT Water					34.000
							REQ-008333	Beaverdam Creek Easement Release - PNG					20.000
							REQ-008468	Bellavista		2019-01824	2020-0054		235.000
							REQ-008468	Bellavista		2019-01824	2020-0054		235.000
							REQ-009632	Brightwater		2019-00261	2022-0395		332.000
							REQ-009632	Brightwater		2019-00261	2022-0395		332.000
							REQ-006633	Cambridge Village (Grocery Store)		2016-00916	2016-0904		262.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008730	Charlotte Intermodal Logistics Center Off Site Sewer (Garrison and Horton Rd)		2018-00162			40.000
							REQ-008820	Colonial Crossing Phase 1		2008-02905	2008-1565		163.000
							REQ-008820	Colonial Crossing Phase 1		2008-02905	2008-1565		99.000
							REQ-008822	Colonial Crossing Phase 2		2008-02905	2008-1565 v2		136.000
							REQ-008822	Colonial Crossing Phase 2		2008-02905	2008-1565 v2		66.000
							REQ-008823	Colonial Crossing Phase 3		2008-02305	2008-1565 v2		137.000
							REQ-008823	Colonial Crossing Phase 3		2008-02305	2008-1565 v2		73.000
							REQ-006017	Cornelius Road Mazeppa Road Connector		2012-00493	2014-0040		164.000
							REQ-006017	Cornelius Road Mazeppa Road Connector		2012-00493	2014-0040		210.000
							REQ-009307	Cramer Woods 2		2022-00337			98.000
							REQ-009115	Delta Drive Industrial		2020-00705	2021-0363		498.000
							REQ-009115	Delta Drive Industrial		2020-00705	2021-0363		135.500
							REQ-009625	East West Connector		2021-01987	2022-0626		478.000
							REQ-009625	East West Connector		2021-01987	2022-0626		239.000
							REQ-006645	Eco Energy Charlotte Intermodal Facility		2014-00640	2016-1000		299.000
							REQ-006645	Eco Energy Charlotte Intermodal Facility		2014-00640	2016-1000		299.000
							REQ-009187	Foothills Regional Airport Taxiway Project		2017-01033	2021-0872		1,534.000
							REQ-009187	Foothills Regional Airport Taxiway Project		2017-01033	2021-0872		1,534.000
							REQ-007009	Gates at Waterside Phase 10		2017-00134	2001-0755		50.000
							REQ-006458	Highcliffs		2015-02448	2015-1064		248.000
							REQ-007865	Lanier		2018-02253	2019-0257		53.900
							REQ-007865	Lanier		2018-02253	2019-0257		53.900
							REQ-009523	Laurelbrook		2020-00886	2021-0183		487.000
							REQ-009523	Laurelbrook		2020-00886	2021-0183		243.000
							REQ-006176	Leepers Creek		2006-40142	2006-1196		165.000
							REQ-006789	Marshall Steam Station Beaver Dam Creek Culvert Improvement		2015-01150	2017-0149		148.000
							REQ-007689	Marshall Steam Station Stormwater Redirection Project		2015-01412	2017-0149		979.000
							REQ-007689	Marshall Steam Station Stormwater Redirection Project		2015-01412	2017-0149		729.000
							REQ-006526	Montage		2016-00080	2015-1320		260.000
							REQ-009769	Mountain Island ESSI Project		2016-00052	2022-1096		564.000
							REQ-009769	Mountain Island ESSI Project		2016-00052	2022-1096		564.000
							REQ-008139	Murray Property Subdivision		2018-02173	2019-0813		247.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008139	Murray Property Subdivision		2018-02173	2019-0813		160.000
							REQ-009721	Nantz Road Development		2019-00314	2022-1446		230.000
							REQ-009721	Nantz Road Development		2019-00314	2022-1446		173.000
							REQ-006064	Norfolk Southern Intermodal Facility		2013-00433	2013-0732		1,295.315
							REQ-009407	North Charlotte Commerce Center		2021-02583	2022-0422		60.000
							REQ-009407	North Charlotte Commerce Center		2021-02583	2022-0422		60.000
							REQ-008356	Old Statesville Industrial Site		2019-00133	2019-1195		461.000
							REQ-008356	Old Statesville Industrial Site		2019-00133	2019-1195		230.500
							REQ-009158	Patterson Road		2018-02209	2019-0459		479.000
							REQ-009158	Patterson Road		2018-02209	2019-0459		360.000
							REQ-007958	PNG Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		167.000
							REQ-007958	PNG Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		66.000
							REQ-007124	Project Quattro/CLT Land		2013-02255	2018-0393		280.000
							REQ-006441	Republic Services of NC Foothills Regional Landfill Phase 1		2002-31111	2002-1816		473.000
							REQ-006443	Republic Services of NC Foothills Regional Landfill Phase 2		2002-31111	2002-1816		188.000
							REQ-006443	Republic Services of NC Foothills Regional Landfill Phase 2		2002-31111	2002-1816		188.000
							REQ-009289	Riverbend		2019-01823	2020-1209		138.000
							REQ-009289	Riverbend		2019-01823	2020-1209		120.000
							REQ-007785	Rivercross		2015-02311	2018-1259		304.000
							REQ-007785	Rivercross		2015-02311	2018-1259		198.250
							REQ-008877	Shannon Woods		2019-01016	2020-1491		526.000
							REQ-008877	Shannon Woods		2019-01016	2020-1491		410.000
							REQ-009798	South Gateway		2022-00729	2023-0375		160.000
							REQ-009798	South Gateway		2022-00729	2023-0375		160.000
							REQ-008362	Springhaven		2017-01658	2019-1407		379.000
							REQ-008362	Springhaven		2017-01658	2019-1407		98.000
							REQ-008567	Sylvan Creek		2015-02027	2018-0340		283.000
							REQ-008567	Sylvan Creek		2015-02027	2018-0340		142.000
							REQ-008437	The Parking Spot - Charlotte		2016-00724	2020-0009		356.000
							REQ-008437	The Parking Spot - Charlotte		2016-00724	2020-0009		73.000
							REQ-008491	Town of Cornelius, McDowell Creek - Dana Greenway		2019-00667	2020-0219		92.000
							REQ-008491	Town of Cornelius, McDowell Creek - Dana Greenway		2019-00667	2020-0219		92.000
							REQ-006790	Vineyards Sewer		2016-01001	2016-1252		75.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-006790	Vineyards Sewer		2016-01001	2016-1252		75.000
							REQ-006734	WestPark 85		2017-00098	2001-1151 v4		50.000
							REQ-007965	WT Harris Blvd Hampton Inn Roadway Improvements		2019-00406	2019-0295		19.000
							REQ-007965	WT Harris Blvd Hampton Inn Roadway Improvements		2019-00406	2019-0295		9.500
CT 01 Adv Wetland	Wetland	37.000	(2.000)	8.218	26.782	Statewide Stream & Wetland ILF Program	REQ-008473	11711 Alexandriana Road Site		2019-01645	2020-0173		0.188
							REQ-008473	11711 Alexandriana Road Site		2019-01645	2020-0173		0.188
							REQ-009494	77-Beltway		2020-02078	2021-1566		0.360
							REQ-009494	77-Beltway		2020-02078	2021-1566		0.360
							REQ-008783	Abbington on Mt. Holly		2020-00594	2020-0985		0.110
							REQ-008783	Abbington on Mt. Holly		2020-00594	2020-0985		0.080
							REQ-009247	Alexander Farms		2019-00824	2021-1268		0.180
							REQ-009247	Alexander Farms		2019-00824	2021-1268		0.090
							REQ-009040	Allen Ash Basin Landfill Project		2021-00679	2006-0403		0.170
							REQ-009040	Allen Ash Basin Landfill Project		2021-00679	2006-0403		0.170
							REQ-009459	Birkdale Golf Club Mixed Use Site		2019-00407	2019-1576		0.087
							REQ-009459	Birkdale Golf Club Mixed Use Site		2019-00407	2019-1576		0.063
							REQ-008731	Charlotte Intermodal Logistics Center Off Site Sewer (Garrison		2018-00162			0.015
							REQ-009710	Dixon Branch Sewer Extension		2022-02328	2021-1566		0.710
							REQ-008788	Equus Kings Mountain Industrial		2020-02212	2020-1103		0.160
							REQ-008788	Equus Kings Mountain Industrial		2020-02212	2020-1103		0.080
							REQ-009663	Evolve at Huntersville		2022-02120	2020-1893		0.250
							REQ-009188	Foothills Regional Airport Taxiway Project		2017-01033	2021-0872		0.240
							REQ-009188	Foothills Regional Airport Taxiway Project		2017-01033	2021-0872		0.240
							REQ-009664	Gaston Commerce		2022-00180	2022-0781		0.272
							REQ-009664	Gaston Commerce		2022-00180	2022-0781		0.272
							REQ-009102	Hambright Road Industrial		2021-00094	2021-1148		0.355
							REQ-009102	Hambright Road Industrial		2021-00094	2021-1148		0.355
							REQ-009195	Homestead Glen		2021-01337	2002-1024		0.200
							REQ-009195	Homestead Glen		2021-01337	2002-1024		0.100
							REQ-009268	HUB Tuckaseegee Road (Project Nighthawk)		2019-02065	2022-0157		0.444
							REQ-009268	HUB Tuckaseegee Road (Project Nighthawk)		2019-02065	2022-0157		0.166
							REQ-009227	Kings Mountain Corporate Center		2019-02400	2020-1278		0.162

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009227	Kings Mountain Corporate Center		2019-02400	2020-1278		0.162
							REQ-009739	Northlake Street Extension		2022-01661	2022-1675		0.267
							REQ-009739	Northlake Street Extension		2022-01661	2022-1675		0.263
							REQ-007959	PNG Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		0.235
							REQ-009290	Riverbend		2019-01823	2020-1209		0.033
							REQ-009290	Riverbend		2019-01823	2020-1209		0.037
							REQ-008513	Riverbend Industrial		2020-00463	2020-0377		0.160
							REQ-008513	Riverbend Industrial		2020-00463	2020-0377		0.160
							REQ-008363	Springhaven		2017-01658	2019-1407		0.033
							REQ-008363	Springhaven		2017-01658	2019-1407		0.031
							REQ-009748	Stowe Regional Water Resource Recovery Facility		2019-01988	2020-0405		0.430
							REQ-009748	Stowe Regional Water Resource Recovery Facility		2019-01988	2020-0405		0.220
							REQ-008568	Sylvan Creek		2015-02027	2018-0340		0.060
							REQ-008568	Sylvan Creek		2015-02027	2018-0340		0.060
CT 02 Adv Stream	Stream	15,989.000	4,000.000	10,692.133	9,296.867	Statewide Stream & Wetland ILF Program	REQ-009610	Aberdeen Extension to Main		2022-01407	2022-0871		225.000
							REQ-009610	Aberdeen Extension to Main		2022-01407	2022-0871		213.000
							REQ-008887	Apple Creek Corporate Center		2018-01904	2020-0186		106.000
							REQ-008887	Apple Creek Corporate Center		2018-01904	2020-0186		106.000
							REQ-009216	Carolina Riverside		2019-02392	2021-1448		218.000
							REQ-009216	Carolina Riverside		2019-02392	2021-1448		218.000
							REQ-008444	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		718.633
							REQ-008444	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		1,673.000
							REQ-008593	Gaston County Landfill Extension		2018-00053	2019-1369		1,881.500
							REQ-008593	Gaston County Landfill Extension		2018-00053	2019-1369		1,309.000
							REQ-009642	Gateway 85		2020-00836	2021-0448		106.000
							REQ-009642	Gateway 85		2020-00836	2021-0448		254.000
							REQ-009097	Gateway 85		2020-00836	2021-0448		656.000
							REQ-009097	Gateway 85		2020-00836	2021-0448		438.000
							REQ-009677	Hickory Quarry Overburden Storage		2011-01934	1998-0623		430.000
							REQ-009677	Hickory Quarry Overburden Storage		2011-01934	1998-0623		430.000
							REQ-009084	NorthPoint Development-Gastonia Logistics Center		2020-00836	2020-1223		700.000
							REQ-009084	NorthPoint Development-Gastonia Logistics Center		2020-00836	2020-1223		416.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008941	Villages at Cramerton		2015-00562	2020-1281		273.000
							REQ-008941	Villages at Cramerton		2015-00562	2020-1281		273.000
							REQ-009361	Villages at Cramerton Mills		2020-00737	2020-1281		24.000
							REQ-009361	Villages at Cramerton Mills		2020-00737	2020-1281		24.000
CT 02 Adv Wetland	Wetland	0.000	46.000	5.723	40.277	NCDOT Stream & Wetland ILF Program	REQ-006045	Charlotte Outer Loop (Little Sugar Creek)	R-0211DA	1992-00013	1994-1115		1.981
						Statewide Stream & Wetland ILF Program	REQ-009611	Aberdeen Extension to Main		2022-01407	2022-0871		0.103
							REQ-009611	Aberdeen Extension to Main		2022-01407	2022-0871		0.103
							REQ-008888	Apple Creek Corporate Center		2018-01904	2020-0186		0.242
							REQ-008888	Apple Creek Corporate Center		2018-01904	2020-0186		0.242
							REQ-008445	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		0.060
							REQ-008445	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		0.060
							REQ-009643	Gateway 85		2020-00836	2021-0448		0.276
							REQ-009643	Gateway 85		2020-00836	2021-0448		0.276
							REQ-009678	Hickory Quarry Overburden Storage		2011-01934	1998-0623		0.250
							REQ-009678	Hickory Quarry Overburden Storage		2011-01934	1998-0623		0.250
							REQ-009085	NorthPoint Development-Gastonia Logistics Center		2020-00836	2020-1223		1.000
							REQ-009085	NorthPoint Development-Gastonia Logistics Center		2020-00836	2020-1223		0.600
							REQ-009362	Villages at Cramerton Mills		2020-00737	2020-1281		0.140
							REQ-009362	Villages at Cramerton Mills		2020-00737	2020-1281		0.140
CT 03 Adv Stream	Stream	7,964.000	(7,964.000)	0.000	0.000								
CT 03 Adv Wetland	Wetland	23.000	(23.000)	0.000	0.000								
CT 03 ESA Stream	Stream	0.000	30,000.000	15,713.008	14,286.992	Statewide Stream & Wetland ILF Program	REQ-009116	536 W Tremont Avenue		2021-01619	2021-1154		17.000
							REQ-009116	536 W Tremont Avenue		2021-01619	2021-1154		34.000
							REQ-009106	801 Anderson Street		2020-00533			63.000
							REQ-009106	801 Anderson Street		2020-00533			126.000
							REQ-009602	Allora Ashley Park		2022-02023			117.000
							REQ-009602	Allora Ashley Park		2022-02023			234.000
							REQ-008531	Beam Road Development		2019-02069	2019-1431		261.000
							REQ-008531	Beam Road Development		2019-02069	2019-1431		522.000
							REQ-008682	Carolina Logistics Park		2020-00625	2020-0916		238.000
							REQ-008682	Carolina Logistics Park		2020-00625	2020-0916		476.000
							REQ-008885	Connelly Creek Apartments		2020-01352	2020-1606		287.000
							REQ-008885	Connelly Creek Apartments		2020-01352	2020-1606		718.000
							REQ-009061	Erwin Road Apartments		2019-00238	2021-1004		96.000

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Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009061	Erwin Road Apartments		2019-00238	2021-1004		288.000
							REQ-009098	Flats at Whitehall		2021-00462	2021-0748		148.000
							REQ-009098	Flats at Whitehall		2021-00462	2021-0748		444.000
							REQ-009409	Gaffney (Shopton Road North Industrial)		2020-01723	2022-0171		115.000
							REQ-009409	Gaffney (Shopton Road North Industrial)		2020-01723	2022-0171		345.000
							REQ-009439	Glenhurst Potter Road		2020-01695	2021-1771		260.000
							REQ-009439	Glenhurst Potter Road		2020-01695	2021-1771		520.000
							REQ-008966	Hudson Oaks		2021-00702	2021-0651		99.000
							REQ-008966	Hudson Oaks		2021-00702	2021-0651		297.000
							REQ-008585	Milton Road Affordable		2019-02005	2020-0485		192.000
							REQ-008585	Milton Road Affordable		2019-02005	2020-0485		480.000
							REQ-009044	Morris Field Drive		2021-00191			85.000
							REQ-009044	Morris Field Drive		2021-00191			213.000
							REQ-009179	Nevada Boulevard		2021-00089	2021-1238		10.000
							REQ-009179	Nevada Boulevard		2021-00089	2021-1238		25.000
							REQ-009332	Novant Health Charlotte Medical Center		2019-02288	2020-1851		8.000
							REQ-009332	Novant Health Charlotte Medical Center		2019-02288	2020-1851		24.000
							REQ-008516	Parker Townhomes		2019-01649			90.000
							REQ-008516	Parker Townhomes		2019-01649			270.000
							REQ-009430	Parkside Crossing		2020-01104	2022-0596		377.000
							REQ-009430	Parkside Crossing		2020-01104	2022-0596		754.000
							REQ-008315	Preston Park		2018-00862	2019-0995		159.000
							REQ-008315	Preston Park		2018-00862	2019-0995		318.000
							REQ-009534	Price Lane Townhomes, Phase 2		2022-01663			77.000
							REQ-009534	Price Lane Townhomes, Phase 2		2022-01663			231.000
							REQ-008922	Pringle Square		2018-00964			85.000
							REQ-008922	Pringle Square		2018-00964			170.000
							REQ-009505	Project Skinny Industrial Development		2016-02435			108.000
							REQ-009505	Project Skinny Industrial Development		2016-02435			324.000
							REQ-008886	Rice Road Subdivision		2019-01502	2020-1289		32.500
							REQ-008886	Rice Road Subdivision		2019-01502	2020-1289		65.500
							REQ-009416	Rice Road Subdivision second		2019-01502			24.000
							REQ-009416	Rice Road Subdivision second		2019-01502			49.000
							REQ-009134	Savona Mill		2020-02248	2020-1685		225.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009134	Savona Mill		2020-02248	2020-1685		450.000
							REQ-009095	Southeastern Freight Lines Charlotte Terminal		2021-00041	2021-0198		227.000
							REQ-009095	Southeastern Freight Lines Charlotte Terminal		2021-00041	2021-0198		454.000
							REQ-008959	Southend Walk		2020-00041	2020-1992		115.000
							REQ-008959	Southend Walk		2020-00041	2020-1992		345.000
							REQ-008302	Springbrook Apartment Homes Site		2019-01407	2019-1298		303.008
							REQ-009199	Sugar Creek Affordable Apartments		2021-00563	2020-1812		279.000
							REQ-009199	Sugar Creek Affordable Apartments		2021-00563	2020-1812		558.000
							REQ-009270	Sunset Road Industrial Site		2009-01478	2021-1576		220.000
							REQ-009270	Sunset Road Industrial Site		2009-01478	2021-1576		550.000
							REQ-008365	Tapestry Tyvola		2019-00871			99.000
							REQ-008365	Tapestry Tyvola		2019-00871			198.000
							REQ-008846	The Providence		2019-00693	2020-0917		130.000
							REQ-008846	The Providence		2019-00693	2020-0917		65.000
							REQ-008747	The Towns at Cannon		2019-02172	2020-1132		128.000
							REQ-008747	The Towns at Cannon		2019-02172	2020-1132		356.000
							REQ-009230	Toomey Avenue Multi-Family		2021-00143	2021-1565		192.000
							REQ-009230	Toomey Avenue Multi-Family		2021-00143	2021-1565		384.000
							REQ-008841	Unity Classical Charter School		2020-01307	2020-1177		170.000
							REQ-008841	Unity Classical Charter School		2020-01307	2020-1177		128.000
							REQ-009086	Weddington Glen		2021-00764	2021-0775		87.000
							REQ-009086	Weddington Glen		2021-00764	2021-0775		174.000
CT 03 ESA Wetland	Wetland	0.000	60.000	24.494	35.506	Statewide Stream & Wetland ILF Program	REQ-009107	801 Anderson Street		2020-00533			0.014
							REQ-009107	801 Anderson Street		2020-00533			0.026
							REQ-008957	Albemarle Landing		2020-01586			0.030
							REQ-008957	Albemarle Landing		2020-01586			0.030
							REQ-008832	Arrowood Business District (wetland)		2018-01886	2020-1214		0.023
							REQ-008832	Arrowood Business District (wetland)		2018-01886	2020-1214		0.047
							REQ-009129	Ballantyne Greenway		2021-01849	2021-1272		0.038
							REQ-009129	Ballantyne Greenway		2021-01849	2021-1272		0.072
							REQ-008532	Beam Road Development		2019-02069	2019-1431		0.120
							REQ-008532	Beam Road Development		2019-02069	2019-1431		0.360
							REQ-008536	Bryant Park- Isom Street Site		2020-00459	2020-0339		0.064
							REQ-008536	Bryant Park- Isom Street Site		2020-00459	2020-0339		0.128
							REQ-008683	Carolina Logistics Park		2020-00625	2020-0916		0.142

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008683	Carolina Logistics Park		2020-00625	2020-0916		0.288
							REQ-008681	Cedar Ridge at Steele Creek		2018-01314			0.040
							REQ-008681	Cedar Ridge at Steele Creek		2018-01314			0.100
							REQ-006903	Clems Branch Pump Station		2016-01023			0.060
							REQ-006903	Clems Branch Pump Station		2016-01023			0.180
							REQ-008667	Cresswinds at Wesley Chapel		2019-01154	2020-0143		0.044
							REQ-008667	Cresswinds at Wesley Chapel		2019-01154	2020-0143		0.056
							REQ-008089	CSX IT Charlotte Yard Wheeled Parking Expansion		2012-10195	2019-0496		0.100
							REQ-008089	CSX IT Charlotte Yard Wheeled Parking Expansion		2012-10195	2019-0496		0.200
							REQ-009697	Derita Branch Sewer Improvements		2021-02426	2021-1641		2.020
							REQ-009697	Derita Branch Sewer Improvements		2021-02426	2021-1641		2.020
							REQ-008012	Elm Lane Site		2018-02072	2019-0620		0.089
							REQ-008012	Elm Lane Site		2018-02072	2019-0620		0.267
							REQ-009062	Erwin Road Apartments		2019-00238	2021-1004		0.282
							REQ-009062	Erwin Road Apartments		2019-00238	2021-1004		0.848
							REQ-009099	Flats at Whitehall		2021-00462	2021-0748		0.046
							REQ-009099	Flats at Whitehall		2021-00462	2021-0748		0.134
							REQ-009698	Fourth Parallel Runway - Charlotte Douglas		2018-01071	2000-1195		0.720
							REQ-009698	Fourth Parallel Runway - Charlotte Douglas		2018-01071	2000-1195		0.360
							REQ-009410	Gaffney (Shopton Road North Industrial)		2020-01723	2022-0171		0.062
							REQ-009410	Gaffney (Shopton Road North Industrial)		2020-01723	2022-0171		0.188
							REQ-009382	Golf Links MOB		2021-01863			0.050
							REQ-009382	Golf Links MOB		2021-01863			0.150
							REQ-007968	Heron Creek		2019-00117	2019-0421		0.057
							REQ-007968	Heron Creek		2019-00117	2019-0421		0.042
							REQ-008967	Hudson Oaks		2021-00702	2021-0651		0.073
							REQ-008967	Hudson Oaks		2021-00702	2021-0651		0.147
							REQ-009088	Margaret Wallace Road		2020-01277	2021-0892		0.022
							REQ-009088	Margaret Wallace Road		2020-01277	2021-0892		0.068
							REQ-007905	Matthews Park Sewer Extension		2017-01776	2019-0285		0.056
							REQ-007905	Matthews Park Sewer Extension		2017-01776	2019-0285		0.070
							REQ-007886	Meadow Oak Industrial		2018-01962			0.032
							REQ-007886	Meadow Oak Industrial		2018-01962			0.064

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-007872	Mint Hill Village		2019-00300			0.047
							REQ-007872	Mint Hill Village		2019-00300			0.094
							REQ-008899	Nelson Road		2019-01028	2020-1492		0.144
							REQ-008899	Nelson Road		2019-01028	2020-1492		0.296
							REQ-009180	Nevada Boulevard		2021-00089	2021-1238		0.090
							REQ-009180	Nevada Boulevard		2021-00089	2021-1238		0.180
							REQ-008064	NoDa Sugar Creek – Brand Properties, LLC		2018-01201	2019-0732		0.200
							REQ-008064	NoDa Sugar Creek – Brand Properties, LLC		2018-01201	2019-0732		0.400
							REQ-008203	North Tryon Shopping Center		2019-00574	2019-1089		0.090
							REQ-008203	North Tryon Shopping Center		2019-00574	2019-1089		0.090
							REQ-009333	Novant Health Charlotte Medical Center		2019-02288	2020-1851		0.030
							REQ-009333	Novant Health Charlotte Medical Center		2019-02288	2020-1851		0.080
							REQ-008694	Old Monroe Road		2019-00810			0.050
							REQ-008694	Old Monroe Road		2019-00810			0.130
							REQ-009431	Parkside Crossing		2020-01104	2022-0596		0.100
							REQ-009431	Parkside Crossing		2020-01104	2022-0596		0.200
							REQ-009679	Patrick Place		2022-02506			0.080
							REQ-009679	Patrick Place		2022-02506			0.240
							REQ-008833	Philemon Avenue Extension		2019-02385	2020-0415		0.200
							REQ-008833	Philemon Avenue Extension		2019-02385	2020-0415		0.600
							REQ-008587	PNG Line 363 M&R Station Replacement		2017-01826	2019-0609		0.023
							REQ-008587	PNG Line 363 M&R Station Replacement		2017-01826	2019-0609		0.089
							REQ-008911	PNG Line 470 Phase II HDD		2019-02442	2019-1706		0.191
							REQ-008911	PNG Line 470 Phase II HDD		2019-02442	2019-1706		0.569
							REQ-007907	PNG Rushmore Drive 16-inch Steel Distribution Project		2019-00469	2019-0250		0.395
							REQ-007907	PNG Rushmore Drive 16-inch Steel Distribution Project		2019-00469	2019-0250		0.395
							REQ-009250	Purser Drive		2021-02552	2022-0169		0.015
							REQ-009250	Purser Drive		2021-02552	2022-0169		0.045
							REQ-008563	Shopton Road West Townhomes		2018-02047	2019-0022		0.320
							REQ-008563	Shopton Road West Townhomes		2018-02047	2019-0022		0.960
							REQ-009446	Simatec Warehouse Development		2020-01329	2022-0833		0.290
							REQ-009446	Simatec Warehouse Development		2020-01329	2022-0833		0.580

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009800	SixMile Creek ARDREY KELL LCR-21 SEWER REPLACEMENT		2022-02314	2022-1463		0.222
							REQ-009800	SixMile Creek ARDREY KELL LCR-21 SEWER REPLACEMENT		2022-02314	2022-1463		0.074
							REQ-008275	Solis Chestnut Farm		2018-02368	2019-0834		0.092
							REQ-008275	Solis Chestnut Farm		2018-02368	2019-0834		0.138
							REQ-009096	Southeastern Freight Lines Charlotte Terminal		2021-00041	2021-0198		0.391
							REQ-009096	Southeastern Freight Lines Charlotte Terminal		2021-00041	2021-0198		0.979
							REQ-008303	Springbrook Apartment Homes Site		2019-01407	2019-1298		0.220
							REQ-008303	Springbrook Apartment Homes Site		2019-01407	2019-1298		0.660
							REQ-008314	Steele Creek Freeman Site		2018-02250			0.017
							REQ-008314	Steele Creek Freeman Site		2018-02250			0.017
							REQ-009200	Sugar Creek Affordable Apartments		2021-00563	2020-1812		0.160
							REQ-009200	Sugar Creek Affordable Apartments		2021-00563	2020-1812		0.340
							REQ-009271	Sunset Road Industrial Site		2009-01478	2021-1576		0.220
							REQ-009271	Sunset Road Industrial Site		2009-01478	2021-1576		0.220
							REQ-008366	Tapestry Tyvola		2019-00871			0.010
							REQ-008366	Tapestry Tyvola		2019-00871			0.020
							REQ-008748	The Towns at Cannon		2019-02172	2020-1132		0.151
							REQ-008748	The Towns at Cannon		2019-02172	2020-1132		0.409
							REQ-009231	Toomey Avenue Multi-Family		2021-00143	2021-1565		0.005
							REQ-009231	Toomey Avenue Multi-Family		2021-00143	2021-1565		0.015
							REQ-009741	Tuckaseegee Road Carolinas Properties		2022-01910	2022-1717		0.012
							REQ-009741	Tuckaseegee Road Carolinas Properties		2022-01910	2022-1717		0.003
							REQ-008547	Valley Commons Business Park		2019-02027	2020-0448		0.480
							REQ-008547	Valley Commons Business Park		2019-02027	2020-0448		0.760
							REQ-009087	Weddington Glen		2021-00764	2021-0775		0.058
							REQ-009087	Weddington Glen		2021-00764	2021-0775		0.172
							REQ-008395	Weddington Pointe		2018-02179			0.098
							REQ-008395	Weddington Pointe		2018-02179			0.049
							REQ-008935	West Fork Twelve-Mile Creek Interceptor		2018-01351	2020-xxxx		0.080
							REQ-008935	West Fork Twelve-Mile Creek Interceptor		2018-01351	2020-xxxx		0.080
							REQ-009556	Westinghouse Blvd		2021-01201	2022-1018		0.147
							REQ-009556	Westinghouse Blvd		2021-01201	2022-1018		0.443

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009485	Williams Road / Trinitas Subdivision		2021-00572	2022-0528		0.140
							REQ-009485	Williams Road / Trinitas Subdivision		2021-00572	2022-0528		0.260
							REQ-009341	Yeoman Road Residential Development		2021-02075			0.036
							REQ-009341	Yeoman Road Residential Development		2021-02075			0.074
FB 05 Adv Stream	Stream	45,417.000	(13,000.000)	6,459.932	25,957.068	NCDOT Stream & Wetland ILF Program	REQ-007237	A-0010C & D - US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		4,441.384
							REQ-009466	B-4442 - Bridge 370 & 373 on US 29/23 / US 25 / US 70	B-4442	2022-00953			376.000
							REQ-009466	B-4442 - Bridge 370 & 373 on US 29/23 / US 25 / US 70	B-4442	2022-00953			376.000
							REQ-009821	US 64 / NC 280 & US 64 / US 276 Intersection Improvements	R-5799	2022-02043			371.000
							REQ-009821	US 64 / NC 280 & US 64 / US 276 Intersection Improvements	R-5799	2022-02043			371.000
						Statewide Stream & Wetland ILF Program	REQ-005064	Bartram's Walk II		2008-00794	2008-0399		113.000
							REQ-008575	Blacksmith Run		2020-00396	2020-0522		126.000
							REQ-004482	Chimney Laurel		2008-01995	2008-1000		83.548
							REQ-006290	Creekside Village		2014-01670	2014-1129		202.000
FB 05 Adv Wetland	Wetland	16.000	2.000	2.094	15.906	Statewide Stream & Wetland ILF Program	REQ-009761	147 Sweeten Creek		2022-02444	2022-1724		0.138
							REQ-009236	Asheville Regional Airport- Area 1 Structural Fill		2018-00173	2007-1841		0.560
							REQ-009269	B&F Ceramics		2021-01627	2022-0041		0.244
							REQ-009269	B&F Ceramics		2021-01627	2022-0041		0.143
							REQ-008791	DENC T072 Pipeline Replacement		2020-01170	2020-0879		0.320
							REQ-008961	DENC T072 Pipeline Replacement		2020-01170	2020-0879		0.020
							REQ-009799	Dodge's Convenience Store		2022-01261	2023-0201		0.061
							REQ-009799	Dodge's Convenience Store		2022-01261	2023-0201		0.060
							REQ-009123	Eden Rock Village Subdivision		2018-00980	2020-1733		0.180
							REQ-008916	Scherer Culvert Removal		2017-00423	2017-0635		0.013
							REQ-008867	WI/ Indian Branch LLC Candler		2020-01677	2020-1699		0.355
FB 06 Adv Stream	Stream	1,470.000	3,000.000	0.000	4,470.000								
FB 06 Adv Wetland	Wetland	4.000	6.000	0.300	9.700	Statewide Stream & Wetland ILF Program	REQ-009665	Reflections at the Pond		2016-02134	2021-1230		0.300
FB 08 Adv Stream	Stream	13,113.000	(1,113.000)	2,112.937	9,887.063	Statewide Stream & Wetland ILF Program	REQ-009177	Ollis Waste Area Expansion		2019-01042	2020-1025		347.000
							REQ-009177	Ollis Waste Area Expansion		2019-01042	2020-1025		35.400
							REQ-006307	Pine Mountain Mine Phase 1		2013-01376	2014-0356		220.000
							REQ-005819	Unimin Quartz Processing Plant and Hawkins Mine		2013-00203	2007-1250		1,286.537

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							REQ-006036	Vulcan Materials Boone Quarry Dirt Storage		2010-01090	2014-0014		224.000
FB 08 Adv Wetland	Wetland	0.000	10.000	0.000	10.000								
HI 02 Adv Stream	Stream	20,000.000	(11,000.000)	0.000	9,000.000								
HI 02 Adv Wetland	Wetland	20.000	(3.000)	0.000	17.000								
HI 03 Adv Stream	Stream	0.000	3,000.000	0.000	3,000.000								
HI 03 Adv Wetland	Wetland	0.000	10.000	0.000	10.000								
LT 02 Adv Stream	Stream	1,862.000	3,000.000	1,156.000	3,706.000	NCDOT Stream & Wetland ILF Program	REQ-009498	A-0009C - Corridor K Appalachian Highway Development System	A-0009C	2009-01346	2020-1371		1,156.000
LT 02 Adv Wetland	Wetland	2.000	15.000	0.000	17.000								
LT 03 Adv Stream	Stream	2,767.000	(1,371.000)	0.000	1,396.000								
LT 03 Adv Wetland	Wetland	0.000	26.000	0.277	25.723	Statewide Stream & Wetland ILF Program	REQ-009819	Pine Creek Road		2014-00355	2023-0431		0.006
							REQ-009819	Pine Creek Road		2014-00355	2023-0431		0.271
LT 04 Adv Stream	Stream	15,371.000	(2,862.000)	0.000	12,509.000								
LT 04 Adv Wetland	Wetland	18.000	(13.000)	0.000	5.000								
LU 03 Adv Stream	Stream	15,888.000	(5,000.000)	449.040	10,438.960	NCDOT Stream & Wetland ILF Program	REQ-009732	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	I-6064 / I-5879	2020-00940	2022-1503		449.040
LU 03 Adv Wetland	Wetland	136.000	(10.000)	42.138	83.862	NCDOT Stream & Wetland ILF Program	REQ-009293	I-5987 - I-95 Widening	I-5987	2019-01276	2021-1107		6.092
						NCDOT Stream & Wetland ILF Program	REQ-009733	I-6064 / I-5879 - I-95 Widening from Exit 13 to Exit 22	I-6064 / I-5879	2020-00940	2022-1503		4.310
							REQ-009345	US 74 / SR 2220 Interchange (R-5752) - Division 6	R-5752	2016-00716	2017-0864		3.390
							REQ-009658	US 74/NC 72 & US 74/NC 130 Interchange Upgrade	R-5751	2018-00748	2022-0952		10.640
						Statewide Stream & Wetland ILF Program	REQ-007024	Atlantic Coast Pipeline		2014-01558			5.064
						Statewide Stream & Wetland ILF Program	REQ-007031	Atlantic Coast Pipeline		2014-01558			10.370
							REQ-005514	PNG Sutton		2010-01309	2011-0855		2.272
LU 04 Adv Stream	Stream	1,593.000	4,000.000	0.000	5,593.000								
LU 04 Adv Wetland	Wetland	9.000	16.000	3.799	21.201	NCDOT Stream & Wetland ILF Program	REQ-008463	NC 144 - Bridge 106 - Division 8		2020-00092			0.050
							REQ-007638	NC 83 - Bridge 770028 - Division 6		2018-00756			0.086
							REQ-008350	SR 1608 - Bridge 7 - Division 8		2019-02032			0.100
						Statewide Stream & Wetland ILF Program	REQ-005516	PNG Sutton		2010-01309	2011-0855		2.013
						Statewide Stream & Wetland ILF Program	REQ-005517	PNG Sutton		2010-01309	2011-0855		1.550
LU 06 Adv Stream	Stream	249.000	5,000.000	0.000	5,249.000								
LU 06 Adv Wetland	Wetland	3.000	17.000	13.962	6.038	NCDOT Stream & Wetland ILF Program	REQ-007776	B-4438 - Bridge 47 on NC 211	B-4438	2015-00954	2018-1597		0.680
							REQ-009128	B-4439 - Bridge 100 on SR 1352	B-4439	2016-02149			0.149

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							REQ-009065	B-5624 - Bridge 57 over Juniper Creek on NC 211	B-5624	2016-02148			0.394
							REQ-009346	B-5699 - NC 214 - Bridge 230068 - Division 6	B-5699	2016-00626	2018-0148		0.230
							REQ-009718	HB-0014 - Replace Bridge 33 over Juniper Creek	HB-0014	2022-02729			0.090
							REQ-006216	NC 211 - Bridges 16 & 20 - Division 3		2011-01922	2014-0022		0.960
							REQ-006570	NC 214 - Bridge 230062 - Division 6		2016-00696			0.220
							REQ-008746	R-5020B - US 701 Bypass	R-5020B	2012-00758	2020-0355		0.255
							REQ-009343	R-5749 - US 74 / SR 1001 Interchange - Division 6	R-5749	2016-00717	2017-1434		0.760
							REQ-009396	R-5819_R-5820 - US 74 / 76 / NC 214 / SR 1735 / SR 1740 Interchange Improvements	R-5819, R-5820	2020-00846	2021-1693		1.500
							REQ-009396	R-5819_R-5820 - US 74 / 76 / NC 214 / SR 1735 / SR 1740 Interchange Improvements	R-5819, R-5820	2020-00846	2021-1693		1.500
							REQ-009397	R-5819_R-5820 - US 74 / 76 / NC 214 / SR 1735 / SR 1740 Interchange Improvements	R-5819, R-5820	2020-00846	2021-1693		6.370
							REQ-009577	Replace Bridge 26 on SR 1928 over Gum Swamp	HB-0011	2022-02058	2022-1188		0.074
							REQ-009585	Replace Bridge 32 over Waccamaw River on SR 1928	HB-0012	2022-02059	2022-1189		0.060
							REQ-009339	SR 1003 - Bridge 230196 - Division 6		2016-00803			0.040
							REQ-009340	SR 1546 - Bridge 230198 - Division 6		2016-00801	2017-0494		0.100
							REQ-007639	SR 1700 - Bridges 222 224 228 230 - Division 6	B-4479	2015-01278			0.580
LU 07 Adv Stream	Stream	2,270.000	4,000.000	1,810.500	4,459.500	NCDOT Stream & Wetland ILF Program	REQ-008206	R-3432 - SR 1163 Extension	R-3432	2007-00983	2012-0935		164.000
							REQ-007628	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		306.000
							REQ-007628	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		254.500
							REQ-005934	SR 1115 - Division 3		2010-00424			47.000
							REQ-008204	SR 1163 Extension	R-3432	2007-00983	2012-0935		239.000
						Statewide Stream & Wetland ILF Program	REQ-005063	Eagle Creek		2006-41798	2007-0816		164.000
							REQ-004884	Holden Beach Middle School & Park Traffic Improvem		2007-00471	2008-1608		37.000
							REQ-003215	Kingfish Bay		2006-20	2007-0587		54.000
							REQ-003466	Sea Watch at Sunset Harbor		2005-00777	2005-2146		64.000
							REQ-003471	Two-Eleven Midway Road		2005-833	2007-1401		438.000
							REQ-005308	Two-Eleven Midway Road (second request)		2005-00833	2007-1401		43.000

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LU 07 Adv Wetland	Wetland	7.000	13.000	3.945	16.055	NCDOT Stream & Wetland ILF Program	REQ-009310	NC 906 - Bridge 104 - Division 3 (B-5311)	B-5311	2022-00781	2022-0488		0.235
							REQ-004652	R-2245	R-2245	1995-06041	2007-0047	20-07	0.026
							REQ-007632	R-5021 - NC 211 Improvements	R-5021	2007-03647-010	2018-1014		1.600
							REQ-008205	SR 1163 Extension	R-3432	2007-00983	2012-0935		0.730
						Statewide Stream & Wetland ILF Program	REQ-004591	Brunswick Community Hospital Site		2008-1690-010			0.170
							REQ-003478	Glenkirk Subdivision		2006-41094	2007-1732		0.250
							REQ-003216	Kingfish Bay		2006-20	2007-0587		0.246
							REQ-005525	SE 17th Street Lot 20 and 22		2010-01488			0.099
							REQ-005525	SE 17th Street Lot 20 and 22		2010-01488			0.099
							REQ-005526	SE 19th Street Lot 24 and 26		2010-01490			0.100
							REQ-005526	SE 19th Street Lot 24 and 26		2010-01490			0.100
							REQ-003472	Two-Eleven Midway Road		2005-833	2007-1401		0.160
							REQ-002972	Villages at Goose Marsh		2006-32207-010			0.130
							NS 01 Adv Stream	Stream	41,533.000	37,467.000	11,975.535	67,024.465	Statewide Stream & Wetland ILF Program
REQ-007973	540 West		2018-00955	2019-0435		265.000							
REQ-008347	Auburn Village Subdivision		2016-02377			86.000							
REQ-008347	Auburn Village Subdivision		2016-02377			86.000							
REQ-008495	Belmont Subdivision Phase 5		2008-01986	2020-0244		85.000							
REQ-008495	Belmont Subdivision Phase 5		2008-01986	2020-0244		85.000							
REQ-008834	Bloodworth Street Sewer- Chavis Park Easement					14.000							
REQ-008834	Bloodworth Street Sewer- Chavis Park Easement					28.000							
REQ-008637	Blue Ridge Road (SR 1670) Widening		2018-00496	2020-0349		72.000							
REQ-009006	Edge of Auburn		2008-01479	2020-0455		112.000							
REQ-009006	Edge of Auburn		2008-01479	2020-0455		112.000							
REQ-008192	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521		182.875							
REQ-008192	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521		487.660							
REQ-008499	Fed-Ex Freight Facility Chin Page Road		2020-00114	2020-0086		343.000							
REQ-008499	Fed-Ex Freight Facility Chin Page Road		2020-00114	2020-0086		293.000							
REQ-008872	Georgia's Landing Subdivision		2019-00845	2020-1613		344.000							
REQ-008872	Georgia's Landing Subdivision		2019-00845	2020-1613		188.000							
REQ-008534	Hidden Jewel Lane Sanitary Sewer- Smith-Austin easement					10.000							
REQ-008533	Holding Village North Lake		2012-01298	2007-0295		207.000							

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008533	Holding Village North Lake		2012-01298	2007-0295		207.000
							REQ-008554	Johnston County Landfill		2017-00348	2003-0222		1,896.000
							REQ-008554	Johnston County Landfill		2017-00348	2003-0222		704.000
							REQ-009019	Martin Marietta Raleigh Durham Quarry		2021-01974	2021-0797		700.000
							REQ-008862	Neuse River East Parallel Interceptor		2020-00752	2006-0856v4		108.000
							REQ-008862	Neuse River East Parallel Interceptor		2020-00752	2006-0856v4		108.000
							REQ-009121	New NC DHHS Campus		2020-02131	2020-1262		121.000
							REQ-009121	New NC DHHS Campus		2020-02131	2020-1262		89.000
							REQ-009301	Northern Durham Parkway Phase 1		2021-02593	2021-1489		366.000
							REQ-008544	Oak Park SD		2015-02534	2019-0812		276.000
							REQ-008544	Oak Park SD		2015-02534	2019-0812		276.000
							REQ-008367	Regency at Heritage		2014-01136	2014-0585		200.000
							REQ-008367	Regency at Heritage		2014-01136	2014-0585		88.000
							REQ-008569	Reggie Jackson Airport Honda		2019-01217	2019-1641		294.000
							REQ-008569	Reggie Jackson Airport Honda		2019-01217	2019-1641		147.000
							REQ-008409	Reynolds Mill Phase 2		2005-21377	2003-0570		128.000
							REQ-008396	Ridgemoor		2019-00195	2019-1377		300.000
							REQ-008396	Ridgemoor		2019-00195	2019-1377		300.000
							REQ-008472	Sheetz NC Durham Page LLC		2019-02044	2019-1268		218.000
							REQ-009482	Solana		2019-01458	2022-0212		259.500
							REQ-009482	Solana		2019-01458	2022-0212		259.500
							REQ-008493	Stoneriver Subdivision		2015-01020	2018-0089		230.000
							REQ-008493	Stoneriver Subdivision		2015-01020	2018-0089		230.000
							REQ-009002	Town of Apex- Jessie Dr. Extension and Horton Park Minor		2020-00797	2020-1246		310.000
							REQ-009002	Town of Apex- Jessie Dr. Extension and Horton Park Minor		2020-00797	2020-1246		310.000
							REQ-008351	Town of Apex TIP U-5537		2019-01137	2019-1495		233.000
							REQ-008351	Town of Apex TIP U-5537		2019-01137	2019-1495		58.000
							REQ-008754	Weatherford		2019-01888	2020-1076		187.000
							REQ-008754	Weatherford		2019-01888	2020-1076		107.000
NS 01 Adv Wetland	Wetland	68.000	50.000	8.035	109.965	Statewide Stream & Wetland ILF Program	REQ-009538	Arbor Creek Greenway		2020-00572	2020-1285		0.533
							REQ-009538	Arbor Creek Greenway		2020-00572	2020-1285		0.533
							REQ-009812	Browning Stables		2022-01606			0.030
							REQ-009812	Browning Stables		2022-01606			0.030
							REQ-009463	DENC Person County Pipeline Project		2022-00518	2022-0345		0.038
							REQ-009828	Fairway Crossing Subdivision		2021-00385	2021-0371		0.436

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009828	Fairway Crossing Subdivision		2021-00385	2021-0371		0.444
							REQ-009484	Larue Townhomes			2022-0697		0.030
							REQ-009484	Larue Townhomes			2022-0697		0.090
							REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		0.006
							REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		2014-00299	1996-1190		3.535
							REQ-009670	Pump Station #3 and Forcemain		2022-00510	2022-0328		0.185
							REQ-009670	Pump Station #3 and Forcemain		2022-00510	2022-0328		0.005
							REQ-009684	Shoccoree II		2021-01325	2021-1085		0.370
							REQ-009684	Shoccoree II		2021-01325	2021-1085		0.370
							REQ-008322	Southeast Regional Lift Station		2019-00337	2019-0208		0.454
							REQ-009674	The Laurel		2022-02032	2022-0940		0.389
							REQ-009674	The Laurel		2022-02032	2022-0940		0.391
							REQ-009647	Village Gate		2020-01249	2022-0099		0.125
							REQ-009647	Village Gate		2020-01249	2022-0099		0.041
NS 02 Adv Stream	Stream	4,551.000	1,000.000	0.000	5,551.000								
NS 02 Adv Wetland	Wetland	7.000	50.000	9.898	47.102	NCDOT Stream & Wetland ILF Program	REQ-006897	NC 148 - Harvey Parkway Ext	R-5703	2016-00865	2017-0525		7.745
						Statewide Stream & Wetland ILF Program	REQ-008653	Eli's Ridge		2020-00738			0.497
							REQ-005802	PNG Line 5B Looping West and East		2013-00257	2013-0101		1.285
							REQ-006270	Worthington Road 10-inch Waterline Extension		2015-00626			0.371
NS 03 Adv Stream	Stream	681.000	5,819.000	0.000	6,500.000								
NS 03 Adv Wetland	Wetland	22.000	0.000	0.020	21.980	Statewide Stream & Wetland ILF Program	REQ-009874	Weavers Ridge		2009-00359	2005-2070		0.008
							REQ-009874	Weavers Ridge		2009-00359	2005-2070		0.012
NS 04 Adv Stream	Stream	8,235.000	(5,235.000)	0.000	3,000.000								
NS 04 Adv Wetland	Wetland	418.000	(263.000)	0.000	155.000								
NW 01 Adv Stream	Stream	30,000.000	(9,000.000)	2,940.132	18,059.868	NCDOT Stream & Wetland ILF Program	REQ-009839	NC 88 - Bridge 63 - Division 11		2023-00422			422.000
							REQ-009839	NC 88 - Bridge 63 - Division 11		2023-00422			110.000
							REQ-008770	R-2915E - US 221 Improvements	R-2915E	2012-00882	2014-0762		907.000
							REQ-008770	R-2915E - US 221 Improvements	R-2915E	2012-00882	2014-0762		907.000
							REQ-008484	SR 1310 Improvements - Division 11			2013-0165		222.000
							REQ-009862	SR 1541 Improvements - Division 11		2022-02598			210.000
							REQ-007325	US 221 Widening	R-2915C	2012-00882	2014-0762		162.132
NW 01 Adv Wetland	Wetland	20.000	0.000	0.000	20.000								

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
PS 05 Adv Stream	Stream	20,000.000	(14,000.000)	0.000	6,000.000								
PS 05 Adv Wetland	Wetland	215.000	(169.000)	0.000	46.000								
RO 02 Adv Stream	Stream	0.000	5,000.000	0.000	5,000.000								
RO 02 Adv Wetland	Wetland	1.000	13.000	0.000	14.000								
RO 03 Adv Stream	Stream	7,856.000	14,243.000	10,635.771	11,463.229	NCDOT Stream & Wetland ILF Program	REQ-009530	US 220 / NC 135 Interchange Improvement & Replace Bridge 780074	I-5898 - Division 7	2019-00578	2021-1607		227.000
							REQ-009807	New Route from NC 150 (North Main St) to SR 1969 (Piney Grove Rd)	U-6003 - Division 9	2018-00393			906.000
							REQ-009807	New Route from NC 150 (North Main St) to SR 1969 (Piney Grove Rd)	U-6003 - Division 9	2018-00393			574.000
							REQ-009592	U-2579D E F - Winston-Salem Northern Beltway	U-2579D, U-2579E, U-2579F	2017-02112	1998-0260		2,204.121
							REQ-009592	U-2579D E F - Winston-Salem Northern Beltway	U-2579D, U-2579E, U-2579F	2017-02112	1998-0260		4,536.530
							REQ-009516	US 311 / NC 65 / SR 1928 Interchange Improvement	R-5768	2022-01426			14.000
							REQ-009516	US 311 / NC 65 / SR 1928 Interchange Improvement	R-5768	2022-01426			14.000
						Statewide Stream & Wetland ILF Program	REQ-006931	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		581.000
							REQ-006931	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		572.720
							REQ-006425	Duke Energy Dan River Steam Station 48-inch Area Clean up		2015-01670	2015-0717		183.400
							REQ-009069	Mayo Ash Basin Landfill Project		2011-00181	2012-0615v3		823.000
RO 03 Adv Wetland	Wetland	0.000	35.000	4.341	30.659	Statewide Stream & Wetland ILF Program	REQ-006284	Belews Creek Steam Station		2012-00997	2015-0186		0.430
							REQ-006932	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		0.728
							REQ-006932	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		0.410
							REQ-008617	Duke Energy Hyco Reservoir Auxiliary Spillway		2020-00374	2020-0314		0.170
							REQ-008617	Duke Energy Hyco Reservoir Auxiliary Spillway		2020-00374	2020-0314		0.170
							REQ-009070	Mayo Ash Basin Landfill Project		2011-00181	2012-0615v3		1.940
							REQ-009070	Mayo Ash Basin Landfill Project		2011-00181	2012-0615v3		0.440
							REQ-007806	PNG Line 446 Belews Creek Gas Line Project		2018-00885	2018-1393		0.053
RO 04 Adv Stream	Stream	9,623.000	3,377.000	6,256.000	6,744.000	Statewide Stream & Wetland ILF Program	REQ-009069	Mayo Ash Basin Landfill Project		2011-00181	2012-0615v3		450.000
							REQ-009069	Mayo Ash Basin Landfill Project		2011-00181	2012-0615v3		686.000
							REQ-005595	Mayo CCP Monofill Site		2011-00181	2012-0615		1.000
							REQ-005595	Mayo CCP Monofill Site		2011-00181	2012-0615		2,074.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009003	Reidsville Rural Ready Site - Access & Utilities		2020-01543	2020-1105		139.000
							REQ-009003	Reidsville Rural Ready Site - Access & Utilities		2020-01543	2020-1105		139.000
							REQ-009189	Roxboro Ash basin Landfill		2015-02646	2020-1283		2,211.000
							REQ-008191	The Peninsula at Hyco Lake		2019-00953	2019-0932		278.000
							REQ-008191	The Peninsula at Hyco Lake		2019-00953	2019-0932		278.000
RO 04 Adv Wetland	Wetland	4.000	21.000	4.851	20.149	NCDOT Stream & Wetland ILF Program	REQ-002504	B-3629	B-3629	2004-21288			0.250
							REQ-002525	B-4058	B-4058	2004-21106, 2004-			0.212
							REQ-007344	Bridges 59 & 86 on SR 1322	R-4906	2006-32463			0.180
							REQ-009497	Replace Bridge 61 on NC 86 over Hogans Creek - Division 7	BR-0070	2022-00522			0.527
							REQ-004722	SR 1171 - Division 5		2008-01381-273			0.100
							REQ-005608	US 501 Improvements	R-2241A	2009-00439	2012-0073		2.390
						Statewide Stream & Wetland ILF Program	REQ-003660	DOT - Replacement of Bridge #60 on SR 1322	B-3500	2000-21720, 2003-20285	2003-0689		0.180
							REQ-005065	East Oaks Marina Boat Forklift Pad		2008-003356	2009-0167		0.020
							REQ-007462	Oxford Henderson Airport Access Road and T Hangar		2010-01453	2018-0653		0.006
							REQ-009004	Reidsville Rural Ready Site - Access & Utilities		2020-01543	2020-1105		0.066
							REQ-009191	Roxboro Ash basin Landfill		2015-02646	2020-1283		0.500
							REQ-002869	Roxboro Gypsum Storage Area		2005-20383	2005-0792		0.420
RO 06 Adv Stream	Stream	0.000	4,000.000	0.000	4,000.000								
RO 06 Adv Wetland	Wetland	1.000	12.000	0.000	13.000								
RO 07 Adv Stream	Stream	2,521.000	1,979.000	0.000	4,500.000								
RO 07 Adv Wetland	Wetland	14.000	(3.000)	0.000	11.000								
SV 01 Adv Stream	Stream	20,000.000	(15,000.000)	0.000	5,000.000								
SV 01 Adv Wetland	Wetland	20.000	(5.000)	0.000	15.000								
SV 02 Adv Stream	Stream	0.000	3,000.000	0.000	3,000.000								
SV 02 Adv Wetland	Wetland	0.000	10.000	0.000	10.000								
TP 01 Adv Stream	Stream	4,636.000	3,000.000	0.000	7,636.000								
TP 01 Adv Wetland	Wetland	5.000	26.000	9.783	21.217	NCDOT Stream & Wetland ILF Program	REQ-009224	R-5868 - Triangle Tyre Project Diamond	R-5868	2008-02741	2018-0133		6.546
							REQ-009226	R-5868 - Triangle Tyre Project Diamond	R-5868	2008-02741	2018-0133		0.130
						Statewide Stream & Wetland ILF Program	REQ-009080	Baker Tract		2021-00807	2021-0761		0.132
							REQ-009080	Baker Tract		2021-00807	2021-0761		0.132
							REQ-009462	DENC Person County Pipeline Project		2022-00518	2022-0345		0.087
							REQ-008262	Dominion Energy T-030 Pipeline Project		2019-00695	2019-0828		1.500

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008174	Fern Solar		2018-01804	2019-0751		0.112
							REQ-008174	Fern Solar		2018-01804	2019-0751		0.112
							REQ-009254	Golden Ridge Subdivision		2021-02069	2021-1399		0.004
							REQ-008999	Hatcher Creek Subdivision		2020-01434	2020-1546		0.257
							REQ-008999	Hatcher Creek Subdivision		2020-01434	2020-1546		0.257
							REQ-008962	Meadows at Oxford		2019-00503	2019-1523		0.170
							REQ-008962	Meadows at Oxford		2019-00503	2019-1523		0.170
							REQ-008969	Olde Mill Stream		2019-00073	2009-0554		0.087
							REQ-008969	Olde Mill Stream		2019-00073	2009-0554		0.087
TP 02 Adv Stream	Stream	140.000	4,500.000	0.000	4,640.000								
TP 02 Adv Wetland	Wetland	0.000	35.000	2.593	32.407	Statewide Stream & Wetland ILF Program	REQ-007027	Atlantic Coast Pipeline		2014-01558			1.437
							REQ-007027	Atlantic Coast Pipeline		2014-01558			0.130
							REQ-007071	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		1.026
TP 03 Adv Stream	Stream	0.000	7,000.000	0.000	7,000.000								
TP 03 Adv Wetland	Wetland	1.000	39.000	10.940	29.060	Statewide Stream & Wetland ILF Program	REQ-009032	Luke's Landing		2018-01072			0.253
							REQ-009032	Luke's Landing		2018-01072			0.253
							REQ-008407	PNG Line 204 Relocation		2019-01923	2019-1209		2.120
							REQ-005954	PNG Line 42 Replacement		2013-02154	2012-1024		0.734
							REQ-008160	PNG Line 439 Replacement		2019-00181	2018-1640		4.360
							REQ-008160	PNG Line 439 Replacement		2019-00181	2018-1640		1.577
							REQ-007611	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		1.199
							REQ-009573	Wildwood Park Phases 1&2		2021-01713	2021-1211		0.222
							REQ-009573	Wildwood Park Phases 1&2		2021-01713	2021-1211		0.222
TP 04 Adv Stream	Stream	14,631.000	(5,000.000)	0.000	9,631.000								
TP 04 Adv Wetland	Wetland	11.000	5.000	0.000	16.000								
TP 05 Adv Stream	Stream	594.000	2,000.000	0.000	2,594.000								
TP 05 Adv Wetland	Wetland	3.000	10.000	0.320	12.680	Statewide Stream & Wetland ILF Program	REQ-009818	Buxton ABC Store		2022-02490		47-23	0.060
							REQ-009818	Buxton ABC Store		2022-02490		47-23	0.060
							REQ-009448	Conner Lot 1C		2022-00611	2022-0415		0.100
							REQ-009448	Conner Lot 1C		2022-00611	2022-0415		0.100
WA 03 Adv Stream	Stream	20,000.000	(5,000.000)	0.000	15,000.000								
WA 03 Adv Wetland	Wetland	50.000	(35.000)	0.128	14.872	NCDOT Stream & Wetland ILF Program	REQ-009393	NC 105 - Old Shulls Mill Intersection - Div 11		2022-01018			0.080
							REQ-009393	NC 105 - Old Shulls Mill Intersection - Div 11		2022-01018			0.048
WO 01 Adv Stream	Stream	10,748.000	(748.000)	4,267.400	5,732.600	NCDOT Stream & Wetland ILF Program	REQ-008602	R-3300B - Hampstead Bypass	R-3300B	2007-01386	2016-1268		653.400
							REQ-008602	R-3300B - Hampstead Bypass	R-3300B	2007-01386	2016-1268		1,380.000
							REQ-009650	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		659.000

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Advance Credits						Debits								
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt	
							REQ-009650	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433		1,575.000	
WO 01 Adv Wetland	Wetland	61.000	4.000	6.047	58.953	NCDOT Stream & Wetland ILF Program	REQ-007254	Topsail Island, Bridge 16 on NC 50/210 over Intracoastal	B-4929	2007-03646-071	2015-0955			0.720
							REQ-009651	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433			3.108
							REQ-009652	U-2107D - Jacksonville Bypass	U-2107D	1994-02926	2001-1433			1.057
							REQ-006203	Belvedere Plantation Treated Wastewater Application Site		2013-01041	2014-0786			0.178
						REQ-006203	Belvedere Plantation Treated Wastewater Application Site		2013-01041	2014-0786			0.178	
						REQ-005636	Shinnwood West		2006-00151	2012-0851			0.250	
						REQ-009380	Silo Ridge Subdivision		2013-01397	2022-0289			0.230	
						REQ-009380	Silo Ridge Subdivision		2013-01397	2022-0289			0.230	
REQ-004871	Willowick Subdivision		2006-40949-065				0.096							
WO 06 Adv Stream	Stream	9,252.000	(2,000.000)	0.000	7,252.000									
WO 06 Adv Wetland	Wetland	134.000	(29.000)	0.000	105.000									
YD 01 Adv Stream	Stream	26,903.000	30,097.000	24,937.283	32,062.717	NCDOT Stream & Wetland ILF Program	REQ-009378	BR-0109 - SR 1512 - Bridge 80	BR-0109	2022-00852				95.000
							REQ-009378	BR-0109 - SR 1512 - Bridge 80	BR-0109	2022-00852				95.000
							REQ-009730	NC 52 - Bridge 286 - Division 9		2019-01830				603.000
							REQ-009730	NC 52 - Bridge 286 - Division 9		2019-01830				549.000
							REQ-009586	R-2247EB - Winston-Salem Northern Beltway	R-2247EB	2017-02112	1998-0260			610.813
							REQ-009209	Sheek Street Extension - Division 9		2021-02686				17.000
							REQ-009209	Sheek Street Extension - Division 9		2021-02686				17.000
							REQ-009590	U-2579AB - Winston-Salem Northern Beltway	U-2579AB	2017-02112	1998-0260			8,961.000
							REQ-009590	U-2579AB - Winston-Salem Northern Beltway	U-2579AB	2017-02112	1998-0260			8,961.000
							REQ-009649	U-2579D E F - Winston-Salem Northern Beltway	U-2579D, U-2579E, U-2579F	2017-02112	1998-0260			24.000
							REQ-009649	U-2579D E F - Winston-Salem Northern Beltway	U-2579D, U-2579E, U-2579F	2017-02112	1998-0260			24.000
							REQ-009596	U-2579D E F - Winston-Salem Northern Beltway	U-2579D, U-2579E, U-2579F	2017-02112	1998-0260			19.000
							REQ-009596	U-2579D E F - Winston-Salem Northern Beltway	U-2579D, U-2579E, U-2579F	2017-02112	1998-0260			19.000
							REQ-008780	U-5760 - Division 9	U-5760	2016-01337	2020-0628			1,372.000
							REQ-008780	U-5760 - Division 9	U-5760	2016-01337	2020-0628			1,372.000
							REQ-009860	U-5760 - Division 9	U-5760	2016-01337	2020-0628			123.000
REQ-009860	U-5760 - Division 9	U-5760	2016-01337	2020-0628			123.000							

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
						Statewide Stream & Wetland ILF Program	REQ-005725	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		146.470
							REQ-006842	Clemmons Town Center		2016-02534	2016-1153		677.000
							REQ-008342	Oliver's Trace- Oliver's Crossing Apartments		2018-01731	2019-1455		130.000
							REQ-008342	Oliver's Trace- Oliver's Crossing Apartments		2018-01731	2019-1455		130.000
							REQ-006139	Pepsi 350 Enterprise Park Boulevard		2014-01259	2014-0685		293.000
							REQ-006331	Walmart Store- King, NC		2013-01285	2014-0412		576.000
YD 01 Adv Wetland	Wetland	6.000	25.000	0.000	31.000								
YD 02 Adv Stream	Stream	10,239.000	2,000.000	4,098.222	8,140.778	Statewide Stream & Wetland ILF Program	REQ-009707	NC Park 40 77		2021-02629	2022-0522		1,610.000
							REQ-009707	NC Park 40 77		2021-02629	2022-0522		1,541.000
							REQ-009174	Smith Village		2019-02098	2021-1892		279.000
							REQ-008849	Statesville Airport		2015-01645	2004-0930		279.722
							REQ-009623	Sullivan Farm		2020-01813	2021-1665		259.000
							REQ-009623	Sullivan Farm		2020-01813	2021-1665		129.500
YD 02 Adv Wetland	Wetland	8.000	10.000	0.877	17.123	Statewide Stream & Wetland ILF Program	REQ-009823	Jennings Park Sewer		2023-00647			0.381
							REQ-009823	Jennings Park Sewer		2023-00647			0.116
							REQ-009708	NC Park 40 77		2021-02629	2022-0522		0.190
							REQ-009708	NC Park 40 77		2021-02629	2022-0522		0.190
YD 03 Adv Stream	Stream	8,494.000	7,506.000	2,216.159	13,783.841	NCDOT Stream & Wetland ILF Program	REQ-009175	C-4901AD - Bowers to Lake Rail Improvements	C-4901AD	2009-01730	2013-0037		797.000
							REQ-009468	SR 2250 - Bridge 230 - Division 9		2019-01113			263.059
							REQ-009468	SR 2250 - Bridge 230 - Division 9		2019-01113			300.000
							REQ-009469	U-5738 - SR 2528 Widening	U-5738	2016-01370			257.000
							REQ-009469	U-5738 - SR 2528 Widening	U-5738	2016-01370			257.000
						REQ-008921	Wallburg Road		2018-01786	2021-0273		50.100	
						REQ-008921	Wallburg Road		2018-01786	2021-0273		292.000	
						YD 03 Adv Wetland	Wetland	5.000	16.000	1.335	19.665	Statewide Stream & Wetland ILF Program	REQ-009454
REQ-009454	Centerpoint 85 Development		2021-01593	2022-0211									0.090
REQ-009801	Misenheimer Solar Park		2021-01122	2022-1742									0.675
REQ-009528	Peeler Road Industrial		2021-00701	2022-0814									0.100
REQ-009699	Project Pietryk		2022-02024	2022-1494									0.154
REQ-009699	Project Pietryk		2022-02024	2022-1494									0.156
YD 04 Adv Stream	Stream	36,444.000	(18,444.000)	0.000	18,000.000								
YD 04 Adv Wetland	Wetland	15.000	5.000	0.000	20.000								
YD 05 Adv Stream	Stream	78,416.000	(40,416.000)	17,962.199	20,037.801	Statewide Stream & Wetland ILF Program	REQ-008954	Albemarle Corporate Center		2018-00566	2020-0941		263.000
							REQ-008954	Albemarle Corporate Center		2018-00566	2020-0941		145.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-009024	Aria at Idlewild		2018-01531	2019-1328		89.000
							REQ-009024	Aria at Idlewild		2018-01531	2019-1328		89.000
							REQ-008324	Atrium Health - Union West Campus		2019-01259	2019-1521		200.000
							REQ-008324	Atrium Health - Union West Campus		2019-01259	2019-1521		150.000
							REQ-007005	Austin Corners		2015-01886	2016-0411		245.000
							REQ-008923	Blue Sky Meadows Concord Avenue-Monroe		2019-02211	2020-1526		235.000
							REQ-008923	Blue Sky Meadows Concord Avenue-Monroe		2019-02211	2020-1526		235.000
							REQ-009628	Bonds Farm Tract 1		2021-02102	2022-0183		394.000
							REQ-009628	Bonds Farm Tract 1		2021-02102	2022-0183		394.000
							REQ-006979	Bryton Development		2015-01762	2007-0191		1,131.000
							REQ-006979	Bryton Development		2015-01762	2007-0191		708.000
							REQ-008686	Cameron Commons		2019-02455	2020-0968		298.000
							REQ-008686	Cameron Commons		2019-02455	2020-0968		298.000
							REQ-008498	Cannon Run		2019-01946	2019-1349		412.500
							REQ-006764	Christ the King High School		2013-00300	2016-0828		375.000
							REQ-008597	Cornelius Woods		2020-00693	2020-0508		167.000
							REQ-008597	Cornelius Woods		2020-00693	2020-0508		167.000
							REQ-008438	Courtyards at Lawyers Road		2019-00633	2019-1126		166.000
							REQ-008438	Courtyards at Lawyers Road		2019-00633	2019-1126		125.000
							REQ-008475	Cresswinds (additional stream)		2016-01111	2018-1376		4.000
							REQ-008475	Cresswinds (additional stream)		2016-01111	2018-1376		4.000
							REQ-007661	Cresswinds Charlotte		2016-01111	2018-1376		236.000
							REQ-007661	Cresswinds Charlotte		2016-01111	2018-1376		236.000
							REQ-008918	Emerson Apartment Homes-Pedcor Investments		2020-00510	2021-0074		291.000
							REQ-008918	Emerson Apartment Homes-Pedcor Investments		2020-00510	2021-0074		219.000
							REQ-007782	Farmington Ridge Parkway (Plaza Road Ext.)		2018-01706	2018-1202		300.000
							REQ-007782	Farmington Ridge Parkway (Plaza Road Ext.)		2018-01706	2018-1202		155.000
							REQ-009853	FC-11 Project Independence		2021-01846	2023-0261		140.000
							REQ-009853	FC-11 Project Independence		2021-01846	2023-0261		138.000
							REQ-007750	Goodman Road		2018-00224	2018-1484		298.000
							REQ-008805	Griffith Lakes- Phase 1		2019-01091	2020-1208		240.000
							REQ-008805	Griffith Lakes- Phase 1		2019-01091	2020-1208		240.000
							REQ-007007	Harrisburg Village		2015-02481	2017-0733		236.000
							REQ-006845	Hercules		2017-01485	2017-0894		290.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008564	Hopper Communities - Mallard Creek Site		2018-01925	2019-1548		149.000
							REQ-008564	Hopper Communities - Mallard Creek Site		2018-01925	2019-1548		111.750
							REQ-007121	Kellswater Phase 3 Development		2016-00410	2008-1155		291.000
							REQ-007121	Kellswater Phase 3 Development		2016-00410	2008-1155		76.000
							REQ-008971	Lane Street Industrial		2020-01712	2019-1734		217.000
							REQ-008971	Lane Street Industrial		2020-01712	2019-1734		108.000
							REQ-007018	Linwood Road Culvert		2017-02407	2017-1652		208.000
							REQ-007018	Linwood Road Culvert		2017-02407	2017-1652		208.000
							REQ-008793	Mallard Creek		2019-00799	2020-0425		194.000
							REQ-008793	Mallard Creek		2019-00799	2020-0425		75.750
							REQ-008812	Olmsted Phase II (Group 2&4)		2008-03216	2006-1341v6		300.000
							REQ-008812	Olmsted Phase II (Group 2&4)		2008-03216	2006-1341v6		300.000
							REQ-008640	Project URP		2020-00946	2020-0887		228.000
							REQ-008640	Project URP		2020-00946	2020-0887		190.000
							REQ-007678	Rocky River Road MOB		2018-01240	2018-1282		222.000
							REQ-007678	Rocky River Road MOB		2018-01240	2018-1282		167.000
							REQ-009048	Royscroft		2020-00689	2020-0513		228.000
							REQ-009048	Royscroft		2020-00689	2020-0513		228.000
							REQ-007963	Secret Short Cut Road (Veronica Springs)		2018-02066	2019-05996		299.000
							REQ-007963	Secret Short Cut Road (Veronica Springs)		2018-02066	2019-05996		299.000
							REQ-007834	Silverpark North		2017-02317	2018-0771		279.500
							REQ-009034	Smith Farms at Prosperity Village and Prosperity Ridge Road		2020-01283	2020-1814		368.000
							REQ-009034	Smith Farms at Prosperity Village and Prosperity Ridge Road		2020-01283	2020-1814		368.000
							REQ-009244	Stafford Street Extension		2021-01780	2021-1631		635.000
							REQ-009244	Stafford Street Extension		2021-01780	2021-1631		318.000
							REQ-009509	Stanley Drive		2021-01262	2022-0650		537.000
							REQ-009509	Stanley Drive		2021-01262	2022-0650		269.000
							REQ-007722	Summers Walk Phase V		2018-02125	2015-1295		117.000
							REQ-007722	Summers Walk Phase V		2018-02125	2015-1295		87.750
							REQ-007981	University City Station		2015-02015	2019-0007		290.000
							REQ-007981	University City Station		2015-02015	2019-0007		217.500
							REQ-006762	Untz Road Industrial		2015-02486	2016-1121		84.449
							REQ-006762	Untz Road Industrial		2015-02486	2016-1121		260.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-007015	VMC Cabarrus Quarry Andrews		2016-01348	2003-0130		359.000
							REQ-007015	VMC Cabarrus Quarry Andrews		2016-01348	2003-0130		359.000
YD 05 Adv Wetland	Wetland	50.000	20.000	35.446	34.554	NCDOT Stream & Wetland ILF Program	REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		2.003
							REQ-008814	U-5808 - Chestnut Lane Connector - Division 10	U-5808	2019-00429	2020-0555		0.090
						Statewide Stream & Wetland ILF Program	REQ-009385	Aberdeen Townhomes		2020-00673	2020-1905		0.117
							REQ-008650	Amanda Ellen Site		2019-00694	2020-0582		0.170
							REQ-008650	Amanda Ellen Site		2019-00694	2020-0582		0.085
							REQ-008364	Apprentice Academy Sewer Line		2019-01647	2019-1244		0.126
							REQ-008364	Apprentice Academy Sewer Line		2019-01647	2019-1244		0.064
							REQ-008325	Atrium Health - Union West Campus		2019-01259	2019-1521		0.120
							REQ-008325	Atrium Health - Union West Campus		2019-01259	2019-1521		0.100
							REQ-007681	Austin Corners		2015-01886	2016-0411		0.330
							REQ-007681	Austin Corners		2015-01886	2016-0411		0.163
							REQ-008910	Back Creek Interceptor Improvements		2020-00491	2020-0927		1.143
							REQ-007508	Bainbridge Research Park		2018-00226	2018-0800		0.429
							REQ-009629	Bonds Farm Tract 1		2021-02102	2022-0183		0.052
							REQ-009629	Bonds Farm Tract 1		2021-02102	2022-0183		0.052
							REQ-006204	Bonterra Village		2014-01804	2001-1617		0.420
							REQ-005777	Brookdale Commons Subdivision		2013-00866	2013-0331		0.414
							REQ-005859	Brookvue Subdivision Poplar Tent Road		2013-01451	2013-0754		0.480
							REQ-006980	Bryton Development		2015-01762	2007-0191		0.182
							REQ-008319	Cheyney		2006-41171	2018-1502		0.019
							REQ-008319	Cheyney		2006-41171	2018-1502		0.014
							REQ-006765	Christ the King High School		2013-00300	2016-0828		0.336
							REQ-009539	City of Concord Capital		2021-01147	2022-0966		1.217
							REQ-008733	Courtyards and Lawyers Road Off-Site Sewer		2019-00633	2019-1126V2		0.080
							REQ-008138	Cupped Oak Drive		2018-00292	2019-0990		0.290
							REQ-008138	Cupped Oak Drive		2018-00292	2019-0990		0.290
							REQ-006183	Duke Energy Barrier Road 100kV Tap Transmission Line		2014-01506	2014-0900		0.250
							REQ-008361	Eastfield Skybrook		2019-01648	2019-1327		0.290
							REQ-008361	Eastfield Skybrook		2019-01648	2019-1327		0.145
							REQ-008583	Evoke Indian Trail		2019-01147	2020-0548		0.217

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							REQ-008583	Evoke Indian Trail		2019-01147	2020-0548		0.053
							REQ-008970	Founders Point		2019-02104	2020-1727		0.130
							REQ-008970	Founders Point		2019-02104	2020-1727		0.130
							REQ-009036	Frank Grier Road		2019-01139	2020-0575		0.040
							REQ-009036	Frank Grier Road		2019-01139	2020-0575		0.040
							REQ-008608	Frank Grier Road		2019-01139	2020-0575		0.160
							REQ-008608	Frank Grier Road		2019-01139	2020-0575		0.160
							REQ-009053	Goose Creek Sanitary Sewer Extension		2020-01122	2020-0850		0.225
							REQ-009053	Goose Creek Sanitary Sewer Extension		2020-01122	2020-0850		0.005
							REQ-006619	Grantham SD Ph. 1-4		2016-01341	2016-0689		0.125
							REQ-007037	Grantham Subdivision Ph. 3-4 additional impacts		2016-01341			0.041
							REQ-007008	Harrisburg Village		2015-02481	2017-0733		0.250
							REQ-005998	Highway 74 Connector- Chestnut Pkwy Ph1		2013-01509	2013-1156		0.340
							REQ-008212	Kellswater (aka Georgetown Crossing)		2008-02224	2008-1155		0.160
							REQ-008212	Kellswater (aka Georgetown Crossing)		2008-02224	2008-1155		0.160
							REQ-009848	Kellswater Commons (additional wetland)		2008-02224	2008-1155		0.050
							REQ-009848	Kellswater Commons (additional wetland)		2008-02224	2008-1155		0.050
							REQ-009079	Lower Coddle Creek Interceptor		2021-00521	2020-1347		0.223
							REQ-009552	McCord Road Industrial		2021-01581	2022-0865		0.173
							REQ-009552	McCord Road Industrial		2021-01581	2022-0865		0.177
							REQ-006492	Metrolina Greenhouses, Inc.		2011-00556	2015-0174		3.325
							REQ-006492	Metrolina Greenhouses, Inc.		2011-00556	2015-0174		3.360
							REQ-009802	Misenheimer Solar Park		2021-01122	2022-1742		0.037
							REQ-009802	Misenheimer Solar Park		2021-01122	2022-1742		0.059
							REQ-008920	New Haven Drive		2020-02268	2020-1907		0.317
							REQ-008920	New Haven Drive		2020-02268	2020-1907		0.163
							REQ-006225	North Prong Clarke Creek Sanitary Sewer		2014-01803	2014-1016		0.120
							REQ-008777	Oak Springs Road Subdivision			2020-0503		0.473
							REQ-008777	Oak Springs Road Subdivision			2020-0503		0.237
							REQ-006304	Olmsted Phase II (Group 1)		2008-03216	2006-1341v6		0.310
							REQ-007665	Pike Nursery- Highland Creek		2018-01796	2018-1257		0.475
							REQ-007665	Pike Nursery- Highland Creek		2018-01796	2018-1257		0.238
							REQ-006396	PNG Line 170 Extension		2015-01652	2015-0706		1.130

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Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-007584	PNG Line 429 Transmission Gas Line Project		2017-01995	2018-0858		1.900
							REQ-009210	PNG Line 467		2021-02379			0.238
							REQ-009210	PNG Line 467		2021-02379			0.002
							REQ-009746	PNG Line 477		2022-01922	2022-1287		0.790
							REQ-009746	PNG Line 477		2022-01922	2022-1287		0.010
							REQ-007052	Poplar Tent Road Site		2017-01514	2018-0144		0.199
							REQ-008471	Poplin Meadows		2019-01752	2019-1691		0.210
							REQ-008471	Poplin Meadows		2019-01752	2019-1691		0.110
							REQ-008165	Project Albert		2019-00590	2019-0873		0.485
							REQ-008165	Project Albert		2019-00590	2019-0873		0.245
							REQ-006580	Project Burgundy		2016-00824	2016-0460		0.140
							REQ-008346	Prosperity Ridge		2016-02196			0.033
							REQ-008346	Prosperity Ridge		2016-02196			0.033
							REQ-006169	Prosperity Ridge Road		2012-00058	2013-1291		0.240
							REQ-006053	Prosperity Village NW Arc Phase II		2012-00322	2013-1291		0.469
							REQ-005896	Ramah Creek Sanitary Sewer Interceptor		2012-01879	2012-1113		0.421
							REQ-008873	Ridge Road Hunter Site		2020-00492	2020-1622		0.498
							REQ-008873	Ridge Road Hunter Site		2020-00492	2020-1622		0.252
							REQ-006077	RiverOaks Corporate Park Phase 1		2013-01263	2013-0781		1.000
							REQ-006374	Saddlebrook		2014-01686	2014-0949		0.487
							REQ-007113	Sanctuary at Southgate		2015-00189	2015-0045		0.167
							REQ-008609	Secrest Commons		2017-02383	2020-0663		0.130
							REQ-008609	Secrest Commons		2017-02383	2020-0663		0.070
							REQ-007964	Secrest Short Cut Road (Veronica Springs)		2018-02066	2019-05996		0.111
							REQ-007964	Secrest Short Cut Road (Veronica Springs)		2018-02066	2019-05996		0.111
							REQ-008648	Simpson Farms		2020-00427	2020-0852		0.110
							REQ-008648	Simpson Farms		2020-00427	2020-0852		0.060
							REQ-008524	Stallings Townhome Development		2019-01285	2020-0395		0.250
							REQ-008524	Stallings Townhome Development		2019-01285	2020-0395		0.080
							REQ-008633	Stevens Creek Trunk Sewer Phase 2		2019-02471	2018-0307		0.011
							REQ-007723	Summers Walk Phase V		2018-02125	2015-1295		0.115
							REQ-007723	Summers Walk Phase V		2018-02125	2015-1295		0.115
							REQ-006709	Tarleton Place		2016-02494	2017-0159		0.200

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							REQ-008368	The Hub		2019-00863	2019-1751		0.210
							REQ-008368	The Hub		2019-00863	2019-1751		0.210
							REQ-006678	U-4910 Derita Road Widening		2011-01493	2014-1721		0.250
							REQ-007982	University City Station		2015-02015	2019-0007		0.360
							REQ-007982	University City Station		2015-02015	2019-0007		0.270
							REQ-009682	Villages at Rocky River		2020-01516	2022-1071		0.274
							REQ-009682	Villages at Rocky River		2020-01516	2022-1071		0.276
							REQ-008663	Yadkin Regional Water Supply Project		2018-01144	2020-0859		1.680
YD 201 Adv Stream	Stream	4,504.000	14,496.000	9,537.169	9,462.831	NCDOT Stream & Wetland ILF Program	REQ-008153	R-3421A - US 220 Bypass	R-3421A	1996-03023	2012-0142		1,264.667
							REQ-008155	R-3421B - US 220 Bypass	R-3421B	1996-03023	2012-0142		3,611.000
							REQ-009514	SR 1971 - Bridge 140 - Division 8		2022-01545			15.000
							REQ-009514	SR 1971 - Bridge 140 - Division 8		2022-01545			15.000
						Statewide Stream & Wetland ILF Program	REQ-006496	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408		2,074.502
							REQ-006496	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408		2,557.000
YD 201 Adv Wetland	Wetland	71.000	(39.000)	0.180	31.820	NCDOT Stream & Wetland ILF Program	REQ-009515	SR 1971 - Bridge 140 - Division 8		2022-01545			0.180
YD 202 Adv Stream	Stream	0.000	3,000.000	0.000	3,000.000								
YD 202 Adv Wetland	Wetland	0.000	13.000	0.000	13.000								