

updated Jan 31, 2025

Basin Name	Impact CJ	mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Nash Printing	\$1,748.21	5/3/2001	Nitrogen	158.93
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	University Woods West	\$1,362.60	6/5/2001	Nitrogen	126.60
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Advance Auto - West Grantham Street	\$2,410.32	6/13/2001	Nitrogen	219.12
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Walnut Creek Business Park Building #3	\$4,507.80	6/20/2001	Nitrogen	409.80
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	Lith Auto Park Expansion	\$3,064.51	6/29/2001	Nitrogen	276.59
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Koits Property	\$8,910.00	6/29/2001	Nitrogen	810.00
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	TKE Fraternity Chapter House	\$2,098.00	7/12/2001	Nitrogen	275.09
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Texas Steakhouse and Saloon	\$3,359.65	7/13/2001	Nitrogen	305.42
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	Primrose School	\$3,766.79	7/13/2001	Nitrogen	342.44
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	South Central Pool Supply	\$3,370.13	7/20/2001	Nitrogen	306.38
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Greenwood Training Center	\$2,151.60	7/30/2001	Nitrogen	195.83
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Creedmoor Centre	\$8,322.60	8/2/2001	Nitrogen	756.60
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Morning Star Mini Storage	\$1,320.00	8/3/2001	Nitrogen	120.00
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Presley Pointe Subdivision	\$686.92	8/8/2001	Nitrogen	81.72
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Operation Breakthrough Daycare	\$10,296.00	8/8/2001	Nitrogen	938.00
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Carv Ale House	\$1,437.38	8/14/2001	Nitrogen	130.67
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	Brookhaven Subdivision	\$3,717.12	8/14/2001	Nitrogen	337.92
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Brookhaven Subdivision	\$4,158.53	8/20/2001	Nitrogen	378.05
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Arcaids Building	\$18,150.66	8/20/2001	Nitrogen	1650.66
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Silver Lake Fire Department Expansion	\$1,748.87	8/23/2001	Nitrogen	15.89
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Hillsborough Street Site	\$1,897.27	8/23/2001	Nitrogen	172.48
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	KFC/ Taco Bell	\$1,841.40	8/28/2001	Nitrogen	167.40
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	A. E. Fidelity Office Building	\$1,917.30	8/28/2001	Nitrogen	174.30
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Crocker Project	\$1,841.40	8/29/2001	Nitrogen	167.40
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Neuse River Congregation Kingdom Hall	\$2,791.80	9/7/2001	Nitrogen	253.80
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Faith Alliance Church of Gamers	\$2,813.58	9/7/2001	Nitrogen	256.78
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Sunset Terrace Lot 1	\$595.00	9/18/2001	Nitrogen	53.18
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Rex Healthcare Parking Deck	\$1,735.80	9/18/2001	Nitrogen	157.80
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Boonies Restaurant	\$2,830.81	9/18/2001	Nitrogen	257.34
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Grace Baptist Church	\$2,454.36	9/20/2001	Nitrogen	238.76
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Walgreen's (Ward Blvd. & West Nash Street)	\$4,435.46	9/20/2001	Nitrogen	403.22
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Outdoor Equipment Company	\$3,115.20	9/24/2001	Nitrogen	283.20
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Lancaster Place Subdivision Section V Presley Point	\$3,304.22	9/24/2001	Nitrogen	845.84
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	E-Zee Auto Sales & Repairs	\$2,690.03	9/25/2001	Nitrogen	244.55
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Falls River Town Center	\$7,306.00	9/25/2001	Nitrogen	664.18
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	West Thurman Fire Station	\$640.00	10/2/2001	Nitrogen	58.18
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Park Place Subdivision	\$911.07	10/2/2001	Nitrogen	82.85
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Popst Carquest	\$16,894.24	10/2/2001	Nitrogen	1544.02
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Carquest Auto Parts	\$1,074.74	10/5/2001	Nitrogen	97.70
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Hargrove Road Lot 4	\$3,783.78	10/5/2001	Nitrogen	343.98
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	McDonald's at Imperial Corners	\$3,301.76	10/8/2001	Nitrogen	300.16
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	White Tone Tae Kwon Do	\$7,449.38	10/8/2001	Nitrogen	649.94
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Nitrox	\$12,614.58	10/12/2001	Nitrogen	1146.78
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	Christ the King Lutheran Church	\$3,965.81	10/16/2001	Nitrogen	360.53
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	John Park West Office & Warehouse	\$2,479.00	10/17/2001	Nitrogen	226.36
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Sunbelt Rentals	\$2,539.68	10/17/2001	Nitrogen	230.88
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Rex Healthcare Satellite Parking Lot	\$6,825.39	10/22/2001	Nitrogen	620.49
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Mt. Zion United Methodist Church	\$1,728.54	10/26/2001	Nitrogen	157.14
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	5132 DuPage Drive	\$2,813.58	10/30/2001	Nitrogen	256.78
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	A Plus Self Storage	\$5,296.43	10/30/2001	Nitrogen	481.49
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Meadows at Fox Run & Village of Fox Run	\$12,216.30	10/30/2001	Nitrogen	1110.57
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	McGee's Crossing	\$16,449.21	10/30/2001	Nitrogen	1495.38
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Caldwells Gym	\$1,131.88	11/1/2001	Nitrogen	103.20
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Raleigh Vineyard Christian Church	\$5,139.09	11/1/2001	Nitrogen	467.19
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	North State Storage	\$6,101.87	11/1/2001	Nitrogen	554.72
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	115 Crescent	\$3,292.08	11/8/2001	Nitrogen	299.28
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Colonial Grand at Armitage	\$2,225.00	11/8/2001	Nitrogen	205.00
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Avera Place	\$27,045.00	11/8/2001	Nitrogen	2458.04
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Old Farm Acres Subdivision	\$1,536.48	11/15/2001	Nitrogen	139.68
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Harbourgate	\$1,823.56	11/15/2001	Nitrogen	165.78
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	Mill Pond Village-Infrastructure	\$1,262.30	11/16/2001	Nitrogen	114.94
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Wayne Christian School	\$1,186.61	11/21/2001	Nitrogen	107.87
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Surles Auto Sales	\$3,965.00	11/21/2001	Nitrogen	359.55
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Chill's Grill & Bar	\$2,669.27	11/27/2001	Nitrogen	242.88
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	Bethel Baptist Church	\$967.63	11/29/2001	Nitrogen	87.23
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Greystone Baptist Church	\$4,683.36	11/29/2001	Nitrogen	425.76
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Deeper Life Church Ministries	\$6,138.00	11/29/2001	Nitrogen	558.00
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Armitage Building	\$8,167.83	11/29/2001	Nitrogen	742.53
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Durham Memorial Baptist Church	\$1,405.21	11/30/2001	Nitrogen	127.84
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Government	Division of Transportation	\$5,932.00	11/30/2001	Nitrogen	539.27
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Georgetown Office Park	\$2,642.41	12/4/2001	Nitrogen	240.21
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Duran Manufacturing	\$3,497.84	12/4/2001	Nitrogen	317.89
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	St. Matthew Baptist Church	\$5,180.74	12/7/2001	Nitrogen	470.98
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	BB & T Imperial Corners	\$2,072.78	12/10/2001	Nitrogen	188.43
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Westvill Medical Center	\$4,646.40	12/10/2001	Nitrogen	422.40
NEUSE	03020203	Neuse Basin	WAYNE	Goldsboro	Private	Pikeville Pentecostal FWS Church	\$3,388.00	12/12/2001	Nitrogen	327.72
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	Haddock Autobody Shop	\$3,752.08	12/18/2001	Nitrogen	341.10
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	3100 Spring Forest Drive	\$4,745.40	12/18/2001	Nitrogen	431.40
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Christian Care Academy IV	\$451.95	12/27/2001	Nitrogen	41.08
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Rachd K. Subdivision	\$1,122.10	1/9/2002	Nitrogen	111.10
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	900 Freedom Drive	\$2,112.00	1/9/2002	Nitrogen	192.00
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	Gallup Road Extension	\$2,933.00	1/9/2002	Nitrogen	266.64
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Emr Creek Apartments	\$10,499.18	1/9/2002	Nitrogen	954.47
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Trailwood Apartments	\$2,801.00	1/9/2002	Nitrogen	258.00
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Terminix	\$1,300.20	1/15/2002	Nitrogen	118.20
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Logan's Roadhouse	\$2,236.54	1/15/2002	Nitrogen	203.32
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	McDonald's at Mill Pond	\$2,356.73	1/15/2002	Nitrogen	214.25
NEUSE	03020201	Neuse Basin	WAYNE	New Bern	Private	Assisted Orthopedic Office/Rehab Clinic	\$3,116.63	1/23/2002	Nitrogen	283.33
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Site Plan Review for St. Andrews Church, Goldsboro	\$564.27	1/30/2002	Nitrogen	50.39
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Gorman Street Apartments	\$2,317.39	1/30/2002	Nitrogen	210.67
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Private	Airport Parking	\$4,169.38	1/30/2002	Nitrogen	1288.13
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Universal Health Care	\$6,174.66	2/6/2002	Nitrogen	576.53
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	NC Christian School Association	\$1,042.07	2/15/2002	Nitrogen	94.73
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Mini Storage	\$1,677.23	2/15/2002	Nitrogen	152.47
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	East Hattell Commercial/Retail Building	\$2,804.51	2/15/2002	Nitrogen	257.33
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	St. Michael's Episcopal Church	\$3,536.28	2/15/2002	Nitrogen	321.48
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Tabernacle Pentecostal Church	\$10,489.25	2/15/2002	Nitrogen	953.57
NEUSE	03020201	Neuse Basin	WAYNE	Cary	Government	West Cary Middle School	\$2,699.40	2/19/2002	Nitrogen	245.40
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	Lison Woods	\$1,1125.10	2/22/2002	Nitrogen	102.34
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	St. Peter Church of Christ	\$1,568.87	2/22/2002	Nitrogen	142.62
NEUSE	03020201	Neuse Basin	WAYNE	Raleigh	Private	4816 Alpines Drive	\$1,848.00	2/22/2002	Nitrogen	

Basin Name	Impact CU	mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Hendrick Pre-Owned Automobile	\$3,216.58	6/17/2002	Nitrogen	292.42
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Springstone	\$8,532.71	5/17/2002	Nitrogen	775.70
NEUSE	03020201	Neuse Basin	WAYNE	Goldston	Government	Municipal Golf Course Maintenance Building	\$3,022.67	5/20/2002	Nitrogen	274.79
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	83 Saints Church	\$986.16	5/23/2002	Nitrogen	89.65
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	84 Lumber Yard Expansion	\$1,606.00	5/23/2002	Nitrogen	146.00
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak Business Park, Lot 10	\$1,782.00	5/23/2002	Nitrogen	162.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Leesville Forest, Lot 5	\$4,583.04	5/23/2002	Nitrogen	416.64
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Booker Dairy Plantation	\$7,014.98	5/23/2002	Nitrogen	719.54
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Pagehurst Phases 3B and 4	\$14,095.12	5/23/2002	Nitrogen	1281.37
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Cardinal State Bank-North Durham Branch	\$1,661.09	5/29/2002	Nitrogen	151.01
NEUSE	03020202	Neuse Basin	WAYNE	Goldston	Private	United in Christ Church	\$5,138.59	5/29/2002	Nitrogen	467.14
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Wayne Day Enterprises	\$693.88	6/3/2002	Nitrogen	73.08
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Genesis United Methodist Church	\$834.30	6/3/2002	Nitrogen	75.85
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mill Towne Commons	\$2,983.56	6/3/2002	Nitrogen	271.23
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Rugworks at Brassfield	\$3,659.52	6/3/2002	Nitrogen	346.32
NEUSE	03020204	Neuse Basin	WAKE	Garner	Private	Westbrook Subdivision, Section VIII	\$4,970.89	6/3/2002	Nitrogen	451.89
NEUSE	03020204	Neuse Basin	WAKE	Havelock	Private	Tucker Creek Woods - Phase I	\$12,768.13	6/3/2002	Nitrogen	1160.73
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Rex Medical Office Building	\$3,197.87	6/5/2002	Nitrogen	290.72
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Asstems Restaurant	\$3,427.00	6/5/2002	Nitrogen	311.55
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Eagle Ridge Golf Community	\$36,517.40	6/5/2002	Nitrogen	3319.76
NEUSE	03020201	Neuse Basin	WAKE	Cary	Government	Middle Creek High School Stadium	\$2,723.19	6/12/2002	Nitrogen	247.56
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Adam's Office Building	\$3,688.08	6/12/2002	Nitrogen	335.28
NEUSE	03020202	Neuse Basin	LENOIR	Kinston	Private	Carlyle Office	\$1,450.19	6/13/2002	Nitrogen	131.83
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Sumner Ridge	\$2,057.75	6/13/2002	Nitrogen	187.07
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Delta Park West (Phase III)	\$641.52	6/20/2002	Nitrogen	58.32
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Faith Temple Church	\$3,530.93	6/20/2002	Nitrogen	320.99
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	Durham School of the Arts	\$3,158.94	6/20/2002	Nitrogen	2105.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Braefield Subdivision	\$38,478.00	6/20/2002	Nitrogen	3498.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Kelly 44480	\$4,480.74	6/27/2002	Nitrogen	407.34
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Macrosore Ridge	\$8,343.65	7/1/2002	Nitrogen	758.51
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Curtin Furniture Retail Store (Rosboro Road)	\$2,193.00	7/1/2002	Nitrogen	193.25
NEUSE	03020204	Neuse Basin	WAKE	New Bern	Private	New Bern Church of God	\$4,636.59	7/9/2002	Nitrogen	421.50
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Monsiell Paper	\$8,749.00	7/9/2002	Nitrogen	795.36
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Brassfield	\$38,909.05	7/9/2002	Nitrogen	3537.19
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Emmanuel Pentecostal Temple	\$2,844.32	7/12/2002	Nitrogen	267.67
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Teer Asphalt Plant Modifications	\$15,630.00	7/12/2002	Nitrogen	1420.91
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	United Christians Baptist Church	\$132.00	7/15/2002	Nitrogen	12.00
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Chill's (Westport Subdivision)	\$1,786.34	7/15/2002	Nitrogen	162.39
NEUSE	03020202	Neuse Basin	WAKE	Garner	Private	White Oak Business Park	\$23,342.55	7/15/2002	Nitrogen	2158.11
NEUSE	03020202	Neuse Basin	WAYNE	Goldston	Private	Laughlin Poultry Farms	\$235.62	7/17/2002	Nitrogen	21.42
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Vantage Pointe	\$2,708.71	7/17/2002	Nitrogen	246.25
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Trion Office Center	\$1,204.33	7/17/2002	Nitrogen	107.67
NEUSE	03020201	Neuse Basin	WAKE	Chatham	Private	Chatham II	\$23,653.94	7/17/2002	Nitrogen	2596.34
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Achievement School	\$2,320.75	7/22/2002	Nitrogen	210.98
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Alexander Crossing	\$6,590.20	7/22/2002	Nitrogen	538.20
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	Alvin Moore (Lot 44519)	\$2,730.83	7/24/2002	Nitrogen	233.71
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Covenant Church of Raleigh	\$1,764.18	7/25/2002	Nitrogen	160.38
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Centennial Village	\$4,948.68	7/25/2002	Nitrogen	449.88
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Avalon	\$8,322.60	7/25/2002	Nitrogen	756.60
NEUSE	03020201	Neuse Basin	WAKE	New Bern	Private	Eastern Neophology	\$5,340.54	7/30/2002	Nitrogen	491.14
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	North State Bank	\$2,258.03	7/30/2002	Nitrogen	205.28
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Fred Anderson Toyota	\$10,596.96	7/30/2002	Nitrogen	963.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mercury Street Warehouse	\$2,161.00	7/31/2002	Nitrogen	196.45
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bundy Dent Office	\$7,073.63	8/2/2002	Nitrogen	637.03
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Magnolia Glen	\$2,306.58	8/6/2002	Nitrogen	209.69
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North Raleigh Presbyterian Church	\$564.14	8/7/2002	Nitrogen	51.29
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mercury Street Warehouse	\$71.00	8/8/2002	Nitrogen	6.45
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Rice Fac Plant	\$2,813.32	8/8/2002	Nitrogen	262.85
NEUSE	03020204	Neuse Basin	WAKE	Havelock	Government	Havelock High School	\$2,875.00	8/15/2002	Nitrogen	261.36
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak Business Park	\$4,482.89	8/15/2002	Nitrogen	407.54
NEUSE	03020202	Neuse Basin	LENOIR	Kinston	Private	East Carolina Mortgage	\$7,778.78	8/20/2002	Nitrogen	707.79
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Carolech Mills Center	\$1,058.64	8/20/2002	Nitrogen	96.24
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Thomas J. Wilson Office Building	\$3,778.93	8/20/2002	Nitrogen	343.54
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Cole Mill Road Church of Christ	\$1,153.00	8/21/2002	Nitrogen	104.82
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Curtis Drive Subdivision	\$3,343.20	8/26/2002	Nitrogen	311.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Grace Christian School	\$25,813.00	8/26/2002	Nitrogen	2326.24
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Pointe View Townes	\$417.19	8/30/2002	Nitrogen	37.93
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Government	Social Security Building	\$1,844.70	8/30/2002	Nitrogen	167.70
NEUSE	03020201	Neuse Basin	WAYNE	Goldston	Private	Head Start Program	\$4,254.76	9/2/2002	Nitrogen	384.96
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Forrestal Drive Subdivision	\$412.99	9/4/2002	Nitrogen	37.29
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Commerce Park Lot 1	\$2,659.71	9/4/2002	Nitrogen	241.79
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Hillsborough Road Commercial	\$1,198.30	9/9/2002	Nitrogen	109.94
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Durham United Methodist Church	\$1,151.53	9/9/2002	Nitrogen	137.78
NEUSE	03020202	Neuse Basin	WAYNE	Goldston	Private	Affordable Self-Storage	\$1,741.74	9/9/2002	Nitrogen	158.34
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ivy Hills Elderly Apartments	\$2,931.72	9/9/2002	Nitrogen	266.52
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Eckard Store # 3924	\$2,468.47	9/10/2002	Nitrogen	224.41
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Western Waste Expansion	\$1,113.09	9/12/2002	Nitrogen	101.19
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	New Bethel Church	\$1,701.81	9/18/2002	Nitrogen	154.71
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Friendship Baptist Church	\$6,061.52	9/20/2002	Nitrogen	551.05
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Charleston Commercial Park	\$6,819.78	9/20/2002	Nitrogen	619.98
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	New Hope Pizzeria	\$15,977.94	9/23/2002	Nitrogen	1452.54
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Alexander Village at Briar Creek	\$32,705.11	9/24/2002	Nitrogen	2973.19
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Sigma Electric	\$6,076.03	9/25/2002	Nitrogen	552.37
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	UDI Business & Training Center	\$955.85	9/26/2002	Nitrogen	85.08
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Employment Security Commission	\$471.68	9/26/2002	Nitrogen	42.89
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Government	Revised Stormwater Management	\$1,194.14	9/30/2002	Nitrogen	108.56
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Alexander Properties	\$2,349.44	9/30/2002	Nitrogen	213.59
NEUSE	03020201	Neuse Basin	WAYNE	Goldston	Private	Goldston-Raleigh District Assembly of Churches of Christ	\$4,971.78	9/30/2002	Nitrogen	451.98
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Sinclairly Office Building	\$2,954.50	10/8/2002	Nitrogen	263.89
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North State Bank	\$588.38	10/8/2002	Nitrogen	53.49
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	North Pointe Drive	\$4,778.00	10/9/2002	Nitrogen	434.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bennington Subdivision	\$1,380.00	10/9/2002	Nitrogen	103.45
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Poyner Place	\$10,848.65	10/15/2002	Nitrogen	998.67
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Capital Car Wash	\$275.88	10/17/2002	Nitrogen	25.08
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Lennox Chase Apartments	\$2,705.41	10/17/2002	Nitrogen	245.95
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Government	Smithfield Elementary School	\$5,311.02	10/17/2002	Nitrogen	482.82
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	St. Charles Place	\$29,698.02	10/17/2002	Nitrogen	2699.82
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Alvin Moore	\$379.50	10/22/2002	Nitrogen	34.50
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Lane Hoover Equipment Shop	\$473.88	10/22/2002	Nitrogen	43.08
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mine Memorial Presbyterian Church	\$2,338.53	10/22/2002	Nitrogen	48.86
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Smith-Sawyer Project	\$5,435.10	10/22/2002	Nitrogen	494.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Open Door Baptist	\$10,267.88	10/22/2002	Nitrogen	933.44
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Groves Edge Subdivision	\$554.40	10/28/2002	Nitrogen	50.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	New Bookstore	\$945.53	10/28/2002	Nitrogen	85.86
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bellare Townes	\$1,127.12	10/28/2002	Nitrogen	102.47
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North Raleigh Church of the Nazarene	\$1,857.84	10/28/2002	Nitrogen	168.89
NEUSE	03020204	Neuse Basin	WAKE	Havelock	Private	Legacy Housing Project	\$2,109.36	10/30/2002	Nitrogen	191.76
NEUSE	03020204	Neuse Basin	WAKE	Havelock	Private	Taco Bell Building	\$2,112.00	10/30/2002	Nitrogen	192.00
NEUSE	03020201	Neuse Basin	WAYNE	Goldston	Private	Packing Center Expansion	\$12,517.56	10/30/2002	Nitrogen	1137.96
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Davis street extension	\$22.57	11/6/2002	Nitrogen	2.05
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Apartment Building	\$114.83	11/6/2002	Nitrogen	10.43
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Government	Thoroughfare Fire Department	\$346.37	11/6/2002	Nitrogen	31.48
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Latino Park Mobile Home Park	\$530.24	11/6/2002	Nitrogen	48.20
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Ellis Harrell Mini Storage	\$2,123.33	11/6/2002	Nitrogen	192.03
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Patriots Point Phase I	\$2,310.6			

Basin Name	Impact CU	mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Westwood Baptist Church	\$20,325.43	12/12/2002	Nitrogen	1847.77
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Wages Head Start	\$466.02	12/16/2002	Nitrogen	42.37
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Conley & Gordon	\$1,536.05	12/16/2002	Nitrogen	139.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ashworth Estates - Phase I	\$2,654.09	12/16/2002	Nitrogen	242.19
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ashworth Estates - Camden Park	\$9,400.02	12/16/2002	Nitrogen	854.55
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	State Employee's Credit Union	\$2,763.49	12/18/2002	Nitrogen	250.31
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Coastal Federal Credit Union	\$2,871.00	12/18/2002	Nitrogen	261.00
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Coastal Federal Credit Union	\$3,851.30	12/18/2002	Nitrogen	348.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Avalon Subdivision	\$8,400.48	12/18/2002	Nitrogen	763.68
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Southtech Office Building	\$9,881.85	12/18/2002	Nitrogen	898.35
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Crescent Ridge Townhomes	\$12,239.37	12/18/2002	Nitrogen	1112.67
NEUSE	03020202	Neuse Basin	WAKE	Raleigh	Private	Crown Regional Medical Center	\$1,743.45	12/21/2002	Nitrogen	158.49
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Creedmoor Office Building	\$2,813.25	12/27/2002	Nitrogen	255.75
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Johnston Christian Academy	\$4,542.02	12/27/2002	Nitrogen	412.91
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Long Lake Tract 10	\$6,189.00	1/2/2003	Nitrogen	563.55
NEUSE	03020204	Neuse Basin	WAKE	New Bern	Private	Craven Regional Medical Center	\$1,912.00	1/2/2003	Nitrogen	173.81
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Glen Road Townhomes	\$2,847.37	1/7/2003	Nitrogen	258.85
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Lancaster Downs Office Park	\$5,717.25	1/7/2003	Nitrogen	519.75
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Walden Creek Business Park, Phase 3	\$3,854.86	1/9/2003	Nitrogen	303.17
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Gethsemane Seventh Day Adventist	\$337.59	1/9/2003	Nitrogen	30.69
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	E.G. Properties	\$1,669.00	1/9/2003	Nitrogen	151.73
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	South Central Church of Christ	\$2,575.00	1/9/2003	Nitrogen	234.09
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	KS Bank, Brightleaf Blvd.	\$3,182.20	1/9/2003	Nitrogen	289.29
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Shirland Corners	\$10,571.45	1/9/2003	Nitrogen	961.04
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	The Pantry	\$3,124.34	1/13/2003	Nitrogen	284.03
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Stream	\$1,919.80	1/16/2003	Nitrogen	174.53
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Huntington Manor	\$2,346.43	1/16/2003	Nitrogen	213.31
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Government	US Bankruptcy Court Addition	\$1,687.95	1/17/2003	Nitrogen	153.45
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Long Lake Tract 10	\$112.00	1/22/2003	Nitrogen	10.18
NEUSE	03020201	Neuse Basin	WAKE	Cary	Government	Carver Elementary School	\$1,024.64	1/22/2003	Nitrogen	100.24
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	NC 8 & Sherman Road Development	\$2,885.55	1/22/2003	Nitrogen	216.93
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Government	Wake County Nursing Center	\$1,307.95	1/23/2003	Nitrogen	118.90
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	909 Spring Forest Road	\$778.80	1/27/2003	Nitrogen	70.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Food Runners	\$8,778.50	1/27/2003	Nitrogen	798.05
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North Ridge Plaza 2	\$1,153.00	1/28/2003	Nitrogen	104.30
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	Durham County Animal Shelter	\$1,760.00	1/29/2003	Nitrogen	160.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Royal Pines Apartments	\$3,465.76	1/29/2003	Nitrogen	315.07
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Garner	\$569.94	1/31/2003	Nitrogen	51.81
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	DFA Operations Facility	\$2,955.47	2/5/2003	Nitrogen	196.86
NEUSE	03020201	Neuse Basin	ORANGE	Orange County	Private	Sports Endeavors, Inc.	\$2,440.02	2/5/2003	Nitrogen	221.82
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hollanden Place	\$1,766.69	2/17/2003	Nitrogen	160.61
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Lot 5 Tryon Industrial Park	\$2,082.00	2/20/2003	Nitrogen	190.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Gray Funeral Home	\$2,541.23	2/20/2003	Nitrogen	231.59
NEUSE	03020201	Neuse Basin	WAKE	Cary	Government	Kingswood Elementary School	\$4,513.70	2/20/2003	Nitrogen	410.34
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Pearl Ridge #3	\$1,262.75	2/25/2003	Nitrogen	114.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Automotive Retail Shop	\$1,717.45	2/25/2003	Nitrogen	157.59
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Jerry's Custom Paint & Body	\$2,009.70	2/25/2003	Nitrogen	182.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Habitat for Humanity - Rose Lane	\$5,197.50	2/25/2003	Nitrogen	470.50
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Durham Coca Cola Bottling Company	\$2,081.00	2/27/2003	Nitrogen	189.18
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Heartland Durham Pave Pointe	\$3,489.55	2/27/2003	Nitrogen	319.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Meadows at Briar Creek	\$4,649.04	3/3/2003	Nitrogen	422.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Oaks at Briar Creek	\$6,200.09	3/3/2003	Nitrogen	563.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	State Employee's Credit Union	\$3,108.60	3/4/2003	Nitrogen	282.60
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	State Employee's Credit Union	\$2,554.66	3/4/2003	Nitrogen	231.96
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Globe Associates	\$2,619.94	3/5/2003	Nitrogen	238.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Professional Park at Pleasant Valley	\$6,467.59	3/5/2003	Nitrogen	587.96
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brentmoor Apartments	\$7,741.01	3/5/2003	Nitrogen	703.73
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brenmor United Methodist Church	\$4,911.92	3/7/2003	Nitrogen	451.92
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	NC School of Science & Mathematics	\$145.00	3/10/2003	Nitrogen	13.18
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Government	Industrial Technology Building, JCC	\$10,654.34	3/10/2003	Nitrogen	968.58
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Windemere Ridge in Durham	\$1,152.36	3/14/2003	Nitrogen	104.76
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bethel House of God	\$1,511.70	3/14/2003	Nitrogen	139.14
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Stonehaven	\$1,989.82	3/17/2003	Nitrogen	180.89
NEUSE	03020201	Neuse Basin	WAKE	Cary	Government	East Cary Middle School	\$3,535.77	3/17/2003	Nitrogen	321.43
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Eckerd Store	\$1,162.15	3/21/2003	Nitrogen	114.74
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Pearl Ridge #3	\$2,104.57	3/21/2003	Nitrogen	191.27
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Cliffs at Grove Barton	\$1,650.00	3/25/2003	Nitrogen	150.00
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Hurry Clean Car Wash	\$2,159.78	3/25/2003	Nitrogen	196.34
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Glenkirk Phase 3	\$4,459.46	3/28/2003	Nitrogen	400.86
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Morgan's Ridge II	\$2,327.45	3/31/2003	Nitrogen	214.86
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Triangle Town Center, Phase 2	\$18,801.46	3/31/2003	Nitrogen	1709.22
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Millers Chapel AME Zion Church	\$1,680.49	4/1/2003	Nitrogen	152.77
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Center of Max J. Fisher Care Facility	\$4,318.16	4/8/2003	Nitrogen	391.82
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Lakes Estates Subdivision	\$4,887.43	4/8/2003	Nitrogen	444.31
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	McDonalds Durham Roxboro Road	\$402.73	4/9/2003	Nitrogen	36.61
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Dutchman Creek Subdivision	\$26,190.50	4/9/2003	Nitrogen	2380.95
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Leyland Heas	\$780.42	4/14/2003	Nitrogen	69.14
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Thornton Commons Townhomes	\$4,330.20	4/16/2003	Nitrogen	393.05
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	SPCA	\$4,728.90	4/17/2003	Nitrogen	429.90
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hodges Creek Apartments	\$2,024.54	4/21/2003	Nitrogen	184.96
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Government	Wilson County ABC Board	\$3,081.98	4/21/2003	Nitrogen	281.08
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Apex Steel	\$2,095.50	4/22/2003	Nitrogen	190.50
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Imperial Corners Bojangles	\$225.74	4/24/2003	Nitrogen	20.52
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Savannah Ridge Subdivision	\$1,764.37	4/24/2003	Nitrogen	160.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Dunn/Booth Subdivision	\$2,227.08	4/24/2003	Nitrogen	203.84
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	North Carolina Warehousing	\$7,106.22	4/24/2003	Nitrogen	646.02
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Spring Branch Corners	\$268.42	4/28/2003	Nitrogen	24.40
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Amberhvn Valley Townhomes	\$7,181.00	4/28/2003	Nitrogen	653.73
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Weslin Subdivision	\$1,131.20	5/1/2003	Nitrogen	103.84
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Parkwood Village	\$5,054.94	5/5/2003	Nitrogen	459.54
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Calvary Baptist Temple	\$2,031.67	5/6/2003	Nitrogen	184.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Waldens Motor Lines	\$8,019.00	5/7/2003	Nitrogen	728.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Trademark 92	\$1,864.41	5/9/2003	Nitrogen	178.58
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hale High School	\$2,593.44	5/12/2003	Nitrogen	235.77
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Short Stop Convenience Store #51	\$3,410.75	5/12/2003	Nitrogen	310.06
NEUSE	03020201	Neuse Basin	LENOIR	Kingston	Private	Wendy's Development (SP03-002)	\$1,279.55	5/13/2003	Nitrogen	116.23
NEUSE	03020204	Neuse Basin	WAKE	New Bern	Private	Holton Dental Clinic	\$1,704.78	5/14/2003	Nitrogen	154.98
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Carolina Nephrology	\$2,191.53	5/14/2003	Nitrogen	199.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	State Employee's Credit Union	\$5,989.50	5/14/2003	Nitrogen	544.50
NEUSE	03020202	Neuse Basin	LENOIR	Kingston	Private	Birthways of Kingston	\$1,332.30	5/16/2003	Nitrogen	125.66
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Kyrian & Kyrian Enterprises, Inc.	\$446.00	5/21/2003	Nitrogen	40.55
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Midway Baptist Church	\$1,318.68	5/21/2003	Nitrogen	119.88
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Windsor Springs	\$3,187.80	5/21/2003	Nitrogen	289.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Rex View Medical	\$5,688.58	5/21/2003	Nitrogen	517.23
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Clinical Trial Services warehouse addition	\$4,823.28	5/22/2003	Nitrogen	438.48
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Midway Baptist Church	\$1,144.44	5/28/2003	Nitrogen	104.04
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Idlewood Village	\$1,967.32	5/28/2003	Nitrogen	168.74
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Triple S Rentals	\$1,340.00	5/30/2003	Nitrogen	121.82
NEUSE	03020202	Neuse Basin	LENOIR	Kingston	Private	Kingston Pulmonary Associates, PA	\$1,587.96	5/30/2003	Nitrogen	144.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Nancy F. Baker (SD)	\$1,017.32	6/4/2003	Nitrogen	92.48
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Kemp's Seabold House	\$2,576.64	6/5/2003	Nitrogen	234.24
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Trinity Baptist Church	\$4,220.00	6/5/2003	Nitrogen	383.84
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Walgreen's at New Hope	\$5,554.56	6/6/2003	Nitrogen	504.96
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Kent Ridge Townhomes	\$462.00	6/9/2003	Nitrogen	42.00
NEUSE	03020201	Neuse								

Basin Name	Impact CU	mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Trinity Center	\$7,843.97	7/24/2003	Nitrogen	713.09
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Bishop's Gate SF-1	\$11,166.11	7/24/2003	Nitrogen	1015.10
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Epic Games, Inc.	\$1,327.79	7/28/2003	Nitrogen	120.71
NEUSE	03020201	Neuse Basin	WAKE	Johnston County	Private	Johnston Drive Storage Business Park, Lot 20	\$1,171.72	7/28/2003	Nitrogen	156.16
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Carthage Village	\$2,834.77	7/30/2003	Nitrogen	257.71
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Laurel Village Subdivision	\$4,399.63	7/30/2003	Nitrogen	399.97
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Abberly Place	\$25,862.76	7/30/2003	Nitrogen	2351.16
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	The Parley 3098	\$2,619.54	7/31/2003	Nitrogen	238.14
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Goodwill Community Foundation Center	\$3,339.57	8/5/2003	Nitrogen	303.60
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Cardinal Self Storage	\$4,183.00	8/5/2003	Nitrogen	381.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Falls Pointe Subdivision	\$5,824.70	8/5/2003	Nitrogen	529.52
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Edwards Mill Land Development	\$3,288.00	8/5/2003	Nitrogen	1790.45
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Wendy's - White Oak Shopping Center	\$1,916.67	8/7/2003	Nitrogen	174.24
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Castleberry Subdivision	\$7,573.50	8/7/2003	Nitrogen	688.50
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Lake Wilson Townes	\$3,507.90	8/11/2003	Nitrogen	318.90
NEUSE	03020204	Neuse Basin	WAKE	Raleigh	Private	Eckerd's	\$1,334.98	8/12/2003	Nitrogen	121.96
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Six Forks Office Park	\$4,426.00	8/12/2003	Nitrogen	402.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Oberlin Court Project	\$19,683.84	8/12/2003	Nitrogen	1789.44
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Edwards Mill Land Development	\$19,685.00	8/12/2003	Nitrogen	1790.45
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Fallingbrook Plaza	\$197.51	8/15/2003	Nitrogen	17.95
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Wee Are The World Child Care, Inc.	\$257.79	8/15/2003	Nitrogen	23.43
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Security Mini Storage	\$729.63	8/15/2003	Nitrogen	66.33
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	James B. Sasser Construction Company, Inc.	\$980.00	8/15/2003	Nitrogen	90.00
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Dollar General	\$2,101.18	8/15/2003	Nitrogen	191.01
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Friendly Mart, Inc.	\$2,519.75	8/15/2003	Nitrogen	229.07
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Flowers Mini Storage	\$4,568.65	8/15/2003	Nitrogen	415.33
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North Lake Trail 9	\$17,572.00	8/20/2003	Nitrogen	1597.45
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	3300 Falls of Neuse	\$3,652.11	8/21/2003	Nitrogen	332.01
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	KFC	\$709.50	8/26/2003	Nitrogen	64.50
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Avent Ferry Apartments	\$1,155.08	8/26/2003	Nitrogen	105.01
NEUSE	03020202	Neuse Basin	WAKE	Raleigh	Private	Applebee's	\$1,917.72	8/26/2003	Nitrogen	179.79
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	BB&T Branch Banking/Roxboro Road	\$2,105.40	8/26/2003	Nitrogen	191.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Rhyme's Gate	\$2,409.00	8/26/2003	Nitrogen	219.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wilson Finley	\$3,550.00	8/26/2003	Nitrogen	322.73
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Roberts Collision Center	\$1,615.00	8/27/2003	Nitrogen	165.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Poe Center	\$1,652.44	8/28/2003	Nitrogen	150.22
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Little Subdivision	\$8,339.10	8/28/2003	Nitrogen	758.10
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Old Drug Store Business Park, Lot 19	\$1,789.23	9/4/2003	Nitrogen	162.86
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Glory Subdivision	\$1,152.39	9/5/2003	Nitrogen	105.39
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North Battle Ridge Subdivision	\$111,586.20	9/5/2003	Nitrogen	10144.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Landings at Falls of the Neuse	\$41,909.73	9/10/2003	Nitrogen	3809.98
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Davis Gun Shop	\$2,677.22	9/11/2003	Nitrogen	243.38
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Eastern Wayne Sanitary District	\$877.66	9/11/2003	Nitrogen	79.69
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	North Carolina Eye & Ear Clinic	\$6,039.00	9/17/2003	Nitrogen	549.00
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Dotter General Store	\$1,694.88	9/18/2003	Nitrogen	154.08
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Trillon Hill	\$432.63	9/24/2003	Nitrogen	39.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Tesco Subdivision	\$4,772.32	9/24/2003	Nitrogen	433.85
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	CVS Pharmacy	\$3,691.71	9/25/2003	Nitrogen	335.61
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Progress Energy New NTA Headquarters	\$24,870.29	9/26/2003	Nitrogen	2260.94
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Basist Grove Church	\$3,618.91	10/3/2003	Nitrogen	310.81
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Durham Drive	\$14,227.12	10/3/2003	Nitrogen	1293.37
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Cree Buildings 8, 9, 11 and 12	\$12,112.31	10/7/2003	Nitrogen	1101.12
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Southeastern Medical Oncology Clinic	\$2,808.30	10/10/2003	Nitrogen	255.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Logan's Restaurant	\$3,710.63	10/10/2003	Nitrogen	336.06
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Leesville Ridge Subdivision	\$4,221.23	10/10/2003	Nitrogen	383.75
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Alexander Place Subdivision	\$57,103.20	10/13/2003	Nitrogen	5191.20
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Lot 1 Operation Drive	\$1,026.00	10/16/2003	Nitrogen	93.27
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Imperial Plaza Site Improvements	\$11,417.15	10/16/2003	Nitrogen	1036.85
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Farmhouse Fraternity House	\$2,048.64	10/16/2003	Nitrogen	186.24
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Outback Steakhouse	\$10,164.00	10/16/2003	Nitrogen	937.15
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Trizon Place Subdivision	\$10,840.50	10/16/2003	Nitrogen	985.50
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hollenden Place	\$3,618.48	10/17/2003	Nitrogen	328.04
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	ARS	\$3,252.48	10/21/2003	Nitrogen	295.68
NEUSE	03020202	Neuse Basin	LENOIR	Kinston	Private	Barfield's Garage	\$831.60	10/24/2003	Nitrogen	75.60
NEUSE	03020201	Neuse Basin	CARY	Cary	Private	Prestonwood Country Club	\$3,471.73	10/24/2003	Nitrogen	310.70
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Homestead of New Bern, Phase II	\$3,481.24	10/24/2003	Nitrogen	316.00
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	NC Specialty Hospital	\$3,604.99	10/24/2003	Nitrogen	327.73
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Myrtle Place Apartments	\$3,796.19	10/24/2003	Nitrogen	345.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North Hills	\$5,610.00	10/24/2003	Nitrogen	510.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Distribution Facility for TKC LV, LLC	\$2,118.75	10/24/2003	Nitrogen	196.00
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Optometric Eye Care Center	\$612.81	10/28/2003	Nitrogen	55.71
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Thayer Construction Yard	\$844.80	10/29/2003	Nitrogen	76.80
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Carrolling Old Oxford Road	\$2,688.00	10/29/2003	Nitrogen	244.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Jamison Park Townhomes	\$5,696.46	10/31/2003	Nitrogen	517.86
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hopkins Oil Company	\$6,523.31	11/5/2003	Nitrogen	593.03
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Busbic Tract Subdivision	\$4,464.90	11/10/2003	Nitrogen	405.90
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Comerston Park Lots 3 & 4	\$12,117.00	11/10/2003	Nitrogen	1101.00
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Accent Park	\$4,975.74	11/12/2003	Nitrogen	452.34
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Tanas Hair Salon	\$1,359.36	11/13/2003	Nitrogen	123.58
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brothers Cleaners	\$1,378.61	11/19/2003	Nitrogen	125.33
NEUSE	03020204	Neuse Basin	LENOIR	New Bern	Private	Twin Rivers YMCA	\$1,035.00	11/24/2003	Nitrogen	91.50
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	New Century Bank	\$69.90	11/25/2003	Nitrogen	5.54
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Kenneth McCullen Mini Storage	\$349.80	11/25/2003	Nitrogen	31.80
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	13 South Mini Storage	\$842.16	11/25/2003	Nitrogen	76.56
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Wayne Mini Storage	\$1,665.84	11/25/2003	Nitrogen	152.00
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Rosewood First Baptist Church	\$1,624.39	11/25/2003	Nitrogen	147.67
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	South Pointe Manor Subdivision	\$4,242.81	11/25/2003	Nitrogen	385.71
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ashworth Subdivision	\$5,525.21	11/25/2003	Nitrogen	502.29
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Lafayette Subdivision	\$1,869.72	12/1/2003	Nitrogen	169.89
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Carpenter Village, Phase 17 N	\$56,639.68	12/1/2003	Nitrogen	5149.06
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Paramount	\$362.00	12/4/2003	Nitrogen	32.91
NEUSE	03020201	Neuse Basin	CARY	Cary	Government	Northwoods Elementary School	\$1,336.19	1/24/2003	Nitrogen	121.47
NEUSE	03020201	Neuse Basin	ORANGE	Orange County	Private	Cedar Grove United Methodist Church	\$1,170.72	1/24/2003	Nitrogen	155.52
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	First Assembly Church of God Day Care	\$277.18	1/24/2003	Nitrogen	197.92
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Farminston Subdivision	\$7,043.65	1/24/2003	Nitrogen	640.33
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Carolina Elitimo Assemblies	\$8,162.35	1/25/2003	Nitrogen	743.85
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	Y. E. Smith Elementary School	\$4,969.40	1/28/2003	Nitrogen	451.76
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Agri Supply	\$26,146.47	1/28/2003	Nitrogen	2376.95
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	First Citizens Bank	\$3,311.41	1/28/2003	Nitrogen	301.04
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Suncrest Village Phase Two	\$12,718.20	1/29/2003	Nitrogen	1156.20
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Milburnie FWB Church	\$1,761.48	12/17/2003	Nitrogen	160.13
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Strickland Insurance Group	\$7,986.00	12/18/2003	Nitrogen	726.00
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Townes of Madison	\$8,311.77	12/23/2003	Nitrogen	756.62
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	American Village	\$2,410.81	1/7/2004	Nitrogen	219.16
NEUSE	03020201	Neuse Basin	WAKE	Cary	Government	Field Street elevated water tank	\$319.77	1/8/2004	Nitrogen	29.07
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Christian Faith Baptist Church	\$2,277.50	1/13/2004	Nitrogen	207.05
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	CRTA, Inc.	\$418.18	1/20/2004	Nitrogen	38.02
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Wendy's	\$1,793.10	1/20/2004	Nitrogen	163.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hope Community Church	\$4,366.10	1/20/2004	Nitrogen	396.92
NEUSE	03020204	Neuse Basin	CRAVEN	Havelock	Private	Havelock Car Wash	\$5,108.10	1/23/2004	Nitrogen	47.10
NEUSE	03020204	Neuse Basin	CRAVEN	Havelock	Private	Furniture Distributors	\$1,591.00	1/23/2004	Nitrogen	144.63
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Carrabba's	\$4,544.10	1/23/2004	Nitrogen	413.10
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak Crossing Phase III, Garner Medical	\$21,935.43	1/23/2004	Nitrogen	1994.13
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Matthew House Annex	\$1,178.14			

Basin Name	Impact CU	Mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wake Crossroads Commons	\$6,455.97	3/15/2004	Nitrogen	586.91
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Occidental Building	\$4,744.00	3/19/2004	Nitrogen	431.27
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	United Entertainment Corp.	\$19,803.27	3/19/2004	Nitrogen	1800.29
NEUSE	03020201	Neuse Basin	WILSON	Wilson	Private	Westpoint Shops, Lot # 7	\$1,147.26	3/22/2004	Nitrogen	133.75
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Westpoint Shops, Lot # 6	\$2,416.68	3/22/2004	Nitrogen	219.69
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Central Baptist Church	\$906.29	3/24/2004	Nitrogen	82.39
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Sanctuary Subdivision	\$7,579.11	3/24/2004	Nitrogen	589.01
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenwood North Subdivision	\$67,407.28	3/24/2004	Nitrogen	6120.75
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Teel's Chapel Free Will Baptist Church	\$1,135.20	3/25/2004	Nitrogen	103.20
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Tommie Love Site	\$3,441.24	3/25/2004	Nitrogen	312.84
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Vestler Honda	\$11,421.30	3/25/2004	Nitrogen	1038.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Crossroads Fellowship	\$2,766.82	3/29/2004	Nitrogen	259.17
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Spring Forest Animal Hospital	\$470.25	3/30/2004	Nitrogen	42.75
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	2920 Highwoods Blvd	\$553.76	3/30/2004	Nitrogen	50.34
NEUSE	03020204	Neuse Basin	WAKE	New Bern	Private	Eckerd Store # 8100	\$4,358.37	3/30/2004	Nitrogen	386.27
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Carolina Plumbing Supply	\$3,683.94	3/30/2004	Nitrogen	303.90
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Draymoor Manor	\$32,816.16	3/31/2004	Nitrogen	2983.56
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Rex Hospital Expansion	\$4,152.06	4/2/2004	Nitrogen	377.46
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Westpoint Shops, Lot # 7	\$5,734.23	4/5/2004	Nitrogen	521.29
NEUSE	03020204	Neuse Basin	WAKE	New Bern	Private	New Bern Heart Center	\$4,336.84	4/8/2004	Nitrogen	394.25
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Dunston Subdivision	\$6,133.25	4/8/2004	Nitrogen	557.57
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Summit Manor Park	\$57,322.98	4/8/2004	Nitrogen	5211.18
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Balances Curran Building Lot A	\$3,636.63	4/13/2004	Nitrogen	330.60
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Clinical Trial Services Office	\$200.97	4/14/2004	Nitrogen	18.27
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Harrington Point, Phase I	\$15,494.68	4/15/2004	Nitrogen	1408.61
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Pizza Hut of Timber Drive	\$1,211.10	4/20/2004	Nitrogen	110.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Don Lane site project	\$3,622.68	4/23/2004	Nitrogen	329.26
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North Quarter Office Park 4 & 5	\$4,190.09	4/20/2004	Nitrogen	380.92
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Noe China Retail	\$669.96	4/23/2004	Nitrogen	60.91
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Thompson Contracting Corporate Campus	\$8,916.60	4/23/2004	Nitrogen	810.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hammond Industrial Park, Lot 13	\$2,351.01	4/26/2004	Nitrogen	203.75
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	River Run Subdivision	\$15,608.93	4/28/2004	Nitrogen	1418.99
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	IBM 500 Complex Walking Trail	\$237.60	4/28/2004	Nitrogen	21.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Poole's Plumbing	\$1,169.82	4/28/2004	Nitrogen	106.35
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Tristram Site	\$4,404.67	4/5/2004	Nitrogen	384.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Frankie's Fun Park	\$15,691.00	5/5/2004	Nitrogen	1426.45
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mary Elizabeth	\$366.00	5/6/2004	Nitrogen	33.27
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Mid-Way Baptist Church	\$110.00	5/7/2004	Nitrogen	10.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Boagles	\$2,370.11	5/10/2004	Nitrogen	205.92
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Peace College - Delway Street	\$2,949.21	5/11/2004	Nitrogen	268.11
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	C.T. Wilson Offices	\$3,432.00	5/18/2004	Nitrogen	312.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenwood Crossing	\$5,845.98	5/18/2004	Nitrogen	531.45
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Gen Kirk, Phase 2	\$3,394.37	5/18/2004	Nitrogen	304.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Village of New Hope	\$10,369.92	5/18/2004	Nitrogen	942.72
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Stonemoor Subdivision Recreation Center	\$1,378.08	5/21/2004	Nitrogen	125.28
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Environmental Specialties - 4408 Tryon Road	\$1,675.08	5/21/2004	Nitrogen	152.28
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Trinity Grove	\$2,060.19	5/21/2004	Nitrogen	187.29
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Environmental Specialties - 4412 Tryon Road	\$4,637.92	5/21/2004	Nitrogen	421.63
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	The Bluffs, Section I	\$10,555.78	5/21/2004	Nitrogen	959.62
NEUSE	03020201	Neuse Basin	JOHNSTON	Goldsboro	Private	Greentree Park Place Apartments	\$25,193.35	5/21/2004	Nitrogen	2203.03
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Cornerstone Baptist Church Fellowship Hall	\$726.00	5/24/2004	Nitrogen	66.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Trawick Corners SC	\$4,832.42	5/24/2004	Nitrogen	439.31
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Westpoint Subdivision	\$1,674.99	5/26/2004	Nitrogen	152.27
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Redeeming Heart Missionary Baptist Church	\$2,627.43	5/26/2004	Nitrogen	235.71
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Harrington Point	\$2,637.76	5/26/2004	Nitrogen	239.80
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	Durham Public Schools-Hamlin Road Bus Parking	\$16,479.98	5/27/2004	Nitrogen	1496.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	First Trinity Free Will Baptist Church	\$128.90	6/4/2004	Nitrogen	11.72
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mullins Private	\$2,649.07	6/4/2004	Nitrogen	238.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Crosswinds Industrial Park, Lot 13	\$5,183.84	6/14/2004	Nitrogen	469.44
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	Durham Public Schools-Staff Development Center	\$7,658.94	6/14/2004	Nitrogen	696.27
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	General Parts, Hangrove IT Building	\$3,208.32	6/14/2004	Nitrogen	283.12
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	US 70 Base Property	\$2,178.00	6/15/2004	Nitrogen	198.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Raleigh Hardware	\$675.84	6/18/2004	Nitrogen	61.44
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Valley Crest Subdivision	\$2,358.18	6/24/2004	Nitrogen	214.38
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Old Drug Store Business Park - Lot 3	\$4,082.00	6/24/2004	Nitrogen	372.00
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Emily Kizykowski Family Life Center	\$1,432.82	6/29/2004	Nitrogen	129.23
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Kirkland Office Complex	\$2,593.06	6/29/2004	Nitrogen	235.73
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Government	Elevation Fire Department	\$1,293.60	7/1/2004	Nitrogen	117.60
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Galeway Park	\$6,019.00	7/1/2004	Nitrogen	547.18
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Kent Drug Store	\$4,423.67	7/20/2004	Nitrogen	407.67
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Hephzibah Baptist Church	\$396.15	7/26/2004	Nitrogen	36.01
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	WestView Storage Expansion	\$504.93	7/26/2004	Nitrogen	45.90
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Advance Auto-Berkeley Blvd.	\$2,133.64	7/28/2004	Nitrogen	166.69
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenanneve Place Subdivision	\$1,890.74	7/28/2004	Nitrogen	169.16
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Cambridge Anjer Subdivision	\$2,781.41	7/28/2004	Nitrogen	252.86
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Cotton Dentist	\$2,882.88	7/26/2004	Nitrogen	262.08
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Walgreen	\$2,990.19	7/26/2004	Nitrogen	271.89
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Save More	\$2,996.40	7/26/2004	Nitrogen	272.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	US 1 Retail Phase 1, (Jared's)	\$3,405.78	7/26/2004	Nitrogen	309.62
NEUSE	03020204	Neuse Basin	WAKE	New Bern	Private	BSM Home Appliances Corporation-Area 2 Parking	\$4,576.00	7/26/2004	Nitrogen	416.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek Park	\$1,347.68	7/28/2004	Nitrogen	124.73
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Park at Battlebridge Subdivision	\$16,617.00	7/28/2004	Nitrogen	1510.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Leesville Hollow Subdivision	\$10,284.82	7/28/2004	Nitrogen	934.98
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Sunnybrook Estates	\$4,867.13	7/28/2004	Nitrogen	407.83
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Laurel Point, Section 2	\$2,990.24	7/28/2004	Nitrogen	271.84
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	New Hope Center Parking Expansion	\$1,946.80	8/2/2004	Nitrogen	176.98
NEUSE	03020201	Neuse Basin	WAKE	Garner	Government	DE Benton Water Treatment Plant	\$5,055.60	8/3/2004	Nitrogen	459.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Binetdale Shopping Center, Parcel H	\$30,018.68	8/3/2004	Nitrogen	3274.43
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bethworth Estates, Phase 3	\$1,959.22	8/4/2004	Nitrogen	179.02
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Marsh Landing Subdivision, Lot 141	\$102.30	8/6/2004	Nitrogen	9.30
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Price Mobile Home Park	\$130.02	8/6/2004	Nitrogen	11.82
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Marsh Landing Subdivision, Lot 116	\$159.32	8/6/2004	Nitrogen	14.48
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Graham Mini Storage	\$192.06	8/6/2004	Nitrogen	17.46
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Spring Creek Animal Hospital	\$260.57	8/6/2004	Nitrogen	23.68
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Harell's Car Wash	\$809.33	8/6/2004	Nitrogen	73.57
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Goldsboro Power Sports	\$3,338.16	8/6/2004	Nitrogen	303.56
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Litino Park, Section Two	\$2,013.96	8/6/2004	Nitrogen	183.08
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Cardinal Mini Storage	\$3,041.35	8/6/2004	Nitrogen	276.48
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Treyburn I-8, Phase I	\$1,927.53	8/10/2004	Nitrogen	175.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Corporation Parkway Auto Center	\$2,970.87	8/10/2004	Nitrogen	260.99
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Eaton Ferry Boat	\$3,782.96	8/10/2004	Nitrogen	343.91
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Data First	\$4,712.40	8/10/2004	Nitrogen	428.40
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Alliant Tire	\$2,276.01	8/11/2004	Nitrogen	206.91
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Pine Knoll Townhomes	\$18,350.00	8/11/2004	Nitrogen	1488.36
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	TT & E Iron Storage Expansion	\$3,941.09	8/13/2004	Nitrogen	358.28
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Professional Nursing Service, Inc.	\$330.00	8/18/2004	Nitrogen	30.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Emmanuel Baptist Church Addition	\$104.35	8/20/2004	Nitrogen	9.49
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Government	ValeMed North Expansion	\$1,086.90	8/20/2004	Nitrogen	98.81
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	SAS/W Lot Development	\$15,638.65	8/20/2004	Nitrogen	1421.70
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Scott Construction Company	\$324.72	8/23/2004	Nitrogen	29.52
NEUSE	03020204	Neuse Basin	WAKE	New Bern	Private	Selhorn Heights, Phase 4, Section 3.4 & 5	\$2,940.00	8/23/2004	Nitrogen	268.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Zaytown Orthodontics	\$832.72	8/27/2004	Nitrogen	75.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Perry Hill Apartments	\$8,966.10	8/27/2004	Nitrogen	815.10
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Waverly Office Park, Phase 3	\$411.84	8/30/2		

Basin Name	Impact CU	mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Galleria at Crabtree Valley	\$3,161.40	10/11/2004	Nitrogen	287.40
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Pleasant Grove United Church of Christ	\$10,274.71	10/11/2004	Nitrogen	934.06
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Harrington Point, Phases 2 & 3	\$23,770.30	10/14/2004	Nitrogen	2,160.94
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Falls Village Townhomes	\$656.00	10/14/2004	Nitrogen	59.64
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	SAS/GX	\$2,004.71	10/18/2004	Nitrogen	182.25
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Millbrook Road Retail	\$8,898.71	10/18/2004	Nitrogen	808.97
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mission Valley	\$591.36	10/20/2004	Nitrogen	53.76
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Cardinal Self Storage-Phase 1	\$3,295.60	10/20/2004	Nitrogen	307.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Eckerd's at Edward's Mill	\$4,029.45	10/20/2004	Nitrogen	366.31
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ebenezer Church Road Townhomes	\$27,422.00	10/28/2004	Nitrogen	2,492.91
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Anderson Point Northern Lots	\$19,438.65	10/29/2004	Nitrogen	1,767.15
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Newport Subdivision	\$1,498.88	1/12/2004	Nitrogen	136.08
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Glennaire	\$2,507.73	1/12/2004	Nitrogen	227.98
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Discount Tire	\$2,839.19	1/12/2004	Nitrogen	258.11
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Hillsborough Road Commerce Park, Lot 2	\$2,849.00	1/12/2004	Nitrogen	259.00
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	West Cary Office Park	\$6,117.54	1/12/2004	Nitrogen	556.14
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	NC Academy of Physicians Assistants	\$1,529.51	1/14/2004	Nitrogen	139.05
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	American Institute of Health Care	\$9,131.93	1/14/2004	Nitrogen	830.18
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Morning Glory Senior Village	\$1,962.64	1/15/2004	Nitrogen	180.24
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Elm Street Townhomes	\$3,595.84	1/15/2004	Nitrogen	317.44
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Highwood's Subdivision	\$3,148.20	1/18/2004	Nitrogen	286.20
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Cornerstone Properties US Highway 111 South	\$3,514.50	11/17/2004	Nitrogen	319.50
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Kingsley Place Subdivision	\$5,487.80	11/17/2004	Nitrogen	589.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Sornell Grove Subdivision	\$2,481.45	11/18/2004	Nitrogen	225.59
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Walgreen's at Northwoods	\$5,731.86	11/24/2004	Nitrogen	521.08
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Durant Station	\$2,918.19	12/1/2004	Nitrogen	265.29
NEUSE	03020201	Neuse Basin	ORANGE	Orange County	Private	Lawrence Road Baptist Church Expansion	\$3,393.17	12/1/2004	Nitrogen	303.02
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Blue Ridge OB/GYN	\$3,465.92	12/1/2004	Nitrogen	315.08
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hi-Tech Building	\$645.08	12/8/2004	Nitrogen	58.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Restaurant on Integrity Drive	\$2,171.92	12/8/2004	Nitrogen	197.45
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Family Dollar, South George Street	\$1,240.80	12/10/2004	Nitrogen	112.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Edgange's	\$2,581.49	12/10/2004	Nitrogen	234.68
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Thomasville Furniture	\$1,700.90	12/13/2004	Nitrogen	15.54
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Westview Storage Expansion	\$786.03	12/13/2004	Nitrogen	71.46
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Greenfield, Phase 2	\$4,897.52	12/13/2004	Nitrogen	454.32
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	State Employee's Credit Union	\$1,473.12	12/14/2004	Nitrogen	133.92
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Goldsboro ENT Associates	\$3,771.64	12/14/2004	Nitrogen	342.87
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	SARL & SW Parking Additions	\$27,734.42	12/20/2004	Nitrogen	2,485.58
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Crossroads Fort	\$18,338.10	12/22/2004	Nitrogen	1,687.10
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Cott Beverage Addition	\$5,992.87	12/30/2004	Nitrogen	544.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Landover Townhomes	\$12,738.00	12/30/2004	Nitrogen	1,158.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Macdade Park	\$26,241.00	1/3/2005	Nitrogen	2,365.55
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Unstead Hotel @ SAS Campus	\$44,413.54	1/3/2005	Nitrogen	4,037.30
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Airport Business Center	\$10,527.34	1/6/2005	Nitrogen	957.03
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Novo Nordisk Pharmaceuticals Industries, Inc.	\$14,501.78	1/6/2005	Nitrogen	1,318.34
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Lawrence Olinco Chemical Associates	\$13,394.10	1/7/2005	Nitrogen	1,233.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Townhomes of Briar Creek - Phase 2	\$35,383.92	1/11/2005	Nitrogen	3,216.72
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Old Drug Store Business Park, Lot 9	\$3,910.00	1/12/2005	Nitrogen	355.45
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Stone Creek Village	\$20,136.60	1/12/2005	Nitrogen	1,830.60
NEUSE	03020201	Neuse Basin	WAKE	Garner	Government	Centennial Park	\$1,122.00	1/13/2005	Nitrogen	111.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Loastal Building	\$3,871.00	1/14/2005	Nitrogen	351.91
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Walgreen's	\$3,175.39	1/18/2005	Nitrogen	288.67
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Anderson Pointe Subdivision	\$39,724.06	1/20/2005	Nitrogen	3,611.28
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	KS Bank (Bank of America Memorial Drive location)	\$2,471.10	1/20/2005	Nitrogen	226.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Chastel Subdivision, Phase 1	\$6,721.44	1/24/2005	Nitrogen	611.04
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Oaks at Westlake 2	\$3,061.84	1/27/2005	Nitrogen	278.35
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Goldsboro Commons	\$43,513.80	1/27/2005	Nitrogen	3,955.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Old Drug Store Business Park, Lot 8	\$2,395.85	1/27/2005	Nitrogen	217.35
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Langdon Ridge Subdivision, Phase 1	\$270.07	2/3/2005	Nitrogen	24.55
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Herridon Village	\$570.24	2/4/2005	Nitrogen	51.84
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Twin Lakes Parcels D, E & F	\$8,136.94	2/11/2005	Nitrogen	739.72
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Twin Lakes Parcel A, Phase 1	\$4,083.08	2/11/2005	Nitrogen	370.28
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Twin Lakes Recreation Site	\$14,650.15	2/11/2005	Nitrogen	1,331.83
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Twin Lakes Parcels, C & H - Phase 1	\$26,185.50	2/11/2005	Nitrogen	2,380.50
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Westhaven Section 1	\$1,553.81	2/15/2005	Nitrogen	141.25
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mirror Lake Subdivision	\$16,894.00	2/15/2005	Nitrogen	1,517.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Carpet Connection	\$1,826.25	2/16/2005	Nitrogen	166.02
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Waterfield Lot 5	\$20,127.00	2/16/2005	Nitrogen	1,829.73
NEUSE	03020201	Neuse Basin	WAKE	Garner	Government	Garner Senior Center Addition	\$1,617.20	2/21/2005	Nitrogen	147.02
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Barrow Farms Subdivision, Phase II	\$1,356.14	2/21/2005	Nitrogen	117.00
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Stonereek Village	\$23,614.00	2/22/2005	Nitrogen	2,146.74
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Wendell Modular Annex School	\$4,382.00	2/25/2005	Nitrogen	398.36
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Lee Forest Subdivision	\$9,130.34	2/25/2005	Nitrogen	830.03
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Kilwood Village	\$2,742.30	2/28/2005	Nitrogen	249.30
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Garry Perry	\$3,400.32	3/1/2005	Nitrogen	309.12
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Auto Zone (NC 111 South)	\$2,973.30	3/2/2005	Nitrogen	270.30
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Lone Beverage	\$17,546.99	3/8/2005	Nitrogen	1,595.18
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Glenwood Subdivision	\$2,116.00	3/16/2005	Nitrogen	192.36
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Primrose School of West Lake	\$2,144.34	3/16/2005	Nitrogen	194.94
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Hendrick, Cadillac & Hummer Site	\$23,199.73	3/16/2005	Nitrogen	2,109.07
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Weston Tract 3	\$16,779.80	3/17/2005	Nitrogen	1,470.89
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Auto Zone (NC 111 South)	\$3,186.80	3/18/2005	Nitrogen	288.80
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Ashworth Subdivision, Pike Street	\$822.03	3/28/2005	Nitrogen	74.73
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Sluggers	\$3,234.00	3/28/2005	Nitrogen	294.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Carromore PLD - Phase 1	\$3,630.14	3/28/2005	Nitrogen	329.92
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Raven Ridge Offices	\$3,702.60	3/28/2005	Nitrogen	336.60
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Piedmont Natural Gas (Five Points Road)	\$18,239.10	3/28/2005	Nitrogen	1,658.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Copper Ridge	\$38,006.43	3/28/2005	Nitrogen	3,273.31
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hillcrest Farm	\$2,692.28	3/28/2005	Nitrogen	239.68
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Garner Place Subdivision	\$3,373.92	3/29/2005	Nitrogen	306.72
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Tammy Lynn Center	\$717.83	3/31/2005	Nitrogen	65.26
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	St. Mary's Freewill Baptist Church	\$1,541.33	3/31/2005	Nitrogen	140.12
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Slack and Shale	\$1,612.03	3/31/2005	Nitrogen	146.55
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Epic Games	\$1,728.21	4/1/2005	Nitrogen	157.11
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Hills of the Neuse Church of God of Prophecy	\$401.28	4/4/2005	Nitrogen	36.48
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	The Woodlands at Snow Hill, Phase 2	\$1,688.52	4/7/2005	Nitrogen	154.41
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak Estate - Lot 17	\$5,918.81	4/11/2005	Nitrogen	538.07
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Aqua America	\$1,391.33	4/12/2005	Nitrogen	126.48
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Place of Refuge	\$1,854.80	4/12/2005	Nitrogen	166.80
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Durham Center for Senior Living	\$3,372.65	4/13/2005	Nitrogen	307.50
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak Village Cinema	\$5,699.18	4/15/2005	Nitrogen	518.11
NEUSE	03020201	Neuse Basin	WAKE	Cary	Government	Carv West Regional Library	\$6,494.50	4/19/2005	Nitrogen	499.50
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	BFI Waste Systems	\$17,992.00	4/19/2005	Nitrogen	1,635.04
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Seaboard Station	\$176.34	4/20/2005	Nitrogen	16.03
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Broadway Dance	\$38.23	4/22/2005	Nitrogen	3.48
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Triangle Town Place	\$32,207.37	4/22/2005	Nitrogen	2,927.94
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Oak Hill	\$871.20	4/29/2005	Nitrogen	79.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	American Properties Car Wash	\$1,230.65	4/29/2005	Nitrogen	111.90
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Southeastern Wholesale Tire	\$1,297.85	4/29/2005	Nitrogen	117.99
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Churchill Estates	\$2,744.28	4/29/2005	Nitrogen	249.48
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Learning Services	\$545.36	5/5/2005	Nitrogen	49.58
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Circle Center 6 Parking Expansion	\$598.63	5/10/2005	Nitrogen	48.98
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	David Adams Periodical Office	\$548.33	5/10/2005	Nitrogen	48.

Basin Name	Impact CU	Mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Oak Hollow	\$3,493.02	6/15/2005	Nitrogen	\$17.55
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Kids 'R' Kids Project	\$3,373.92	6/16/2005	Nitrogen	306.72
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Ridges at Maybrook	\$8,935.54	6/16/2005	Nitrogen	\$12.32
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Government	Government Development Center	\$1,137.20	6/16/2005	Nitrogen	1194.29
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Dowling Road Subdivision	\$11,794.00	6/16/2005	Nitrogen	1254.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Farrington Grove, Phase V	\$4,044.36	6/20/2005	Nitrogen	367.67
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ivy Hill	\$58,871.42	6/20/2005	Nitrogen	5351.95
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Blue Ridge OBGYN Expansion	\$3,090.10	6/23/2005	Nitrogen	32.74
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Talton Subdivision	\$2,522.52	6/23/2005	Nitrogen	229.32
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Trenton Place Subdivision	\$2,383.16	6/24/2005	Nitrogen	217.56
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Marketplace at Lake Boone	\$15,895.00	6/26/2005	Nitrogen	1445.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	First Assembly of God	\$397.83	6/29/2005	Nitrogen	36.17
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Sleep Inn	\$1,644.03	6/29/2005	Nitrogen	149.46
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glen Lake, Lot 5	\$12,932.25	6/30/2005	Nitrogen	1175.66
NEUSE	03020204	Neuse Basin	WAKE	Havelock	Private	Indian Trails Townhomes	\$7,027.48	7/1/2005	Nitrogen	638.86
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Kentwood Community Learning Center	\$1,104.51	7/6/2005	Nitrogen	100.41
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Government	Twin Lakes Professional Park	\$4,890.03	7/5/2005	Nitrogen	444.55
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Wolfback Lane, Lot 10	\$3,236.64	7/6/2005	Nitrogen	294.24
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Payton Hall Phase 1	\$1,686.76	7/7/2005	Nitrogen	153.34
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Devonshire Subdivision Phase 2	\$3,552.38	7/18/2005	Nitrogen	322.94
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Hyunda of Cary	\$6,879.35	7/18/2005	Nitrogen	625.40
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Hubert Vestler Toyota	\$11,952.27	7/18/2005	Nitrogen	1086.57
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Cedar Grove Phase 3	\$15,288.24	7/18/2005	Nitrogen	1389.84
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Sumner Subdivision	\$45,000.03	7/18/2005	Nitrogen	4098.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	212 Powell Drive	\$3,792.79	7/20/2005	Nitrogen	344.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	DH Griffin Office Building	\$5,011.61	7/21/2005	Nitrogen	455.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Harrington Pointe, Phase 4	\$10,267.00	7/21/2005	Nitrogen	933.26
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Old Drug Store Business Park, Lot 17	\$2,918.44	7/26/2005	Nitrogen	265.31
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	International Evangelical Church of the Soldiers	\$3,004.45	7/26/2005	Nitrogen	273.13
NEUSE	03020202	Neuse Basin	WAYNE	Goldston	Private	Randall Lane - Ashbrooke Housing Associates	\$9,999.00	7/27/2005	Nitrogen	909.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bannister Industrial Park 2	\$1,746.60	7/28/2005	Nitrogen	158.76
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	News and Observer Building	\$3,564.00	8/2/2005	Nitrogen	324.00
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Country Connection Addition	\$1,471.47	8/16/2005	Nitrogen	133.77
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Praise Worship Tabernacle	\$1,594.00	8/16/2005	Nitrogen	144.91
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Cultural Commerce Center	\$2,085.19	8/16/2005	Nitrogen	189.56
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Six Forks Office Park II	\$2,727.65	8/16/2005	Nitrogen	247.97
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Holy Cross Lutheran Church	\$6,916.00	8/16/2005	Nitrogen	628.73
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Country Connection, Phase 2	\$7,920.33	8/16/2005	Nitrogen	720.08
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Westover Park Townhomes	\$21,631.64	8/16/2005	Nitrogen	1937.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North Hills Club, 4824 Yadkin Drive	\$4,055.04	8/17/2005	Nitrogen	368.64
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Mangum Dairy Farm	\$2,105.80	8/18/2005	Nitrogen	191.44
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Payton Hill, Phase 2	\$12,185.12	8/18/2005	Nitrogen	1107.74
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek Land Bay LU	\$2,428.50	8/18/2005	Nitrogen	219.50
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	The Reserve at Heritage Place	\$29,304.63	8/18/2005	Nitrogen	2664.05
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Watson Electrical Construction Company	\$9,774.60	8/23/2005	Nitrogen	888.60
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Sunny Meadows Subdivision	\$11,965.80	8/23/2005	Nitrogen	1087.80
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Terrace Ridge	\$5,348.44	8/25/2005	Nitrogen	486.22
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Noah Flex Building	\$2,015.56	8/29/2005	Nitrogen	183.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Meadow Wood Park	\$22,245.00	8/29/2005	Nitrogen	2022.27
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Antioch Road 1417	\$1,443.43	8/30/2005	Nitrogen	3.84
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Spring Creek Christian Academy	\$45.44	8/30/2005	Nitrogen	4.13
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	La Canada Mobile Home Park	\$46.69	8/30/2005	Nitrogen	4.24
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Emmaus Church Road - 2126	\$117.81	8/30/2005	Nitrogen	10.71
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Busby's Village	\$4,456.60	8/30/2005	Nitrogen	42.04
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Wise Are The World Child Care	\$494.54	8/30/2005	Nitrogen	44.92
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	St. John Church Road, 1392 & 1410	\$507.28	8/30/2005	Nitrogen	46.16
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Certios Mobile Home Park	\$574.73	8/30/2005	Nitrogen	52.24
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Princeton Plantation Section 2	\$1,776.00	8/30/2005	Nitrogen	162.86
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Section Commercial Park, Lot 6	\$780.91	8/30/2005	Nitrogen	70.99
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Doobs County Estates, Section 6	\$1,342.74	8/30/2005	Nitrogen	122.06
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	St. James Church of Christ	\$1,721.84	8/30/2005	Nitrogen	156.53
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Fern Lake Christian Committee-4354 US 117 South	\$1,877.70	8/30/2005	Nitrogen	170.70
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Bethel Methodist Church	\$2,094.81	8/30/2005	Nitrogen	190.43
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Rosewood Church of God	\$2,845.39	8/30/2005	Nitrogen	258.67
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bush Street Self Storage 3480	\$3,172.35	8/30/2005	Nitrogen	282.94
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hendon Oaks Townhomes	\$2,149.08	9/1/2005	Nitrogen	195.80
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Turner Downs, Phase 4	\$15,989.94	9/1/2005	Nitrogen	1453.63
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Alliance Community Church	\$333.40	9/2/2005	Nitrogen	29.40
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Shops at South Brightleaf Blvd.	\$3,699.59	9/2/2005	Nitrogen	281.78
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	High Park Townhomes	\$3,459.79	9/2/2005	Nitrogen	314.89
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenlake South	\$10,006.85	9/7/2005	Nitrogen	909.71
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Tyron Village Apartments	\$35,849.75	9/7/2005	Nitrogen	3259.06
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Crabtree Blvd Subdivision	\$1,872.49	9/14/2005	Nitrogen	170.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ebenezer Park Subdivision	\$4,068.37	9/14/2005	Nitrogen	369.85
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Newport South SD	\$896.28	9/15/2005	Nitrogen	81.48
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Maxwell Hill at Wakefield Plantation	\$9,913.66	9/15/2005	Nitrogen	901.24
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Fresh Market Plaza	\$14,737.80	9/15/2005	Nitrogen	1339.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Leesville Crest	\$5,828.00	9/21/2005	Nitrogen	529.82
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	McGee's CVS	\$6,029.10	9/21/2005	Nitrogen	548.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Southall Commons	\$36,655.08	9/21/2005	Nitrogen	3332.28
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Northridge Trace Townhomes	\$7,807.87	9/22/2005	Nitrogen	719.81
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Brackendale Estates	\$10,602.10	9/22/2005	Nitrogen	963.83
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Bannister Industrial Park 2	\$25,032.94	9/22/2005	Nitrogen	2275.72
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	The Wash House	\$148.16	9/23/2005	Nitrogen	13.46
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Granston	\$17,862.28	9/23/2005	Nitrogen	1605.89
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Contrast Pictures	\$411.31	10/3/2005	Nitrogen	37.39
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	BBAT, Brier Creek	\$125.62	10/3/2005	Nitrogen	195.06
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Haves Barton Baptist Church	\$852.00	10/4/2005	Nitrogen	77.45
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Austin Farm	\$3,147.20	10/4/2005	Nitrogen	289.29
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	2620 Rowland Road	\$1,520.48	10/5/2005	Nitrogen	138.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	2630 Rowland Road	\$1,686.14	10/5/2005	Nitrogen	153.29
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Park Branch Subdivision	\$6,742.85	10/5/2005	Nitrogen	612.96
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	St. Augustine's Dormitory	\$2,827.83	10/5/2005	Nitrogen	256.75
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Lea Funeral Home Garage	\$513.97	10/12/2005	Nitrogen	46.72
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Maynard Crossing Shopping Center	\$1,767.15	10/12/2005	Nitrogen	160.65
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	AW North Carolina Truck	\$515.44	10/13/2005	Nitrogen	46.86
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wakefield Park, North Stall Park	\$2,432.10	10/13/2005	Nitrogen	221.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Majestic Center	\$7,689.53	10/13/2005	Nitrogen	699.05
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Millbrook Green	\$34,059.37	10/13/2005	Nitrogen	3096.31
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Old Drug Store Road Business Park, Lot 13	\$3,645.03	10/14/2005	Nitrogen	333.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Massey Preserve, Phase 1 & 2	\$57,119.04	10/14/2005	Nitrogen	5192.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Avent Ferry United Methodist Church	\$3,589.02	10/17/2005	Nitrogen	326.27
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Autumn Trace Apartments	\$7,479.05	10/17/2005	Nitrogen	679.91
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Miracle League Field	\$1,335.00	10/18/2005	Nitrogen	121.36
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	L. D. Swain & Son	\$2,580.60	10/18/2005	Nitrogen	234.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Baker Roofing	\$5,282.64	10/19/2005	Nitrogen	480.24
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Government	Oxon Road Elementary School	\$16,983.12	10/19/2005	Nitrogen	1543.92
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Government	West Cleveland Elementary School	\$2,842.20	10/19/2005	Nitrogen	244.20
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Brookshire Manor	\$4,458.30	10/20/2005	Nitrogen	405.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Alliance Community Church	\$1,227.00	10/21/2005	Nitrogen	111.55
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	ITA Expansion	\$6,571.42	10/24/2005	Nitrogen	597.40
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Leith AutoPark Firetool Site	\$14,738.03	10/24/2005	Nitrogen	1339.82
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Forestville Road Daycare	\$1,774.58	10/26/2005	Nitrogen	161.33
NEUSE	03020201									

Basin Name	Impact CU	Mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Verizon Wireless Office (North Berkeley)	\$1,455.30	11/21/2005	Nitrogen	132.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	US 1 Retail Site, Phase 2	\$4,565.25	11/21/2005	Nitrogen	415.02
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Carlton Place	\$8,381.93	11/22/2005	Nitrogen	761.99
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Government	ITA Downtown Cary Station	\$6,620.15	11/30/2005	Nitrogen	54.24
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hedinhnam Wild Dunes Drive	\$100.00	12/2/2005	Nitrogen	9.09
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Wedding Chapel of Love	\$2,570.70	12/2/2005	Nitrogen	233.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Fellers Pond Subdivision	\$2,609.24	12/2/2005	Nitrogen	237.20
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	CVS Pharmacy Tryon Road	\$3,788.73	12/2/2005	Nitrogen	342.61
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Enc Falls Subdivision	\$9,093.48	12/2/2005	Nitrogen	826.68
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Target (Lots 3 & 3A, Heritage Crossing)	\$34,149.47	12/5/2005	Nitrogen	3104.49
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Contending for the Faith Church	\$4,598.97	12/6/2005	Nitrogen	418.08
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Rochbridge Subdivision	\$37,554.00	12/7/2005	Nitrogen	344.00
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Cornerstone - Lot 5	\$1,589.74	12/12/2005	Nitrogen	144.52
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	MotorSports	\$2,498.10	12/12/2005	Nitrogen	227.10
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Everwood Subdivision	\$9,176.46	12/14/2005	Nitrogen	834.22
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Rooms To Go Beds	\$1,447.71	12/15/2005	Nitrogen	131.61
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wake Med North	\$5,410.90	12/15/2005	Nitrogen	491.90
NEUSE	03020201	Neuse Basin	WAKE	Cary	Government	Cary Chamber Parking Lot Renovation	\$647.00	12/19/2005	Nitrogen	58.82
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Anna Medical Center	\$1,045.44	12/19/2005	Nitrogen	95.04
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bison Court Townhomes	\$12,340.00	12/19/2005	Nitrogen	1121.82
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Suncrest Recreation Center	\$1,593.90	12/20/2005	Nitrogen	144.90
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Sheriff's Cleaners	\$984.06	12/21/2005	Nitrogen	89.46
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wayne Timberlake Subdivision	\$1,877.83	12/29/2005	Nitrogen	170.71
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Alexan Briar Creek	\$30,408.41	12/29/2005	Nitrogen	2764.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Providence Subdivision, Phase 1	\$4,651.68	1/5/2006	Nitrogen	422.88
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Heritage Crossing - Lot 1B	\$4,215.83	1/5/2006	Nitrogen	3837.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Shah Retail	\$1,837.35	1/6/2006	Nitrogen	167.03
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Verizon Wireless Company	\$273.90	1/17/2006	Nitrogen	24.90
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Oakstar Office Center	\$7,349.76	1/18/2006	Nitrogen	668.16
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Uchiyama America - addition	\$11,463.60	1/19/2006	Nitrogen	1587.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Greenway Village SC	\$1,625.94	1/23/2006	Nitrogen	171.14
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ed Drive Mixed Use	\$3,401.52	1/24/2006	Nitrogen	309.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hampton Inn, Briar Creek	\$5,310.91	1/27/2006	Nitrogen	482.81
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Waterbrook Apartments	\$6,527.40	1/30/2006	Nitrogen	593.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Clawidge Subdivision	\$2,719.99	1/23/2006	Nitrogen	247.37
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Lee Brothers	\$1,756.55	2/1/2006	Nitrogen	159.69
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Xoross One 3221 Northside	\$2,252.55	2/1/2006	Nitrogen	204.78
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Cottwoods Subdivision	\$1,425.60	2/2/2006	Nitrogen	129.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Palis of Neuse Office	\$2,629.94	2/2/2006	Nitrogen	236.99
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Sandox	\$877.80	2/3/2006	Nitrogen	79.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Laurel Manor Subdivision	\$2,429.20	2/6/2006	Nitrogen	220.84
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Glennare Wellness Center Expansion	\$216.11	2/7/2006	Nitrogen	19.65
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Whitaker Farms Subdivision	\$10,329.66	2/7/2006	Nitrogen	959.66
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Greenfield North Parcel 3	\$14,780.12	2/7/2006	Nitrogen	1343.65
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Springs of Life Bible Church	\$3,097.61	2/10/2006	Nitrogen	281.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	White Oak Crossing Hospital	\$561.00	2/13/2006	Nitrogen	51.00
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak Crossing	\$24,843.99	2/13/2006	Nitrogen	2258.54
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Tryon Village	\$37,989.86	2/13/2006	Nitrogen	3453.62
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	New Bern River Station	\$2,288.88	2/14/2006	Nitrogen	208.08
NEUSE	03020201	Neuse Basin	CRAVEN	New Bern	Private	Ador Green	\$7,125.43	2/14/2006	Nitrogen	647.70
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Genesis United Methodist Church	\$827.72	2/17/2006	Nitrogen	75.25
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Super Express Lube	\$1,722.82	2/17/2006	Nitrogen	156.62
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Woods Plantation	\$2,558.88	2/17/2006	Nitrogen	232.63
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Berkeley Square Townhomes	\$2,108.02	2/20/2006	Nitrogen	191.84
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Costco	\$1,279.21	2/21/2006	Nitrogen	116.29
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Grove Estates	\$1,064.20	2/22/2006	Nitrogen	95.84
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Oberlin Baptist Church	\$2,935.35	2/22/2006	Nitrogen	266.85
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Timber Creek Office Park	\$5,568.44	2/22/2006	Nitrogen	506.24
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Democko Chiropractic	\$1,829.52	2/24/2006	Nitrogen	166.32
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Aventon Glen	\$3,811.35	2/27/2006	Nitrogen	346.49
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Tryon Village	\$7,905.05	2/27/2006	Nitrogen	718.64
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Andover Apartments Phase 2	\$2,897.99	2/28/2006	Nitrogen	270.99
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Lonleaf Pines PUD	\$22,511.21	2/28/2006	Nitrogen	2046.47
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Uniform Plus	\$1,171.50	3/2/2006	Nitrogen	106.50
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Greenfield North Parcel 1	\$3,302.09	3/3/2006	Nitrogen	300.19
NEUSE	03020201	Neuse Basin	WAKE	Wayne County	Government	E-13 Elementary School Garner	\$19,182.18	3/3/2006	Nitrogen	170.22
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek Parcel H-8	\$10,291.05	3/7/2006	Nitrogen	935.55
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	French Drive Subdivision	\$3,244.61	3/8/2006	Nitrogen	294.96
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	The Pointe Subdivision	\$1,285.79	3/13/2006	Nitrogen	117.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Windsor Meadow Phase 2	\$3,332.01	3/15/2006	Nitrogen	297.01
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek Corporate Center, Lot 8	\$13,267.36	3/15/2006	Nitrogen	1205.21
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Mallard Oil Company	\$1,871.27	3/16/2006	Nitrogen	170.11
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Koyatona Crossing	\$3,073.38	3/16/2006	Nitrogen	279.39
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Weston One Building Two	\$3,656.57	3/16/2006	Nitrogen	332.42
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Little Stepping Stones	\$4,140.08	3/16/2006	Nitrogen	376.37
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Six Forks Development	\$5,013.36	3/16/2006	Nitrogen	455.76
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Auto Zone 0908	\$2,809.88	3/20/2006	Nitrogen	255.44
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Raleigh HVAC	\$2,006.40	3/21/2006	Nitrogen	182.40
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Sheetz Convenience Store	\$3,705.53	3/21/2006	Nitrogen	336.96
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Western Professional Center	\$4,277.92	3/21/2006	Nitrogen	388.90
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	United Tobacco Company	\$2,135.10	3/22/2006	Nitrogen	194.10
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Centrum Station	\$4,393.84	3/22/2006	Nitrogen	399.44
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	The Residence at the Arboretum	\$11,417.67	3/22/2006	Nitrogen	1037.97
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Oberlin Townhomes	\$4,013.98	3/23/2006	Nitrogen	364.91
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Washburne Greens Multi Family	\$2,727.29	3/23/2006	Nitrogen	247.27
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ivey's Towing & Transport	\$2,108.70	3/27/2006	Nitrogen	191.70
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	New Hope Presbyterian Church	\$399.18	3/28/2006	Nitrogen	33.56
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	The Partry	\$917.63	3/28/2006	Nitrogen	83.42
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Ok-Lin Building	\$1,725.08	3/29/2006	Nitrogen	156.83
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wake Radiology	\$2,509.09	3/29/2006	Nitrogen	228.10
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	El Tapatio of Wilson, Lot 1 Heritage Place	\$3,217.50	3/29/2006	Nitrogen	292.50
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Davidson Point	\$4,333.63	3/29/2006	Nitrogen	393.97
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Bekun Avenue Subdivision	\$510.84	3/30/2006	Nitrogen	46.44
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Coastal Mini Storage Addition	\$1,878.49	3/30/2006	Nitrogen	170.77
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Taber Medical Complex	\$2,323.20	3/31/2006	Nitrogen	211.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mason's Glen Subdivision	\$9,875.50	4/4/2006	Nitrogen	897.77
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Litchford Crest Subdivision	\$893.97	4/10/2006	Nitrogen	81.27
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Western Boulevard Townhomes	\$13,644.15	4/10/2006	Nitrogen	1240.38
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	TCP Expansion	\$4,012.03	4/11/2006	Nitrogen	364.73
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Shops at Greenville Grande	\$2,098.83	4/11/2006	Nitrogen	190.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ramblewood Development	\$6,550.58	4/12/2006	Nitrogen	595.51
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Believers Baptist Church	\$4,223.34	4/13/2006	Nitrogen	383.94
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Impenal Point	\$4,649.38	4/13/2006	Nitrogen	422.67
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Glen on Spring Forest	\$6,093.30	4/17/2006	Nitrogen	548.12
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	2319 Lake Road	\$11,355.56	4/18/2006	Nitrogen	1032.32
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Thomas & Boykin Office Building	\$1,042.80	4/19/2006	Nitrogen	94.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Happy Tots Child Care	\$371.00	4/20/2006	Nitrogen	33.73
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Parazez Commercial Bank	\$804.62	4/20/2006	Nitrogen	73.15
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	South Creek Woods	\$911.79	4/20/2006	Nitrogen	82.89
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Murray Hill	\$3,923.07	4/20/2006	Nitrogen	356.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	WildHess Convenience Store #202	\$2,062.20	4/21/2006	Nitrogen	187.50
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Advantage Group Realty	\$2,217.60	4/21/2006	Nitrogen	201.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Augusta Crossing	\$12,538.68	4/21/2006	Nitrogen	1139.88
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Brices Crossing	\$2,239.00	4/24/2006	Nitrogen	203.54
NEUSE	03020201	Neuse Basin	WAKE							

Basin Name	Impact CU	Mitigation Location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Triangle Orthopaedic	\$927.96	5/19/2006	Nitrogen	84.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ivey's Towing & Transport (146562)	\$7,982.70	5/19/2006	Nitrogen	725.70
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Klasy Kids	\$2,681.25	5/25/2006	Nitrogen	243.75
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Stracco, INC	\$2,215.60	5/30/2006	Nitrogen	219.60
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Bible Missionary Baptist Church	\$69.30	5/31/2006	Nitrogen	6.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Evans Carpet Expansion	\$3,031.81	6/2/2006	Nitrogen	275.62
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Ninth Street North Phase II	\$5,754.00	6/3/2006	Nitrogen	523.09
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Mount Bethel Worship Center	\$1,207.20	6/6/2006	Nitrogen	115.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Raleigh School Athletic & Arts Center	\$1,999.35	6/6/2006	Nitrogen	181.76
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Courtney Estates Grand	\$39,020.65	6/8/2006	Nitrogen	3547.33
NEUSE	03020204	Neuse Basin	CHAVEN	Havelock	Private	Wal-Mart Supercenter, Havelock	\$41,520.80	6/8/2006	Nitrogen	3774.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Heather Open Townhomes	\$3,051.18	6/14/2006	Nitrogen	272.38
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Government	State Employee's Credit Union, City of Wilson	\$15,896.10	6/14/2006	Nitrogen	1445.10
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Oxford Pointe Townhomes	\$6,134.70	6/15/2006	Nitrogen	557.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Brooks @ Maybridge Crossing	\$8,667.12	6/15/2006	Nitrogen	787.92
NEUSE	03020204	Neuse Basin	CHAVEN	Havelock	Private	Christ Community Church of Raleigh	\$2,699.70	6/15/2006	Nitrogen	2245.43
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Jeffrey's Grove School Road Subdivision	\$1,160.85	6/21/2006	Nitrogen	105.53
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wakefield Commons, Tract 33	\$3,639.00	6/22/2006	Nitrogen	330.82
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Capital Church	\$5,445.33	6/23/2006	Nitrogen	495.03
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Government	North Carolina Education Lottery	\$1,469.18	6/26/2006	Nitrogen	133.56
NEUSE	03020204	Neuse Basin	CHAVEN	New Bern	Government	Old Airport Road Elementary School	\$3,168.00	6/26/2006	Nitrogen	288.00
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Walgreen's Store #10085	\$4,673.63	6/26/2006	Nitrogen	424.88
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Olde Carpetent Townhomes	\$7,245.48	6/26/2006	Nitrogen	658.88
NEUSE	03020204	Neuse Basin	CHAVEN	New Bern	Private	McCarthy Park Pharmacy	\$8,377.00	6/26/2006	Nitrogen	761.55
NEUSE	03020204	Neuse Basin	CHAVEN	New Bern	Private	Sky Sall Condominiums	\$9,583.20	6/26/2006	Nitrogen	871.20
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	AAR Manufacturing Inc.	\$22,473.00	6/26/2006	Nitrogen	2043.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Clemwood Crossing #2	\$23,883.11	6/27/2006	Nitrogen	2170.94
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	The Learning Experience	\$1,479.18	6/29/2006	Nitrogen	134.47
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	York Flex	\$1,710.18	6/29/2006	Nitrogen	155.47
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Johnstone Supply	\$5,449.16	6/29/2006	Nitrogen	495.38
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Agri Super Modification	\$3,242.06	7/3/2006	Nitrogen	294.75
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Perry Place	\$248.19	7/5/2006	Nitrogen	22.56
NEUSE	03020204	Neuse Basin	CHAVEN	New Bern	Private	Hatteras Yachts	\$335.81	7/5/2006	Nitrogen	30.53
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Gregory Poole	\$13,470.01	7/5/2006	Nitrogen	1224.55
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Highlands at Briar Creek Village Center	\$2,653.78	7/5/2006	Nitrogen	249.89
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Northfield	\$5,669.33	7/6/2006	Nitrogen	515.39
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wake Forest Road Townhomes	\$26,682.00	7/6/2006	Nitrogen	2426.55
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	St. Mary's School - Smedes Hall Addition	\$2,002.48	7/7/2006	Nitrogen	182.04
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Davis Drive Detention	\$1,894.96	7/12/2006	Nitrogen	171.36
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Blizzard Property	\$4,775.43	7/13/2006	Nitrogen	434.13
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Reuel Inc. 494 Dewey Street	\$3,894.00	7/14/2006	Nitrogen	354.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	4000 Tyson Road	\$7,310.62	7/17/2006	Nitrogen	664.62
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Greenfield North Parcel 2	\$6,270.59	7/18/2006	Nitrogen	570.81
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Robuck Property	\$5,089.76	7/19/2006	Nitrogen	462.71
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Watts Chapel Baptist Church Driveway	\$1,319.21	7/20/2006	Nitrogen	119.93
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Stonewood and Clubhouse	\$1,575.36	7/20/2006	Nitrogen	143.21
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Belle Meade Corporate Park (Lots 7, 8)	\$3,755.40	7/20/2006	Nitrogen	341.40
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Strategic Properties	\$3,976.50	7/24/2006	Nitrogen	361.50
NEUSE	03020202	Neuse Basin	LENOIR	Kinston	Private	Temple of Deliverance	\$2,651.45	7/26/2006	Nitrogen	239.22
NEUSE	03020201	Neuse Basin	CHAVEN	New Bern	Private	West Carrolls	\$18,173.00	7/27/2006	Nitrogen	1743.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Lanzerac Properties	\$4,644.68	7/28/2006	Nitrogen	422.24
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Tarheel Drive Office Condominiums	\$2,701.88	7/31/2006	Nitrogen	245.63
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Laurel Park	\$30,990.96	8/1/2006	Nitrogen	2817.36
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	The Village at Cleveland Springs, Ph 1	\$2,628.45	8/1/2006	Nitrogen	240.45
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Providence Phase 2	\$14,440.80	8/2/2006	Nitrogen	1312.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Kiddie Academy Wakefield Crossing	\$3,036.00	8/3/2006	Nitrogen	276.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mibro Properties	\$3,763.78	8/3/2006	Nitrogen	343.98
TAR-PAMLICO	03020201	Tar-Pamlico Basin	WAKE	Rocky Mount	Private	Backyard Furniture Store	\$2,348.00	8/7/2006	Nitrogen	214.80
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Frank's Farm	\$1,065.64	8/4/2006	Nitrogen	96.88
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Ashton Hall Subdivision (remainder after part refund)	\$3,036.55	8/7/2006	Nitrogen	281.50
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Candlewood Suites	\$6,225.70	8/7/2006	Nitrogen	566.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Renaissance Park, Ph 1	\$45,399.04	8/7/2006	Nitrogen	4254.46
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Freedom Temple Assembly	\$1,800.37	8/10/2006	Nitrogen	16.40
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	South Mead Place	\$4,458.30	8/11/2006	Nitrogen	405.30
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Providence Presbyterian Church	\$6,954.51	8/14/2006	Nitrogen	628.50
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Carle Place	\$18,472.25	8/14/2006	Nitrogen	1361.25
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hammond Business Park	\$41,096.94	8/14/2006	Nitrogen	3736.09
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	4317 Pleasant Valley Road	\$178.01	8/15/2006	Nitrogen	16.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Heaven and Earth Landscaping	\$2,180.18	8/15/2006	Nitrogen	198.20
TAR-PAMLICO	03020201	Tar-Pamlico Basin	WAKE	Rocky Mount	Private	Lamar Advertising	\$1,152.43	8/16/2006	Nitrogen	106.18
TAR-PAMLICO	03020201	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Lamar Advertising	\$1,070.60	8/16/2006	Phosphorus	18.79
NEUSE	03020202	Neuse Basin	LENOIR	Kinston	Private	Massey Motor Company	\$1,203.96	8/18/2006	Nitrogen	120.99
TAR-PAMLICO	03020203	Tar-Pamlico Basin	GREENVILLE	Greenville	Private	Metrix, Inc	\$3,892.84	8/18/2006	Nitrogen	1620.34
TAR-PAMLICO	03020203	Tar-Pamlico Basin	PITTS	Greenville	Private	Metrix, Inc	\$8,800.94	8/18/2006	Phosphorus	160.00
TAR-PAMLICO	03020201	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Williams Enterprises -	\$816.67	8/18/2006	Nitrogen	130.17
TAR-PAMLICO	03020201	Tar-Pamlico Basin	NASH	Nash County	Private	Waterstone Subdivision -	\$1,417.35	8/18/2006	Phosphorus	12.30
TAR-PAMLICO	03020201	Tar-Pamlico Basin	WAKE	Rocky Mount	Private	Williams Enterprises -	\$1,694.13	8/18/2006	Phosphorus	17.26
NEUSE	03020204	Neuse Basin	CHAVEN	New Bern	Private	2908 Neuse Blvd Mini-Storage	\$2,542.61	8/21/2006	Nitrogen	231.15
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Cleveland Draft House (Balides)	\$3,694.68	8/21/2006	Nitrogen	335.88
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	TTA Aston Ave Rail Station	\$508.73	8/23/2006	Nitrogen	46.25
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Agri Supply Auto Body	\$4,895.86	8/23/2006	Nitrogen	444.62
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Willow Run Phase 4	\$4,319.70	8/25/2006	Nitrogen	392.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Providence Baptist Church	\$200.55	8/28/2006	Nitrogen	18.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North Quarter Office Park	\$255.55	8/28/2006	Nitrogen	23.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Carver Place	\$1,689.77	8/28/2006	Nitrogen	153.22
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Shiloh Crossing	\$34,199.55	8/28/2006	Nitrogen	3109.05
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Stonebridge Village	\$31,040.06	8/29/2006	Nitrogen	2821.82
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	West Chatham Townhomes	\$13,763.44	8/30/2006	Nitrogen	1251.22
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Eastlark 141	\$2,023.13	8/30/2006	Nitrogen	183.29
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Eastern Pride	\$2,115.30	8/31/2006	Nitrogen	192.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Body of Christ Church	\$2,655.19	8/31/2006	Nitrogen	241.38
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Crescent Overlook	\$6,441.60	9/1/2006	Nitrogen	585.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek Corp CTR Lot 9	\$10,436.65	9/1/2006	Nitrogen	948.79
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Guard Hill	\$1,920.60	9/5/2006	Nitrogen	174.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Kingdom W ay Office	\$6,495.16	9/5/2006	Nitrogen	590.47
NEUSE	03020204	Neuse Basin	CHAVEN	New Bern	Private	Carolina Quick Lube & Superwash	\$3,880.00	9/6/2006	Nitrogen	352.78
NEUSE	03020204	Neuse Basin	CHAVEN	New Bern	Private	Taverna Townes	\$1,027.68	9/8/2006	Nitrogen	93.43
NEUSE	03020204	Neuse Basin	CHAVEN	New Bern	Private	South Market Square -	\$4,370.36	9/8/2006	Nitrogen	397.31
NEUSE	03020202	Neuse Basin	LENOIR	Kinston	Private	Family Dollar	\$1,295.47	9/11/2006	Nitrogen	117.77
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Rowlow Medical	\$3,398.00	9/12/2006	Nitrogen	303.27
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Heritage Crossing Lot 1-C	\$27,805.80	9/11/2006	Nitrogen	2527.80
NEUSE	03020201	Neuse Basin								

Basin Name	Impact CU	Mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Tunbridge Subdivision	\$7,002.27	10/18/2006	Nitrogen	636.57
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Group W Management Royall Avenue	\$2,963.20	10/19/2006	Nitrogen	271.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Leesville Forest Lot 9	\$6,017.61	10/19/2006	Nitrogen	547.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek Corporate Center Lot 7	\$1,121.65	10/19/2006	Nitrogen	111.03
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Highland Creek Phase 1	\$86,449.65	10/19/2006	Nitrogen	7863.15
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Turner Farms	\$11,092.55	10/23/2006	Nitrogen	1008.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mordecia Townhomes	\$1,680.59	10/24/2006	Nitrogen	152.79
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	New Standard Corporation	\$439.20	10/25/2006	Nitrogen	39.46
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Pitt County	Private	Prudoe Bay	\$1,295.82	10/25/2006	Phosphorus	8.26
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Sheeltz, Inc - Wilson	\$9,686.00	10/25/2006	Phosphorus	42.95
NEUSE	03020201	Neuse Basin	WAKE	Wilson	Private	Chastell Phase 2	\$349.11	10/26/2006	Nitrogen	31.70
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Masonell, Best & Markham, Malloy St	\$1,551.00	10/26/2006	Nitrogen	141.00
NEUSE	03020204	Neuse Basin	WAKE	Cary	Private	Old Apex Office and Warehouse	\$6,622.77	10/26/2006	Nitrogen	602.07
NEUSE	03020204	Neuse Basin	WAKE	Cary	Private	McCarthy Court	\$1,546.12	10/27/2006	Nitrogen	140.56
NEUSE	03020204	Neuse Basin	WAKE	Cary	Private	Coastal Carolina Health Care	\$217.60	10/30/2006	Nitrogen	19.78
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Stowcroft Phase 11	\$1,226.58	10/30/2006	Nitrogen	111.91
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Beasley Estates Subdivision	\$3,358.08	10/30/2006	Nitrogen	305.28
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Glenwood Office Commons	\$1,532.00	10/31/2006	Nitrogen	139.27
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Chastell Phase 2	\$5,837.04	10/31/2006	Nitrogen	530.64
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Six Forks Station Apartment Clubhouse	\$195.94	11/1/2006	Nitrogen	17.81
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Glenwood North Lot 3	\$5,947.13	11/1/2006	Nitrogen	540.60
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Goldsboro Dental Office	\$3,366.00	11/3/2006	Nitrogen	306.00
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Ferguson Lot 2 58 West	\$7,628.60	11/3/2006	Nitrogen	683.60
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Ferguson Private Road Lot 3A of 58 West	\$6.60	11/6/2006	Nitrogen	.60
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Brookfield Subdivision Section One	\$4,740.70	11/6/2006	Nitrogen	431.70
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Mt Zion Missionary Baptist Ch	\$5,702.60	11/6/2006	Nitrogen	518.42
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Habitat for Humanity Rescue Center	\$12,441.00	11/6/2006	Nitrogen	1131.03
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Progress Energy- Cary Trenton Road	\$865.72	11/8/2006	Nitrogen	78.70
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Nicolas Place	\$1,195.97	11/13/2006	Nitrogen	106.72
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Access Office Park	\$5,097.05	11/13/2006	Nitrogen	463.37
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Morck's Warehouse Building	\$2,398.53	11/21/2006	Nitrogen	208.25
TAR-PAMLICO	03020101	Tar-Pamlico Basin	EDGEcombe	Rocky Mount	Private	Rollinwood Manor Apartments	\$3,934.63	11/14/2006	Nitrogen	447.80
TAR-PAMLICO	03020101	Tar-Pamlico Basin	EDGEcombe	Rocky Mount	Private	Rollinwood Manor Apartments	\$15,619.31	11/14/2006	Phosphorus	93.11
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Triangle Townhomes	\$4,182.84	11/15/2006	Nitrogen	380.26
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Raleigh Fast Park	\$7,867.60	11/20/2006	Nitrogen	342.54
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	RBC Mixed Use Center	\$1,620.76	11/16/2006	Nitrogen	147.34
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Twisted Oaks/Hunter's Mill	\$4,744.25	11/16/2006	Nitrogen	431.30
NEUSE	03020202	Neuse Basin	WAKE	Cary	Private	Geographic Technologies Group Parkway Dr	\$1,920.60	11/20/2006	Nitrogen	174.80
NEUSE	03020202	Neuse Basin	WAKE	Cary	Private	Brandywine Veterinary Hospital	\$2,445.30	11/20/2006	Nitrogen	222.99
NEUSE	03020202	Neuse Basin	WAKE	Cary	Private	Firetower Mini Storage	\$3,964.29	11/21/2006	Nitrogen	360.39
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Brighon Ridge Subdivision	\$10,883.47	11/27/2006	Nitrogen	989.41
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Wolfcreek Apartments	\$19,273.32	11/28/2006	Nitrogen	1752.12
TAR-PAMLICO	03020104	Tar-Pamlico Basin	BEAUFORT	Washington	Government	Beaufort County Hospital Surgery Expansion	\$1,285.10	11/28/2006	Nitrogen	158.20
TAR-PAMLICO	03020104	Tar-Pamlico Basin	BEAUFORT	Washington	Government	Beaufort County Hospital Surgery Expansion	\$18,165.91	11/28/2006	Phosphorus	50.19
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	308 S. Rogers Lane	\$5,760.41	11/29/2006	Nitrogen	523.67
TAR-PAMLICO	03020103	Tar-Pamlico Basin	GREENVILLE	Greenville	Private	ASMO Greenville of NC	\$2,623.15	11/29/2006	Nitrogen	292.30
TAR-PAMLICO	03020103	Tar-Pamlico Basin	GREENVILLE	Greenville	Private	ASMO Greenville of NC	\$4,535.35	11/29/2006	Phosphorus	48.00
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Self Storage Solutions	\$5,116.12	11/30/2006	Nitrogen	465.10
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	West Logistics	\$13,483.80	12/1/2006	Nitrogen	1225.80
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Parlow Assisted Living	\$2,512.80	12/4/2006	Nitrogen	234.00
TAR-PAMLICO	03020101	Tar-Pamlico Basin	FRANKLIN	Franklin County	Private	Rosemart, Inc.	\$1,775.76	12/4/2006	Nitrogen	276.90
TAR-PAMLICO	03020101	Tar-Pamlico Basin	FRANKLIN	Franklin County	Private	Rosemart, Inc.	\$2,482.67	12/4/2006	Phosphorus	9.90
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Whitaker Park	\$5,339.50	12/5/2006	Nitrogen	485.41
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Neuham Community Center	\$2,631.17	12/5/2006	Nitrogen	237.60
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Coastal Phases 1 and 2	\$15,047.80	12/6/2006	Nitrogen	1367.98
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Fed Ex Durham	\$49,519.01	12/6/2006	Nitrogen	4501.73
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	The Bluffs Seivon IV	\$5,535.27	12/7/2006	Nitrogen	512.29
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Woodstone Office Park	\$3,410.03	12/7/2006	Nitrogen	312.03
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Woodstone Office Park	\$4,230.19	12/7/2006	Phosphorus	66.46
NEUSE	03020202	Neuse Basin	WAKE	Cary	Private	Glenda's Pointe Subdivision	\$690.46	12/8/2006	Nitrogen	62.77
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Suncrest Village Phase 3	\$3,645.11	12/8/2006	Nitrogen	313.19
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Pitt County	Private	Brine Supply	\$3,789.99	12/8/2006	Nitrogen	349.89
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Pitt County	Private	Brine Supply Company	\$3,174.49	12/8/2006	Phosphorus	4.53
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Cumberland Park Subdivision	\$14,493.86	12/13/2006	Nitrogen	1317.62
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Renaissance Park, Phase 3	\$35,955.36	12/13/2006	Nitrogen	3268.67
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Heritage Farms Subdivision	\$2,298.17	12/14/2006	Nitrogen	215.80
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Glenn View Station	\$75,015.86	12/14/2006	Nitrogen	6819.62
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Tryon Phase II	\$37,824.60	12/15/2006	Nitrogen	3438.60
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	NC Slocally Hospital	\$1,612.77	12/16/2006	Nitrogen	146.62
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	HF Lee Place Polymer Progress Energy	\$15,000.00	12/16/2006	Nitrogen	629.60
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Netherfield Subdivision	\$4,989.34	12/19/2006	Nitrogen	453.58
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Cleveland Commercial Mini Storage	\$20,116.80	12/20/2006	Nitrogen	1828.80
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Cleveland Community Church	\$13,970.37	12/20/2006	Nitrogen	2946.40
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	AE Finley YMCA Expansion	\$247.82	12/21/2006	Nitrogen	22.53
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Raleigh Adventist Family Center	\$5,893.80	12/21/2006	Nitrogen	535.80
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	East Side of Surles Court	\$2,519.29	12/22/2006	Nitrogen	229.03
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Blue Ridge Condominiums	\$4,603.17	12/27/2006	Nitrogen	418.47
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	4004 Virginia Street	\$1,561.13	12/28/2006	Nitrogen	141.92
NEUSE	03020204	Neuse Basin	WAKE	Cary	Private	Dialysis Center	\$3,829.00	12/28/2006	Nitrogen	348.09
NEUSE	03020202	Neuse Basin	WAKE	Cary	Private	Queen Street Commercial Development	\$4,298.88	12/28/2006	Nitrogen	390.80
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Montgomery Church Road Townhomes	\$1,823.12	1/3/2007	Nitrogen	166.26
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Hillsborough IV	\$16,588.44	1/3/2007	Nitrogen	1508.04
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Woodhurst	\$3,084.64	1/4/2007	Nitrogen	280.42
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Elevator Specialists	\$4,096.00	1/4/2007	Nitrogen	372.36
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Tennis Plaza	\$2,530.00	1/6/2007	Nitrogen	230.20
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Madison Glen, Phase 1	\$15,722.39	1/5/2007	Nitrogen	1429.31
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Resurrection Lutheran Church	\$957.34	1/8/2007	Nitrogen	87.03
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Lynwood Estates	\$2,659.60	1/8/2007	Nitrogen	241.78
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Watsons Sherris Drive	\$4,425.67	1/8/2007	Nitrogen	402.30
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	RDU Center 3 & 4	\$15,329.34	1/8/2007	Nitrogen	1393.58
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	The Cypress of Raleigh	\$45,936.00	1/9/2007	Nitrogen	4176.00
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Leesville Forest Lot 11	\$1,890.21	1/10/2007	Nitrogen	171.84
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Leesville Forest Lot 7	\$3,453.91	1/10/2007	Nitrogen	313.99
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Leesville Forest Lot 10	\$3,773.95	1/10/2007	Nitrogen	343.09
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	3800 Centurion Drive	\$3,567.83	1/11/2007	Nitrogen	324.35
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	State Employees Credit Union	\$2,893.20	1/12/2007	Nitrogen	263.02
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Oakridge West Lot 2	\$10,340.48	1/12/2007	Nitrogen	940.04
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	CVS Leesville Church Road	\$3,372.00	1/19/2007	Nitrogen	306.55
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Talmadge Farms Subdivision	\$4,251.57	1/22/2007	Nitrogen	386.51
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Wake Plaza (2311 New Bern Ave.)	\$5,603.80	1/22/2007	Nitrogen	514.44
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Airport Industrial Park Lot 11	\$1,439.			

Basin Name	Impact CU	mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wayland Heights	\$694.52	3/6/2007	Nitrogen	63.14
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Silver Lake SD	\$8,589.64	3/6/2007	Nitrogen	780.88
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	40 Wade (Wade 1)	\$21,479.31	3/6/2007	Nitrogen	1952.66
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Falls River Medical Center	\$2,653.65	3/7/2007	Nitrogen	277.60
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Phillipians Community Church of NC	\$419.00	3/8/2007	Nitrogen	38.09
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mt. Hermon Road Construction Yard	\$10,597.36	3/9/2007	Nitrogen	963.40
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Dillard Five Storage	\$6,393.35	3/12/2007	Nitrogen	581.21
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hops Dept Arts	\$2,059.20	3/13/2007	Nitrogen	187.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	8850 Westgate Park Dr	\$4,897.20	3/13/2007	Nitrogen	445.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Athens Grove SD	\$5,543.10	3/14/2007	Nitrogen	503.92
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Westhaven Subdivision (Phase 2)	\$654.39	3/15/2007	Nitrogen	59.49
NEUSE	03020201	Neuse Basin	WILSON	Wilson	Private	Lemize Management Mini Storage	\$2,712.60	3/15/2007	Nitrogen	249.60
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Cary Church of God	\$26,822.40	3/15/2007	Nitrogen	2438.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Job's Journey Phase 1	\$2,284.82	3/19/2007	Nitrogen	207.71
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Pipeline Supply Company	\$35,231.96	3/19/2007	Nitrogen	3202.91
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Construction Drive Subdivision	\$25,132.03	3/19/2007	Nitrogen	3632.10
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Construction Drive Subdivision	\$42,616.28	3/19/2007	Phosphorus	322.61
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Colonnade II	\$13,854.31	3/20/2007	Nitrogen	1258.68
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Sierra Pump Station	\$507.00	3/21/2007	Nitrogen	46.09
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Ward Boulevard Retail Center	\$2,554.20	3/22/2007	Nitrogen	232.20
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Hawkcrest	\$2,576.00	3/22/2007	Nitrogen	234.18
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Hampton Inn (Heritage Place)	\$6,388.80	3/22/2007	Nitrogen	580.63
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mount Peace Baptist Church	\$16,550.39	3/22/2007	Nitrogen	1503.21
TAR-PAMLICO	03020101	Tar-Pamlico Basin	FRANKLIN	Franklin County	Private	Sage Investments	\$3,586.68	3/22/2007	Phosphorus	0.22
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	United Tobacco Company Addition II	\$4,247.10	3/26/2007	Nitrogen	386.10
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Nash County	Private	Castle Berry Subdivision Phase 1	\$6,599.88	3/26/2007	Phosphorus	31.42
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Cresmoor Medical	\$7,999.20	3/28/2007	Nitrogen	737.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ms. Vans Childcare	\$388.08	3/30/2007	Nitrogen	35.28
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	First Citizen's Bank, 2600 Med. Off. Pl.	\$3,702.60	3/30/2007	Nitrogen	336.60
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Village of Avenboro	\$12,733.58	4/2/2007	Nitrogen	1157.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	HSB Bank in Lyon Plaza	\$1,078.11	4/4/2007	Nitrogen	98.98
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Avian Exotic Animal Care	\$1,724.53	4/4/2007	Nitrogen	156.78
NEUSE	03020204	Neuse Basin	WAKE	Wake County	Private	Highway 101 Commercial Center	\$1,689.92	4/9/2007	Nitrogen	153.63
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Glen Valley	\$2,536.37	4/11/2007	Nitrogen	230.58
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Office Depot 4302 New Bern Avenue	\$3,657.03	4/11/2007	Nitrogen	412.46
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Weston Lakeside	\$36,899.54	4/12/2007	Nitrogen	3354.50
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Lafayette Retail Center	\$12,629.76	4/13/2007	Nitrogen	1148.16
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Essex at Glen Eden	\$4,380.69	4/17/2007	Nitrogen	452.79
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Adrian Subdivision	\$3,897.68	4/18/2007	Nitrogen	763.67
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Layden Memorial Methodist Church	\$171.96	4/19/2007	Nitrogen	15.63
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	40 Wade (Phase 1)	\$46,402.00	4/20/2007	Nitrogen	4218.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	801 Beacon Lake Road	\$1,929.28	4/24/2007	Nitrogen	175.39
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	HH Groco at Alexander Place Lot 4	\$2,791.40	4/25/2007	Nitrogen	254.64
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Worship Center	\$16,937.00	4/25/2007	Nitrogen	1539.73
NEUSE	03020201	Neuse Basin	WAKE	DWQ	Private	Crenshaw Hall	\$38,979.60	4/25/2007	Nitrogen	3543.55
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Greener Hill SD	\$3,154.10	4/28/2007	Nitrogen	293.70
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Ace Hardware/ Landscape Source	\$6,293.10	4/28/2007	Nitrogen	572.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glennwood Station Townhomes	\$33,452.49	4/30/2007	Nitrogen	3041.14
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Nash County	Private	Faith Family Worship Center	\$8,017.38	5/1/2007	Phosphorus	38.18
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	RDU Expo Center	\$6,982.86	5/2/2007	Nitrogen	652.86
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	RDU Aloft Hotel	\$6,681.32	5/2/2007	Nitrogen	607.39
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Uchiyama America Addition Phase 2	\$198.00	5/3/2007	Nitrogen	18.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Rick Royal Office Bldg	\$1,908.72	5/3/2007	Nitrogen	173.52
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Westport Land Development	\$3,044.63	5/3/2007	Nitrogen	293.63
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Steel Network Fit-Up	\$1,618.62	5/4/2007	Nitrogen	147.15
NEUSE	03020201	Neuse Basin	WAKE	Cary	Government	Termination Pump Station	\$574.04	5/7/2007	Nitrogen	52.79
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Finley Crest	\$3,064.50	5/7/2007	Nitrogen	278.59
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Cloemont Apartments	\$7,274.65	5/7/2007	Nitrogen	247.65
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Government	Sarah Vaughn Field of Dreams	\$1,197.24	5/9/2007	Nitrogen	108.74
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Stones Creek Advent Christian Church	\$3,418.67	5/15/2007	Nitrogen	310.79
NEUSE	03020204	Neuse Basin	WAKE	Wake County	Private	Blayer Investments	\$7,253.66	5/15/2007	Nitrogen	663.66
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	New Century Bank - Wayne Memorial Ave	\$2,298.41	5/15/2007	Nitrogen	203.58
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Massey Preserve South	\$9,136.94	5/22/2007	Nitrogen	830.63
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Shops at Alexander Place Lot 2	\$26,313.14	5/22/2007	Nitrogen	2392.10
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Adco Rec Korngay/Vatona	\$65.04	5/23/2007	Nitrogen	8.94
NEUSE	03020203	Neuse Basin	WAYNE	Wayne County	Government	Poly Watson Fire Dept	\$95.63	5/23/2007	Nitrogen	8.69
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Lancaster Points	\$153.85	5/23/2007	Nitrogen	13.99
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Stillwater Creek	\$578.00	5/23/2007	Nitrogen	52.54
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Broadmoor West Phase 2	\$4,938.00	5/23/2007	Nitrogen	448.00
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Cheekako Building VI (Phase 1)	\$1,633.14	5/23/2007	Nitrogen	1212.10
TAR-PAMLICO	03020103	Tar-Pamlico Basin	EDGEcombe	Tarboro	Government	Andy's Cheesesteak/Domino's Pizza	\$1,272.33	5/23/2007	Nitrogen	166.50
TAR-PAMLICO	03020103	Tar-Pamlico Basin	EDGEcombe	Tarboro	Government	Andy's Cheesesteak/Domino's Pizza	\$2,895.03	5/23/2007	Phosphorus	8.18
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Six Forks North Office Building	\$3,423.42	5/24/2007	Nitrogen	311.23
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Blackoak Forest	\$21,403.00	5/24/2007	Nitrogen	1945.73
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Silver Creek Subdivision	\$2,977.13	5/29/2007	Nitrogen	270.65
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	New Haven at the Park Lots 2 & 4	\$1,896.15	5/30/2007	Nitrogen	172.38
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Park Design 405 Gateway Drive	\$4,991.80	5/30/2007	Nitrogen	453.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	New Bern Ave. Apartments	\$11,887.92	5/30/2007	Nitrogen	1098.72
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	40 Wade (Wade 1)	\$47,327.00	5/31/2007	Nitrogen	4302.45
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Biologics	\$3,789.40	6/1/2007	Nitrogen	344.40
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Rockbridge Phase I	\$3,187.60	6/1/2007	Nitrogen	303.60
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Ellis Harrell Mini Storage	\$1,192.43	6/4/2007	Nitrogen	108.40
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Lot 24 White Oak Bus. Park	\$4,082.50	6/4/2007	Nitrogen	371.14
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	6nr Creek II Apartments	\$47,667.84	6/4/2007	Nitrogen	4333.44
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	The Boxes	\$4,898.64	6/5/2007	Nitrogen	441.84
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Robert Rose Red Shed	\$95.70	6/6/2007	Nitrogen	8.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Pender's Antiques	\$2,637.36	6/6/2007	Nitrogen	239.76
NEUSE	03020203	Neuse Basin	PITT	Greenville	Private	Ruckerhorns Restaurant	\$3,162.85	6/6/2007	Nitrogen	287.53
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Maynard Summit	\$3,807.70	6/6/2007	Nitrogen	348.70
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Regency Creek 1201&12040 Regency Pkwy	\$25,020.60	6/6/2007	Nitrogen	2274.60
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Fee Free Church Ministries	\$478.37	6/7/2007	Nitrogen	43.48
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak Business Park, Lot 23	\$3,902.32	6/7/2007	Nitrogen	354.76
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Cherry Valley Farm	\$4,245.00	6/7/2007	Nitrogen	385.91
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Rocky Mount Recyclers Addition	\$7,139.28	6/7/2007	Nitrogen	1014.00
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Rocky Mount Recyclers Addition	\$12,695.64	6/7/2007	Phosphorus	94.45
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Adrian Village	\$28,242.75	6/8/2007	Nitrogen	2684.83
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mitbrook Baptist Church Expansion	\$688.40	6/12/2007	Nitrogen	62.58
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Quintiles Expansion Imperial Center	\$737.88	6/13/2007	Nitrogen	67.08
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Fidelity Business Park	\$17,095.85	6/13/2007	Nitrogen	1554.17
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Lakemont Subdivision	\$1,180.58	6/14/2007	Nitrogen	16.41
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Cary Alliance Church	\$6,893.70	6/14/2007	Nitrogen	626.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Sandy Forks Commons	\$654.90	6/18/2007	Nitrogen	59.54
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	MacGregor Medical Office Building	\$3,621.92	6/18/2007	Nitrogen	329.27
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	IKO Empire II	\$10,974.89	6/18/2007	Nitrogen	997.72
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Greenfield	\$7,295.94	6/19/2007	Nitrogen	660.54
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Macadie Park Phase 2	\$13,114.18	6/19/2007	Nitrogen	1192.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	PSP Properties	\$4,857.14	6/20/2007	Nitrogen	441.56
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Sunrise Senior Living	\$7,788.63	6/21/2007	Nitrogen	709.27
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Cambria Suites	\$5,513.51	6/25/2007	Nitrogen	501.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Forestville Road Crossing	\$432.20	6/26/2007	Nitrogen	39.29
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Hubert Vester Chevrolet	\$13,318.80	6/26/2007	Nitrogen	1210.80
TAR-PAMLICO	03020101	Tar-Pamlico Basin	BEAUFORT	Washington	Private	Second Baptist Church	\$1,544.40	6/26/2007	Nitrogen	140.40
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	West Lake Phase 4	\$967.23	6/27/2007	Nitrogen	87.93
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Gre						

Basin Name	Impact CU	mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	131 Main	\$6,169.94	7/25/2007	Nitrogen	560.61
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Providence Phase 3	\$7,246.80	7/27/2007	Nitrogen	658.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Villas at Millbrook Lots 6-10	\$1,492.95	7/31/2007	Nitrogen	135.72
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Friendship Court	\$1,874.40	7/31/2007	Nitrogen	170.40
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Heather Park Child Development Ctr	\$321.55	8/1/2007	Nitrogen	29.23
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Weatherfield Townhomes	\$19,404.00	8/1/2007	Nitrogen	1784.00
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Government	Carolina Donor	\$907.13	8/1/2007	Nitrogen	110.00
TAR-PAMLICO	03020203	Tar-Pamlico Basin	PITT	Greenville	Government	Caroline Donor	\$2,716.98	8/1/2007	Phosphorus	10.76
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Plain View Point Subdivision	\$2,022.21	8/2/2007	Nitrogen	183.84
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Stanley Steamer	\$3,675.00	8/2/2007	Nitrogen	334.09
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Leth BMW Service Expansion	\$2,167.74	8/3/2007	Nitrogen	197.06
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Stowage Shopping Center	\$3,316.40	8/6/2007	Nitrogen	28.78
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	New Life Christian Church	\$760.84	8/6/2007	Nitrogen	69.17
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Construct, Inc	\$2,355.37	8/6/2007	Nitrogen	214.12
NEUSE	03020201	Neuse Basin	WAKE	Cary	Government	Laurel Park Elementary	\$1,840.29	8/8/2007	Nitrogen	167.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Stowage Shopping Center	\$2,150.87	8/9/2007	Nitrogen	195.53
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Amburast Place Planned Unit Dev.	\$2,262.87	8/9/2007	Nitrogen	205.72
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Farmington 13-15	\$6,707.71	8/9/2007	Nitrogen	609.79
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Family Dollar (58 West Lot 6)	\$1,683.00	8/13/2007	Nitrogen	153.00
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Civilian Club of Garner	\$272.25	8/15/2007	Nitrogen	24.75
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Government	NC Rescue and EMS (Genoa Xing Lot 9)	\$4,002.90	8/15/2007	Nitrogen	363.90
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	TGI Fridays Garner	\$7,206.41	8/16/2007	Nitrogen	655.12
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Triangle Bldg/Industries	\$9,878.90	8/16/2007	Nitrogen	897.90
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Formal, Inc.	\$10,697.02	8/16/2007	Nitrogen	972.46
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenn Lake Subdivision Phase 2	\$16,006.32	8/16/2007	Nitrogen	1455.12
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Truth Tabernacle of Deliverance Addn	\$7,334.58	8/16/2007	Nitrogen	696.78
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	ATAI Driveway	\$469.66	8/17/2007	Nitrogen	42.69
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Hospice of Wake County	\$16,278.57	8/17/2007	Nitrogen	1479.87
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Alta Oakridge	\$16,664.05	8/17/2007	Nitrogen	1514.91
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Crossroads Apartments	\$25,863.99	8/17/2007	Nitrogen	2351.19
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Parkway Professional	\$25,992.12	8/17/2007	Nitrogen	2362.92
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Sumner Business Park	\$574.86	8/20/2007	Nitrogen	52.26
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Heather Park Lot 9	\$1,412.40	8/20/2007	Nitrogen	128.40
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	CVS Pharmacy #1395	\$2,975.94	8/20/2007	Nitrogen	270.54
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Wayne Christian School	\$2,095.50	8/22/2007	Nitrogen	190.50
NEUSE	03020202	Neuse Basin	PITT	Greenville	Private	Wimbledon Center, Wimbledon Park Lot 1	\$6,048.90	8/23/2007	Nitrogen	549.90
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Nash County	Private	Ray of Hope Church	\$2,105.77	8/23/2007	Nitrogen	249.30
TAR-PAMLICO	03020201	Tar-Pamlico Basin	NASH	Nash County	Private	Ray of Hope Church	\$6,966.23	8/23/2007	Phosphorus	43.20
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Smithfield Heart & Vascular Associates	\$5,358.54	8/24/2007	Nitrogen	487.54
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Pitt County	Private	Strasburg Subdivision	\$26,282.34	8/27/2007	Phosphorus	125.15
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Pitt County	Private	Summer's Walk	\$12,412.89	8/27/2007	Phosphorus	59.11
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Government	Golden Leaf Foundation	\$6,482.43	8/28/2007	Nitrogen	841.98
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Government	Golden Leaf Foundation	\$2,779.35	8/28/2007	Phosphorus	36.50
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Curtiss Road Property	\$1,564.20	8/29/2007	Nitrogen	142.20
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Country View Western Store	\$2,517.90	8/29/2007	Nitrogen	228.90
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Johnson Sales & Service Container Site	\$3,379.20	8/29/2007	Nitrogen	307.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Gregory Poole Equipment Company	\$16,431.96	8/29/2007	Nitrogen	1493.76
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Nash County	Private	Bunn Chapel Church Expansion	\$2,767.08	8/29/2007	Nitrogen	359.40
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Nash County	Private	Bunn Chapel Church Expansion	\$6,454.23	8/29/2007	Phosphorus	43.91
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Stevens Road	\$3,336.60	8/30/2007	Nitrogen	301.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Milburne Road SD	\$397.32	8/30/2007	Nitrogen	36.12
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak Shopping Center Parcel A	\$1,885.77	8/30/2007	Nitrogen	171.43
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Tipper II	\$2,889.33	8/30/2007	Nitrogen	262.57
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Providence SD Phase 4	\$7,911.09	8/30/2007	Nitrogen	721.19
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Holiday Inn Express	\$10,898.00	8/30/2007	Nitrogen	990.72
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak Shopping Center Tract 2A	\$12,856.90	8/30/2007	Nitrogen	1168.80
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Regency at Briar Creek Country Club	\$41,297.67	8/30/2007	Nitrogen	3754.33
TAR-PAMLICO	03020101	Tar-Pamlico Basin	WAKE	Wayne County	Private	The Best Pharmacy	\$2,894.14	8/30/2007	Phosphorus	31.78
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Briardale Revision	\$173.35	8/31/2007	Nitrogen	10.66
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	ST Woolen	\$407.68	8/31/2007	Nitrogen	37.06
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Sunny Meadows Subdivision	\$953.70	8/31/2007	Nitrogen	86.70
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	New Hope Commons	\$1,353.63	8/31/2007	Nitrogen	124.13
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Storage Depot	\$1,491.60	8/31/2007	Nitrogen	135.60
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Grace Crossing	\$1,590.60	8/31/2007	Nitrogen	144.60
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Crown Court	\$1,617.12	8/31/2007	Nitrogen	147.01
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Windfield Mattress and Bedroom	\$2,038.91	8/31/2007	Nitrogen	184.29
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Berkeley Veterinary Clinic	\$2,372.70	8/31/2007	Nitrogen	215.70
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Government	Wayne County Animal Shelter	\$2,626.80	8/31/2007	Nitrogen	238.80
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Brookfield SD Section II	\$2,849.80	8/31/2007	Nitrogen	259.07
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	First John United Holiness Church	\$2,038.91	8/31/2007	Nitrogen	184.29
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Government	Oakland Fire Department	\$3,148.20	8/31/2007	Nitrogen	286.20
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Reuel Inc.	\$3,187.80	8/31/2007	Nitrogen	289.80
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Lake Wilson Falls	\$3,373.43	8/31/2007	Nitrogen	306.67
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	BB&T Belle Meade Commons Lot 3	\$3,567.30	8/31/2007	Nitrogen	324.30
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Lot 22 White Oak Business Park	\$3,914.72	8/31/2007	Nitrogen	355.88
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	1000 Greenfield North	\$4,195.05	8/31/2007	Nitrogen	381.36
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	New Hope Business Subdivision	\$4,489.52	8/31/2007	Nitrogen	408.13
NEUSE	03020204	Neuse Basin	CRAVEN	Havelock	Private	First Carolina Realtors Bayer Project	\$4,527.47	8/31/2007	Nitrogen	411.59
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Bucklin Subdivision	\$7,639.50	8/31/2007	Nitrogen	694.50
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	1100 Greenfield North Parcel 6	\$8,829.17	8/31/2007	Nitrogen	802.56
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Project Greenfield North	\$9,067.14	8/31/2007	Nitrogen	823.38
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	58 West Lots 1.3.5	\$9,507.30	8/31/2007	Nitrogen	864.30
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Greenfield North Phase 1 Parcel 19A	\$9,973.68	8/31/2007	Nitrogen	906.70
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Jamestown Subdivision	\$10,017.15	8/31/2007	Nitrogen	910.65
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	10651 Woodland Blvd	\$10,881.00	8/31/2007	Nitrogen	989.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Renaissance Phase Phase 6	\$11,033.92	8/31/2007	Nitrogen	1003.00
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Security Mini-Storage	\$14,429.75	8/31/2007	Nitrogen	1311.80
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Belle Meade Corporate Park Lots 1-6, 9	\$17,080.80	8/31/2007	Nitrogen	1552.80
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Government	Spruce Creek Elementary School Addition	\$18,317.10	8/31/2007	Nitrogen	1681.10
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Southern Village Phase III	\$18,996.10	8/31/2007	Nitrogen	1727.10
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Ashbrook West SD	\$21,394.41	8/31/2007	Nitrogen	1944.94
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	ST Woolen	\$21,928.10	8/31/2007	Nitrogen	1993.46
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Belle Meade Commons Lot 1 and 2	\$22,358.70	8/31/2007	Nitrogen	2032.42
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Windfield Colony	\$25,166.14	8/31/2007	Nitrogen	2287.83
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Southeast Commercial	\$35,019.60	8/31/2007	Nitrogen	3183.54
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Smithfield Business Park Site	\$35,742.30	8/31/2007	Nitrogen	3249.30
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Waterfield	\$36,000.00	8/31/2007	Nitrogen	3272.70
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Windsor Creek SD	\$45,239.54	8/31/2007	Nitrogen	4112.69
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Genoa Crossing - Phase 2 (Lots 1-8,10-13)	\$80,714.21	8/31/2007	Nitrogen	7337.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hightland Creek Phase 2 & 4	\$85,798.10	8/31/2007	Nitrogen	7799.65
NEUSE	03020201	Neuse Basin	WAKE	Garner						

Basin Name	Impact CU	mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	030201	030201	WAKE	Garner	Private	Creech Road Subdivision	\$1,071.63	10/29/2007	Nitrogen	37.80
TAR-PAMLICO	0302103	0302103	PITT	Greenville	Private	Golden Living Center	\$5,974.15	10/29/2007	Nitrogen	104.00
TAR-PAMLICO	0302103	0302103	PITT	Greenville	Private	Golden Living Center	\$6,529.71	10/29/2007	Phosphorus	20.99
NEUSE	030201	030201	WAKE	Cary	Private	Resency Park Townhomes	\$21,555.08	10/30/2007	Nitrogen	760.23
NEUSE	030201	030201	WAKE	Raleigh	Private	Progress Energy Elec Data Ctr	\$773.96	11/1/2007	Nitrogen	27.30
NEUSE	030201	030201	WAKE	Raleigh	Private	Raleigh Korean Baptist Church	\$5,400.67	11/1/2007	Nitrogen	190.50
NEUSE	030201	030201	JOHNSTON	Johnston County	Private	Middle Creek Commons	\$25,208.82	11/1/2007	Nitrogen	889.20
NEUSE	030201	030201	WAKE	Raleigh	Private	Prosser Court 2504	\$650.11	11/7/2007	Nitrogen	21.17
NEUSE	030201	030201	WAKE	Raleigh	Government	North Carolina Judicial Center	\$4,533.17	11/7/2007	Nitrogen	161.50
NEUSE	030201	030201	WAKE	Raleigh	Private	Colonial Grand at Wakefield Apartments	\$99,168.30	11/8/2007	Nitrogen	3498.00
NEUSE	030201	030201	WAKE	Raleigh	Private	705 Lakewood Dr.	\$2,432.43	11/9/2007	Nitrogen	85.90
NEUSE	030201	030201	WAKE	Wake County	Private	Games Office Building	\$3,836.35	11/13/2007	Phosphorus	311.69
TAR-PAMLICO	0302101	0302101	NASH	Rocky Mount	Private	Riverside Animal Hospital	\$2,439.99	11/13/2007	Nitrogen	167.50
TAR-PAMLICO	0302101	0302101	NASH	Rocky Mount	Private	Riverside Animal Hospital	\$5,004.07	11/13/2007	Phosphorus	26.01
TAR-PAMLICO	0302101	0302101	NASH	Rocky Mount	Private	Willow Run Subdivision	\$2,071.67	11/14/2007	Nitrogen	171.60
TAR-PAMLICO	0302101	0302101	NASH	Rocky Mount	Private	Willow Run Subdivision	\$2,605.98	11/14/2007	Phosphorus	18.34
NEUSE	030201	030201	WAKE	Cary	Private	161 NW Maynard	\$8,348.08	11/15/2007	Nitrogen	294.46
NEUSE	030201	030201	WAKE	Raleigh	Private	9500 Durant Road	\$6,178.37	11/19/2007	Nitrogen	217.93
NEUSE	030201	030201	WAKE	Raleigh	Private	Crossbowne Subdivision	\$4,886.37	11/20/2007	Nitrogen	172.80
NEUSE	030201	030201	WAKE	Raleigh	Private	Tail Waggers	\$15,064.48	11/20/2007	Nitrogen	531.37
NEUSE	030201	030201	WAKE	Raleigh	Private	Townes of Southgate	\$31,313.66	11/20/2007	Nitrogen	1104.60
NEUSE	030201	030201	WAKE	Wake County	Private	Lowery Farms	\$1,739.61	11/25/2007	Nitrogen	61.36
NEUSE	030201	030201	WAKE	Raleigh	Private	582 Wamberton Drive	\$117.03	11/26/2007	Nitrogen	4.13
NEUSE	030201	030201	WAKE	Raleigh	Private	7200 Acc Boulevard	\$38,894.43	11/26/2007	Nitrogen	1371.94
NEUSE	030201	030201	WAKE	Raleigh	Private	Thornton Commons Phase 2	\$8,665.51	11/27/2007	Nitrogen	306.72
NEUSE	030201	030201	WAKE	Raleigh	Private	Cedarmoor Apartments	\$994.23	11/29/2007	Nitrogen	35.07
NEUSE	030201	030201	NEW BERN	New Bern	Private	Zach Taylor Commercial Complex	\$11,449.09	11/29/2007	Nitrogen	403.85
NEUSE	030201	030201	DURHAM	Durham	Private	Wildermerie Ridge Townhomes Project	\$1,158.39	12/3/2007	Nitrogen	40.86
NEUSE	030202	030202	PITT	Greenville	Private	Hampton Inn	\$7,774.00	12/3/2007	Nitrogen	274.21
NEUSE	030201	030201	WAKE	Raleigh	Private	Glenlake Building IV (Phase 2)	\$1,220.48	12/7/2007	Nitrogen	43.05
NEUSE	030201	030201	NEW BERN	New Bern	Private	Dunkin Donuts 120 Taberna Way	\$7,846.05	12/7/2007	Nitrogen	274.39
NEUSE	030201	030201	DURHAM	Durham	Private	NC Specialty Hospital Project, Guess Rd	\$1,426.79	12/12/2007	Nitrogen	50.33
NEUSE	030201	030201	WAKE	Raleigh	Private	Pepsi Facility Expansion	\$6,357.06	12/12/2007	Nitrogen	224.23
NEUSE	030201	030201	WAKE	Cary	Private	Dillard Drive Offices	\$5,861.88	12/14/2007	Nitrogen	206.77
NEUSE	030201	030201	WAKE	Raleigh	Private	Brier Creek Corporate Center Bldg #6	\$6,053.01	12/14/2007	Nitrogen	224.09
NEUSE	030201	030201	WAKE	Raleigh	Private	8102 Upper Lake Drive	\$15,055.38	12/18/2007	Nitrogen	531.05
NEUSE	030201	030201	WAKE	Raleigh	Private	Westborough Lot 21	\$8,018.17	12/19/2007	Nitrogen	282.83
NEUSE	030201	030201	WAKE	Garner	Private	Grand Plains	\$3,851.34	12/20/2007	Nitrogen	136.85
NEUSE	030201	030201	WAKE	Raleigh	Private	Corporate Center Apartments	\$62,298.60	12/20/2007	Nitrogen	2302.80
NEUSE	030201	030201	DURHAM	Durham	Private	Madison Glen II Pool Revision	\$7,236.32	12/21/2007	Nitrogen	255.25
NEUSE	030201	030201	WAKE	Raleigh	Private	Autobell - 8309 Falls of Neuse Rd	\$5,305.73	12/28/2007	Nitrogen	187.15
NEUSE	030201	030201	WAKE	Raleigh	Private	715 Lakewood Drive	\$913.61	1/2/2008	Nitrogen	32.23
NEUSE	030201	030201	WAKE	Raleigh	Private	2805 Avenel Ferry Rd.	\$1,807.14	1/2/2008	Nitrogen	63.74
NEUSE	030201	030201	WAKE	Raleigh	Private	2805 Prosser Court	\$1,108.88	1/4/2008	Nitrogen	39.11
NEUSE	030201	030201	WAKE	Raleigh	Private	Stonagate Office Building (Revision)	\$2,697.70	1/4/2008	Nitrogen	95.16
NEUSE	030201	030201	WAKE	Raleigh	Private	Woody Lowman Townhomes-refunded	\$1,800.00	1/7/2008	Nitrogen	0.00
NEUSE	030201	030201	WAKE	Cary	Private	Dillard Drive Offices	\$1,839.57	1/14/2008	Nitrogen	64.89
NEUSE	030201	030201	WAKE	Raleigh	Private	Wakefield Crossing Condominiums	\$21,734.95	1/15/2008	Nitrogen	766.66
NEUSE	030201	030201	JOHNSTON	Smithfield	Private	Heaney Furniture	\$9,318.08	1/16/2008	Nitrogen	328.68
NEUSE	030201	030201	DURHAM	Durham	Private	SECU Building - Guess Road	\$852.18	1/17/2008	Nitrogen	33.59
NEUSE	030201	030201	WAKE	Raleigh	Private	Car/Spa 3707 Capital Blvd.	\$2,071.67	1/17/2008	Nitrogen	73.08
NEUSE	030201	030201	WAKE	Garner	Private	White Oak Estates	\$2,730.10	1/18/2008	Nitrogen	96.30
NEUSE	030201	030201	WAKE	Raleigh	Private	Shoppes at Bedford	\$14,179.54	1/18/2008	Nitrogen	500.16
TAR-PAMLICO	0302103	0302103	PITT	Greenville	Private	Brewelwood SD	\$4,203.15	1/18/2008	Phosphorus	15.37
NEUSE	030201	030201	JOHNSTON	Johnston County	Private	Ali 2 Equestrian Center	\$1,496.88	1/22/2008	Nitrogen	52.80
NEUSE	030201	030201	WAKE	Raleigh	Private	Fairview Manor-Lot 40	\$1,560.36	1/25/2008	Nitrogen	55.04
NEUSE	030201	030201	WAKE	Raleigh	Private	Heaven & Earth Landscaping	\$6,869.69	1/28/2008	Nitrogen	242.32
NEUSE	030201	030201	WAKE	Garner	Private	Timber Place	\$18,079.31	1/28/2008	Nitrogen	637.72
NEUSE	030201	030201	WAKE	Raleigh	Private	Kreepers and Krawlers Daycare	\$382.26	1/29/2008	Nitrogen	12.75
NEUSE	030203	030203	WILSON	Wilson	Private	Sterling Pointe Shopping Center	\$847.55	1/30/2008	Nitrogen	29.89
NEUSE	030201	030201	WAKE	Raleigh	Private	Rowland Business Park Lot 6	\$4,419.20	2/1/2008	Nitrogen	155.88
NEUSE	030201	030201	WAKE	Cary	Private	Advance Auto Care	\$4,679.45	2/1/2008	Nitrogen	155.88
NEUSE	030201	030201	WAKE	Raleigh	Private	Tryon Road Townhomes	\$21,868.82	2/6/2008	Nitrogen	771.39
TAR-PAMLICO	0302104	0302104	BEAUFORT	Washington	Private	WL Cayton Mt. Olive College Site	\$3,027.02	2/7/2008	Nitrogen	181.35
TAR-PAMLICO	0302104	0302104	BEAUFORT	Washington	Private	WL Cayton Mt. Olive College Site	\$90.76	2/7/2008	Phosphorus	4.10
NEUSE	030201	030201	WAKE	Raleigh	Private	Pantilation Farm	\$104,340.70	2/8/2008	Nitrogen	3667.40
TAR-PAMLICO	0302101	0302101	NASH	Rocky Mount	Private	Microtel	\$4,589.60	2/12/2008	Phosphorus	40.64
TAR-PAMLICO	0302101	0302101	NASH	Rocky Mount	Private	Microtel	\$2,720.01	2/12/2008	Phosphorus	15.69
NEUSE	030201	030201	WAKE	Raleigh	Private	Glenwood Avenue Retail Site	\$4,166.00	2/13/2008	Nitrogen	146.95
NEUSE	030201	030201	WAKE	Raleigh	Private	Anderson Pointe (Revised)	\$4,354.66	2/13/2008	Nitrogen	155.29
NEUSE	030201	030201	WAKE	Raleigh	Private	The Tribute	\$10,536.16	2/13/2008	Nitrogen	371.65
NEUSE	030201	030201	WAKE	Raleigh	Private	CEI Headquarters	\$16,018.96	2/13/2008	Nitrogen	635.51
NEUSE	030201	030201	WAKE	Raleigh	Private	Little Press Academy	\$25,738.13	2/14/2008	Nitrogen	907.80
TAR-PAMLICO	0302101	0302101	GRANVILLE	Oxford	Private	State Employees' Credit Union	\$168.97	2/14/2008	Phosphorus	0.59
NEUSE	030201	030201	WAKE	Raleigh	Private	Alexander Place Lot 3	\$10,911.92	2/15/2008	Nitrogen	384.90
NEUSE	030202	030202	WAYNE	Goldstboro	Private	Park Design 405 Gateway Drive (As-Built)	\$1,363.35	2/18/2008	Nitrogen	48.09
NEUSE	030201	030201	WAKE	Raleigh	Private	Forest Ridge Office Bldg - Supp Pymnt	\$1,911.53	2/19/2008	Nitrogen	61.76
NEUSE	030201	030201	WAKE	Raleigh	Private	Alexander Place Lot 2	\$5,094.50	2/19/2008	Nitrogen	179.70
NEUSE	030201	030201	DURHAM	Durham	Private	Page Road Tract	\$155,471.40	2/19/2008	Nitrogen	5484.00
NEUSE	030201	030201	WAKE	Raleigh	Private	5301 Robbins Drive	\$119.22	2/20/2008	Nitrogen	4.17
NEUSE	030201	030201	WAKE	Raleigh	Private	40 Wachs	\$51,393.41	2/21/2008	Nitrogen	1812.82
NEUSE	030201	030201	WAKE	Raleigh	Private	Rowland Business Park Lot 7	\$4,419.20	2/26/2008	Nitrogen	155.88
NEUSE	030201	030201	DURHAM	Durham	Private	Intecom Offices	\$4,710.07	2/26/2008	Nitrogen	166.14
NEUSE	030201	030201	WAKE	Raleigh	Private	Brier Creek Parcel 1-2 (Lot 26)	\$15,360.03	2/26/2008	Nitrogen	541.80
NEUSE	030201	030201	WAKE	Raleigh	Private	Springsong	\$3015.14	2/28/2008	Nitrogen	92.29
NEUSE	030201	030201	WAKE	Raleigh	Private	Heritage Pointe Estates	\$1,820.54	2/29/2008	Nitrogen	64.22
NEUSE	030201	030201	WAKE	Garner	Private	Heather Park Child Development (Modification)	\$407.39	3/3/2008	Nitrogen	14.37
NEUSE	030201	030201	WAKE	Raleigh	Private	Springsong Parking Lot	\$4,018.81	3/5/2008	Nitrogen	141.76
NEUSE	030201	030201	WAKE	Raleigh	Private	Estion Electronics	\$14,127.07	3/8/2008	Nitrogen	1203.80
NEUSE	030201	030201	DURHAM	Durham County	Private	Biggerstaff & Crawley Avondale	\$3,827.25	3/14/2008	Nitrogen	135.00
NEUSE	030202	030202	GRAVEN	New Bern	Private	AT&T Building	\$5,191.14	3/14/2008	Nitrogen	183.11
NEUSE	030201	030201	WAKE	Raleigh	Private	3201 Northside Drive	\$12,287.51	3/14/2008	Nitrogen	433.42
NEUSE	030201	030201	WAKE	Wake County	Private	The Lucas Building	\$15,443.91	3/14/2008	Nitrogen	580.03
TAR-PAMLICO	0302103	0302103	EDGECOMBE	Edgecombe County	Private	Murphy Express	\$2,267.23	3/14/2008	Nitrogen	168.00
TAR-PAMLICO	0302103	0302103	EDGECOMBE	Edgecombe County	Private	Murphy Express	\$3,742.97	3/14/2008	Phosphorus	21.00
NEUSE	030201	030201	JOHNSTON	Johnston County	Private	Ames Building Subdivision	\$662.87	3/18/2008	Nitrogen	24.99
NEUSE	030201	030201	WAKE	Raleigh	Private	The Car Place	\$6,907.42	3/18/2008	Nitrogen	243.05
NEUSE	030201	030201	WAKE	Raleigh	Private	Addison Reserve	\$14,938.86	3/19/2008	Nitrogen	526.94
NEUSE	030201	030201	WAKE	Raleigh	Private	2506 Anderson Drive	\$987.30	3/20/2008	Nitrogen	34.83
NEUSE	030201	030201	GRAVEN	New Bern	Private	Heard's Jewelers	\$7,077.31	3/24/2008	Nitrogen	166.04

Basin Name	Impact CU	mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	03020201	03020201	WAKE	Raleigh	Private	2607 Village Manor Way	\$319.79	6/15/2008	Nitrogen	11.28
NEUSE	03020201	03020201	WAKE	Cary	Private	Goodwill Community Foundation Center	\$1,244.45	5/15/2008	Nitrogen	43.90
NEUSE	03020201	03020201	WAKE	Raleigh	Private	BreezeWood	\$14,856.00	5/23/2008	Nitrogen	524.02
NEUSE	03020201	03020201	WAKE	Raleigh	Private	4050 Poole Road	\$20,394.27	5/27/2008	Nitrogen	719.02
NEUSE	03020201	03020201	WAKE	Raleigh	Private	1125 Hobson Court	\$304.32	5/28/2008	Nitrogen	10.73
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Crescent State Bank	\$6,409.87	5/28/2008	Nitrogen	226.10
NEUSE	03020201	03020201	WAKE	Raleigh	Private	St. David's School Gymnasium	\$11,530.74	5/28/2008	Nitrogen	406.73
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Glen Stone Lot 3747	\$573.27	5/29/2008	Nitrogen	20.25
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Glen Stone Lot 3747	\$694.77	5/29/2008	Nitrogen	24.51
NEUSE	03020201	03020201	WAKE	Raleigh	Private	3505 Greywood Drive Lots 96-98	\$850.50	5/29/2008	Nitrogen	30.00
NEUSE	03020201	03020201	DURHAM	Durham	Private	Ethiopian Church	\$1,786.73	5/29/2008	Nitrogen	63.02
NEUSE	03020201	03020201	WILSON	Wilson	Private	First Citizens Bank	\$13,608.00	5/29/2008	Nitrogen	480.00
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Shops of New Hope	\$16,770.50	5/29/2008	Nitrogen	591.55
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Lowes Foods Gas Kiosk	\$6,089.58	5/30/2008	Nitrogen	214.80
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Hertz Equipment	\$16,848.41	5/30/2008	Nitrogen	594.30
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	First Street Place	\$10,491.46	5/30/2008	Nitrogen	368.74
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	First Street Place	\$6,990.52	5/30/2008	Phosphorus	40.70
NEUSE	03020201	03020201	WAKE	Cary	Private	Parkway Professional Phase 3	\$2,672.95	6/5/2008	Nitrogen	94.28
NEUSE	03020201	03020201	WAKE	Raleigh	Private	O'Reilly Auto Parts	\$4,706.75	6/5/2008	Nitrogen	166.02
NEUSE	03020201	03020201	DURHAM	Durham	Private	Building 106 Presidential Park West	\$3,060.38	6/6/2008	Nitrogen	319.59
NEUSE	03020201	03020201	WAKE	Cary	Private	Bradford	\$182,550.64	6/6/2008	Nitrogen	6439.18
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Brookridge	\$2,371.62	6/9/2008	Nitrogen	83.66
NEUSE	03020201	03020201	WAKE	Cary	Private	Bethlehem Baptist Church	\$3,320.18	6/9/2008	Nitrogen	117.11
NEUSE	03020201	03020201	WAKE	Cary	Private	Powell Fire Building	\$8,915.96	6/9/2008	Nitrogen	314.50
NEUSE	03020202	03020202	WAYNE	Goldsboro	Private	National Welders Supply Co.	\$4,215.08	6/10/2008	Nitrogen	148.68
NEUSE	03020201	03020201	WAKE	Raleigh	Private	1010 Spring Forest Road	\$853.53	6/11/2008	Nitrogen	29.47
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Adam's Post-Subdivision-Pool Site	\$14,713.17	6/12/2008	Nitrogen	51.93
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Kingdom Hall of Jehovah's Witness	\$5,327.53	6/12/2008	Nitrogen	187.92
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Broadmoor West - Phase 2B	\$11,674.00	6/12/2008	Nitrogen	411.78
NEUSE	03020203	03020203	WILSON	Wilson	Private	Glendale Woods	\$1,951.39	6/13/2008	Nitrogen	68.83
TAR-PAMLICO	03020103	03020103	NASH	Newport County	Private	Hamble Farms Subdivision, Phase 3	\$5,107.32	6/13/2008	Phosphorus	125.15
NEUSE	03020202	03020202	WAYNE	Wayne County	Private	BB&T	\$731.43	6/16/2008	Nitrogen	25.80
NEUSE	03020202	03020202	WAYNE	Wayne County	Private	WT's Gun Shop	\$2,756.50	6/16/2008	Nitrogen	97.23
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Kirin Office Bldg	\$3,253.44	6/16/2008	Nitrogen	326.40
NEUSE	03020201	03020201	WILSON	Wilson	Private	Construct	\$429.65	6/18/2008	Nitrogen	15.16
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Jenco Concrete Plant	\$5,753.97	6/18/2008	Nitrogen	202.96
NEUSE	03020202	03020202	WAYNE	Goldsboro	Private	Randall Place	\$21,346.87	6/24/2008	Nitrogen	752.97
NEUSE	03020201	03020201	WAKE	Raleigh	Private	11720 Coppergate Drive	\$2,188.03	6/26/2008	Nitrogen	75.53
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	Greenville Housing Authority-Verdura Apartments	\$15,814.87	6/27/2008	Phosphorus	6.39
NEUSE	03020201	03020201	WAKE	Garner	Private	McDonald's Timber Dr and Hwy 50	\$3,027.78	7/1/2008	Nitrogen	106.80
NEUSE	03020201	03020201	WAKE	Raleigh	Private	West Raleigh Hyatt Place	\$21,581.44	7/2/2008	Nitrogen	761.25
TAR-PAMLICO	03020103	03020103	PITT	Talboro	Private	Lowes-Talboro	\$18,451.31	7/2/2008	Phosphorus	64.47
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Southern Comm. Bank & Trust	\$5,432.73	7/7/2008	Nitrogen	191.52
NEUSE	03020201	03020201	WAKE	Raleigh	Private	1701 Whittington Drive	\$150.16	7/8/2008	Nitrogen	5.29
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Bank of America	\$6,138.50	7/11/2008	Nitrogen	216.52
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Cleveland Auto Spa	\$4,718.97	7/12/2008	Nitrogen	166.44
TAR-PAMLICO	03020103	03020103	PITT	Pitt County	Private	Brandy Creek West	\$24,175.71	7/17/2008	Phosphorus	84.47
NEUSE	03020201	03020201	WAKE	Cary	Private	The Commons at Falcone	\$2,410.45	7/22/2008	Nitrogen	85.02
NEUSE	03020201	03020201	WAKE	Raleigh	Private	ShoWell Transfer Station	\$25,468.00	7/23/2008	Nitrogen	898.34
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Sun Premier Christian Church	\$3,692.63	7/24/2008	Nitrogen	130.25
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Reverend Congregation	\$13,662.40	7/25/2008	Nitrogen	481.92
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Leon Parsoe Subdivision	\$268.47	7/28/2008	Nitrogen	9.47
NEUSE	03020204	03020204	CRAVEN	New Bern	Private	The Reserve at Glenburnie	\$81,299.98	7/29/2008	Nitrogen	2867.72
NEUSE	03020201	03020201	WAKE	Garner	Government	Averboro Elementary Replacement School Mod.	\$1,200.00	7/30/2008	Nitrogen	16.80
NEUSE	03020201	03020201	DURHAM	Durham	Private	Walgreens #11,200	\$1,205.58	7/30/2008	Nitrogen	42.52
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Raleigh North Christian Center	\$2,062.55	7/30/2008	Nitrogen	72.75
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Meredith College	\$27,837.87	7/31/2008	Nitrogen	981.94
NEUSE	03020201	03020201	WAKE	Raleigh	Government	Social Security Administration	\$3,561.08	8/1/2008	Nitrogen	125.23
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Genworth	\$17,490.19	8/13/2008	Nitrogen	616.94
TAR-PAMLICO	03020101	03020101	GRANVILLE	Oxford	Private	Shoppes at Oxford	\$17,471.93	8/13/2008	Nitrogen	1500.00
TAR-PAMLICO	03020101	03020101	GRANVILLE	Oxford	Private	Shoppes at Oxford	\$20,306.47	8/13/2008	Phosphorus	132.00
NEUSE	03020201	03020201	WAKE	Raleigh	Government	Sunbrook Rd Water Storage Tank	\$2,450.80	8/14/2008	Nitrogen	89.45
NEUSE	03020201	03020201	WAKE	Cary	Private	Chatham Pointe	\$6,948.24	8/14/2008	Nitrogen	245.09
NEUSE	03020201	03020201	ORANGE	Orange County	Private	Leland Little Auction & Estate Sales, LTD	\$12,768.33	8/14/2008	Nitrogen	450.38
NEUSE	03020201	03020201	WAKE	Cary	Private	Tracy's Village Townhomes	\$42,207.25	8/14/2008	Nitrogen	1488.79
NEUSE	03020201	03020201	WAKE	Raleigh	Private	4615 Peas Road	\$1,109.26	8/15/2008	Nitrogen	39.94
NEUSE	03020201	03020201	DURHAM	Durham	Private	Talercis Blood Plasma Donation Center	\$3,106.47	8/15/2008	Nitrogen	109.58
NEUSE	03020201	03020201	WAKE	Garner	Private	Friendship Used Clothing	\$10,197.50	8/15/2008	Nitrogen	359.70
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Biogenesis Restaurant at Hwy 210	\$11,608.73	8/15/2008	Nitrogen	408.46
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Farmington Square Shopping	\$2,049.16	8/15/2008	Nitrogen	2012.32
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Crabtree Chiropractic	\$5,062.18	8/18/2008	Nitrogen	178.56
NEUSE	03020201	03020201	WAKE	Wake County	Private	Estates at Smith Crossing Rec. Facility	\$3,015.87	8/19/2008	Nitrogen	106.38
NEUSE	03020201	03020201	WAKE	Garner	Private	Truckee Addition	\$25,203.30	8/19/2008	Nitrogen	888.80
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Cambridge Health	\$913.55	8/19/2008	Phosphorus	3.19
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Rowland Park Condos	\$5,968.05	8/20/2008	Nitrogen	210.51
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Rush Metro AME Zion Church	\$6,188.24	8/21/2008	Nitrogen	218.28
NEUSE	03020202	03020202	CRAVEN	Havelock	Government	State Farm Insurance Office-288	\$2,086.89	8/25/2008	Nitrogen	75.89
NEUSE	03020202	03020202	CRAVEN	Havelock	Government	West End Fire Station	\$7,138.96	8/25/2008	Nitrogen	251.82
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Moss Landing Project	\$6,467.00	8/25/2008	Nitrogen	481.00
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Moss Landing Project	\$10,571.06	8/25/2008	Phosphorus	59.53
NEUSE	03020201	03020201	WAYNE	Goldsboro	Private	Wayne Veterinary Hospital	\$3,699.43	8/26/2008	Nitrogen	136.45
NEUSE	03020202	03020202	PITT	Greenville	Private	College Point	\$38,704.72	8/26/2008	Nitrogen	1365.24
TAR-PAMLICO	03020101	03020101	FRANKLIN	Franklin County	Private	Wallie House	\$3,590.28	8/26/2008	Nitrogen	266.40
TAR-PAMLICO	03020101	03020101	FRANKLIN	Franklin County	Private	Wallie House	\$5,905.94	8/26/2008	Phosphorus	33.18
NEUSE	03020201	03020201	WAKE	Raleigh	Private	O'Reilly Auto Parts	\$2,816.21	8/27/2008	Nitrogen	98.39
NEUSE	03020202	03020202	PITT	Greenville	Private	Wilcochess Lot 29 Firetower Park	\$9,120.21	8/27/2008	Nitrogen	321.70
NEUSE	03020201	03020201	DURHAM	Durham	Private	Implus Distribution Center	\$62,382.83	8/29/2008	Nitrogen	2200.45
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Wake Chapel Church (generators)	\$233.57	9/3/2008	Nitrogen	8.24
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Fallon Ranch Townhomes	\$4,165.75	9/3/2008	Nitrogen	149.24
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Embassy Suites revised	\$22,349.44	9/3/2008	Nitrogen	788.34
NEUSE	03020201	03020201	WAKE	Cary	Private	Waltwood at Cary	\$41,739.14	9/3/2008	Nitrogen	1472.28
NEUSE	03020204	03020204	CRAVEN	New Bern	Private	1320 McCarthey Blvd Office Ctr.	\$4,024.00	9/4/2008	Nitrogen	141.84
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Recent Imaging	\$3,746.60	9/4/2008	Nitrogen	132.15
NEUSE	03020201	03020201	DURHAM	Durham	Private	NYLO Hotel	\$8,022.68	9/9/2008	Nitrogen	282.99
NEUSE	03020201	03020201	WAKE	Garner	Private	EI Toro	\$12,417.30	9/9/2008	Nitrogen	438.00
NEUSE	03020201	03020201	WAKE	Raleigh	Private	New Wakefield	\$3,724.19	9/10/2008	Nitrogen	131.96
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Autobell 8500 Capital Blvd	\$9,999.84	9/15/2008	Nitrogen	352.73
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Cardinal Gibbons HS Bleachers	\$2,290.32	9/25/2008	Nitrogen	80.79
NEUSE	03020201	03020201	WAKE	Raleigh	Private	1315 Oak Wood Avenue	\$1,300.02	9/25/2008	Nitrogen	458.63
NEUSE	03020201	03020201	WAKE	Cary	Private	White Oak Buses Park East Lot 12	\$13,298.01	9/25/2008	Nitrogen	469.10
NEUSE	03020201	03020201	WAKE	Cary	Private	Crossroads Hotel	\$24,603.18	9/25/2008	Nitrogen	867.84
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Hvatt Hotel	\$30,609.32	9/25/2008	Nitrogen	1079.69
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Wake Cross Roads Baptist Church	\$5,643.56	10/2/2008	Nitrogen	199.07
TAR-PAMLICO	03020103	03020103	PITT	Pitt County	Private	Brandy Creek South	\$89,315.97	10/2/2008	Phosphorus	343.52
NEUSE	03020201	03020201	WAKE	Raleigh	Government	Green Road Park	\$688.56	10/8/2008	Nitrogen	24.29
NEUSE	03020201	03020201	WAKE	Raleigh	Government	City of Raleigh Salt Barn	\$1,768.53	10/9/2008	Nitrogen	62.38
NEUSE	03020204	03020204	CRAVEN	New Bern	Private	East Carolina Bank-Taberna Towne Center	\$3,727.13	10/9/2008	Nitrogen	131.47
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Old Drug Store Business Park Lot 11	\$6,944.16	10/9/2008	Nitrogen	244.94
NEUSE	03020201	03020201	WAKE							

Basin Name	Impact CU	mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
TAR-PAMLICO	03020101	03020101	EDGECOMBE	Edgecombe County	Private	East End Baptist Church	\$4,361.94	2/24/2009	Phosphorus	29.46
NEUSE	03020204	03020204	CRAVEN	New Bern	Private	Carolina Colours -Shopping Center	\$23,609.88	2/25/2009	Nitrogen	832.80
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Heritage Manor Lot 146	\$226.91	3/9/2009	Nitrogen	8.00
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Heritage Manor Lot 144	\$562.81	3/9/2009	Nitrogen	20.84
NEUSE	03020201	03020201	WAYNE	Goldstboro	Private	Dollar General	\$8,883.05	3/9/2009	Nitrogen	313.34
NEUSE	03020201	03020201	WAKE	Wake County	Private	Walgreens	\$9,505.00	3/9/2009	Nitrogen	335.27
NEUSE	03020201	03020201	WAKE	Cary	Private	Epic Games	\$17,817.46	3/9/2009	Nitrogen	628.48
NEUSE	03020201	03020201	DURHAM	Durham	Private	NC Specialty Hospital	\$396.33	3/12/2009	Nitrogen	13.96
NEUSE	03020201	03020201	WAKE	Raleigh	Private	11403 Hamletville Street (bldg 7)	\$1,765.64	3/12/2009	Nitrogen	62.28
NEUSE	03020201	03020201	WAKE	Wake County	Private	Millennium Revival Center	\$2,721.06	3/20/2009	Nitrogen	96.00
NEUSE	03020202	03020202	WAYNE	Goldstboro	Private	Kitty Askins Addition, 107 Handley Court	\$7,912.37	3/23/2009	Nitrogen	279.09
NEUSE	03020201	03020201	DURHAM	Durham	Private	Cary Church of Christ	\$638.92	3/30/2009	Nitrogen	22.97
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Atlantic Tire & Service	\$5,273.10	3/30/2009	Nitrogen	186.00
NEUSE	03020201	03020201	WAKE	Raleigh	Private	4516 Lake Boone Trail	\$8,411.51	3/30/2009	Nitrogen	296.70
NEUSE	03020201	03020201	WAKE	Raleigh	Private	4600 Lake Boone Trail	\$10,144.76	3/30/2009	Nitrogen	357.84
NEUSE	03020201	03020201	DURHAM	Durham	Government	Durham County Stadium Renovations	\$43,294.80	3/30/2009	Nitrogen	1703.52
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Dunkin Donuts	\$824.15	3/30/2009	Nitrogen	70.22
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Dunkin Donuts	\$697.54	3/30/2009	Phosphorus	4.50
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Government	Farmers Market Phase II	\$7,209.61	4/11/2009	Nitrogen	332.70
NEUSE	03020201	03020201	DURHAM	Durham	Private	Morris Ridge Property	\$4,783.78	4/6/2009	Nitrogen	168.74
NEUSE	03020201	03020201	WAKE	Raleigh	Private	North Raleigh Presbyterian	\$429.70	4/8/2009	Nitrogen	15.16
NEUSE	03020201	03020201	WAKE	Raleigh	Private	St. Francis of Assis Catholic Church	\$19,923.98	4/13/2009	Nitrogen	702.79
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Hope Services	\$4,735.58	4/16/2009	Nitrogen	167.04
NEUSE	03020204	03020204	CRAVEN	Havelock	Private	Main Street Self Storage	\$17,139.27	4/22/2009	Nitrogen	604.56
NEUSE	03020203	03020203	WILSON	Wilson	Private	Valvoine Instant Oil Change	\$1,408.47	4/27/2009	Nitrogen	49.68
NEUSE	03020201	03020201	DURHAM	Durham	Government	Durham Landfill Gas Generating Facility	\$1,956.15	4/30/2009	Nitrogen	68.00
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Wells Global Equipment Storage	\$4,741.03	5/14/2009	Nitrogen	167.23
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	O'Reilly Auto Parts	\$2,604.71	5/7/2009	Nitrogen	200.76
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	O'Reilly Auto Parts	\$3,886.31	5/7/2009	Phosphorus	22.68
NEUSE	03020201	03020201	WAKE	Raleigh	Private	11700-100 Cooperate Drive	\$1,888.06	5/8/2009	Nitrogen	66.95
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Christ Baptist Church	\$5,202.02	5/12/2009	Nitrogen	88.88
NEUSE	03020201	03020201	WAKE	Raleigh	Private	North Hills Club Phase 3	\$7,359.00	5/18/2009	Nitrogen	259.58
NEUSE	03020203	03020203	WILSON	Wilson	Private	Cottages at Glendale & Glendale Woods	\$9,774.26	5/27/2009	Nitrogen	344.77
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Cranbrook SD	\$1,450.55	6/5/2009	Nitrogen	51.17
NEUSE	03020201	03020201	WAKE	Raleigh	Private	APO Building	\$1,279.71	6/17/2009	Nitrogen	45.14
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Bordeaux Office Park	\$14,379.25	6/17/2009	Nitrogen	1020.09
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Bordeaux Office Park	\$7,726.05	6/17/2009	Phosphorus	41.50
NEUSE	03020201	03020201	WAKE	Raleigh	Private	HP American Inst. Of Architects	\$3,547.19	6/18/2009	Nitrogen	126.12
NEUSE	03020201	03020201	WAKE	Raleigh	Private	St. John's Baptist Church	\$489.24	7/11/2009	Nitrogen	16.89
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Zombek Dental Clinic	\$2,259.49	7/6/2009	Nitrogen	179.40
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Zombek Dental Clinic	\$3,135.74	7/6/2009	Phosphorus	18.85
NEUSE	03020201	03020201	WAKE	Raleigh	Government	INC Licensing Board of General Contractors	\$8,074.99	7/13/2009	Nitrogen	284.83
NEUSE	03020201	03020201	WAKE	Raleigh	Private	O'Reilly Auto Parts	\$2,684.21	7/21/2009	Nitrogen	165.29
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Oberlin Ridge Condos-Lot 1	\$1,511.85	7/27/2009	Nitrogen	53.33
NEUSE	03020202	03020202	WAYNE	Goldstboro	Private	AAR Manufacturing Company	\$3,291.44	7/28/2009	Nitrogen	116.10
NEUSE	03020201	03020201	WAKE	Raleigh	Private	CYS-New Hope	\$1,987.04	7/28/2009	Nitrogen	92.38
NEUSE	03020204	03020204	CRAVEN	Havelock	Private	Holiday Inn Express	\$13,202.48	7/29/2009	Nitrogen	465.70
TAR-PAMLICO	03020103	03020103	PITT	Pitt County	Private	Country Mart, NC Highway 11 Office	\$4,682.70	8/6/2009	Nitrogen	314.81
TAR-PAMLICO	03020103	03020103	PITT	Pitt County	Private	Country Mart, NC Highway 11 Office	\$2,139.30	8/6/2009	Phosphorus	10.89
NEUSE	03020201	03020201	DURHAM	Durham	Private	St. Luke's Episcopal Church	\$1,381.06	8/10/2009	Nitrogen	48.71
NEUSE	03020202	03020202	WAYNE	Goldstboro	Private	Daniels Office Building	\$3,522.77	8/10/2009	Nitrogen	124.25
NEUSE	03020202	03020202	WAYNE	Goldstboro	Private	Taylor Office Building	\$5,553.42	8/10/2009	Nitrogen	195.88
NEUSE	03020201	03020201	DURHAM	Durham County	Government	Neel Middle School Expansion & Renovation	\$7,519.93	8/10/2009	Nitrogen	265.25
NEUSE	03020201	03020201	WAYNE	Goldstboro	Private	Stevens Dentures	\$1,308.44	8/18/2009	Nitrogen	41.69
NEUSE	03020203	03020203	WILSON	Wilson	Private	RHR & Company, Inc	\$831.60	8/20/2009	Nitrogen	29.33
NEUSE	03020201	03020201	DURHAM	Durham	Private	Brightleaf at the Park Tract 3	\$68,522.80	8/24/2009	Nitrogen	2417.03
NEUSE	03020201	03020201	DURHAM	Durham County	Private	LKU Auto Salvage	\$76,704.21	8/25/2009	Nitrogen	2705.62
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Walnut St. Church of Christ	\$2,057.87	8/27/2009	Nitrogen	72.59
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Schneider Subdivision	\$4,616.65	8/28/2009	Nitrogen	14.70
TAR-PAMLICO	03020103	03020103	PITT	Pitt County	Private	Ryan Nyquist Building Lot 36 Oxford Pk	\$766.58	9/1/2009	Nitrogen	60.06
TAR-PAMLICO	03020103	03020103	PITT	Pitt County	Private	Ryan Nyquist Building Lot 36 Oxford Pk	\$1,098.58	9/1/2009	Phosphorus	6.52
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	Crystal Springs Apartments	\$1,113.79	9/14/2009	Nitrogen	117.61
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	Crystal Springs Apartments	\$24,488.68	9/14/2009	Phosphorus	138.02
NEUSE	03020202	03020202	WAYNE	Goldstboro	Government	Housing Authority, Charles St. Phase II	\$4,298.77	9/16/2009	Nitrogen	151.63
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	O'Reilly Auto Parts Greenville #1	\$1,753.36	9/16/2009	Nitrogen	79.99
NEUSE	03020203	03020203	WILSON	Wilson	Private	RHR & Company II	\$2,868.19	9/28/2009	Nitrogen	101.10
NEUSE	03020203	03020203	WILSON	Wilson	Private	Mike Glover Furniture	\$8,487.99	9/28/2009	Nitrogen	299.40
NEUSE	03020202	03020202	WAYNE	Goldstboro	Private	Wayne Christian School Child Care	\$55,322.62	10/20/2009	Nitrogen	1877.69
NEUSE	03020202	03020202	WAYNE	Wayne County	Private	Robert Rose Red Shed	\$1,714.65	1/19/2009	Nitrogen	61.16
NEUSE	03020202	03020202	WAYNE	Wayne County	Private	Eastern Medical Associates	\$3,150.25	11/20/2009	Nitrogen	111.21
NEUSE	03020203	03020203	WAYNE	Wayne County	Government	Pikeville-Pleasant Grove Fire Department	\$8,928.33	11/10/2009	Nitrogen	314.93
NEUSE	03020202	03020202	WAYNE	Wayne County	Private	720 Lake Shore Drive	\$188.10	11/10/2009	Nitrogen	6.63
NEUSE	03020201	03020201	PITT	Pitt County	Government	OH Conley High School Additions	\$33,130.06	11/12/2009	Nitrogen	1189.71
NEUSE	03020204	03020204	LENOIR	Kinston	Private	Greene Lamp	\$1,891.68	11/16/2009	Nitrogen	66.73
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Dollar General US 264 West	\$2,524.66	11/16/2009	Nitrogen	184.43
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Dollar General US 264 West	\$1,472.02	11/16/2009	Phosphorus	8.14
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	North Medical Office Building	\$1,817.88	11/16/2009	Nitrogen	128.97
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Nash Medical Office Building	\$4,753.73	11/16/2009	Phosphorus	20.04
NEUSE	03020204	03020204	LENOIR	Kinston	Government	Bynum Teachers School	\$9,601.12	11/19/2009	Nitrogen	338.66
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	James D. Bernstein Community Health Center	\$4,024.03	11/23/2009	Nitrogen	185.70
TAR-PAMLICO	03020103	03020103	PITT	Rocky Mount	Private	Sheetz Rocky Mount	\$3,386.20	11/25/2009	Nitrogen	283.11
TAR-PAMLICO	03020101	03020101	EDGECOMBE	Rocky Mount	Private	Sheetz Rocky Mount	\$2,748.73	11/25/2009	Phosphorus	17.40
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham County	Government	Hebron Road Elementary School	\$22,642.48	11/30/2009	Nitrogen	798.68
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Northgate Hotel Project	\$8,498.03	11/30/2009	Nitrogen	299.75
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Roboro Road Hotel	\$3,521.15	11/30/2009	Nitrogen	128.87
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	Eastern Elementary School	\$23,170.04	12/2/2009	Nitrogen	1712.62
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	Eastern Elementary School	\$13,942.41	12/2/2009	Phosphorus	78.03
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	Tarboro Church of God	\$4,768.71	12/3/2009	Nitrogen	426.54
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	Tarboro Church of God	\$4,474.41	12/3/2009	Phosphorus	30.30
NEUSE	03020202	03020202	LENOIR	Kinston	Private	Novia, Inc.	\$2,757.78	12/8/2009	Nitrogen	97.27
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	J & R Pawn Shop	\$3,776.22	12/11/2009	Nitrogen	133.20
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Cook Out	\$2,217.23	12/16/2009	Phosphorus	0.76
NEUSE	03020202	03020202	PITT	Greenville	Private	Landmark Baptist Church	\$10,741.51	12/23/2009	Nitrogen	378.88
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Dollar General Gold Rock Road	\$2,551.20	1/5/2010	Nitrogen	204.44
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Dollar General Gold Rock Road	\$1,879.91	1/5/2010	Phosphorus	11.42
NEUSE	03020202	Neuse - Upper Falls	DURHAM	Durham County	Government	Northgate Hotel	\$2,654.98	1/15/2010	Nitrogen	202.89
NEUSE	03020202	03020202	WAYNE	Goldstboro	Private	Lafavers Dental Clinic	\$4,6			

Basin Name	Impact CU	Mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
TAR-PAMILCO	03020101	03020101	FRANKLIN	Franklin County	Government	Franklin County Schools Early College Modular- N	\$4,946.50	3/14/2011	Nitrogen	419.55
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham County	Private	Family Dollar S. Miami Blvd.	\$3,508.54	3/28/2011	Nitrogen	170.40
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Clear Green Headquarters- refunded	\$0.00	3/30/2011	Nitrogen	0.00
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Voyager Academy High School	\$754.42	4/23/2011	Nitrogen	36.44
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Durham Rescue Mission Center for Hope	\$4,885.40	5/2/2011	Phosphorus	34.40
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Durham Rescue Mission Center for Hope	\$8,971.07	5/2/2011	Nitrogen	435.70
TAR-PAMILCO	03020101	03020101	NASH	Rocky Mount	Private	NEED Headstart Daycare	\$852.12	5/25/2011	Phosphorus	6.00
TAR-PAMILCO	03020101	03020101	NASH	Rocky Mount	Private	NEED Headstart Daycare	\$1,699.47	5/25/2011	Nitrogen	341.65
NEUSE	03020202	03020202	LENOIR	Kinston	Government	City of Kinston Fire Station #2	\$513.62	6/6/2011	Nitrogen	39.60
NEUSE	03020202	03020202	LENOIR	Kinston	Government	City of Kinston Fire Station #3	\$713.35	6/6/2011	Nitrogen	55.00
TAR-PAMILCO	03020101	03020101	FRANKLIN	Franklin County	Private	Golden Leaf Properties Warehouse	\$16,403.31	6/14/2011	Phosphorus	115.50
TAR-PAMILCO	03020101	03020101	FRANKLIN	Franklin County	Private	Golden Leaf Properties Warehouse	\$5,899.49	6/14/2011	Nitrogen	29.25
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	AT&T Retail	\$319.55	6/14/2011	Phosphorus	2.25
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	AT&T Retail	\$1,636.73	6/14/2011	Nitrogen	138.83
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Dollar General Greenville	\$1,320.79	6/27/2011	Phosphorus	9.30
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Dollar General Greenville	\$1,510.30	6/28/2011	Nitrogen	128.10
TAR-PAMILCO	03020101	03020101	VANCE	Henderson	Government	Henderson Collegiate Charter School	\$359.74	7/12/2011	Phosphorus	2.08
TAR-PAMILCO	03020101	03020101	VANCE	Henderson	Government	Henderson Collegiate Charter School	\$134.34	7/12/2011	Nitrogen	10.64
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Erwin Square Multi-Family	\$33,837.00	7/26/2011	Nitrogen	1425.00
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Erwin Square Multi-Family	\$4,107.44	7/26/2011	Phosphorus	30.00
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Oxford Park Phase IV Section 1A&B	\$12,648.65	7/27/2011	Nitrogen	945.34
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Oxford Park Phase IV Section 1A&B	\$24,525.17	7/27/2011	Phosphorus	182.71
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Raleigh Chavis Park Carousel House	\$1,688.88	8/16/2011	Nitrogen	78.08
TAR-PAMILCO	03020101	03020101	GRANVILLE	Oxford	Private	Coventry House Inn- Oxford	\$212.75	8/25/2011	Nitrogen	15.90
TAR-PAMILCO	03020101	03020101	GRANVILLE	Oxford	Private	Coventry House Inn- Oxford	\$1,280.56	8/25/2011	Phosphorus	9.54
TAR-PAMILCO	03020104	03020104	BEAUFORT	Washington	Private	Alderbrook Pointe Apartments	\$6,731.72	8/29/2011	Nitrogen	503.12
TAR-PAMILCO	03020104	03020104	BEAUFORT	Washington	Private	Alderbrook Pointe Apartments	\$5,457.28	8/29/2011	Phosphorus	40.66
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Med-Moore Park Phase III Block B Lot 1	\$5,379.94	8/30/2011	Phosphorus	40.08
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Med-Moore Park Phase III Block B Lot 1	\$4,275.18	8/30/2011	Nitrogen	319.52
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Dollar General at Garway Farms	\$3,696.70	8/31/2011	Phosphorus	27.54
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Dollar General at Garway Farms	\$3,588.92	8/31/2011	Nitrogen	173.81
NEUSE	03020201	Neuse - Upper Falls	ORANGE	Orange County	Government	Orange Rural Fire Station #3	\$681.45	9/2/2011	Nitrogen	31.49
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Coastal Agrobusiness	\$6,016.15	9/27/2011	Nitrogen	449.64
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Coastal Agrobusiness	\$5,404.91	9/27/2011	Phosphorus	40.27
TAR-PAMILCO	03020101	03020101	NASH	Nash County	Private	Dollar General Highway 97	\$650.42	9/28/2011	Phosphorus	4.92
TAR-PAMILCO	03020101	03020101	NASH	Nash County	Private	Dollar General Highway 97	\$1,408.92	9/28/2011	Nitrogen	105.30
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	James D. Bernstein Health Center	\$6,864.21	10/18/2011	Nitrogen	513.02
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	James D. Bernstein Health Center	\$11,821.64	10/18/2011	Phosphorus	88.07
TAR-PAMILCO	03020101	03020101	NASH	Rocky Mount	Private	O'Reilly Auto Parts	\$409.54	10/20/2011	Phosphorus	3.05
TAR-PAMILCO	03020101	03020101	NASH	Rocky Mount	Private	O'Reilly Auto Parts	\$1,288.18	10/25/2011	Nitrogen	96.28
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Voyager Academy Elementary School	\$1,687.28	10/31/2011	Phosphorus	12.57
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Voyager Academy Elementary School	\$9,890.13	10/31/2011	Nitrogen	457.03
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Durham Rescue Mission Center for Hope- second pymt	\$238.42	1/11/2011	Nitrogen	17.34
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Durham Rescue Mission Center for Hope- second pymt	\$144.97	1/11/2011	Phosphorus	1.08
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Mellow Mushroom- Greenville	\$1,581.23	11/14/2011	Phosphorus	11.78
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Mellow Mushroom- Greenville	\$2,688.34	11/14/2011	Nitrogen	692.23
TAR-PAMILCO	03020101	03020101	GRANVILLE	Oxford	Private	CertainTeed Stillyard Upgrade	\$33,638.01	11/17/2011	Phosphorus	235.70
TAR-PAMILCO	03020101	03020101	GRANVILLE	Oxford	Private	CertainTeed Stillyard Upgrade	\$54,514.27	11/17/2011	Nitrogen	4074.31
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Gouras Walls and Ceilings	\$5,943.70	11/21/2011	Phosphorus	44.28
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Gouras Walls and Ceilings	\$3,110.31	11/21/2011	Nitrogen	226.33
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Durham Dialysis	\$4,971.79	12/1/2011	Nitrogen	229.75
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Durham Dialysis	\$2,362.45	12/1/2011	Phosphorus	17.60
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Carver Street Extension	\$7,288.69	12/6/2011	Nitrogen	54.30
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Carver Street Extension	\$8,891.42	12/6/2011	Phosphorus	44.55
TAR-PAMILCO	03020103	03020103	PITT	Pitt County	Private	Dollar General Dickinson Ave. revised	\$2,191.65	1/12/2012	Nitrogen	163.80
TAR-PAMILCO	03020103	03020103	PITT	Pitt County	Private	Timber Ridge Section 2 Phase 2	\$5.37	1/12/2012	Phosphorus	0.04
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Dollar General Dickinson Ave.	\$2,120.84	1/12/2012	Phosphorus	15.80
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Dollar General Airport Road	\$83.02	1/12/2012	Phosphorus	14.96
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Dollar General Airport Road	\$1,316.73	1/17/2012	Nitrogen	98.41
TAR-PAMILCO	03020103	03020103	EDGECOMBE	Tarboro	Private	NC State Employees' Credit Union Tarboro	\$2,926.21	1/25/2012	Nitrogen	218.70
TAR-PAMILCO	03020103	03020103	EDGECOMBE	Tarboro	Private	NC State Employees' Credit Union Tarboro	\$9,664.56	1/25/2012	Phosphorus	72.00
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	AutoZone	\$2,351.70	2/8/2012	Nitrogen	153.96
NEUSE	03020201	Neuse - Upper Falls	GRANVILLE	DWQ	Government	Camp Butler Cantonment Trailer Relocation	\$9,100.80	2/28/2012	Phosphorus	67.80
NEUSE	03020201	Neuse - Upper Falls	GRANVILLE	DWQ	Government	Camp Butler Cantonment Trailer Relocation	\$3,269.81	2/28/2012	Nitrogen	151.10
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	University Medical Park Lot 6	\$5,441.69	2/28/2012	Phosphorus	40.54
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	University Medical Park Lot 6	\$3,427.66	2/28/2012	Nitrogen	278.78
TAR-PAMILCO	03020103	03020103	BEAUFORT	Washington	Private	Hardee's Restaurant Washington	\$5,425.62	2/29/2012	Nitrogen	405.50
TAR-PAMILCO	03020103	03020103	BEAUFORT	Washington	Private	Hardee's Restaurant Washington	\$5,102.89	2/29/2012	Phosphorus	38.02
TAR-PAMILCO	03020101	03020101	NASH	Rocky Mount	Private	Sheetz Oak Level	\$4,522.58	3/6/2012	Nitrogen	338.01
TAR-PAMILCO	03020101	03020101	NASH	Rocky Mount	Private	Sheetz Oak Level	\$2,865.94	3/6/2012	Phosphorus	15.34
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Maureen Joy Charter School	\$1,565.13	3/7/2012	Phosphorus	11.66
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Ellsworth Commons	\$4,510.13	3/8/2012	Phosphorus	33.60
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Ellsworth Commons	\$2,320.47	3/8/2012	Nitrogen	352.80
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	1108 West Main St. Hotel	\$4,886.56	3/8/2012	Nitrogen	225.81
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	1108 West Main St. Hotel	\$2,922.19	3/8/2012	Phosphorus	21.77
TAR-PAMILCO	03020104	03020104	BEAUFORT	Washington	Private	Family Dollar 2 Washington	\$565.18	3/20/2012	Nitrogen	42.24
TAR-PAMILCO	03020104	03020104	BEAUFORT	Washington	Private	Family Dollar 2 Washington	\$3,720.27	3/20/2012	Phosphorus	2.84
TAR-PAMILCO	03020104	03020104	BEAUFORT	Washington	Private	Sheetz Washington	\$2,029.56	4/23/2012	Phosphorus	15.22
TAR-PAMILCO	03020104	03020104	BEAUFORT	Washington	Private	Sheetz Washington	\$4,433.93	4/23/2012	Nitrogen	298.38
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Durham Regional Hospital Vestibule	\$143.89	5/2/2012	Nitrogen	6.64
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Addison Place Lots 1,3 & Brighton Park Lots 6-9	\$113.13	5/7/2012	Phosphorus	100.81
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Eastern Urological Associates	\$8,898.77	5/14/2012	Nitrogen	59.84
TAR-PAMILCO	03020103	03020103	PITT	Greenville	Private	Eastern Urological Associates	\$3,464.48	5/14/2012	Phosphorus	258.81
TAR-PAMILCO	03020104	03020104	BEAUFORT	Washington	Private	Dunkin Donuts	\$174.24	5/14/2012	Phosphorus	1.70
TAR-PAMILCO	03020104	03020104	BEAUFORT	Washington	Private	Dunkin Donuts	\$2,021.65	5/15/2012	Nitrogen	14.85
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Durham School of the Arts Track Improvements	\$1,715.46	5/16/2012	Phosphorus	12.78
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Durham School of the Arts Track Improvements	\$1,800.89	5/16/2012	Nitrogen	83.22
NEUSE	03020201	Neuse - Upper or Lower Falls	WAKE	Wake County	Private	The Church of Jesus Christ of Latter Day Saints	\$1,103.64	5/17/2012	Nitrogen	51.00
NEUSE	03020201	Neuse - Upper Falls	ORANGE	Orange County	Private	Hampton Pointe Apartments	\$2,429.26	6/12/2012	Phosphorus	18.20
NEUSE	03020201	Neuse - Upper Falls	ORANGE	Orange County	Private	Hampton Pointe Apartments	\$13,852.64	6/12/2012	Phosphorus	103.20
TAR-PAMILCO	03020101	03020101	EDGECOMBE	Rocky Mount	Private	Family Dollar Relocation 1459 E. Raleigh Blvd	\$2,134.26	6/18/2012	Phosphorus	15.90
TAR-PAMILCO	03020101	03020101	EDGECOMBE	Rocky Mount	Private	Family Dollar Relocation 1459 E. Raleigh Blvd	\$9,076.02	6/18/2012	Nitrogen	207.00
TAR-PAMILCO	03020101	03020101	NASH	Rocky Mount	Private	Hospira Parking Lot and Lab Bldg.	\$15,824.38	6/22/2012	Phosphorus	120.40
TAR-PAMILCO	03020101	03020101	NASH	Rocky Mount	Private	Hospira Parking Lot and Lab Bldg.	\$130,276.14	6/22/2012	Nitrogen	8766.90
TAR-PAMILCO	03020101	03020101	VANCE	Henderson	Private	Henderson Collegiate Charter School	\$28.09	6/25/2012	Nitrogen	1.89
TAR-PAMILCO	03020101	03020101	NASH	Rocky Mount	Private	Family Dollar Robinson S. Westleyan Blvd	\$3,958.83	6/28/2012	Phosphorus	289.

Basin Name	Impact CU	mitigation location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
CAPE FEAR	03030002	Cape Fear - Jordan Lower	WAKE	Cary	Private	Collins Grove	\$1,988.42	4/8/2013	Nitrogen	96.00
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Station Road Asphalt Plant ST Wooten	\$7,704.70	4/22/2013	Phosphorus	52.33
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Station Road Asphalt Plant ST Wooten	\$23,772.87	4/22/2013	Nitrogen	1091.50
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Family Dollar 1700 Greenville Ave.	\$5,397.96	4/25/2013	Nitrogen	247.84
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Family Dollar 1700 Greenville Ave.	\$2,511.75	4/25/2013	Phosphorus	17.06
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Madison Place Apartments	\$6,469.75	4/29/2013	Nitrogen	297.05
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Madison Place Apartments	\$5,103.00	4/29/2013	Phosphorus	34.66
TAR-PAMLICO	03020103	03020103	PITT	Pitt County	Private	Family Dollar NC 33	\$5,173.67	5/28/2013	Phosphorus	189.14
TAR-PAMLICO	03020103	03020103	PITT	Pitt County	Private	Family Dollar NC 33	\$3,794.52	5/28/2013	Nitrogen	174.22
TAR-PAMLICO	03020103	03020103	PITT	Pitt County	Private	Willington West	\$14,792.20	6/12/2013	Phosphorus	100.47
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	Hunter Hill Apartments	\$2,619.23	6/18/2013	Phosphorus	17.79
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	Hunter Hill Apartments	\$4,727.14	6/18/2013	Nitrogen	217.04
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Hardee & Cox Welding	\$3,494.06	7/8/2013	Phosphorus	16.69
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Crystal's Elite Dance Studio	\$1,578.29	7/17/2013	Nitrogen	72.90
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Crystal's Elite Dance Studio	\$5,671.30	7/17/2013	Phosphorus	27.09
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Station Road Asphalt Plant ST Wooten Additional	\$1,129.70	7/22/2013	Phosphorus	14.95
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Station Road Asphalt Plant ST Wooten Additional	\$12,948.44	7/22/2013	Nitrogen	598.08
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Zawby's of Washington	\$1,174.46	7/30/2013	Phosphorus	5.61
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Zawby's of Washington	\$5,236.92	7/30/2013	Nitrogen	241.89
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Family Dollar Evans St Greenville	\$4,358.58	8/21/2013	Nitrogen	201.32
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Family Dollar Evans St Greenville	\$2,698.53	8/21/2013	Phosphorus	12.89
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Waffle House 1930 SE Greenville Blvd.	\$1,751.06	9/6/2013	Nitrogen	80.88
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Waffle House 1930 SE Greenville Blvd.	\$251.22	9/6/2013	Phosphorus	1.20
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	West Park Motors	\$510.12	10/09/2013	Nitrogen	23.56
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	All Starz Children's Academy Jordan UNH	\$5,367.91	11/21/2013	Nitrogen	247.94
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Washington Eye Center	\$4,475.91	12/2/2013	Phosphorus	21.38
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Washington Eye Center	\$5,415.32	12/2/2013	Nitrogen	250
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Meridian Townhomes	\$4,614.49	12/5/2013	Nitrogen	213.14
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	Copperleaf Reserve	\$2,511.40	12/18/2013	Nitrogen	116.00
TAR-PAMLICO	03020101	03020101	VANCE	Henderson	Private	Duke Energy Henderson Operations Center	\$2,277.31	1/8/2014	Phosphorus	10.88
TAR-PAMLICO	03020101	03020101	VANCE	Henderson	Private	Duke Energy Henderson Operations Center	\$16,193.21	1/8/2014	Nitrogen	674
CAPE FEAR	03030002	Cape Fear - Jordan Upper	CHATHAM	Cary	Private	Piazza at Stoneham	\$25,930.90	1/21/2014	Nitrogen	1080.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	Parkside Town Apartments, Phase 3	\$14,213.92	1/28/2014	Nitrogen	592.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	Parkside Town Commons, Phase 2C Nitrogen	\$37,892.59	2/10/2014	Nitrogen	1578.20
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Montclair Club	\$1,654.42	2/10/2014	Nitrogen	69.45
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Meridian Townhomes	\$1,705.92	2/17/2014	Nitrogen	71.05
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Meadows at Southpoint	\$29,624.02	2/25/2014	Nitrogen	1233.62
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Southpoint Trail	\$28,737.09	2/25/2014	Nitrogen	1186.88
TAR-PAMLICO	03020101	03020101	FRANKLIN	Franklin County	Private	Franklin General 15257	\$3,538.56	3/4/2014	Phosphorus	119.14
TAR-PAMLICO	03020101	03020101	FRANKLIN	Franklin County	Private	Dollar General 15257	\$2,204.46	3/4/2014	Phosphorus	10.53
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	Parkside Town Commons Phase 2D	\$54,322.63	3/13/2014	Nitrogen	2262.50
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Hospira CO Lab Office Building	\$363.45	3/13/2014	Nitrogen	24.30
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Hospira CO Lab Office Building	\$1,676.63	3/13/2014	Phosphorus	1.89
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Family Dollar Gold Rock Road	\$2,260.98	3/25/2014	Phosphorus	10.80
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Family Dollar Gold Rock Road	\$4,416.88	3/25/2014	Nitrogen	183.96
TAR-PAMLICO	03020101	03020101	NASH	Nash County	Private	Nutkoak	\$27,788.25	4/7/2014	Nitrogen	1032.83
TAR-PAMLICO	03020101	03020101	NASH	Nash County	Private	Nutkoak	\$9,200.94	4/7/2014	Phosphorus	43.95
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Sunset Ave. Barkley Square Parking Lot	\$1,379.62	4/8/2014	Phosphorus	6.59
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	Glencroft Townhomes	\$2,485.53	5/14/2014	Nitrogen	1353.00
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	Viriant-Tarboro Multispecialty Clinic	\$28,550.90	5/20/2014	Nitrogen	1189.13
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	Viriant-Tarboro Multispecialty Clinic	\$6,591.39	5/20/2014	Phosphorus	31.49
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Richmond Park Subdivision	\$6,833.25	6/4/2014	Nitrogen	284.60
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Wake County	Private	Lenovo Development Drive	\$61,321.54	6/12/2014	Nitrogen	2554.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Triangle Club	\$2,032.21	6/12/2014	Nitrogen	84.64
CAPE FEAR	03030002	Cape Fear - Jordan Lower	WAKE	Cary	Government	Hochcroft Elementary School	\$1,277.52	6/19/2014	Nitrogen	52.23
CAPE FEAR	03030002	Cape Fear - Jordan Lower	WAKE	Cary	Government	Hochcroft Elementary School	\$2,560.36	6/19/2014	Phosphorus	12.32
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	Townes at Mill Park	\$3,049.27	6/30/2014	Nitrogen	127.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	First Coast Retail	\$1,210.17	7/1/2014	Phosphorus	6.03
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Sentinel Data Center	\$488.68	8/5/2014	Nitrogen	24.52
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	Dunhill Subdivision	\$11,982.12	8/6/2014	Nitrogen	601.21
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	Enclave at Weldon Ridge	\$74,143.29	10/3/2014	Nitrogen	538.05
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham County	Private	Cokeland Farms	\$1,151.45	10/3/2014	Phosphorus	51.98
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Vue 64	\$40,933.13	10/7/2014	Nitrogen	2026.75
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	New Japan Restaurant	\$4,999.39	10/12/2014	Nitrogen	36.28
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Penris McLamb Home/229 Howard Road	\$1,697.51	10/14/2014	Nitrogen	9.91
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	SouthPoint Renaissance Hotel	\$21,061.39	10/16/2014	Nitrogen	152.39
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	BCSS Eastern Property Improvements	\$27,311.37	10/20/2014	Nitrogen	197.47
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Family Fare 106 W Cornwallis	\$8,845.39	10/21/2014	Nitrogen	64.19
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Meadows at Southpoint	\$5,394.55	10/21/2014	Nitrogen	26.46
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Courtyards at Oakley Chapel-revised	\$55,120.00	10/29/2014	Nitrogen	400.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Trinity School- Blake Hubbard Commons	\$3,710.96	10/29/2014	Nitrogen	26.93
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Two Men and a Truck	\$274.23	11/5/2014	Nitrogen	1.99
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Government	American Tobacco Trail Trailhead	\$48,112.87	12/8/2014	Nitrogen	349.15
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Zawby's at New Hope Valley Farms	\$95.09	12/11/2014	Nitrogen	0.69
CAPE FEAR	03030002	Cape Fear - Jordan Upper	ORANGE	Chapel Hill	Private	Village Plaza Apartments	\$22,421.44	12/15/2014	Nitrogen	162.71
NEUSE	03020201	03020201	WAKE	Raleigh	Private	NCEM Building Addition	\$19,707.98	12/16/2014	Nitrogen	988.86
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Low Middle Elementary School Play Area Improvements	\$1,004.63	12/22/2014	Nitrogen	15.30
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Murphy Express	\$15,011.94	12/29/2014	Nitrogen	108.94
CAPE FEAR	03030002	Cape Fear - Jordan Upper	DURHAM	Durham	Private	Montclair Phase II	\$41,798.88	1/8/2015	Nitrogen	303.33
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	Bank of America Parkside Town Commons	\$9,976.72	1/15/2015	Nitrogen	72.40
TAR-PAMLICO	03020103	03020103	VANCE	Greenville	Private	Amia Storage	\$1,038.13	1/30/2015	Phosphorus	56.40
TAR-PAMLICO	03020103	03020103	Beaufort	Washington	Private	Washington Chrysler Dodge Jeep	\$3,682.37	2/10/2015	Phosphorus	12.79
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	Indian Wells Subdivision	\$104,548.87	3/3/2015	Nitrogen	758.70
CAPE FEAR	03030002	Cape Fear - Jordan Upper	Orange	Chapel Hill	Private	Children's Campus of Chapel Hill	\$11,134.24	3/5/2015	Nitrogen	80.80
NEUSE	03020201	03020201	WAKE	Raleigh	Private	CS-172 Six Forks Road Building Improvements	\$1,859.17	3/10/2015	Nitrogen	3.06
CAPE FEAR	03030002	Cape Fear - Jordan Upper	Durham	Durham	Private	The Link Group Office Building	\$421.67	3/10/2015	Nitrogen	3.80
CAPE FEAR	03030002	Cape Fear - Jordan Upper	WAKE	Cary	Private	Alston Tower Center Phase 1	\$67,183.02	3/20/2015	Nitrogen	487.54
CAPE FEAR	03030002	Cape Fear - Jordan Upper	Durham	Durham	Private	Shelvet AutoCare Center	\$26,347.36	3/23/2015	Nitrogen	191.20
TAR-PAMLICO	03020104	03020104	Beaufort	Washington	Private	First Christian Church	\$2,811.62	3/27/2015	Phosphorus	23.87
TAR-PAMLICO	03020104	03020104	Beaufort	Washington	Private	First Christian Church	\$6,872.42	3/27/2015	Nitrogen	417.69
CAPE FEAR	03030002	Cape Fear - Jordan Upper	Durham	Durham County	Private	The Lab Building 1	\$20,568.03	3/30/2015	Nitrogen	149.26
CAPE FEAR	03030002	Cape Fear - Jordan Upper	Durham	Durham	Private	The Peninsula at Amberly Places 5-8 (revised)	\$14,515.35	4/21/2015	Nitrogen	540.75
CAPE FEAR	03030002	Cape Fear - Jordan Upper	Durham	Durham	Private	Mirage Medical Office	\$65,638.29	4/29/2015	Nitrogen	576.60
CAPE FEAR	03030002	Cape Fear - Jordan Upper	Orange	Chapel Hill	Private	CVS Pharmacy #3898	\$7,799.49	5/3/2015	Nitrogen	46.70
CAPE FEAR	03030002	Cape Fear - Jordan Upper	Chatham	Chapel Hill	Private	Furniture Follies	\$6,655.74	5/6/2015	Nitrogen	48.30
CAPE FEAR	03030002	Cape Fear - Jordan Upper	Durham	Durham	Private	City Ballpark	\$5,941.94	5/7/2015	Nitrogen	43.12
CAPE FEAR	03030002	Cape Fear - Jordan Upper	Durham	Durham	Private	Hendrick Southpoint Phase IIA and IIB	\$495,373.09	5/8/2015	Nitrogen	3594.87

Basin Name	Impact CU	Mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
NEUSE	0302021	Neuse - Upper Falls	Durham	Durham	Government	Hillside Elementary School Driveway Loop	\$206.79	7/28/2016	Phosphorus	1.23
CAPE FEAR	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	84 Lumber	\$61,376.59	8/30/2016	Nitrogen	490.15
NEUSE	0302021	Neuse - Upper or Lower Falls	Wake	Wake Forest	Private	Legacy Wake Forest	\$14,715.01	9/2/2016	Phosphorus	88.04
NEUSE	0302021	Neuse - Upper or Lower Falls	Wake	Wake Forest	Private	Legacy Wake Forest	\$3,609.16	9/2/2016	Nitrogen	320.16
NEUSE	0302021	Neuse - Upper Falls	Durham	Durham	Private	Roberts Collision Center	\$2,493.73	9/6/2016	Phosphorus	14.92
NEUSE	0302021	Neuse - Upper Falls	Wake	Raleigh	Government	Rock Quarry Road Sidewalk Project	\$779.58	9/7/2016	Nitrogen	36.48
NEUSE	0302021	Neuse - Upper Falls	Wake	Durham	Private	Brightleaf at the Park Tract 12	\$28,119.64	9/14/2016	Phosphorus	168.24
TAR-PAMLICO	0302010	0302010	Franklin	Franklin County	Private	Twin Rock Subdivision	\$16,833.12	9/15/2016	Phosphorus	44.28
CAPE FEAR	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	3508 Tricenter Blvd	\$375.66	9/28/2016	Nitrogen	3.00
NEUSE	0302021	0302021	Wake	Cary	Private	Homewood Suites Cary	\$7,533.14	9/28/2016	Nitrogen	352.51
CAPE FEAR	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Davis Park West Parcel E	\$26,163.47	9/28/2016	Nitrogen	208.94
NEUSE	0302021	0302021	Wake	Raleigh	Private	Lane and Associates St. Charles Place	\$4,137.24	9/30/2016	Nitrogen	493.60
NEUSE	0302021	0302021	Wake	Raleigh	Private	2612 Village Manor Way	\$1,178.74	9/30/2016	Nitrogen	55.16
TAR-PAMLICO	0302010	0302010	Granville	Oxford	Private	Hardie's	\$3,529.65	9/30/2016	Phosphorus	9.23
NEUSE	0302021	0302021	Wake	Raleigh	Private	JSF Glenwood	\$7,005.99	10/5/2016	Nitrogen	527.89
NEUSE	0302021	0302021	Durham	Durham	Private	Churchill Hall 5425 Page Road Office	\$21,433.47	10/7/2016	Nitrogen	1002.97
CAPE FEAR	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Gateway Center Mixed Use Parcel A	\$14,983.83	10/17/2016	Nitrogen	119.66
NEUSE	0302021	0302021	Wake	Garner	Private	Poole Family YMCA	\$14,168.96	11/15/2016	Nitrogen	663.03
TAR-PAMLICO	0302010	0302010	Wake	Rocky Mount	Private	Fossil Wave Auto Spa	\$5,472.29	11/17/2016	Phosphorus	14.31
NEUSE	0302021	0302021	Wake	Raleigh	Private	Carvana	\$2,529.96	12/1/2016	Nitrogen	118.96
CAPE FEAR	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Ellis Road Apartments Grading Site Plan	\$1,219.65	12/9/2016	Nitrogen	9.74
NEUSE	0302021	0302021	Wake	Raleigh	Government	Frank Street Sidewalk	\$331.45	12/9/2016	Nitrogen	15.51
CAPE FEAR	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Hope Valley Commons Business Park	\$41,019.57	12/12/2016	Nitrogen	327.58
CAPE FEAR	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Willis at Clio Arbor Phase 2	\$110,978.73	12/16/2016	Nitrogen	886.27
CAPE FEAR	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Triangle Dermatology	\$3,486.09	12/20/2016	Nitrogen	27.68
TAR-PAMLICO	0302010	0302010	Beaufort	Washington	Private	State Employees' Credit Union	\$1,665.67	1/3/2017	Phosphorus	4.10
TAR-PAMLICO	0302010	0302010	Beaufort	Washington	Private	State Employees' Credit Union	\$422.61	1/3/2017	Phosphorus	49.14
NEUSE	0302021	0302021	Wake	Raleigh	Government	Ramblewood Dr. Sidewalk Improvement	\$1,525.40	1/6/2017	Nitrogen	71.38
Neuse	0302021	Neuse - Upper Falls	Granville	Buliner	Private	Waffle House	\$384.63	1/23/2017	Phosphorus	2.30
Neuse	0302021	Neuse - Upper or Lower Falls	Orange	Hillsborough	Private	Waterstone Parcel 17 Townhomes	\$14,544.53	1/26/2017	Phosphorus	87.02
Neuse	0302021	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Avulin Subdivision	\$17,033.16	1/27/2017	Phosphorus	101.73
Neuse	0302021	Neuse - Upper or Lower Falls	Wake	Wake County	Private	West Cary Public Storage	\$16,091.61	1/30/2017	Nitrogen	753.00
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Hendrick Southpoint Phase IIC	\$16,349.98	1/31/2017	Nitrogen	130.57
Neuse	0302021	0302021	Wake	Raleigh	Government	Churchill Road Street Improvement	\$410.31	2/21/2017	Nitrogen	19.20
Tar-Pamlico	0302010	0302010	Franklin	Franklin County	Private	Capron Rock Subdivision	\$986.62	2/22/2017	Phosphorus	25.58
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	NC Hwy 55 Storage Center	\$17,797.52	3/8/2017	Nitrogen	142.13
Neuse	0302021	0302021	Wake	Raleigh	Government	Oitens Place Sidewalk	\$246.19	3/10/2017	Nitrogen	11.52
Tar-Pamlico	0302010	0302010	Beaufort	Washington	Private	TMSC Properties, LLC	\$5,526.36	3/15/2017	Nitrogen	642.60
Tar-Pamlico	0302010	0302010	Beaufort	Washington	Private	TMSC Properties, LLC	\$10,662.42	3/15/2017	Phosphorus	29.72
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Farrington Road Mixed Use and Phase 1 & ROW	\$123,206.26	3/15/2017	Nitrogen	984.11
Neuse	0302021	Neuse - Upper or Lower Falls	Granville	Granville	Private	Weatherly	\$9,282.96	4/6/2017	Phosphorus	55.54
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Westpointe at 751 Lot 6	\$18,284.63	4/6/2017	Nitrogen	146.82
Neuse	0302021	0302021	Wake	Raleigh	Government	City of Raleigh Sidewalk Project (Manchester, Wimblesor	\$5,621.17	4/17/2017	Nitrogen	263.24
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Witherspoon Garrett Road	\$3,382.20	4/25/2017	Nitrogen	27.01
Neuse	0302021	0302021	Wake	Raleigh	Government	Cranbrook Road Sidewalk Improvement	\$4,185.11	5/1/2017	Nitrogen	195.84
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Rocky Mount Academy Building Addition Springs 2017	\$30,359.53	5/24/2017	Phosphorus	79.39
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Barn & Koreska Car Wash	\$9,132.34	5/24/2017	Phosphorus	26.19
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Rocky Mount Academy Access Road	\$1,571.14	6/6/2017	Nitrogen	162.69
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Rocky Mount Academy Access Road	\$1,187.03	6/6/2017	Phosphorus	30.30
Tar-Pamlico	0302010	0302010	Nash	Nash County	Private	Harvest Family Health Center	\$278.29	7/17/2017	Phosphorus	32.74
Tar-Pamlico	0302010	0302010	Nash	Nash County	Private	Harvest Family Health Center	\$1,265.03	7/17/2017	Phosphorus	5.35
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Wesleyan Village Clubhouse	\$1,378.02	7/27/2017	Nitrogen	162.12
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Wesleyan Village Clubhouse	\$5,876.55	7/27/2017	Phosphorus	27.64
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Hardie's at Sunset Avenue and Old Carriage Road	\$1,445.62	8/15/2017	Phosphorus	33.73
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Hardie's at Sunset Avenue and Old Carriage Road	\$6,852.43	8/15/2017	Phosphorus	32.23
Neuse	0302021	0302021	Wake	Raleigh	Government	Woodburn Road Sidewalk Improvement	\$1,632.51	8/28/2017	Nitrogen	76.50
Neuse	0302021	0302021	Wake	Raleigh	Government	Leesville Road High School Tennis Court Rehabilitation	\$928.72	9/27/2017	Nitrogen	43.52
Neuse	0302021	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Montrose Subdivision West	\$2,661.00	9/28/2017	Phosphorus	7.90
Neuse	0302021	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Montrose Subdivision East	\$9,610.00	9/28/2017	Phosphorus	48.55
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	600 Willard Street	\$18,619.42	10/13/2017	Nitrogen	146.31
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Rocky Mount Mills - The Mill Phase 2B	\$798.15	10/23/2017	Nitrogen	93.90
Neuse	0302021	Neuse - Upper Falls	Durham	Durham	Private	Green Edge Self Storage	\$489.60	10/30/2017	Phosphorus	4.72
Neuse	0302021	Neuse - Upper or Lower Falls	Granville	Creedmoor	Private	Willon Place Apartments	\$11,508.00	11/1/2017	Phosphorus	57.54
Neuse	0302021	Neuse - Upper Falls	Durham	Durham	Private	Maconia Creek	\$34,030.00	11/14/2017	Phosphorus	170.15
Neuse	0302021	0302021	Wake	Raleigh	Government	Lauri Hills Dam and Spillway Rehab	\$1,763.12	11/20/2017	Nitrogen	82.62
Neuse	0302021	0302021	Wake	Raleigh	Government	National Park and Jewett	\$3,204.63	11/20/2017	Nitrogen	21.58
Neuse	0302021	0302021	Wake	Raleigh	Government	Breeze Road Street Improvement	\$273.80	11/22/2017	Nitrogen	12.83
Cape Fear	0303002	Cape Fear - Jordan Upper	Orange	Carboro	Private	610 and 716 Homestead Road S.U.P.	\$18,111.12	11/28/2017	Nitrogen	126.60
Neuse	0302021	0302021	Wake	Raleigh	Government	Poole Road Sidewalk Improvement	\$5,490.24	12/12/2017	Nitrogen	255.40
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Meadow at Cotton Park	\$62,174.61	12/13/2017	Nitrogen	472.72
Tar-Pamlico	0302010	0302010	Beaufort	Washington	Private	Proposed Retail Center - W. 15th Street at Whispering F	\$1,083.95	1/23/2018	Nitrogen	128.70
Tar-Pamlico	0302010	0302010	Beaufort	Washington	Private	Proposed Retail Center - W. 15th Street at Whispering F	\$4,783.73	1/23/2018	Phosphorus	22.50
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Avon Creek Commons	\$12,499.48	3/13/2018	Nitrogen	88.23
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Rocky Mount Eye	\$2,693.77	4/2/2018	Phosphorus	12.67
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Redeemer Church	\$3,835.49	4/5/2018	Phosphorus	18.04
Neuse	0302021	0302021	Wake	Raleigh	Government	Lorimer Road Peltion Project	\$3,072.96	4/9/2018	Nitrogen	144.00
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Custom Stone NC 101 Ellis Road	\$11,122.83	4/9/2018	Nitrogen	87.40
Neuse	0302021	0302021	Wake	Raleigh	Government	Trailwood Road Sidewalks and Bridge Retrofit	\$1,335.59	4/30/2018	Nitrogen	57.90
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Coastal Federal Credit Union	\$13,830.62	5/9/2018	Nitrogen	108.68
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Hendrick Southpoint General Growth Property Assessm	\$1,935.63	5/15/2018	Nitrogen	15.21
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Ellis Road Commons	\$31,125.51	5/22/2018	Nitrogen	24.56
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Soils Patterson Place	\$29,878.11	6/27/2018	Nitrogen	234.78
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Johnson Volvo of Durham	\$145,152.76	6/28/2018	Nitrogen	1140.60
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Johnson Volvo of Durham	\$2,319.73	6/28/2018	Phosphorus	5.99
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Lakewood Phase II	\$14,544.65	7/6/2018	Nitrogen	114.29
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	DaVita Patterson Place	\$2,633.01	7/11/2018	Nitrogen	20.69
Tar-Pamlico	0302010	Tar-Pamlico 03020103	Pitt County	Pitt	Private	Cheshire Landing	\$14,516.16	7/11/2018	Phosphorus	123.06
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Shepherd's Square	\$115,153.76	7/16/2018	Nitrogen	904.87
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Miracle Leaf at American Tobacco	\$10,904.41	7/18/2018	Phosphorus	110.80
Cape Fear	0303002	Cape Fear - Jordan Upper	Orange	Chapel Hill	Government	Finley Fields South and Kenan Stadium Turf Replacement	\$27,321.45	7/19/2018	Nitrogen	214.69
Cape Fear	0303002	Cape Fear - Jordan Upper	Orange	JNC-Chapel Hill	Government	Central Campus Athletics Project/Field Hockey Stadium	\$93,486.47	7/19/2018	Nitrogen	734.61
Neuse	0302021	Neuse - Upper Falls	Durham	Durham	Private	Duke Regional Hospital New Addition	\$52,209.21	7/19/2018	Phosphorus	278.36
Neuse	0302021	Neuse - Upper Falls	Durham	Durham	Private	Duke Regional Hospital Oxygen Tank	\$19,159.45	7/19/2018	Phosphorus	105.49
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Hubbell Power Systems Site Upgrade	\$5,708.09	7/19/2018	Phosphorus	48.39
Neuse	0302021	0302021	Wake	Raleigh	Government	Pullen Road Extension	\$10,379.78	7/23/2018	Nitrogen	486.40
Tar-Pamlico	0302010	0302010	Nash	Rocky Mount	Private	Hosiora Propane Tank Yard	\$30,378	7/27/2018	Phosphorus	0.60
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Bross Avenir Collision Center	\$815.76	7/30/2018	Nitrogen	26.59
Cape Fear	0303002	Cape Fear - Jordan Upper	Durham	Durham	Private	Johnson Pre-Owned Lexus of Durham	\$112,617.12	8/1/2018	Nitrogen	853.16
Neuse	0302021	Neuse - Upper Falls	D							

Basin Name	Impact CU	Mitigation Location	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
Cape Fear	03030002	Cape Fear - Jordan Upper	Durham	Durham	Private	DUMC Proton Therapy Unit	\$43,001.64	6/7/2019	Nitrogen	\$25.77
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Raleigh Bikeshare- Tarboro	\$41.76	6/18/2019	Nitrogen	1.91
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Raleigh Bikeshare- NC Museum of Art and NC State Fair	\$265.17	6/18/2019	Nitrogen	12.13
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Curtis Drive Traffic Calming Project	\$2,214.42	6/24/2019	Nitrogen	101.30
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Aurifloric Carwash	\$1,462.97	6/26/2019	Phosphorus	7.70
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Parish Hall Cathedral	\$10,870.33	6/27/2019	Nitrogen	497.27
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Green Road Sidewalk Project	\$5,515.28	6/28/2019	Nitrogen	262.30
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Norris Street Improvements	\$331.40	7/18/2019	Nitrogen	15.16
Neuse	03020201	Neuse - Upper Falls	Granville	Creedmoor	Private	Bella Terra	\$12,858.23	7/23/2019	Phosphorus	83.92
Neuse	03020201	Neuse - Upper Falls	Granville	Creedmoor	Private	Bramms Crossing Subdivision Phase 1	\$36,623.65	7/25/2019	Phosphorus	232.50
Neuse	03020201	Neuse - Upper Falls	Durham	City of Durham	Private	536 Manum	\$1,523.01	8/2/2019	Phosphorus	9.94
Cape Fear	03030002	Cape Fear - Jordan Upper	Orange	UNC Chapel Hill	Government	West Drive Repaving UNC Chapel Hill	\$241.17	8/5/2019	Nitrogen	2.88
Cape Fear	03030002	Cape Fear - Jordan Upper	Orange	UNC Chapel Hill	Government	West Drive Repaving UNC Chapel Hill	\$67.43	8/5/2019	Phosphorus	0.24
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Scjourn Glenwood Place II	\$2,513.24	8/13/2019	Nitrogen	111.39
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Edgecombe	Rocky Mount	Private	Pfizer - R3 Trailer Complex	\$176.20	8/21/2019	Phosphorus	1.43
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Pine at Greenville	\$16,424.66	8/23/2019	Nitrogen	747.25
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Enterprise Condos Clark Avenue Condos	\$1,075.93	8/29/2019	Nitrogen	48.95
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	St. Timothy's School Phase 1A	\$12,035.37	8/29/2019	Nitrogen	547.56
Neuse	03020201	Neuse 03020201	Wake	Raleigh	Government	Old Deer Trail Sidewalk Improvement	\$637.42	9/8/2019	Nitrogen	29.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	KC Hotel Glenwood The Willard	\$851.96	9/19/2019	Nitrogen	37.76
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	Wiggins Property Townhomes	\$1,370.11	9/26/2019	Phosphorus	11.11
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	New Hope Church Road Widening	\$2,446.14	9/27/2019	Nitrogen	111.30
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	New Hope Church Road Widening	\$1,343.00	10/1/2019	Nitrogen	0.60
Neuse	03020201	Neuse - Upper Falls	Granville	Butner	Government	SGWASA WTP DBP Reduction Improvements and Det	\$2,696.22	10/17/2019	Phosphorus	15.97
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Brockton Drive Lake Dam Phase II	\$4,086.09	10/21/2019	Nitrogen	185.90
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Pleasant Valley Road Improvement	\$2,826.63	10/21/2019	Nitrogen	126.60
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Edgecombe	Rocky Mount	Government	Wentworth Street	\$1,623.73	10/22/2019	Phosphorus	14.24
Cape Fear	03030002	Cape Fear - Jordan Upper	Orange	UNC Chapel Hill	Government	UNC Chapel Hill Edible Campus Stage	\$113.09	10/24/2019	Nitrogen	0.83
Neuse	03020201	Neuse - Upper Falls	Granville	Butner	Private	ADUSA DC Freezer Expansion	\$19,344.21	11/7/2019	Phosphorus	114.58
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Edgecombe	Edgecombe County	Private	Porter Acate	\$3,997.90	12/9/2019	Phosphorus	49.97
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Cross Link Road Improvements	\$3,249.53	12/31/2019	Nitrogen	147.84
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Barksdale Drive Improvements	\$920.97	12/31/2019	Nitrogen	41.90
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Vance	Henderson	Private	Kerr Lake Nursing and Rehabilitation Center	\$572.83	1/9/2020	Nitrogen	67.63
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Vance	Henderson	Private	Kerr Lake Nursing and Rehabilitation Center	\$324.99	1/9/2020	Phosphorus	32.70
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Coke Mill Road Hotel	\$18,205.36	1/27/2020	Phosphorus	84.14
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Johnston County	Private	Celan Properties- Lot 7 Old Drugstore Business Park (2)	\$7,035.80	1/28/2020	Nitrogen	320.10
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	NC Wesleyan College Tennis Facility	\$8,996.25	2/11/2020	Phosphorus	74.95
Neuse	03020201	Neuse - Upper Falls	Durham	Durham County	Private	Dollar General Rougemont	\$3,067.65	2/27/2020	Phosphorus	18.17
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Westwood Sidewalk Improvement	\$1,729.83	3/6/2020	Nitrogen	78.70
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Hotston Lane Sidewalk Improvement	\$1,127.58	3/16/2020	Nitrogen	51.30
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Fiesta Way, Featherstone Drive and Whittier Drive Side	\$2,857.40	4/13/2020	Nitrogen	130.00
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	First Carolina Bank	\$236.46	4/20/2020	Phosphorus	1.87
Neuse	03020201	Neuse - Upper Falls	Wake	Wake County	Private	Holland Residence	\$265.58	4/21/2020	Phosphorus	4.89
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	leagues Road Sidewalk Improvement	\$4,000.04	5/1/2020	Nitrogen	18.20
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Lot 15 Westgate Business Park	\$50,524.44	5/14/2020	Nitrogen	389.27
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Holiday Inn Express Garner RE/UNLEED	\$6,540.00	5/15/2020	Nitrogen	0.50
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Lot 14 Westgate Business Park	\$1,378.55	5/15/2020	Nitrogen	465.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Pine Ridge Apartments	\$8,542.73	5/20/2020	Nitrogen	349.11
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Johnston County	Private	ALDI River Oaks	\$5,131.36	6/2/2020	Nitrogen	209.70
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	Bronckford Subdivision	\$1,982.05	6/18/2020	Nitrogen	41.59
Neuse	03020201	Neuse - Upper Falls	Durham	City of Durham	Private	Junction Road Subdivision	\$37,586.63	6/23/2020	Phosphorus	222.63
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Wildcat Branch	\$44,461.99	7/2/2020	Nitrogen	1817.00
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Blanton's Creek	\$2,146.48	7/3/2020	Nitrogen	197.65
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Blanton's Creek	\$47,898.17	7/3/2020	Phosphorus	287.70
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Abington Square	\$7,776.01	7/13/2020	Nitrogen	317.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Marcom Street Project	\$6,130.70	7/13/2020	Nitrogen	209.16
Neuse	03020201	Neuse 01 Outside Falls Lake	Durham	City of Durham	Private	The Corners at Briar Creek	\$33,190.08	7/15/2020	Nitrogen	1353.04
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Oxford	Durham	Private	Presbtery School	\$6,567.49	7/23/2020	Phosphorus	48.70
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Granville	Oxford	Private	Erion Electric	\$1,153.93	7/27/2020	Phosphorus	8.82
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Overlook at Mt. Vernon	\$7,579.77	7/27/2020	Phosphorus	46.03
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	Private	DP Electrical Lot 13	\$10,799.09	7/28/2020	Nitrogen	440.24
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Five Points Park	\$12,823.53	7/28/2020	Nitrogen	49.70
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	5401 North - Lot 22	\$23,214.95	8/3/2020	Nitrogen	946.39
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Avent- Trailwood Apartments	\$27,620.78	8/5/2020	Nitrogen	1126.00
Neuse	03020201	Neuse - Upper Falls	Durham	City of Durham	Private	Duke Regional Hospital	\$14,266.65	8/17/2020	Phosphorus	86.82
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Johnston County	Private	Coleman Mini Storage	\$2,022.40	8/20/2020	Nitrogen	49.71
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Pine Village Apartments	\$3,738.38	8/24/2020	Nitrogen	152.40
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	District at 54	\$23,916.75	8/24/2020	Nitrogen	975.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Carv	Private	Carpenter Square Townhomes	\$29,534.12	8/26/2020	Nitrogen	1204.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Johnston	Private	Sam's Kroger Car Wash	\$1,193.19	8/31/2020	Nitrogen	9.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Raleigh	Wake	Private	Sussex Apartments	\$62,631.47	9/2/2020	Nitrogen	2553.26
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Johnston	Private	Amelia Point	\$7,012.64	9/3/2020	Nitrogen	285.88
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	2801 Dameron Ln Raleigh	\$1,178.75	9/11/2020	Nitrogen	48.75
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Cary	Private	St. Paul's Episcopal Church Expansion	\$401.56	9/14/2020	Nitrogen	16.37
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Tryon Flats Apartments	\$4,006.24	9/14/2020	Nitrogen	163.32
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Nash County	Private	Drake Elevator Expansion	\$17,659.44	9/15/2020	Phosphorus	134.98
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Hillview Creek Subdivision	\$723.62	9/16/2020	Nitrogen	30.03
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	North Raleigh Animal Hospital and Office/Flex Bldg.	\$2,808.44	9/17/2020	Nitrogen	114.49
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Smithfield	Private	Ambit Plumbing Inc.	\$8,112.32	9/18/2020	Nitrogen	330.71
Neuse	03020201	Neuse 01 Outside Falls Lake	Durham	City of Durham	Private	LABAT Community Center	\$43.91	9/21/2020	Nitrogen	1.79
Neuse	03020201	Neuse - Upper Falls	Wake	Hillsborough	Private	Landmark Auction House Second Addition	\$3,205.68	9/24/2020	Phosphorus	19.86
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Palisades III	\$33,716.24	10/5/2020	Nitrogen	1374.49
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	Private	Pennington Grove 2	\$6,784.42	11/2/2020	Nitrogen	235.81
Neuse	03020201	Neuse - Upper Falls	Orange	Orange County	Private	Cates Landing Subdivision	\$2,015.57	11/4/2020	Phosphorus	12.24
Neuse	03020201	Neuse 01 Outside Falls Lake	Durham	City of Durham	Private	2401 Park Road	\$2,611.19	11/3/2020	Phosphorus	18.20
Neuse	03020201	Neuse - Upper Falls	Durham	City of Durham	Private	Summit Church- Rose of Sharon	\$9,531.10	11/19/2020	Phosphorus	57.88
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	NC Wesleyan Synthetic Field	\$16,553.92	11/19/2020	Phosphorus	126.53
Neuse	03020201	Neuse 01 Outside Falls Lake	Durham	City of Durham	Private	Kriner Field Buildings	\$7,815.51	11/19/2020	Nitrogen	318.61
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Oxford	Durham	Private	West Street Storage	\$2,298.35	12/4/2020	Phosphorus	9.45
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	5341 Junction Road	\$5,506.57	12/9/2020	Phosphorus	33.44
Neuse	03020201	Neuse - Upper Falls	Durham	City of Durham	Private	1007 Starcross Road	\$492.37	12/14/2020	Phosphorus	2.99
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Meadows at Twin Lakes	\$33,781.15	12/21/2020	Phosphorus	217.29
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	Olde Liberty C-Store	\$1,088.16	12/30/2020	Phosphorus	1.27
Neuse	03020201	Neuse - Upper Falls	Durham	City of Durham	Private	Guess Road Storage Center	\$5,206.87	1/7/2021	Phosphorus	31.62
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Ray Property Subdivision	\$1,547.12	1/11/2021	Nitrogen	142.46
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Ray Property Subdivision	\$20,527.71	1/11/2021	Phosphorus	124.66
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	East Coast Drilling and Blasting	\$2,361.27	1/15/2021	Nitrogen	322.49
Tar-Pamlico	03020101									

Basin Name	Impact CU	mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Nutrient Pounds Paid
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Fresenius Medical Care	\$6,437.23	10/21/2021	Nitrogen	299.88
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Garner East Substation	\$39,250.55	10/22/2021	Nitrogen	1584.60
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	Private	Elevate White Oak Apartments	\$79,958.31	10/25/2021	Nitrogen	3228.03
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Sumner Business Park Building 203	\$8,145.62	10/27/2021	Nitrogen	339.85
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	The Founding at Blue Ridge	\$4,096.47	10/27/2021	Nitrogen	165.38
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Park City South Phase 1A	\$15,925.63	11/3/2021	Nitrogen	642.94
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Glenlake Three	\$32,598.56	11/4/2021	Nitrogen	1316.05
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Waterside Country Club Pickleball Facility	\$1,646.71	11/9/2021	Nitrogen	66.48
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	8700 Wadford Dr	\$16,472.05	11/16/2021	Nitrogen	665.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	Private	Rollman Farms Townhomes Project	\$96,655.27	11/22/2021	Nitrogen	3902.11
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	NashCounty	Private	Southeast Baptist Church Parking Addition	\$690.97	11/26/2021	Phosphorus	6.42
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Easton Crest Industrial Park	\$75,786.48	11/29/2021	Nitrogen	3059.80
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Washington Elementary School Gym Renovation	\$403.76	11/29/2021	Nitrogen	16.30
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Rock Quarry Landfill	\$26,620.98	12/6/2021	Nitrogen	1074.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Raleigh Trolley Headquarters	\$608.85	12/8/2021	Nitrogen	24.58
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Binnet Performance Center	\$10,948.34	12/9/2021	Nitrogen	442.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Peace River Village	\$47,657.48	12/9/2021	Nitrogen	1924.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Older Towne Lot 10	\$188,073.66	12/10/2021	Nitrogen	7592.80
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Budleish East Subdivision	\$17,110.87	12/16/2021	Nitrogen	690.79
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Fox Crossing Apartments	\$40,600.86	12/17/2021	Nitrogen	1648.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wayne	Goldensboro	Private	FSC Goldensboro Asphalt Plant	\$58,952.60	12/17/2021	Nitrogen	2380.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	4800 Duraleigh Rd	\$145,243.85	12/22/2021	Nitrogen	5863.70
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Glenlake III Retail Lot 4 (Ph. 2)	\$7,647.25	1/24/2022	Nitrogen	308.73
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	The Villages at Summitbrook	\$73,571.36	2/3/2022	Nitrogen	2970.18
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Oberlin Streetscape Improvements	\$7,121.38	2/7/2022	Nitrogen	287.50
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Fossil, Freeman, Colman Sidewalk Project	\$532.81	2/10/2022	Nitrogen	21.51
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Wardlaw Apartments 2	\$25,358.53	2/16/2022	Nitrogen	1039.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Milburnie Substation	\$20,425.35	2/21/2022	Nitrogen	824.60
Neuse	03020201	Neuse 01 Outside Falls Lake	Durham	Durham	Private	Durham Mixed Use- TopGolf	\$68,942.35	2/25/2022	Nitrogen	2783.30
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	NashCounty	Private	Dollar Tree Joyner's Crossing	\$1,790.27	3/8/2022	Phosphorus	12.90
Neuse	03020201	Neuse - Upper or Lower Falls	Durham	Granville County	Private	Northwest Plaza	\$1,897.26	3/8/2022	Phosphorus	31.52
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Johnston	Private	Clayton Industrial	\$101,271.65	3/18/2022	Nitrogen	4088.48
Neuse	03020202	Neuse 03020202	Pitt	Greenville	Private	Caliber Collision Winterville	\$2,702.95	3/22/2022	Nitrogen	181.04
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Juniper and Ferrell Industrial	\$22,149.50	4/4/2022	Phosphorus	593.39
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Treddenham Birch Drive	\$7,944.44	4/4/2022	Phosphorus	31.42
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Treddenham	\$16,836.21	4/4/2022	Phosphorus	44.77
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	Maple Ridge	\$3,658.00	4/19/2022	Nitrogen	338.39
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	Maple Ridge	\$11,850.92	4/19/2022	Phosphorus	73.67
Neuse	03020201	Neuse 01 Outside Falls Lake	Durham	Durham	Private	Sweetbrier Phase 1 Development	\$53,813.60	4/19/2022	Phosphorus	319.85
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Cavestead	\$64,428.53	4/25/2022	Nitrogen	2600.99
Neuse	03020201	Neuse - Upper or Lower Falls	Granville	Granville County	Private	Lot 25 & 26 Cashmere Lane Stormwater Plan	\$1,801.33	4/26/2022	Phosphorus	4.79
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	ACC Blvd Townhomes	\$52,149.82	4/28/2022	Nitrogen	395.35
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Macon Pond Medical Office Building	\$2,194.57	5/5/2022	Phosphorus	8.92
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Fox Crossing	\$21,600.89	5/9/2022	Phosphorus	57.44
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	Maple Ridge	\$3,314.39	5/10/2022	Nitrogen	300.12
Neuse	03020201	Neuse - Upper or Lower Falls	Durham	Durham	Private	5619 Alsbrogue Blvd	\$1,158.64	5/11/2022	Phosphorus	3.14
Neuse	03020201	Neuse 01 Outside Falls Lake	Durham	Durham	Private	Amnortop Office Building (Duke Health)	\$2,688.03	5/12/2022	Nitrogen	120.80
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Lockwood	\$17,272.44	5/12/2022	Phosphorus	45.93
Neuse	03020201	Neuse - Upper Falls	Orange	Hillsborough	Private	Jones Avenue Lots	\$2,309.01	5/16/2022	Phosphorus	6.14
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Raleigh	Private	Daves Addition	\$1,028.65	5/19/2022	Phosphorus	2.73
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Lot 17 Westlake Business Park	\$29,343.54	5/19/2022	Nitrogen	1184.64
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Walkins Grove	\$12,271.31	5/24/2022	Nitrogen	495.41
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Town Center Apartments	\$59,515.13	5/26/2022	Nitrogen	2402.71
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Edgemont	Edgemont	Private	Cargo Transporters Parking Lot Expansion	\$1,556.65	6/2/2022	Phosphorus	289.02
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Edgemont	Rocky Mount	Private	Cargo Transporters Parking Lot Expansion	\$14,556.13	6/2/2022	Phosphorus	92.04
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Pleasant Grove Church Road Townhomes	\$7,397.81	6/6/2022	Nitrogen	298.66
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Wake County	Private	PNC Line 142 AR-3	\$3,596.14	6/9/2022	Nitrogen	143.97
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Wake County	Private	Sonoma Medical Park Lot 8	\$10,957.42	6/9/2022	Nitrogen	417.71
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	Private	Magnolia Park Phase 2 Townhomes	\$53,941.88	6/13/2022	Nitrogen	2177.11
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	Private	Magnolia Park Phase 2 Single Family	\$23,064.34	6/13/2022	Nitrogen	931.14
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	NRCC Egress Improvements	\$1,190.45	6/14/2022	Nitrogen	48.06
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Raleigh	Private	3910 Elmwood Drive	\$853.66	6/14/2022	Phosphorus	21.85
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Montauque Plaza	\$7,191.73	6/22/2022	Nitrogen	290.34
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Bobbit Equipment Yard	\$8,998.70	6/22/2022	Nitrogen	363.29
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Accent Erie Creek	\$28,592.02	6/22/2022	Nitrogen	1154.30
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Hunting Ridge Road Sidewalk Project	\$68.14	6/22/2022	Nitrogen	0.88
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Obery Apartments	\$3,337.02	6/27/2022	Nitrogen	134.72
Neuse	03020201	Neuse - Upper Falls	Orange	Orange County	Private	119 S. Eiland Cedar Grove Road	\$891.27	6/29/2022	Phosphorus	2.37
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	NashCounty	Private	FMC Grading US64A and NC 231	\$521.48	6/30/2022	Nitrogen	46.24
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Wake County	Private	Sandhury at Lake Wheeler (partial refund 1122)	\$3,830.84	6/30/2022	Nitrogen	135.20
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Jean Drive Cottages	\$8,713.63	6/30/2022	Nitrogen	271.20
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	3402 Hillsborough Street	\$5,697.10	6/30/2022	Nitrogen	230.00
Cape Fear	03030002	Cape Fear - Jordan Upper	Orange	UNC Chapel Hill	Government	UNC Boshamer Stadium - Synthetic Turf in Field Perim	\$1,296.40	6/30/2022	Nitrogen	11.36
Cape Fear	03030002	Cape Fear - Jordan Upper	Orange	UNC Chapel Hill	Government	UNC Boshamer Stadium - Synthetic Turf in Field Perim	\$172.40	6/30/2022	Phosphorus	0.25
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Frontier Plaza	\$16,932.28	7/1/2022	Nitrogen	683.58
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	Private	4700 Guy Road	\$15,536.81	7/6/2022	Nitrogen	546.50
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Wake County	Private	Prevolet Manor Phase 2	\$7,969.18	7/6/2022	Phosphorus	29.95
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	NC Department of Health and Human Services - Ph1	\$26,000.52	7/7/2022	Nitrogen	1052.10
Neuse	03020201	Neuse - Upper Falls	Orange	Mebane	Private	West Ten Industrial	\$161,915.92	7/12/2022	Phosphorus	463.69
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Lambeth Drive, Lattimer Road Reynolds Road Sidewalks	\$4,002.09	7/12/2022	Nitrogen	161.57
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	American Builders Phase 3	\$11,710.97	7/15/2022	Nitrogen	1054.03
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Edgewater Commons, Phase 1	\$115,216.92	7/15/2022	Nitrogen	4651.47
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	W. Rowan Street Sidewalks	\$1,115.80	7/19/2022	Nitrogen	41.90
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Older Towne Phase 2	\$184,131.01	7/20/2022	Nitrogen	6914.42
Neuse	03020201	Neuse - Upper Falls	Johnston	Johnston County	Private	Crosspoint Logistics Center	\$20,229.86	7/20/2022	Phosphorus	121.82
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	Private	Autumn Station	\$62,898.22	7/22/2022	Nitrogen	2539.29
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Johnston County	Private	Burch Brothers Flooring Site Plan	\$6,115.01	7/26/2022	Nitrogen	206.50
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	Private	Edge of Auburn	\$135,942.56	7/28/2022	Nitrogen	5101.11
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Wake County	Private	Big Sky	\$11,648.69	8/1/2022	Phosphorus	320.85
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Johnston County	Private	Hwy 42 Flex Space	\$44,533.33	8/2/2022	Nitrogen	1556.64
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Alhens Drive Redevelopment	\$3,923.94	8/16/2022	Nitrogen	147.35
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	1710 Pole Road Apartments	\$1,823.50	8/16/2022	Nitrogen	67.13
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Tripe Crow	\$95,899.96	8/26/2022	Phosphorus	274.75
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Arlene Pointe	\$10,629.35	9/7/2022	Phosphorus	30.44
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Ascend Brightleaf Apartments	\$62,037.10	9/12/2022	Phosphorus	177.62
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Mordock Cottages	\$4,102.81	9/15/2022	Nitrogen	156.36
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Lake Boone Trail Safety Improvements	\$234.35	9/15/2022	Nitrogen	8.80
Neuse	03020202	Neuse 03020202	Pitt	PittCounty	Private	Self-Storage Brothers - DH Conley	\$3,795.00	9/21/2022	Nitrogen	233.97
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Raleigh	Private	8500 Bournemouth Dr	\$6,428.59	9/30/2022	Phosphorus	18.41
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Osiana	\$24,032.49	10/3/2022	Phosphorus	71.49
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Ascend Brightleaf Cottages	\$51,763.93	10/6/2022	Phosphorus	148.24
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Sunrise Townhomes	\$2,456.29	10/6/2022	Nitrogen	92.20
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Carry	Private	IAC Activity Center	\$2,322.14	10/31/2022	Nitrogen	87.20
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Harlow Point	\$44,158.67	11/9/2022	Phosphorus	126.46
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Clayton	Private	Carolina Overlook Ph. 1G and 1K	\$28,009.20	11/14/2022	Nitrogen	1051.79
Neuse	03020201	Neuse - Upper Falls	Orange	Orange County	Private	Kyson Drive Subdivision	\$12,260.07	11/21/2022	Phosphorus	35.11
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Greenhouse Durham	\$7,895.19	12/15/2022	Phosphorus	22.61
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Johnston County	Private	Archer Lodge Town Park Phase 2	\$1,204.58	11/0/2023	Nitrogen	

Basin Name	Impact CU	mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type	Pounds Paid
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Copper Run South	\$60,862.84	7/18/2023	Phosphorus	192.16
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	Olivet Subdivision	\$15,555.94	7/25/2023	Phosphorus	81.74
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Oak Charter Academy	\$15,187.21	8/1/2023	Phosphorus	47.95
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Camden Industrial (first payment)	\$50,293.56	8/4/2023	Phosphorus	158.79
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Raleigh	Private	5021 Coltridge Place	\$8,611.89	8/11/2023	Phosphorus	27.19
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Wesley Downs	\$87,870.41	8/11/2023	Phosphorus	277.43
Neuse	03020201	Neuse - Upper Falls	Granville	Butner	Private	Stream RV	\$16,764.52	8/14/2023	Phosphorus	52.93
Cape Fear	03030002	New Hope	Orange	UNC Chapel Hill	Government	UNC Medical Education Building	\$13,333.39	8/15/2023	Nitrogen	96.54
Neuse	03020201	Neuse - Upper Falls	Granville	Butner	Private	Alter Gen II Expansion	\$13,682.74	8/16/2023	Phosphorus	43.20
Neuse	03020201	Neuse - Upper Falls	Orange	Orange County	Private	The Meadow at Fox Hill Farm	\$139.37	8/21/2023	Phosphorus	0.44
Neuse	03020201	Neuse - Upper or Lower Falls	Granville	Granville County	Private	Aubrie Place SD	\$126.70	8/22/2023	Phosphorus	0.40
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	South Blue Ridge Road Widening	\$5,207.52	8/29/2023	Nitrogen	174.00
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Stella View	\$107,371.47	9/5/2023	Phosphorus	339.00
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Fowler - Phase 1	\$167,866.90	9/5/2023	Phosphorus	530.00
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Raleigh	Private	12909 Baybriar Drive	\$760.16	9/13/2023	Phosphorus	2.40
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Raleigh	Private	204 Reedham Way	\$202.71	9/19/2023	Phosphorus	0.64
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Highwoods Blvd, Smokefree Ct, Poplarwood Ct, and All	\$9,392.68	9/25/2023	Nitrogen	280.39
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Welcome Venture Park Phase 1	\$173,511.03	9/28/2023	Phosphorus	547.82
Neuse	03020201	Neuse - Upper or Lower Falls	Franklin	Franklin County	Private	Sonnell Oaks SD	\$41,776.69	10/3/2023	Phosphorus	131.90
Neuse	03020201	Neuse - Upper Falls	Granville	Stem	Private	Mangum Farms Subdivision	\$93,815.43	10/6/2023	Phosphorus	296.20
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Granville	Oxford	Private	Rural Urgent Care Oxford Contract No. 5	\$1,282.69	10/9/2023	Phosphorus	6.74
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	3920 New Barn Cell Tower	\$182.28	10/11/2023	Nitrogen	6.59
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	Westra SD Phase 1	\$8,335.58	10/24/2023	Phosphorus	43.80
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Rawls Sidewalks	\$879.95	11/3/2023	Nitrogen	29.40
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Everton	\$125,415.58	11/6/2023	Phosphorus	395.97
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Word Empowerment Church	\$1,032.54	11/6/2023	Phosphorus	3.26
Neuse	03020201	Neuse - Lower Falls	Wake	Wake County	Private	8024 Bud Morris Rd	\$3,990.80	11/8/2023	Phosphorus	12.60
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Cub Creek Station	\$101,594.52	11/15/2023	Phosphorus	329.78
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Raleigh	Private	205 Chatterson Drive	\$760.16	11/17/2023	Phosphorus	2.40
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Mica Ridge	\$221,733.18	11/20/2023	Phosphorus	700.07
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Raleigh	Private	8528 Bournemouth Dr.	\$5,701.14	11/20/2023	Phosphorus	18.00
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Sankofa Landing (Dearborn Drive Multi-Family Project)	\$17,904.75	11/20/2023	Phosphorus	56.53
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Nash County	Private	Bertriggs SD Section 5	\$9,035.92	12/9/2023	Phosphorus	47.48
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Giffin Place North	\$82,970.80	12/20/2023	Phosphorus	281.96
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Brixley Subdivision	\$40,212.05	12/20/2023	Phosphorus	126.96
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Government	Franklin County Solid Waste Convenience Center	\$1,682.70	1/2/2024	Nitrogen	136.03
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Nash County	Government	Nash Community College Driver Training Facility	\$4.58	1/4/2024	Nitrogen	0.37
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Nash County	Government	Nash Community College Driver Training Facility	\$3,229.57	1/4/2024	Phosphorus	16.97
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Nash County	Private	Panda Express	\$2,634.11	1/10/2024	Nitrogen	213.20
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	Panda Express	\$4,567.44	1/10/2024	Phosphorus	24.00
Neuse	03020201	Neuse - Upper Falls	Durham	Durham County	Government	Glenn Elementary	\$56,308.26	1/16/2024	Phosphorus	177.78
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Shocoree Residential Phase II	\$51,183.57	2/7/2024	Phosphorus	161.60
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Edgecombe	Rocky Mount	Private	Dollar General - Cokev Rd	\$757.05	2/8/2024	Nitrogen	61.20
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Old Oxford Office Self Storage	\$11,022.21	2/7/2024	Phosphorus	34.80
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Brighton Road Sidewalk Improvement	\$1,623.89	3/14/2024	Nitrogen	54.44
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	Stauffer Manufacturing	\$5,709.30	4/29/2024	Phosphorus	30.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Raleigh Blvd Trail Realignment and Relocation Project	\$3,771.18	5/3/2024	Nitrogen	126.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Lake Wheeler Road Sidewalk Improvement Project	\$448.95	5/10/2024	Nitrogen	15.00
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Camden Industrial (additional)	\$2,160.10	5/21/2024	Phosphorus	6.82
Neuse	03020201	Neuse - Upper Falls	Person	Hillsborough	Private	Parsons at Cates Creek Phase 1	\$41,168.57	5/29/2024	Phosphorus	129.98
Neuse	03020201	Neuse - Upper Falls	Person	Durham	Private	US Flus Cured Tobacco Growers- FTZ	\$2,850.57	6/12/2024	Phosphorus	9.00
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	1200 Castlebay Road	\$3,249.65	6/17/2024	Phosphorus	10.26
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Copper Run North	\$48,459.69	6/28/2024	Phosphorus	153.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Garner Road Sidewalks	\$1,297.47	7/1/2024	Nitrogen	43.35
Neuse	03020201	Neuse - Upper Falls	Granville	Butner	Private	I-85 Sewer System Improvements	\$9,501.90	7/1/2024	Phosphorus	30.00
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Avon Subdivision - Ph 1-4	\$28,418.38	7/2/2024	Phosphorus	91.77
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Nash County	Private	River Stone SD	\$5,878.32	7/15/2024	Phosphorus	32.45
Neuse	03020201	Neuse - Upper Falls	Durham	Durham County	Private	Snow Hill Veterinary Campus	\$16,153.23	7/16/2024	Phosphorus	51.00
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	ICG Warehouse	\$6,377.26	7/16/2024	Nitrogen	532.77
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	ICG Warehouse	\$5,434.50	7/16/2024	Phosphorus	30.00
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Nash County	Private	Chumpe Natural Process Building Addition	\$45,736.70	7/18/2024	Phosphorus	258.00
Neuse	03020201	Neuse - Upper Falls	Person	Person County	Private	Parcel A99271 for Clayton Homes	\$498.01	7/23/2024	Phosphorus	1.44
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	EY22 Complete Street Aveny Ferry Road	\$1,492.74	7/29/2024	Nitrogen	53.58
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Nichols Village	\$23,292.33	8/5/2024	Phosphorus	67.35
Neuse	03020202	Neuse 03020202	Pitt	Greenville	Private	Nexus Grand at Wimbledon Park Lot 6	\$49,875.79	8/9/2024	Nitrogen	2684.38
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Rockport SD	\$18,457.49	8/9/2024	Phosphorus	53.37
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Wake County	Private	Shore Hills Cell Tower	\$11,711.88	8/15/2024	Phosphorus	36.93
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Raleigh	Private	100 Chatterson Drive	\$1,037.52	8/22/2024	Phosphorus	3.00
Neuse	03020201	Neuse - Upper or Lower Falls	Franklin	Franklin County	Private	US-1 NORTH COMMERCE CENTER Phase 2	\$56,669.35	8/29/2024	Phosphorus	163.86
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	Pinnacle Self Storage	\$842.35	9/5/2024	Phosphorus	4.65
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	Amber's Attic	\$2,908.71	9/6/2024	Nitrogen	243.00
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	Dollar Tree Tarptown	\$1,975.05	9/16/2024	Nitrogen	165.00
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	Dollar Tree Tarptown	\$4,891.05	9/16/2024	Phosphorus	27.00
Neuse	03020202	Neuse 03020202	Lenoir	Kingston	Private	902 Church Parking Expansion	\$1,073.69	9/20/2024	Nitrogen	57.79
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Colleton Road Sidewalk	\$576.71	9/20/2024	Nitrogen	20.70
Neuse	03020202	Neuse 03020202	Lenoir	Kingston	Private	902 Church Parking Expansion	\$37.16	9/20/2024	Nitrogen	2.00
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Courtyards at Oak Grove	\$84,962.52	9/25/2024	Phosphorus	245.67
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Norris Street Improvement Project (add'l)	\$5.58	9/27/2024	Nitrogen	0.20
Neuse	03020202	Neuse 03020202	Wayne	Goldsboro	Private	Hawthorne Trail	\$2,731.26	9/30/2024	Nitrogen	147.00
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Sweetbriar Phase 3	\$157,616.58	10/7/2024	Phosphorus	455.75
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Inglewood Lane Sidewalk Improvement	\$647.19	10/7/2024	Nitrogen	23.23
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	Ronnie's Truck Service	\$1,256.85	10/9/2024	Nitrogen	105.00
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	Ronnie's Truck Service	\$7,064.85	10/9/2024	Phosphorus	39.00
Neuse	03020201	Neuse - Upper Falls	Orange	Durham County	Private	Stonewall Subdivision	\$1,037.52	10/14/2024	Phosphorus	3.00
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Cardinal Self Storage Durham Expansion	\$8,625.25	10/21/2024	Phosphorus	26.19
Neuse	03020202	Neuse 03020202	Pitt	Greenville	Private	Dollar Tree Greenville	\$4,246.84	10/22/2024	Nitrogen	228.57
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Crossdale Country Club Pool House Expansion	\$3,112.56	10/28/2024	Phosphorus	9.00
Neuse	03020201	Neuse - Upper Falls	Granville	Butner	Private	St. Bernadette Catholic Church	\$3,112.56	10/31/2024	Phosphorus	9.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Battle Ridge North	\$386.06	11/5/2024	Nitrogen	12.78
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	The Advantage	\$41,500.80	11/6/2024	Phosphorus	120.00
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Panther Creek	\$63,819.94	11/6/2024	Phosphorus	184.54
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	WYE Apartments	\$200.59	11/19/2024	Phosphorus	0.58
Neuse	03020201	Neuse - Upper or Lower Falls	Granville	Creedmoor	Private	Fast Pace Urgent Care Creedmoor	\$4,150.08	11/19/2024	Phosphorus	12.00
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Vance	Henderson	Private	Fast Pace Urgent Care Henderson	\$265.74	11/22/2024	Nitrogen	22.00
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Vance	Henderson	Private	Fast Pace Urgent Care Henderson	\$1,304.28	11/22/2024	Phosphorus	7.20
Neuse	03020201	Neuse - Upper Falls	Granville	Butner	Government	I-85 Sewer System Improvements additional	\$1,037.52	12/10/2024	Phosphorus	3.00
Neuse	03020202	Neuse 03020202	Wayne	Goldsboro	Private	All American Storage	\$10,514.58	12/11/2024	Nitrogen	565.91
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Nash County	Private	Pinview Meadows Subdivision	\$2,499.87	12/17/2024	Phosphorus	13.80
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Ray Road Estates	\$21,787.92	12/19/2024	Phosphorus	63.00
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	The Cove at Lowery Estates	\$10,968.59	12/20/2024	Phosphorus	31.71
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Blue Ridge Road North	\$6,094.66	12/27/2024	Nitrogen	218.76
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	Franklin County	Private	Advanced Systems and Integration	\$790.02	1/13/2025	Nitrogen	66.00
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Camp Kanata Cell Tower	\$17,319.67	1/22/2025	Phosphorus	50.08
Neuse	03020201	Neuse - Upper or Lower Falls	Franklin	Franklin County	Private	US-1 North Commerce Center Phase 3	\$64,326.24	1/23/2025	Phosphorus	186.00
Neuse	03020201	Neuse - Upper or Lower Falls	Franklin	Franklin County	Private	US-1 Development RV Storage	\$22,825.44	1/27/2025	Phosphorus	66.00

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