

Basin Name	Impact CU	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	WAKE	Raleigh	Private	University Woods West	\$1,392.60	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	WAKE	Raleigh	Private	Walnut Creek Business Park Building #3	\$4,507.80	6/20/2001	Nitrogen	409.80
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Leith Auto Park Expansion	\$3,064.51	6/29/2001	Nitrogen	278.59
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Kotis Property	\$8,910.00	6/29/2001	Nitrogen	810.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	TKE Fraternity Chapter House	\$298.00	7/12/2001	Nitrogen	27.09
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Texas Steakhouse and Saloon	\$3,359.65	7/13/2001	Nitrogen	305.42
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Primrose School	\$3,766.79	7/13/2001	Nitrogen	342.44
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	South Central Pool Supply	\$3,370.13	7/20/2001	Nitrogen	306.38
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Austin Meadows	\$2,151.60	7/30/2001	Nitrogen	195.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Creedmoor Centre	\$8,322.60	8/2/2001	Nitrogen	756.60
NEUSE	03020201	Neuse Basin	WAKE	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	\$898.92	8/8/2001	Nitrogen	81.72
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenwood Training Center	\$10,296.00	8/8/2001	Nitrogen	936.00
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Operation Breakthrough Daycare	\$1,437.38	8/14/2001	Nitrogen	130.67
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Cary Ale House	\$3,717.12	8/14/2001	Nitrogen	337.92
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brookhaven Subdivision	\$4,158.53	8/20/2001	Nitrogen	378.05
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Arcadis Building	\$18,150.66	8/20/2001	Nitrogen	1650.06
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Silver Lake Fire Department Expansion	\$174.87	8/23/2001	Nitrogen	15.89
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hillsborough Street Site	\$1,897.27	8/23/2001	Nitrogen	172.48
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	KFC/Taco Bell	\$1,841.40	8/28/2001	Nitrogen	167.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	A. E. Finley Office Building	\$1,917.30	8/28/2001	Nitrogen	174.30
NEUSE	03020201	Neuse Basin	WAKE	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	WAKE	Garner	Private	Faith Alliance Church of Garner	\$2,813.58	9/7/2001	Nitrogen	255.78
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Sunset Terrace Lot 1	\$585.00	9/18/2001	Nitrogen	53.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Rex Healthcare Parking Deck	\$1,735.80	9/18/2001	Nitrogen	157.80
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Bojangles Restaurant	\$2,830.81	9/18/2001	Nitrogen	257.34
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Grace Baptist Church	\$4,254.36	9/20/2001	Nitrogen	386.76
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	WAKE	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	\$9,304.22	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	WAKE	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	82.82
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Pepsi Company	\$16,984.24	10/2/2001	Nitrogen	1544.02
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Carquest Auto Parts	\$1,074.74	10/5/2001	Nitrogen	97.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hargrove Road, Lot 6	\$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	WAKE	Cary	Private	White Tiger Tae Kwon Do	\$7,149.38	10/8/2001	Nitrogen	649.94
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Nitronex	\$12,614.58	10/12/2001	Nitrogen	1146.78
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Christ the King Lutheran Church	\$3,965.81	10/16/2001	Nitrogen	360.53
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Delta Park West Office & Warehouse	\$2,479.00	10/17/2001	Nitrogen	225.36
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Sunbelt Rentals	\$2,539.68	10/17/2001	Nitrogen	230.88
NEUSE	03020201	Neuse Basin	WAKE	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	WAKE	Raleigh	Private	5132 Departure Drive	\$2,813.58	10/30/2001	Nitrogen	255.78
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	A Plus Self Storage	\$5,296.43	10/30/2001	Nitrogen	481.49
NEUSE	03020201	Neuse Basin	WAKE	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	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Goldsboro OB-Gyn	\$3,138.20	11/1/2001	Nitrogen	285.29
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Raleigh Vineyard Christian Church	\$5,139.09	11/1/2001	Nitrogen	467.19
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	North State Storage	\$6,101.87	11/1/2001	Nitrogen	554.72
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	115 Crescent	\$3,292.08	11/8/2001	Nitrogen	299.28
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Colonial Grand at Arringdon	\$24,825.05	11/8/2001	Nitrogen	2256.82
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Avera Place	\$27,045.00	11/8/2001	Nitrogen	2458.64
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Old Farm Acres Subdivision	\$1,536.48	11/15/2001	Nitrogen	139.68
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Harbourgate	\$1,823.56	11/15/2001	Nitrogen	165.78
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Mill Pond Village-Infrastructure	\$12,682.30	11/16/2001	Nitrogen	1152.94
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	\$3,955.00	11/21/2001	Nitrogen	359.55
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Chili's Grill & Bar	\$2,669.57	11/27/2001	Nitrogen	242.68
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Bethel Baptist Church	\$967.63	11/29/2001	Nitrogen	87.97
NEUSE	03020201	Neuse Basin	WAKE	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	Arringdon Building VII	\$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	127.75
NEUSE	03020201	Neuse Basin	WAKE	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	WAKE	Raleigh	Private	Duraw Manufacturing	\$3,497.84	12/4/2001	Nitrogen	317.99
NEUSE	03020201	Neuse Basin	WAKE	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	WAKE	Raleigh	Private	Westvil Medical Center	\$4,646.40	12/10/2001	Nitrogen	422.40
NEUSE	03020203	Neuse Basin	WAYNE	Goldsboro	Private	Pikeville Pentecostal FWB Church	\$3,880.00	12/12/2001	Nitrogen	352.72
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Haddock Autobody Shop	\$3,752.08	12/18/2001	Nitrogen	341.10

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NEUSE	03020201	Neuse Basin	WAKE	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	Rachel K Subdivision	\$122.10	1/9/2002	Nitrogen	11.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	900 Freedom Drive	\$2,112.00	1/9/2002	Nitrogen	192.00
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Gallup Road Extension	\$2,933.00	1/9/2002	Nitrogen	266.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek Apartments	\$10,499.18	1/9/2002	Nitrogen	954.47
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Trailwood Apartments	\$10,501.00	1/9/2002	Nitrogen	954.64
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	WAKE	Cary	Private	McDonald's at Mill Pond	\$2,356.73	1/15/2002	Nitrogen	214.25
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Armistead 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	\$554.27	1/30/2002	Nitrogen	50.39
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Gorman Street Apartments	\$2,317.39	1/30/2002	Nitrogen	210.67
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Airport Parking	\$14,169.38	1/30/2002	Nitrogen	1288.13
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Universal Health Care	\$6,374.56	2/6/2002	Nitrogen	579.51
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	03020202	Neuse Basin	WAYNE	Wayne County	Private	Ellis Harrell Commercial/Retail Building	\$2,804.51	2/15/2002	Nitrogen	254.95
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	St. Michael's Episcopal church	\$3,536.28	2/15/2002	Nitrogen	321.48
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Tabernacle Pentecostal Church	\$10,489.25	2/15/2002	Nitrogen	953.57
NEUSE	03020201	Neuse Basin	WAKE	Cary	Government	West Cary Middle School	\$2,699.40	2/19/2002	Nitrogen	245.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Libson Woods	\$1,125.70	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	WAKE	Raleigh	Private	4916 Alpinis Drive	\$1,848.00	2/22/2002	Nitrogen	168.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	W-Building, 3214 Charles B. Root Wynd	\$3,778.93	2/22/2002	Nitrogen	343.54
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Raleigh Montessori	\$1,508.76	2/25/2002	Nitrogen	137.16
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Goldsboro Milling	\$2,143.68	2/26/2002	Nitrogen	194.88
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Erwin Square # 2	\$6,398.83	3/13/2002	Nitrogen	581.71
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Austin Meadows	\$4,026.66	3/14/2002	Nitrogen	366.06
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	CVS Pharmacy	\$4,660.10	3/14/2002	Nitrogen	423.65
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Coon School-	\$387.17	3/22/2002	Nitrogen	35.19
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Goldsboro Neurological	\$866.42	3/22/2002	Nitrogen	78.76
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Redwolf Crossing	\$1,466.60	3/22/2002	Nitrogen	133.33
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Lynn Hollow Development	\$1,642.53	3/22/2002	Nitrogen	149.32
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Irwin Properties	\$3,667.36	3/22/2002	Nitrogen	333.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Government	Cary Elementary School	\$14,643.20	3/22/2002	Nitrogen	1331.20
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Lamm Subdivision	\$1,202.52	4/5/2002	Nitrogen	109.32
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mithcell Mill Animal Hospital	\$109.00	4/8/2002	Nitrogen	9.91
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Marly Plaza	\$120.78	4/8/2002	Nitrogen	10.98
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak Crossing	\$113,720.38	4/8/2002	Nitrogen	10338.22
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	BSH Home Appliances	\$75,595.00	4/11/2002	Nitrogen	6872.27
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	CP&L Cary Evans Road	\$843.87	4/15/2002	Nitrogen	76.72
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Cook Out Restaurant	\$1,188.00	4/15/2002	Nitrogen	108.00
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Office Building on Peedin Road	\$1,385.51	4/15/2002	Nitrogen	125.96
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Cary Family YMCA-Weight Room	\$1,516.98	4/15/2002	Nitrogen	137.91
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Six Forks Development	\$2,566.00	4/15/2002	Nitrogen	233.27
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Venture Business Center	\$1,832.06	4/16/2002	Nitrogen	166.55
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Mickey's Pastry Shop	\$1,224.96	4/22/2002	Nitrogen	111.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Long Lake Subdivision	\$52,404.00	4/22/2002	Nitrogen	4764.00
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Next Step Housing	\$428.71	4/24/2002	Nitrogen	38.97
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Triangle Auto Body	\$2,585.09	4/24/2002	Nitrogen	235.01
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Wood Property, detention pond	\$5,161.91	4/24/2002	Nitrogen	469.26
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Walnut Point Subdivision	\$20.30	5/2/2002	Nitrogen	1.84
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Shepherd's Field Subdivision	\$114.34	5/2/2002	Nitrogen	10.39
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Forehand Road, Lot 1	\$123.32	5/2/2002	Nitrogen	11.21
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenwood Animal Hospital	\$128.00	5/2/2002	Nitrogen	11.64
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Country Connection	\$7,027.02	5/2/2002	Nitrogen	638.82
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	James B. Sasser Construction	\$250.80	5/6/2002	Nitrogen	22.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Government	Bridgewater Subdivision	\$1,332.05	5/7/2002	Nitrogen	121.10
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Roxboro Office Park	\$1,017.39	5/8/2002	Nitrogen	92.49
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Westlake Pointe	\$2,392.82	5/8/2002	Nitrogen	217.53
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Kerr Store No. 422, South Hills Mall	\$2,610.70	5/8/2002	Nitrogen	237.34
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Crossroads Ford	\$16,311.73	5/8/2002	Nitrogen	1482.88
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	IHOP - Gateway	\$3,076.36	5/13/2002	Nitrogen	279.67
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Hendrick Pre-Owned Automobile	\$3,216.58	5/17/2002	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	Goldsboro	Government	Municipal Golf Course Maintenance Building	\$3,022.67	5/20/2002	Nitrogen	274.79
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	All 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	\$7,914.98	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	Goldsboro	Private	United in Christ Church	\$5,138.59	5/29/2002	Nitrogen	467.14
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Wayne Day Enterprises	\$803.88	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

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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	\$3,809.52	6 /3 /2002	Nitrogen	346.32
NEUSE	03020204	Neuse Basin	CRAVEN	Havelock	Private	Westbrook Subdivision, Section VIII	\$4,970.89	6 /3 /2002	Nitrogen	451.89
NEUSE	03020204	Neuse Basin	CRAVEN	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	Aasten's 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	Summer 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	\$23,158.94	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	Macgregor Ridge	\$8,343.65	7 /1 /2002	Nitrogen	758.51
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Currin Patterson Retail Store (Roxboro Road)	\$218.40	7 /2 /2002	Nitrogen	19.85
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	New Bern Church of God	\$4,636.59	7 /9 /2002	Nitrogen	421.50
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Morrisette 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	\$2,944.32	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	Chil's (Westpoint Subdivision)	\$1,786.34	7 /15/2002	Nitrogen	162.39
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak Crossing	\$23,742.55	7 /15/2002	Nitrogen	2158.41
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	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	Tryon Office Center	\$10,204.33	7 /17/2002	Nitrogen	927.67
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Chastain II	\$28,553.94	7 /17/2002	Nitrogen	2595.81
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	\$5,920.20	7 /22/2002	Nitrogen	538.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Alvin Moore (Tran 44519)	\$2,570.83	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	Avallon	\$8,322.60	7 /25/2002	Nitrogen	756.60
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Eastern Nephrology	\$540.54	7 /30/2002	Nitrogen	49.14
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	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Bundy Dental Office	\$703.23	8 /6 /2002	Nitrogen	63.93
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	Race Trac Petroleum	\$2,781.32	8 /15/2002	Nitrogen	252.85
NEUSE	03020204	Neuse Basin	CRAVEN	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	\$778.78	8 /20/2002	Nitrogen	70.79
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Caraleigh Mills Condos	\$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	\$343.20	8 /26/2002	Nitrogen	31.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Grace Christian School	\$25,613.00	8 /26/2002	Nitrogen	2328.45
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	Goldsboro	Private	Head Start Program	\$4,234.76	9 /2 /2002	Nitrogen	384.98
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Forrestal Drive Subdivision	\$412.99	9 /4 /2002	Nitrogen	37.54
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	108.94
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Durham Urology	\$1,515.53	9 /9 /2002	Nitrogen	137.78
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	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	Eckerd Store # 3924	\$2,468.47	9 /10/2002	Nitrogen	224.41
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Western Wake 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	03020202	Neuse Basin	WAYNE	Goldsboro	Private	New Hope Plaza	\$15,977.94	9 /20/2002	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	\$935.85	9 /26/2002	Nitrogen	85.08
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Employment Security Commission	\$471.68	9 /30/2002	Nitrogen	42.88
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	Goldsboro	Private	Goldsboro-Raleigh District Assembly of Churches of	\$4,971.78	9 /30/2002	Nitrogen	451.98
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Singletary Office Building	\$504.50	10 /8 /2002	Nitrogen	45.86
NEUSE	03020201	Neuse Basin	WAKE	Garner	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

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment Amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bennington Subdivision	\$11,380.00	10/9 /2002	Nitrogen	1034.55
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Poyner Place	\$109,848.55	10/15/2002	Nitrogen	9986.23
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	Cary	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	Milner Memorial Presbyterian Church	\$538.53	10/22/2002	Nitrogen	48.96
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Smith-Sawrey 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	85.96
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bellaire 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	CRAVEN	Havelock	Private	Legacy Housing Project	\$2,109.36	10/30/2002	Nitrogen	191.76
NEUSE	03020204	Neuse Basin	CRAVEN	Havelock	Private	Taco Bell Building	\$2,112.00	10/30/2002	Nitrogen	192.00
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	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	03020202	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	\$2,112.33	11/6 /2002	Nitrogen	192.03
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Patriots Point Phase I	\$2,310.66	11/7 /2002	Nitrogen	210.06
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	Chewning Middle School	\$13,196.80	11/7 /2002	Nitrogen	1199.71
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Cardinal Gibbons	\$382.24	11/19/2002	Nitrogen	34.75
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North Ridge Plaza	\$392.70	11/19/2002	Nitrogen	35.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	St. Mark's Episcopal Church	\$664.32	11/19/2002	Nitrogen	60.39
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Eagles Car Wash	\$1,531.39	11/19/2002	Nitrogen	139.21
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Millbrook Office Park	\$4,308.00	11/19/2002	Nitrogen	391.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brook Forest	\$5,992.00	11/19/2002	Nitrogen	544.73
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak Crossing Phase III Rex Wellness Center	\$8,372.02	11/19/2002	Nitrogen	761.09
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Quarry Pointe	\$28,857.84	11/19/2002	Nitrogen	2623.44
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Imperial Corner's Bojangles	\$1,552.30	11/26/2002	Nitrogen	141.12
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	BJ's Gas Station	\$1,862.19	11/26/2002	Nitrogen	169.29
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Homestead Heights Townhomes	\$2,162.00	11/26/2002	Nitrogen	196.55
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brighton Subdivision	\$3,481.53	11/26/2002	Nitrogen	316.50
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	C & F Food Distribution	\$4,852.85	11/26/2002	Nitrogen	441.17
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Page Road Apartments	\$10,302.60	12/2 /2002	Nitrogen	936.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Caraleigh	\$130.85	12/9 /2002	Nitrogen	11.90
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Cardinal Gibbons	\$259.54	12/9 /2002	Nitrogen	23.59
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Triangle Day School	\$339.90	12/9 /2002	Nitrogen	30.90
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Mt. Calvary Church Phase I	\$3,130.71	12/9 /2002	Nitrogen	284.61
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Sigma Electric Modification	\$3,242.51	12/9 /2002	Nitrogen	294.77
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Villagegreen Apartments	\$9,965.67	12/11 /2002	Nitrogen	905.97
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Shopping Plaza at Pikeville Brent King Insurance	\$841.50	12/12/2002	Nitrogen	76.50
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Government	Water Treatment Plant	\$1,017.46	12/12/2002	Nitrogen	92.49
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Daniels & Daniels Construction St. James Church	\$1,091.38	12/12/2002	Nitrogen	99.22
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Professional Turf	\$1,202.85	12/12/2002	Nitrogen	109.35
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	All-Pro Plumbing	\$1,773.16	12/12/2002	Nitrogen	161.19
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	SRI Venkateswara Temple	\$6,212.25	12/12/2002	Nitrogen	564.75
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	\$2,664.09	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	\$2,753.49	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	\$3,831.30	12/18/2002	Nitrogen	348.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Avallon 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	WAYNE	Goldsboro	Private	Royall Commerce Park	\$1,743.45	12/27/2002	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	\$6,199.00	1 / 2 /2003	Nitrogen	563.55
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Craven Regional Medical Center	\$1,912.00	1 / 6 /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	Walnut Creek Business Park, Phase 3	\$8,834.86	1 / 7 /2003	Nitrogen	803.17
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.C. 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	Strickland 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	Briar 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

Basin Name	imapct CU	mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
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	Carpenter Elementary School	\$11,024.64	1/22/2003	Nitrogen	1002.24
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	NC 98 & Sherren Road Development	\$34,865.55	1/22/2003	Nitrogen	3169.60
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	\$1,536.00	1/29/2003	Nitrogen	139.64
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	Garner	Private	Alexander Property Modification	\$569.94	1/31/2003	Nitrogen	51.81
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	DATA Operations Facility	\$2,055.47	2/5/2003	Nitrogen	186.86
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	\$2,092.00	2/20/2003	Nitrogen	190.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Gray Funeral Home	\$2,541.23	2/20/2003	Nitrogen	231.02
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	\$1,777.45	2/25/2003	Nitrogen	161.59
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	472.50
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 Page Pointe	\$3,489.55	2/27/2003	Nitrogen	317.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Meadows at Brier Creek	\$4,649.04	3/3/2003	Nitrogen	422.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Oaks at Brier 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	\$5,554.56	3/4/2003	Nitrogen	504.96
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	Ebenezer United Methodist Church	\$4,581.92	3/7/2003	Nitrogen	416.54
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	\$4,181.76	3/14/2003	Nitrogen	380.16
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	\$162.15	3/21/2003	Nitrogen	14.74
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Pearl Ridge #3	\$2,104.57	3/21/2003	Nitrogen	191.32
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 I	\$4,409.46	3/28/2003	Nitrogen	400.86
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Morgan's Ridge II	\$2,327.45	3/31/2003	Nitrogen	211.58
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 My Joy Elder Care Facility	\$439.16	4/8/2003	Nitrogen	39.92
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 Heights	\$760.52	4/14/2003	Nitrogen	69.14
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Thornton Commons Townhomes	\$4,330.20	4/16/2003	Nitrogen	393.65
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	\$2,034.54	4/21/2003	Nitrogen	184.96
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Government	Wilson County ABC Board	\$4,081.98	4/21/2003	Nitrogen	371.08
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/Boatwright Subdivision	\$6,271.08	4/24/2003	Nitrogen	570.10
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	Amberlynn Valley Townhomes	\$7,191.00	4/29/2003	Nitrogen	653.73
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Weslyn Subdivision	\$11,381.30	5/1/2003	Nitrogen	1034.66
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	Watkins Motor Lines	\$8,019.00	5/7/2003	Nitrogen	729.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Trademark 82	\$1,964.41	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	03020202	Neuse Basin	LENOIR	Kinston	Private	Wendy's Development (SP03-002)	\$1,279.55	5/13/2003	Nitrogen	116.32
NEUSE	03020204	Neuse Basin	CRAVEN	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	Kinston	Private	Britthaven of Kinston	\$1,382.30	5/16/2003	Nitrogen	125.66
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Kyrian & Kyrain 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	\$5,689.58	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

Basin Name	imacct CU	mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
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	\$11,967.32	5/28/2003	Nitrogen	1087.94
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Tripple S Rentals	\$1,340.00	5/30/2003	Nitrogen	121.82
NEUSE	03020202	Neuse Basin	LENOIR	Kinston	Private	Kinston 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 Seafood 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	383.64
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	WAKE	Raleigh	Private	Pridgen Auto	\$1,584.00	6/10/2003	Nitrogen	144.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Masons' Landscapes	\$4,270.60	6/11/2003	Nitrogen	388.24
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	World Trade Center Park	\$3,445.49	6/17/2003	Nitrogen	313.23
NEUSE	03020201	Neuse Basin	ORANGE	Orange County	Private	St. Mary's School	\$1,168.10	6/20/2003	Nitrogen	106.19
NEUSE	03020202	Neuse Basin	LENOIR	Kinston	Private	Ruby Tuesday	\$3,179.88	6/20/2003	Nitrogen	289.08
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Pet Dairy Distribution	\$4,781.70	6/20/2003	Nitrogen	434.70
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Sports World	\$1,536.48	6/24/2003	Nitrogen	139.68
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Damon's Restaurant	\$3,274.13	6/24/2003	Nitrogen	297.65
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	First Free Will Baptist Church	\$8,096.88	6/24/2003	Nitrogen	736.08
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Woodlake Viii	\$1,675.64	6/27/2003	Nitrogen	152.33
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Primrose School	\$2,904.00	6/27/2003	Nitrogen	264.00
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Walker's Draperies & Interiors, Inc.	\$1,344.29	7/1/2003	Nitrogen	122.21
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Town Homes at Brier Creek	\$3,870.24	7/2/2003	Nitrogen	351.84
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North Ridge Church	\$1,609.00	7/11/2003	Nitrogen	146.27
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Summit Place Apartments	\$4,001.17	7/11/2003	Nitrogen	363.74
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Fieldstone Crossing	\$35,080.00	7/11/2003	Nitrogen	3189.09
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mason's Landscape	\$286.14	7/14/2003	Nitrogen	26.01
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Huggins Glen PUD	\$527.37	7/16/2003	Nitrogen	47.94
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Oakcroft Cluster	\$8,591.22	7/17/2003	Nitrogen	781.02
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Cary Christian School, Inc.	\$9,098.39	7/17/2003	Nitrogen	827.13
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	YMCA parking lot expansion	\$1,544.15	7/21/2003	Nitrogen	140.38
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Bennigan's at MacGregor Center	\$4,505.49	7/22/2003	Nitrogen	409.59
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Stoneybrook Cottages	\$860.51	7/23/2003	Nitrogen	78.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Unitarian Universalist Fellowship of Raleigh	\$422.04	7/24/2003	Nitrogen	38.37
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Wilson Memorial Service	\$2,072.40	7/24/2003	Nitrogen	188.40
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Bishop's Gate AR-2	\$2,092.56	7/24/2003	Nitrogen	190.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ravenscroft School, Inc.	\$2,124.21	7/24/2003	Nitrogen	193.11
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Old Drug Store Business Park	\$4,163.84	7/24/2003	Nitrogen	378.53
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	JOHNSTON	Johnston County	Private	Old Drug Store Business Park, Lot 20	\$1,717.72	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	Raleigh	Private	The Pantry 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	\$4,193.00	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	Extra Attic Self Storage	\$9,268.00	8/5/2003	Nitrogen	842.55
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	CRAVEN	Havelock	Private	Eckerd's	\$1,334.98	8/12/2003	Nitrogen	121.36
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	\$19,695.00	8/13/2003	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.	\$990.00	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	Long Lake Tract 9	\$17,572.00	8/20/2003	Nitrogen	1597.45
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	8300 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	LENOIR	Kinston	Private	Applebee's	\$1,977.72	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	Rhyne'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	\$1,815.00	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	WAKE	Raleigh	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	162.66
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Glory Ridge Subdivision	\$1,162.39	9/5/2003	Nitrogen	105.67
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

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Davis Gun Shop	\$2,677.22	9/11/2003	Nitrogen	243.38
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Eastern Wayne Sanitary District	\$876.66	9/17/2003	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	Dollar General Store	\$1,694.88	9/18/2003	Nitrogen	154.08
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Tallon Hall	\$432.63	9/24/2003	Nitrogen	39.33
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Tesoro 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	Baptist Grove Church	\$8,918.91	10/3/2003	Nitrogen	810.81
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	Garner	Private	Logan's Roadhouse Restaurant	\$3,710.83	10/10/2003	Nitrogen	337.35
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	\$1,470.15	10/16/2003	Nitrogen	133.65
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Farmhouse Fraternity House	\$2,048.64	10/16/2003	Nitrogen	186.24
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Outback Steakhouse	\$4,104.68	10/16/2003	Nitrogen	373.15
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Tryon Place Subdivision	\$10,840.50	10/16/2003	Nitrogen	985.50
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hollenden Place	\$2,618.48	10/17/2003	Nitrogen	238.04
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	WAKE	Cary	Private	Prestonwood Country Club	\$3,417.73	10/24/2003	Nitrogen	310.70
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Homeplace of New Bern, Phase II	\$3,481.24	10/24/2003	Nitrogen	316.47
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	Garner	Private	Distribution Facility for TKC LV, LLC	\$7,218.75	10/24/2003	Nitrogen	656.25
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	Carrington Old Oxford Road	\$2,688.00	10/29/2003	Nitrogen	244.36
NEUSE	03020201	Neuse Basin	WAKE	Cary	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	Cornerstone Park Lots 3 & 4	\$12,117.00	11/10/2003	Nitrogen	1101.55
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	CRAVEN	New Bern	Private	Twin Rivers YMCA	\$1,935.00	11/24/2003	Nitrogen	175.90
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	New Century Bank	\$60.90	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	Flowers Mini Storage	\$1,045.84	11/25/2003	Nitrogen	95.07
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	\$1,868.72	12/1/2003	Nitrogen	169.88
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	WAKE	Cary	Government	Northwoods Elementary School	\$1,336.19	12/4/2003	Nitrogen	121.47
NEUSE	03020201	Neuse Basin	ORANGE	Orange County	Private	Cedar Grove United Methodist Church	\$1,710.72	12/4/2003	Nitrogen	155.52
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	First Assembly Church of God Day Care	\$2,177.18	12/4/2003	Nitrogen	197.92
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Farmington Subdivision	\$7,043.65	12/4/2003	Nitrogen	640.33
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Carolina Electronic Assemblers	\$8,182.35	12/5/2003	Nitrogen	743.85
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	Y.E. Smith Elementary School	\$4,969.40	12/8/2003	Nitrogen	451.76
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Agri Supply	\$26,146.47	12/8/2003	Nitrogen	2376.95
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	First Citizens Bank	\$3,311.41	12/10/2003	Nitrogen	301.04
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Suncrest Village Phase Two	\$12,718.20	12/12/2003	Nitrogen	1156.20
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Millburnie 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	755.62
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	\$518.10	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	Cary	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	1/28/2004	Nitrogen	107.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Keystone Systems	\$1,301.78	1/30/2004	Nitrogen	118.34
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Aversboro Business Park, Lot 1	\$2,028.84	1/30/2004	Nitrogen	184.44
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Riverbrooke II	\$6,111.60	1/30/2004	Nitrogen	555.60
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Macedonia United Methodist Church	\$928.88	2/6/2004	Nitrogen	84.44
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Siemens Parking Expansion	\$3,109.89	2/6/2004	Nitrogen	282.72

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Noblin Road, Lot 5A	\$3,358.08	2 /6 /2004	Nitrogen	305.28
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	SECU - Corporation Parkway	\$6,116.36	2 /10/2004	Nitrogen	556.03
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Temple Baptist Church	\$13,676.85	2 /11/2004	Nitrogen	1243.35
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Low's of North Cary	\$45,995.40	2 /11/2004	Nitrogen	4181.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Fairmont United Methodist Church	\$155.36	2 /16/2004	Nitrogen	14.12
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	European Performance Auto	\$1,271.42	2 /16/2004	Nitrogen	115.58
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Government	Johnston County Agriculture Office Building	\$2,209.35	2 /18/2004	Nitrogen	200.85
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Deacon Jones Lincoln Mercury	\$15,438.72	2 /18/2004	Nitrogen	1403.52
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Highland Village	\$35,950.37	2 /18/2004	Nitrogen	3268.22
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Eckerd Drug's & Eckerd Drug's @ Harrison & Maynard	\$5,664.05	2 /19/2004	Nitrogen	514.91
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Harbourgate	\$317.66	2 /25/2004	Nitrogen	28.88
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Central Region Consolidation	\$671.62	2 /25/2004	Nitrogen	61.06
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Advance Auto	\$1,067.71	2 /25/2004	Nitrogen	97.06
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Lawndale Townes	\$2,798.27	2 /25/2004	Nitrogen	254.39
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	North Carolina Specialty Hospital	\$638.43	2 /26/2004	Nitrogen	58.04
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Capital Auto	\$200.31	3 /4 /2004	Nitrogen	18.21
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	CVS-Durham	\$1,544.80	3 /4 /2004	Nitrogen	140.44
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Bishop's Gate AR-1	\$14,473.80	3 /4 /2004	Nitrogen	1315.80
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Downing Village Town Home& Subdivision	\$98,722.23	3 /4 /2004	Nitrogen	8974.75
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Raleigh Valve and Fitting	\$494.52	3 /15/2004	Nitrogen	44.96
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wyndfall Subdivision	\$1,034.65	3 /15/2004	Nitrogen	94.06
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brookforest 2	\$2,747.00	3 /15/2004	Nitrogen	249.73
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek Marketplace	\$4,324.32	3 /15/2004	Nitrogen	393.12
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	03020203	Neuse Basin	WILSON	Wilson	Private	Westpoint Shops, Lot # 7	\$1,471.26	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	689.01
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenwood North Subdivision	\$67,427.28	3 /24/2004	Nitrogen	6129.75
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Tee'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	Vester Honda	\$11,421.30	3 /25/2004	Nitrogen	1038.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hudson Memorial Parking Lot	\$276.82	3 /29/2004	Nitrogen	25.17
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	CRAVEN	New Bern	Private	Eckerd Store # 8100	\$4,358.97	3 /30/2004	Nitrogen	396.27
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Carolina Plumbing Supply	\$8,842.94	3 /30/2004	Nitrogen	803.90
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	Crossroads Fellowship	\$5,734.23	4 /5 /2004	Nitrogen	521.29
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	New Bern Heart Center	\$4,336.84	4 /8 /2004	Nitrogen	394.25
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Durston 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	Garner	Garner	Private	Ballance Currin Building Lot A	\$3,636.63	4 /13/2004	Nitrogen	330.60
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Clinical Trial Service 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	\$3,622.08	4 /20/2004	Nitrogen	329.28
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	\$3,231.00	4 /26/2004	Nitrogen	293.73
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	River Run Subdivision	\$15,608.93	4 /26/2004	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	Tritest Site	\$4,004.67	5 /4 /2004	Nitrogen	364.06
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	\$110.17	5 /7 /2004	Nitrogen	10.02
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bojangles	\$2,870.11	5 /10/2004	Nitrogen	280.92
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	Glen Kirk, Phase 2	\$9,394.37	5 /18/2004	Nitrogen	854.03
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	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Crestmont at Berkeley Place Apartments	\$25,190.35	5 /21/2004	Nitrogen	2290.03
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 Love Missionary Baptist Church	\$2,637.43	5 /26/2004	Nitrogen	239.77

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
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	1498.18
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 Property	\$4,049.07	6 /7 /2004	Nitrogen	368.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Crosswinds Industrial Park, Lot 13	\$5,163.84	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, Hargrove IT Building	\$9,208.32	6 /14/2004	Nitrogen	837.12
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	US 70 Bass Property	\$2,178.00	6 /17/2004	Nitrogen	198.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Raleigh Hardwood	\$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	\$4,092.00	6 /24/2004	Nitrogen	372.00
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Emily Krzyzewski Family Life Center	\$1,432.82	6 /29/2004	Nitrogen	130.26
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	WAKE	Raleigh	Private	Gateway Park	\$6,019.00	7 /1 /2004	Nitrogen	547.18
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Kerr Drug Store	\$4,923.67	7 /20/2004	Nitrogen	447.61
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	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Advance Auto-Berkeley Blvd.	\$513.64	7 /26/2004	Nitrogen	46.69
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenanneve Place Subdivision	\$1,860.74	7 /26/2004	Nitrogen	169.16
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Cambridge Angier Subdivision	\$2,781.41	7 /26/2004	Nitrogen	252.86
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Colson Dentist	\$2,882.88	7 /26/2004	Nitrogen	262.08
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Walgreen's	\$2,990.79	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 I, (Jared's)	\$3,405.78	7 /26/2004	Nitrogen	309.62
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	BSH Home Appliances Corporation-Area 2 Parking	\$4,576.00	7 /26/2004	Nitrogen	416.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek Parcel	\$13,647.98	7 /26/2004	Nitrogen	1240.73
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Park at Battebridge Subdivision	\$16,617.00	7 /26/2004	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	\$44,867.13	7 /28/2004	Nitrogen	4078.83
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Laurel Point, Section 2	\$1,890.24	7 /29/2004	Nitrogen	171.84
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	Brierdale Shopping Center, Parcel H	\$36,018.68	8 /3 /2004	Nitrogen	3274.43
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ashworth Estates, Phase 3	\$1,958.22	8 /4 /2004	Nitrogen	178.02
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	Grantham 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	Harrell's Car Wash	\$809.33	8 /6 /2004	Nitrogen	73.57
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Goldsboro Power Sports	\$1,139.16	8 /6 /2004	Nitrogen	103.56
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Latino 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	\$2,870.87	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	Atlantic Tire	\$2,276.01	8 /11/2004	Nitrogen	206.91
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Pine Knoll Townhomes	\$16,350.00	8 /11/2004	Nitrogen	1486.36
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	WakeMed 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	CRAVEN	New Bern	Private	Selhorn Heights, Phase 4, Section 3,4 & 5	\$2,949.00	8 /23/2004	Nitrogen	268.09
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Zaytoun 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 /30/2004	Nitrogen	37.44
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	Durham County North Branch Library	\$961.05	8 /31/2004	Nitrogen	87.37
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Just Inspections	\$4,667.52	8 /31/2004	Nitrogen	424.32
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Feierstein Lot on Smallwood Drive	\$4,116.29	9 /1 /2004	Nitrogen	374.21
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Griffis Glen Subdivision	\$55,209.00	9 /1 /2004	Nitrogen	5019.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Taft Warehouse	\$1,368.10	9 /2 /2004	Nitrogen	124.37
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Avery Park, Phase 3	\$11,430.41	9 /7 /2004	Nitrogen	1039.13
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Deleon Sasser Mini Storage Buildings	\$1,425.60	9 /8 /2004	Nitrogen	129.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Kiddie Academy at Brier Creek	\$1,993.73	9 /8 /2004	Nitrogen	181.25
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Powell Townhomes	\$5,521.92	9 /9 /2004	Nitrogen	501.99
NEUSE	03020201	Neuse Basin	ORANGE	Orange County	Private	Churton Grove, Phase III	\$19,483.20	9 /14/2004	Nitrogen	1771.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek	\$35,218.92	9 /14/2004	Nitrogen	3201.72
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	West Village-Fuller Street Garage	\$1,318.68	9 /15/2004	Nitrogen	119.88
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wirick Dentist Office	\$1,917.30	9 /15/2004	Nitrogen	174.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Cancer Centers of North Carolina	\$5,885.65	9 /20/2004	Nitrogen	535.06
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Goodwin Road Daycare	\$232.22	9 /23/2004	Nitrogen	21.11
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Security Solutions	\$7,630.92	9 /24/2004	Nitrogen	693.72
NEUSE	03020201	Neuse Basin	WAKE	Garner	Government	D.E. Benton Water Treatment Plant	\$12,540.00	9 /27/2004	Nitrogen	1140.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Essex	\$894.45	9 /29/2004	Nitrogen	81.31

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Ardmore at Reedy Creek	\$11,895.64	9 /29/2004	Nitrogen	1081.42
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	NC School of Science & Math Tennis Courts	\$858.86	9 /30/2004	Nitrogen	78.08
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wheatleigh Subdivision	\$5,680.50	9 /30/2004	Nitrogen	516.41
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Old Drug Store Business Park, Lots 14 & 15	\$4,326.20	10/4 /2004	Nitrogen	393.29
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Hawley's Camping Center	\$5,472.40	10/4 /2004	Nitrogen	497.49
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Weston PUD SF-4	\$16,236.99	10/4 /2004	Nitrogen	1476.09
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Cornerstone Properties (Berkeley Blvd.)	\$904.20	10/6 /2004	Nitrogen	82.20
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Pulte - High House Road	\$17,586.26	10/7 /2004	Nitrogen	1598.75
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	PODS	\$4,212.78	10/8 /2004	Nitrogen	382.98
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	The Meadows	\$2,115.00	10/11/2004	Nitrogen	192.27
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	2160.94
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Falls Village Townhomes	\$656.00	10/15/2004	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	Kardinal Self Storage-Phase I	\$3,385.80	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	2492.91
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Anderson Point Northern Lots	\$19,438.65	10/29/2004	Nitrogen	1767.15
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Newport Subdivision	\$1,496.88	11/2 /2004	Nitrogen	136.08
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Glenaire	\$2,507.73	11/2 /2004	Nitrogen	227.98
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Discount Tire	\$2,839.19	11/2 /2004	Nitrogen	258.11
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Hillsborough Road Commerce Park, Lot 2	\$2,849.00	11/2 /2004	Nitrogen	259.00
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	West Cary Office Park	\$6,117.54	11/2 /2004	Nitrogen	556.14
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	NC Academy of Physicians Assistants	\$1,529.51	11/4 /2004	Nitrogen	139.05
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	American Institute of Health Care	\$9,131.93	11/4 /2004	Nitrogen	830.18
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Morning Glory Senior Village	\$1,982.64	11/5 /2004	Nitrogen	180.24
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Elm Street Townhomes	\$8,595.84	11/5 /2004	Nitrogen	781.44
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Highwood's Subdivision	\$3,148.20	11/8 /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	Kingston Place Subdivision	\$6,487.80	11/17/2004	Nitrogen	589.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Sorrell 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	\$3,300.17	12/1 /2004	Nitrogen	300.02
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	WAYNE	Goldsboro	Private	Family Dollar, South George Street	\$1,240.80	12/10/2004	Nitrogen	112.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bojangle's	\$2,581.49	12/10/2004	Nitrogen	234.68
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Thomasville Furniture	\$170.90	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	Brassfield, Phase 2	\$4,997.52	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	SAS/L & SW Parking Additions	\$2,734.42	12/20/2004	Nitrogen	248.58
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Crossroads Ford	\$18,338.10	12/23/2004	Nitrogen	1667.10
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	1158.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Macadie Park	\$26,241.00	1 /3 /2005	Nitrogen	2385.55
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Umstead Hotel @ SAS Campus	\$44,413.54	1 /3 /2005	Nitrogen	4037.59
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	1318.34
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Goldsboro Orthopedic Associates	\$3,884.10	1 /7 /2005	Nitrogen	353.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Townhomes of Brier Creek - Phase 2	\$35,383.92	1 /11/2005	Nitrogen	3216.72
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	1830.60
NEUSE	03020201	Neuse Basin	WAKE	Garner	Government	Centennial Park	\$1,221.00	1 /13/2005	Nitrogen	111.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Coastal 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	3611.28
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	KS Bank (Wayne Memorial Drive location)	\$2,471.70	1 /21/2005	Nitrogen	224.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Chasteal 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	3955.80
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Old Drug Store Business Park, Lot 8	\$2,390.85	2 /1 /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	Herndon 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	\$14,083.08	2 /11/2005	Nitrogen	1280.28
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Twin Lakes Recreation Site	\$14,650.15	2 /11/2005	Nitrogen	1331.83
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Twin Lakes Parcels, C & H , Phase 1	\$26,185.50	2 /11/2005	Nitrogen	2380.50
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Westhaven Section I	\$1,553.81	2 /15/2005	Nitrogen	141.25
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mirror Lake Subdivision	\$16,694.00	2 /15/2005	Nitrogen	1517.64
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	1829.73

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
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	\$1,956.74	2 /21/2005	Nitrogen	177.89
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Stonecreek Village	\$23,614.14	2 /22/2005	Nitrogen	2146.74
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	Idlewood 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	Long Beverage	\$17,546.99	3 /8 /2005	Nitrogen	1595.18
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	2109.07
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Weston Tract 3	\$16,179.80	3 /17/2005	Nitrogen	1470.89
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Auto Zone (NC 111 South)	\$316.80	3 /18/2005	Nitrogen	28.80
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	Cary	Private	Carramore PUD - Phase 1	\$3,530.14	3 /28/2005	Nitrogen	320.92
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	1658.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Copper Ridge	\$36,006.43	3 /28/2005	Nitrogen	3273.31
NEUSE	03020202	Neuse Basin	LENOIR	Kinston	Private	Hillcrest Farm	\$2,592.28	3 /29/2005	Nitrogen	235.66
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	Steak and Shake	\$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 Preserve at Snow Hill, Phase 2	\$1,808.52	4 /7 /2005	Nitrogen	164.41
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	White Oak East - 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	\$1,834.80	4 /13/2005	Nitrogen	166.80
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Durham Center for Senior Living	\$4,372.55	4 /13/2005	Nitrogen	397.50
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	Cary West Regional Library	\$5,494.50	4 /19/2005	Nitrogen	499.50
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	BFI Waste Systems	\$17,992.00	4 /19/2005	Nitrogen	1635.64
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	2927.94
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	\$1,230.85	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	Globe Center 6 Parking Expansion	\$538.83	5 /10/2005	Nitrogen	48.98
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	David Adams Periodontal Office	\$548.33	5 /10/2005	Nitrogen	49.85
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	The Renaissance at Regency - Cottages	\$1,681.81	5 /10/2005	Nitrogen	152.89
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Reba Drive Parking Expansion	\$4,939.61	5 /10/2005	Nitrogen	449.06
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Peyton Hall, Phase I	\$3,659.04	5 /12/2005	Nitrogen	332.64
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	West Lake Subdivision, Phase 2, Townhomes	\$7,011.58	5 /12/2005	Nitrogen	637.42
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Herndon Village	\$1,277.99	5 /16/2005	Nitrogen	116.18
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Old Drug Store Business Park, Lot 4	\$1,838.62	5 /16/2005	Nitrogen	167.15
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Carlo Cook - Royall Avenue	\$2,554.20	5 /16/2005	Nitrogen	232.20
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Dairy Pond Townhomes	\$2,626.04	5 /16/2005	Nitrogen	238.73
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Biltmore Heights	\$4,507.84	5 /18/2005	Nitrogen	409.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Cardinal Self Storage	\$3,758.00	5 /25/2005	Nitrogen	341.64
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Regency Park - Townhomes	\$5,322.24	5 /27/2005	Nitrogen	483.84
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Advance Auto Parts on New Bern	\$2,829.59	6 /1 /2005	Nitrogen	257.24
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Cingular Wireless, 3400 Bush Street	\$4,620.00	6 /2 /2005	Nitrogen	420.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Augusta Landing	\$594.00	6 /3 /2005	Nitrogen	54.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Underwood Farms, Phase 1, 2, & 3	\$31,981.00	6 /3 /2005	Nitrogen	2907.36
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Mechanical Properties	\$2,270.93	6 /6 /2005	Nitrogen	206.45
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Wyndorsor Park	\$2,524.50	6 /6 /2005	Nitrogen	229.50
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Northwoods Crossing-Townhomes	\$7,031.64	6 /6 /2005	Nitrogen	639.24
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Kilamey Pointe	\$10,890.00	6 /6 /2005	Nitrogen	990.00
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Edgemont Homes/Calvert Place	\$18,006.78	6 /6 /2005	Nitrogen	1636.98
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Townes at Crabtree	\$19,983.40	6 /6 /2005	Nitrogen	1816.67
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Four Corners Business Center	\$8,377.97	6 /7 /2005	Nitrogen	761.63
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	King's Grant Commons	\$10,468.11	6 /7 /2005	Nitrogen	951.65
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Maybrook Forest Subdivision	\$40,723.65	6 /7 /2005	Nitrogen	3702.15
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Stillwater Subdivision, Stillwater Drive	\$922.19	6 /9 /2005	Nitrogen	83.84
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wake Technical Parking Expansion	\$533.86	6 /13/2005	Nitrogen	48.53
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Camelot Village Subdivision	\$36,435.30	6 /13/2005	Nitrogen	3312.30
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	AW North Carolina Phase 3 Press Plant Expansion &	\$61,338.65	6 /13/2005	Nitrogen	5576.24
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Goddard School	\$2,689.76	6 /15/2005	Nitrogen	244.52
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Oak Hollow	\$3,493.02	6 /15/2005	Nitrogen	317.55
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	812.32

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Government	Johnston Workforce Development Center	\$13,137.20	6 /16/2005	Nitrogen	1194.29
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Dowling Road Subdivision	\$13,794.00	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 Hall	\$58,871.42	6 /20/2005	Nitrogen	5351.95
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Blue Ridge OB/GYN Expansion	\$360.10	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	\$2,393.16	6 /24/2005	Nitrogen	217.56
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Marketplace at Lake Boone	\$15,895.00	6 /28/2005	Nitrogen	1445.00
NEUSE	03020201	Neuse Basin	WAKE	Cary	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	CRAVEN	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 /5 /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	Wolfpack Lane, Lot 10	\$3,236.64	7 /6 /2005	Nitrogen	294.24
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Peyton Hall Phase 1	\$1,686.76	7 /7 /2005	Nitrogen	153.34
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Devonshire Subdivision Phase 2	\$3,552.38	7 /18/2005	Nitrogen	322.94
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Hyundai of Cary	\$6,879.35	7 /18/2005	Nitrogen	625.40
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Hubert Vester 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	Sumerlyn Subdivision	\$45,090.93	7 /18/2005	Nitrogen	4099.18
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	933.36
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	Goldsboro	Private	Randall Lane - Ashebrooke Housing Associates	\$9,999.00	7 /27/2005	Nitrogen	909.00
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Bannister Industrial Park 2	\$1,746.36	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	\$7,920.93	8 /16/2005	Nitrogen	720.08
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Westover Park Townhomes	\$21,231.64	8 /16/2005	Nitrogen	1930.15
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 Farms	\$2,105.80	8 /18/2005	Nitrogen	191.44
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Peyton Hall, Phase 2	\$12,185.12	8 /18/2005	Nitrogen	1107.74
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek Land Bay U	\$24,489.30	8 /18/2005	Nitrogen	2226.30
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	03020203	Neuse Basin	WILSON	Wilson	Private	Surrey 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	03020203	Neuse Basin	WAYNE	Wayne County	Private	Antioch Road 1417	\$43.43	8 /30/2005	Nitrogen	3.94
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	Budd's Village	\$462.50	8 /30/2005	Nitrogen	42.04
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Wee Are The World Child Care	\$494.54	8 /30/2005	Nitrogen	44.96
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	St. John Church Road, 1392 & 1410	\$507.28	8 /30/2005	Nitrogen	46.12
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Cerritos Mobile Home Park	\$574.73	8 /30/2005	Nitrogen	52.24
NEUSE	03020203	Neuse Basin	WAYNE	Wayne County	Private	Patetown Plantation, Section 2	\$576.00	8 /30/2005	Nitrogen	52.36
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Becton Commercial Park, Lot 6	\$780.91	8 /30/2005	Nitrogen	70.99
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Dobbs County Estates, Section 6	\$1,342.74	8 /30/2005	Nitrogen	122.06
NEUSE	03020201	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	Farm Labor Organizing 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	\$3,112.35	8 /30/2005	Nitrogen	282.94
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Herndon Oaks Townhomes	\$3,249.08	9 /1 /2005	Nitrogen	295.37
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	\$323.40	9 /2 /2005	Nitrogen	29.40
NEUSE	03020201	Neuse Basin	JOHNSTON	Smithfield	Private	Shops at South Brightleaf Blvd.	\$3,099.59	9 /2 /2005	Nitrogen	281.78
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	High Park Townhomes	\$3,459.79	9 /2 /2005	Nitrogen	314.53
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	Tryon 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	Magnolia Hill at Wakefield Plantation	\$9,913.66	9 /15/2005	Nitrogen	901.24
NEUSE	03020201	Neuse Basin	WAKE	Cary	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

Basin Name	imapct CU	mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Northridge Trace Townhomes	\$7,807.87	9/22/2005	Nitrogen	709.81
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Brackenridge 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	Branston	\$17,662.26	9/27/2005	Nitrogen	1605.66
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Contrast Pictures	\$411.31	10/3/2005	Nitrogen	37.39
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	BB&T, Brier Creek	\$2,145.62	10/3/2005	Nitrogen	195.06
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hayes Barton Baptist Church	\$852.00	10/4/2005	Nitrogen	77.45
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Austin Pointe	\$3,247.20	10/4/2005	Nitrogen	295.20
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	Pat's Branch Subdivision	\$6,742.55	10/5/2005	Nitrogen	612.96
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	St. Augustine's Dormitory	\$8,527.83	10/5/2005	Nitrogen	775.26
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 County	Private	AW North Carolina Loading Dock	\$515.44	10/13/2005	Nitrogen	46.86
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wakefield Park, North State Bank	\$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	331.37
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	Cary	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	Dixon Road Elementary School	\$16,983.12	10/19/2005	Nitrogen	1543.92
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Government	West Cleveland Elementary School	\$26,842.20	10/19/2005	Nitrogen	2440.20
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	TTA Expansion	\$6,571.42	10/24/2005	Nitrogen	597.40
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Leith Autopark Firetrol 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	Neuse Basin	WAKE	Raleigh	Private	Carriage Place Townhomes	\$2,892.74	10/26/2005	Nitrogen	262.98
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Quality Air Tools	\$347.82	10/28/2005	Nitrogen	31.62
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Waste Industries	\$810.08	10/31/2005	Nitrogen	73.64
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Brad Gordon Site	\$4,501.20	10/31/2005	Nitrogen	409.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Quarles Petroleum	\$2,442.50	11/1/2005	Nitrogen	222.05
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Danbury Hall Parking Expansion	\$9,667.77	11/1/2005	Nitrogen	878.89
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Wakeminster Baptist Church	\$149.77	11/2/2005	Nitrogen	13.62
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Shoppe's at Bentley Ridge	\$2,766.72	11/2/2005	Nitrogen	251.52
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Forum V Office Building	\$4,289.44	11/3/2005	Nitrogen	389.95
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Progress Energy Carolinas, Durham Substation	\$7,461.96	11/4/2005	Nitrogen	678.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	First Korean Baptist Church	\$3,665.21	11/7/2005	Nitrogen	333.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	S&ME Addition	\$6,233.91	11/7/2005	Nitrogen	566.72
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	The Village Shoppes	\$798.93	11/8/2005	Nitrogen	72.63
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bell South Relocation	\$1,452.18	11/8/2005	Nitrogen	132.02
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	West Watson Road Subdivision	\$2,524.37	11/8/2005	Nitrogen	229.49
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Everwood Subdivision	\$23,414.34	11/8/2005	Nitrogen	2128.58
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	BB & T (Duraleigh Road)	\$3,632.18	11/9/2005	Nitrogen	330.20
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Tralee Subdivision, Phase 2	\$6,439.35	11/9/2005	Nitrogen	585.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Terrace Springs Congregate Care	\$6,763.94	11/9/2005	Nitrogen	614.90
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mulberry Park	\$41,525.88	11/9/2005	Nitrogen	3775.08
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Falls Preserve Subdivision	\$8,295.21	11/10/2005	Nitrogen	754.11
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Plantation Point	\$127,048.81	11/14/2005	Nitrogen	11549.89
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Bullock Property Subdivision	\$681.12	11/16/2005	Nitrogen	61.92
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Lynnbrooke Centre	\$3,033.20	11/16/2005	Nitrogen	275.75
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Arborstone (formerly Stoneridge Subdivision)	\$182.75	11/17/2005	Nitrogen	16.61
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Trailwood Commons	\$304.64	11/17/2005	Nitrogen	27.69
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Cary Mixed Use (Matthews Place)	\$398.10	11/17/2005	Nitrogen	36.19
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Eckerd Drugs	\$4,142.36	11/18/2005	Nitrogen	376.58
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Falls Ridge Retail Center	\$4,417.43	11/18/2005	Nitrogen	401.58
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	Cary	Government	TTA Downtown Cary Station	\$6,020.75	11/30/2005	Nitrogen	547.34
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hedingham 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	\$3,768.73	12/2/2005	Nitrogen	342.61
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Eno 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	Rockbridge Subdivision	\$37,554.00	12/7/2005	Nitrogen	3414.00
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

Basin Name	Impact CU	Mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
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	Animal 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	Sherrill'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 Brier 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	\$42,215.83	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	\$17,463.60	1/19/2006	Nitrogen	1587.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Greenway Village SC	\$18,825.84	1/23/2006	Nitrogen	1711.44
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, Brier 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	Claridge Subdivision	\$2,719.99	1/31/2006	Nitrogen	247.27
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	Xpress One 3221 Northside	\$2,252.55	2/1/2006	Nitrogen	204.78
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Colinwoods Subdivision	\$1,425.60	2/2/2006	Nitrogen	129.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Falls of Neuse Offices	\$2,629.94	2/2/2006	Nitrogen	239.09
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Sandoz	\$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	Glenaire Wellness Center Expansion	\$216.11	2/7/2006	Nitrogen	19.65
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Whitetail Farms Subdivision	\$10,329.66	2/7/2006	Nitrogen	939.06
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	Brier Creek Animal 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	03020204	Neuse Basin	CRAVEN	New Bern	Private	Arbor Green	\$7,125.43	2/14/2006	Nitrogen	647.76
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	191.64
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	\$1,054.20	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 Drive Office Park	\$5,599.44	2/22/2006	Nitrogen	509.04
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 Villas	\$7,905.05	2/27/2006	Nitrogen	718.64
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Andover Apartments Phase 2	\$297.99	2/28/2006	Nitrogen	27.09
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Longleaf 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	Garner	Government	E-13 Elementary School Garner	\$19,162.18	3/3/2006	Nitrogen	1742.02
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	\$1,295.79	3/13/2006	Nitrogen	117.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Windsor Mellow Field	\$5,932.01	3/15/2006	Nitrogen	539.27
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek Corporate Center, Lot 8	\$13,257.36	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	Keystone Crossings	\$3,073.28	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 0898	\$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	\$3,706.53	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	03020203	Neuse Basin	WILSON	Wilson	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	Weatherstone Greens Multi Family	\$7,277.29	3/23/2006	Nitrogen	661.57
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	\$369.18	3/28/2006	Nitrogen	33.56
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	The Pantry	\$917.63	3/29/2006	Nitrogen	83.42
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Okoli-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	Belvin 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

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
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
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Private	Shoppes at Greenville Grande	\$6,099.83	4/11/2006	Nitrogen	554.53
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	Imperial Point	\$4,649.38	4/13/2006	Nitrogen	422.67
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Glen on Spring Forest	\$6,029.30	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	Paragon 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	WilcoHess Convenience Store #202	\$2,062.50	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	Garner	Private	Sheldon Place (modification formerly Penny Prop.)	\$10,377.51	4/24/2006	Nitrogen	943.41
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Oak Grove Crossing	\$1,530.54	4/25/2006	Nitrogen	139.14
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Cary Academy Athletic Facilities	\$4,743.10	4/27/2006	Nitrogen	431.19
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	North Raleigh Christian Academy	\$24,310.13	4/27/2006	Nitrogen	2212.74
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	9500 Durant Road	\$2,777.18	5/1/2006	Nitrogen	252.47
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	Durham School of Arts	\$2,232.64	5/2/2006	Nitrogen	202.97
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Upchurch Farms, Phase 4	\$7,966.99	5/3/2006	Nitrogen	724.27
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	Duke University East Campus Field House Project	\$117.07	5/5/2006	Nitrogen	10.64
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Felicia Hussey - Doctor's Office	\$309.54	5/5/2006	Nitrogen	28.14
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Village of Walnut Creek	\$1,602.48	5/5/2006	Nitrogen	145.68
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	3401 Neuse Boulevard	\$4,059.00	5/5/2006	Nitrogen	369.00
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	McDonald's -	\$4,544.10	5/5/2006	Nitrogen	413.10
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	The Park at Westlake (The Heritage, Phase 7-9)	\$11,998.77	5/5/2006	Nitrogen	1090.80
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Wal-Mart	\$46,701.60	5/5/2006	Nitrogen	4245.60
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	North State Storage, Phase 1a	\$3,945.35	5/9/2006	Nitrogen	139.17
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Heritage Pines	\$27,733.20	5/10/2006	Nitrogen	2521.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Good Hope Properties -	\$4,324.02	5/11/2006	Nitrogen	393.09
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Shoppes at Battlebridge	\$33,012.94	5/11/2006	Nitrogen	3001.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Atlantic Gastroenterology Center	\$3,210.00	5/15/2006	Nitrogen	291.82
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Government	DOC Warehouse	\$4,647.96	5/15/2006	Nitrogen	422.54
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Johnson Pointe	\$5,067.03	5/15/2006	Nitrogen	460.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	3701 Conquest Drive	\$289.77	5/16/2006	Nitrogen	26.34
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Autumn Woods Revision	\$958.15	5/16/2006	Nitrogen	87.10
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Dollar General of Wilson: Highway 58	\$2,394.91	5/16/2006	Nitrogen	217.71
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	South Creek Woods	\$4,458.30	5/16/2006	Nitrogen	405.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Jamison's Run	\$12,067.61	5/16/2006	Nitrogen	1097.06
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Alta Vista Apartments	\$19,541.61	5/17/2006	Nitrogen	1776.51
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Arena Place -	\$112.00	5/18/2006	Nitrogen	10.18
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	Straco, INC.	\$2,415.60	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	\$1,267.20	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	CRAVEN	Havelock	Private	Wal-Mart Supercenter, Havelock	\$41,520.60	6/8/2006	Nitrogen	3774.60
NEUSE	03020204	Neuse Basin	CRAVEN	Havelock	Private	Heather Glen Townhomes	\$3,051.18	6/14/2006	Nitrogen	277.38
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	03020201	Neuse Basin	WAKE	Raleigh	Private	Christ Covenant Church of Raleigh	\$24,699.70	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	CRAVEN	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 Carpenter Townhomes	\$7,245.48	6/26/2006	Nitrogen	658.68
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	McCarthy Park Pharmacy	\$8,377.00	6/26/2006	Nitrogen	761.55
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Sky Sail 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	Glenwood Crossing #2	\$23,880.31	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

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Agri Supply Modification	\$3,242.06	7 / 3 /2006	Nitrogen	294.73
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Perry Place	\$248.19	7 / 5 /2006	Nitrogen	22.56
NEUSE	03020204	Neuse Basin	CRAVEN	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 Brier Creek Village Center	\$50,433.78	7 / 5 /2006	Nitrogen	4584.89
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	\$26,692.00	7 / 6 /2006	Nitrogen	2426.55
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	St. Mary's School - Smedes Hall Addition	\$2,002.48	7 / 10/2006	Nitrogen	182.04
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Davis Drive Daycare	\$1,884.96	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 Tryon Road	\$7,310.82	7 / 17/2006	Nitrogen	664.62
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Greenfield North Parcel 2	\$6,270.28	7 / 18/2006	Nitrogen	570.03
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	Stoneridge Pool 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	\$2,631.45	7 / 26/2006	Nitrogen	239.22
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	West Crossroads	\$19,173.00	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	\$9,528.85	8 / 2 /2006	Nitrogen	866.26
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	Mabro Properties	\$3,783.78	8 / 3 /2006	Nitrogen	343.98
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Badcock Furniture Store	\$2,906.00	8 / 3 /2006	Nitrogen	264.18
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Franks Farm	\$1,065.64	8 / 4 /2006	Nitrogen	96.88
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Ashton Hall Subdivision (remainder after part refund)	\$3,096.55	8 / 7 /2006	Nitrogen	281.50
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Candlewood Suites	\$6,233.70	8 / 7 /2006	Nitrogen	566.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Renaissance Park, Ph 1	\$46,799.04	8 / 7 /2006	Nitrogen	4254.46
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Freedom Temple Assembly	\$180.37	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	\$8,904.51	8 / 14/2006	Nitrogen	809.50
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Carlisle Place	\$14,972.25	8 / 14/2006	Nitrogen	1361.11
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	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Lamar Advertising	\$1,150.43	8 / 16/2006	Nitrogen	201.91
TAR-PAMLICO	03020101	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	\$13,210.96	8 / 18/2006	Nitrogen	1200.99
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Private	Metrics, Inc	\$8,802.84	8 / 18/2006	Nitrogen	1600.34
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Private	Metrics, Inc	\$8,800.94	8 / 18/2006	Phosphorus	160.00
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Williams Enterprises -	\$816.67	8 / 18/2006	Nitrogen	130.17
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Nash County	Private	Waterstone Subdivision -	\$1,417.35	8 / 18/2006	Phosphorus	12.30
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Williams Enterprises -	\$1,084.13	8 / 18/2006	Phosphorus	17.28
NEUSE	03020204	Neuse Basin	CRAVEN	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 (Baldies)	\$3,694.68	8 / 21/2006	Nitrogen	335.88
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	TTA Alston Ave Rail Station	\$508.73	8 / 23/2006	Nitrogen	46.25
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Haddock Auto Body	\$4,890.86	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	Carrier Plant	\$1,689.77	8 / 28/2006	Nitrogen	153.62
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	Eastpark 141	\$2,023.13	8 / 31/2006	Nitrogen	183.92
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 Way Office	\$6,495.16	9 / 5 /2006	Nitrogen	590.47
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Carolina Quick Lube & Superwash	\$3,880.00	9 / 6 /2006	Nitrogen	352.73
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Taberna Townes	\$1,027.68	9 / 8 /2006	Nitrogen	93.43
NEUSE	03020204	Neuse Basin	CRAVEN	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	Rexview Medical -	\$8,396.00	9 / 11/2006	Nitrogen	763.27
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	WAKE	Garner	Private	Quarles Petroleum -	\$1,246.58	9 / 12/2006	Nitrogen	113.33
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Shiloh Baptist Church -	\$12,996.13	9 / 12/2006	Nitrogen	1181.47
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	The Knolls at the Neuse -	\$24,269.26	9 / 13/2006	Nitrogen	2206.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hilandale Subdivision -	\$475.20	9 / 14/2006	Nitrogen	43.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Government	Firs Station #28 -	\$1,546.80	9 / 18/2006	Nitrogen	140.62
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wakefield Commons, Tract 34	\$343.13	9 / 19/2006	Nitrogen	31.19
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	US Fleet Fueling Facility	\$421.35	9 / 21/2006	Nitrogen	38.31

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Privette Dental Office	\$1,330.56	9/21/2006	Nitrogen	120.96
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Marvin Shearin Strip S/C -	\$970.31	9/21/2006	Nitrogen	164.25
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Marvin Shearin Strip S/C -	\$836.51	9/21/2006	Phosphorus	14.16
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Central Carolina Homes	\$338.78	9/25/2006	Nitrogen	30.80
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	D & S Properties	\$2,959.01	9/25/2006	Nitrogen	269.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brookhaven Estates	\$4,394.81	9/26/2006	Nitrogen	399.53
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brynnan Place	\$18,492.83	9/26/2006	Nitrogen	1681.17
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Benvenue Business Park	\$7,064.61	9/26/2006	Nitrogen	1246.05
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Benvenue Business Park	\$6,641.94	9/26/2006	Phosphorus	117.15
NEUSE	03020203	Neuse Basin	WAYNE	Wayne County	Private	Pinkney Baptist Church	\$151.80	9/27/2006	Nitrogen	13.80
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Cardinal Mini Storage	\$1,112.03	9/27/2006	Nitrogen	101.09
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	104 Centura Drive	\$4,524.70	9/27/2006	Nitrogen	411.34
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Security Mini Storage	\$7,247.66	9/27/2006	Nitrogen	658.88
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	US 70 Development	\$9,845.81	9/27/2006	Nitrogen	895.07
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Government	Craven Community College, Bldg H	\$16,127.33	9/27/2006	Nitrogen	1466.12
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Westchase Subdivision	\$5,610.66	9/28/2006	Nitrogen	510.06
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Room Store	\$8,105.79	9/28/2006	Nitrogen	736.89
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Green Star - Southall Commons	\$18,015.62	9/28/2006	Nitrogen	1637.78
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Security Self Storage (Phases 3&4)	\$2,724.07	9/29/2006	Nitrogen	247.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	US Fleet Fueling Facility 2	\$2,114.34	10/2/2006	Nitrogen	192.21
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Commercial Mechanical Systems	\$2,335.01	10/3/2006	Nitrogen	212.27
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Preston East Lot 14	\$1,153.68	10/4/2006	Nitrogen	104.88
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ace Hardware	\$1,713.70	10/4/2006	Nitrogen	155.66
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Preston East Lot 15	\$3,449.95	10/4/2006	Nitrogen	313.63
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Woodfield Glen	\$14,723.28	10/4/2006	Nitrogen	1338.48
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Heritage Crossing Lots 2 and 2A	\$34,234.20	10/4/2006	Nitrogen	3112.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Watauga Street SD	\$443.52	10/5/2006	Nitrogen	40.17
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Verizon Wireless (Raleigh Road Parkway)	\$1,234.52	10/9/2006	Nitrogen	112.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	The Cottages at Briar Creek	\$41,303.91	10/9/2006	Nitrogen	3754.81
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	NADCO Office Building	\$2,362.69	10/12/2006	Nitrogen	214.76
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Forestville Road Crossing	\$84,403.97	10/16/2006	Nitrogen	7673.00
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Somerville Subdivision	\$4,359.30	10/17/2006	Nitrogen	396.27
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Aldi-Cary Store	\$4,696.69	10/17/2006	Nitrogen	426.98
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Aldi	\$4,696.69	10/17/2006	Nitrogen	426.97
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	\$2,983.20	10/19/2006	Nitrogen	271.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Leesville Forest Lot 9	\$6,017.81	10/19/2006	Nitrogen	547.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brier Creek Corporate Center Lot 7	\$12,231.65	10/19/2006	Nitrogen	1111.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Highland Creek, Phase 1	\$86,494.65	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	Mordecai Townhomes	\$1,680.69	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	53.46
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	New Standard Corporation	\$1,295.82	10/25/2006	Phosphorus	8.26
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Pitt County	Private	Prudoe Bay	\$9,686.00	10/25/2006	Phosphorus	42.95
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Sheetz, Inc.- Wilson	\$349.11	10/26/2006	Nitrogen	31.70
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Massengill, Best & Markham, Malloy St	\$1,551.00	10/26/2006	Nitrogen	141.00
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Old Apex Office and Warehouse	\$6,622.77	10/26/2006	Nitrogen	602.07
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	McCarthy Court	\$1,546.12	10/27/2006	Nitrogen	140.56
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Coastal Carolina Health Care	\$217.60	10/30/2006	Nitrogen	19.78
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Stowcroft Phase 11	\$1,226.58	10/30/2006	Nitrogen	111.51
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Beasley Estates Subdivision	\$3,358.08	10/30/2006	Nitrogen	305.28
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenwood Office Commons	\$1,532.00	10/31/2006	Nitrogen	139.27
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Chasteal Phase 2	\$5,837.04	10/31/2006	Nitrogen	530.64
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Six Forks Station Apartment Clubhouse	\$195.94	11/1/2006	Nitrogen	17.81
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenwood North Lot 3	\$5,947.13	11/1/2006	Nitrogen	540.60
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	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	\$7,629.60	11/3/2006	Nitrogen	693.60
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Ferguson Private Road Lot 3A of 58 West	\$6.60	11/6/2006	Nitrogen	0.60
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Brookfield Subdivision Section One	\$4,748.70	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	Raleigh	Private	Habitat for Humanity Reuse Center	\$12,441.00	11/6/2006	Nitrogen	1131.00
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	Raleigh	Private	Nicolas Place	\$1,195.97	11/13/2006	Nitrogen	108.72
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Access Office Park	\$5,097.05	11/13/2006	Nitrogen	463.37
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Monk's Warehouse Building	\$2,288.53	11/14/2006	Nitrogen	208.05
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	Raleigh	Private	Triangle Townhomes	\$4,182.84	11/15/2006	Nitrogen	380.26
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Raleigh Fast Park	\$37,867.90	11/15/2006	Nitrogen	3442.54
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	RBC Mixed Use Center	\$1,620.76	11/16/2006	Nitrogen	147.34
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Twisted Oaks/Hunter's Mill	\$4,744.25	11/16/2006	Nitrogen	431.30
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Geographic Technologies Group Parkway Dr	\$1,920.60	11/20/2006	Nitrogen	174.60
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Brandywine Veterinary Hospital	\$2,445.30	11/20/2006	Nitrogen	222.30
NEUSE	03020202	Neuse Basin	PITT	Greenville	Private	Firetower Mini Storage	\$3,964.29	11/21/2006	Nitrogen	360.39
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Brighton Ridge Subdivision	\$10,883.47	11/27/2006	Nitrogen	989.41
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	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	\$10,915.10	11/28/2006	Nitrogen	1588.50
TAR-PAMLICO	03020104	Tar-Pamlico Basin	BEAUFORT	Washington	Government	Beaufort County Hospital Surgery Expansion	\$18,165.91	11/28/2006	Phosphorus	50.19

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	308 S. Rogers Lane	\$5,760.41	11/29/2006	Nitrogen	523.67
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Private	ASMO Greenville of NC	\$27,623.15	11/29/2006	Nitrogen	2923.50
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Private	ASMO Greenville of NC	\$4,535.35	11/29/2006	Phosphorus	48.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Self Storage Solutions	\$5,116.12	11/30/2006	Nitrogen	465.10
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	West Logistics	\$13,483.80	12/1 /2006	Nitrogen	1225.80
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Parkwood Assisted Living	\$3,512.80	12/4 /2006	Nitrogen	319.34
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	Raleigh	Private	Whitaker Park	\$5,339.50	12/5 /2006	Nitrogen	485.41
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Fletcher's Mill	\$22,631.37	12/5 /2006	Nitrogen	2057.40
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Coorsdale Phases 1 and 2	\$15,047.80	12/6 /2006	Nitrogen	1367.98
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Fed Ex Durham	\$49,519.01	12/6 /2006	Nitrogen	4501.73
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	The Bluffs Sevtion IV	\$5,635.27	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	559.90
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Rocky Mount	Private	Woodstone Office Park	\$4,230.19	12/7 /2006	Phosphorus	69.46
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Glenda's Pointe Subdivision	\$690.46	12/8 /2006	Nitrogen	62.77
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Suncrest Village Phase 3	\$5,645.11	12/8 /2006	Nitrogen	513.19
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Private	Ihrrie Supply Company	\$789.99	12/8 /2006	Nitrogen	89.69
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Private	Ihrrie Supply Company	\$3,174.49	12/8 /2006	Phosphorus	4.53
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Cumberland Park Subdivision	\$14,493.86	12/13/2006	Nitrogen	1317.62
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Renaissance Park, Phase 3	\$35,955.36	12/13/2006	Nitrogen	3268.67
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Heritage Farms Subdivision	\$22,288.17	12/14/2006	Nitrogen	2026.20
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Glenn View Station	\$75,015.86	12/14/2006	Nitrogen	6819.62
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Tryon Place II	\$37,824.60	12/15/2006	Nitrogen	3438.60
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	NC Specialty Hospital	\$1,612.77	12/18/2006	Nitrogen	146.62
NEUSE	03020201	Neuse Basin	WAYNE	DWQ	Private	HF Lee Plant Rotamix Progress Energy	\$151,000.00	12/18/2006	Nitrogen	6240.00
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Netherfield Subdivision	\$4,989.34	12/19/2006	Nitrogen	453.58
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Cleveland Commerical Mini Storage	\$20,116.80	12/20/2006	Nitrogen	1828.80
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Cleveland Community Church	\$31,970.37	12/20/2006	Nitrogen	2906.40
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	AE Finley YMCA Expansion	\$247.82	12/21/2006	Nitrogen	22.53
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Raleigh Adventist Family Center	\$5,893.80	12/21/2006	Nitrogen	535.80
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	East Side of Surles Court	\$2,519.29	12/22/2006	Nitrogen	229.03
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Blue Ridge Condominiums	\$4,603.17	12/27/2006	Nitrogen	418.47
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	4004 Virginia Street	\$1,561.13	12/28/2006	Nitrogen	141.92
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Dialysis Center	\$3,829.00	12/28/2006	Nitrogen	348.09
NEUSE	03020202	Neuse Basin	LENOIR	Kinston	Private	Queen Street Commercial Development	\$4,298.88	12/28/2006	Nitrogen	390.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ebenezer Church Road Townhomes	\$1,829.12	1 /3 /2007	Nitrogen	166.28
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Hillsborough IV	\$16,588.44	1 /3 /2007	Nitrogen	1508.04
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Woodhurst	\$3,084.64	1 /4 /2007	Nitrogen	280.42
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Elevator Specialists	\$4,096.00	1 /4 /2007	Nitrogen	372.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Tennyson Place	\$2,530.00	1 /5 /2007	Nitrogen	230.00
NEUSE	03020201	Neuse Basin	DURHAM	Durham	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	Garner	Private	Lynwood Estates	\$2,659.60	1 /8 /2007	Nitrogen	241.78
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Walgreens Shanta Drive	\$4,425.87	1 /8 /2007	Nitrogen	402.35
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	Raleigh	Private	The Cypress of Raleigh	\$45,936.00	1 /9 /2007	Nitrogen	4176.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Leesville Forest Lot 11	\$1,890.21	1 /10/2007	Nitrogen	171.84
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Leesville Forest Lot 7	\$3,453.91	1 /10/2007	Nitrogen	313.99
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Leesville Forest Lot 10	\$3,773.95	1 /10/2007	Nitrogen	343.09
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	3800 Centurion Drive	\$3,567.83	1 /11/2007	Nitrogen	324.35
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	State Employees' Credit Union	\$2,893.20	1 /12/2007	Nitrogen	263.02
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Oakridge West Lot 2	\$10,340.48	1 /12/2007	Nitrogen	940.04
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	CVS Leesville Church Road	\$3,372.00	1 /19/2007	Nitrogen	306.55
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Talmdage Farms Subdivision	\$4,251.57	1 /22/2007	Nitrogen	386.51
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wake Plaza (3031 New Bern Ave.)	\$5,603.80	1 /22/2007	Nitrogen	509.44
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Airport Industrial Pake Lot 11	\$1,439.33	1 /23/2007	Nitrogen	130.85
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Pine Valley Subdivision	\$3,579.84	1 /23/2007	Nitrogen	325.44
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Diverse Electric	\$4,902.48	1 /23/2007	Nitrogen	445.68
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Edwards Mill Road Subdivision	\$1,036.20	1 /25/2007	Nitrogen	94.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Ephesus Baptist Church Addition	\$408.33	1 /26/2007	Nitrogen	37.12
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Hotel Indigo	\$3,461.04	1 /26/2007	Nitrogen	314.64
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	AAR Manufacturing, 500 Gateway Dr. Ph. 2	\$6,494.10	1 /30/2007	Nitrogen	590.37
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Centerview Phase 1 & 2	\$58,137.55	1 /30/2007	Nitrogen	5285.23
NEUSE	03020201	Neuse Basin	WAYNE	Goldsboro	Private	Wal-Mart 70 West and NC 581	\$93,112.80	1 /30/2007	Nitrogen	8464.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Stonegate Office Building	\$2,202.55	1 /31/2007	Nitrogen	200.23
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Taylor Commons	\$3,758.70	1 /31/2007	Nitrogen	341.70
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Renaissance Park, Phase 2	\$41,662.56	2 /1 /2007	Nitrogen	3787.51
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Lennox at Brier Creek	\$98,010.00	2 /1 /2007	Nitrogen	8910.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Horizon Forest Products	\$14,150.40	2 /2 /2007	Nitrogen	1286.40
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	The Bluffs Sections V, VI, VII	\$25,691.36	2 /2 /2007	Nitrogen	2335.57
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wright's Building Specialties	\$4,810.29	2 /6 /2007	Nitrogen	437.30
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wakefield Hills	\$18,347.47	2 /6 /2007	Nitrogen	1667.95
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Walgreens :3911 Capital Blvd	\$296.09	2 /9 /2007	Nitrogen	26.92
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Government	ABC Store at 2649 Appliance Dr	\$1,087.93	2 /12/2007	Nitrogen	98.90
NEUSE	03020204	Neuse Basin	CRAVEN	Havelock	Private	Annunciation Catholic Church School	\$2,526.80	2 /12/2007	Nitrogen	229.71
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Kia of Raleigh	\$8,531.89	2 /12/2007	Nitrogen	775.63
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Wakefield Meadows Phase 5	\$15,100.00	2 /12/2007	Nitrogen	1372.73

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Reserve at Bradbury Place	\$19,301.70	2 /12/2007	Nitrogen	1754.70
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	C & M Electric Company	\$2,270.00	2 /13/2007	Nitrogen	206.36
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Renaissance Park Phase 4-5	\$62,018.24	2 /13/2007	Nitrogen	5638.02
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	Amelia Christian Church	\$6,889.48	2 /14/2007	Nitrogen	626.32
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	King Lar Subdivision Lot 15	\$591.73	2 /15/2007	Nitrogen	53.79
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Wake Chapel Church	\$4,915.94	2 /15/2007	Nitrogen	446.90
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenwood North Lot 4	\$6,115.03	2 /20/2007	Nitrogen	555.91
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Pitt County	Private	Brittany Ridge Section 12	\$17,428.32	2 /21/2007	Phosphorus	82.99
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	McCullers Community Church	\$751.83	2 /22/2007	Nitrogen	68.35
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Dacien Glen	\$1,344.15	2 /26/2007	Nitrogen	122.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Chasteal Subdivision Phase 3	\$8,136.48	2 /26/2007	Nitrogen	739.68
NEUSE	03020201	Neuse Basin	JOHNSTON	Johnston County	Private	NC 42 & Cornwallis Rd Convenience Store	\$5,426.19	2 /27/2007	Nitrogen	493.29
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	St. Mary's Faculty Housing	\$1,491.91	2 /28/2007	Nitrogen	135.63
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Schwan's Home Service	\$10,157.40	2 /28/2007	Nitrogen	923.40
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Ravenstone Phase III	\$16,459.00	2 /28/2007	Nitrogen	1496.27
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Becton-Dickinson Pre-Development	\$24,404.56	2 /28/2007	Nitrogen	2218.60
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Government	US Department of Homeland Security Project	\$3,894.95	3 /1 /2007	Nitrogen	354.09
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Shaw University Institute for Health	\$1,494.77	3 /2 /2007	Nitrogen	135.89
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Shaw University Early Childhood Dev. Center- Nut.	\$1,922.65	3 /2 /2007	Nitrogen	174.79
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Private	McDonald's Memorial Dr.	\$990.00	3 /2 /2007	Nitrogen	90.00
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 Ridge Medical Center	\$3,053.65	3 /7 /2007	Nitrogen	277.60
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Philippians Community Church of NC	\$419.00	3 /8 /2007	Nitrogen	38.09
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Mt. Herman Road Construction Yard	\$10,597.36	3 /9 /2007	Nitrogen	963.40
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Dillard Rive Storage	\$6,393.35	3 /12/2007	Nitrogen	581.21
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Hope Crest Apts	\$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	03020203	Neuse Basin	WILSON	Wilson	Private	Lampe Management Mini Storage	\$2,712.60	3 /15/2007	Nitrogen	246.60
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	\$3,596.68	3 /22/2007	Phosphorus	0.22
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	United Tobacco Compant 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	Creedmoor Medical	\$7,999.20	3 /28/2007	Nitrogen	727.20
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 Aversboro	\$12,733.58	4 /2 /2007	Nitrogen	1157.60
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	RBC Bank Tryon Plaza	\$1,078.11	4 /4 /2007	Nitrogen	98.01
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Avian Exotic Animal Care	\$1,724.53	4 /4 /2007	Nitrogen	156.78
NEUSE	03020204	Neuse Basin	CRAVEN	Havelock	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	\$5,637.03	4 /11/2007	Nitrogen	512.46
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	\$4,980.69	4 /17/2007	Nitrogen	452.79
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Ashlyn Subdivision	\$8,397.68	4 /18/2007	Nitrogen	763.43
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 Gregg at Alexander Place Lot 4	\$2,791.40	4 /25/2007	Nitrogen	253.76
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	DURHAM	Durham County	Private	Ginger Hill SD	\$3,164.70	4 /26/2007	Nitrogen	287.70
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Ace Hardware/ Landscape Source	\$6,293.10	4 /26/2007	Nitrogen	572.10
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenwood Station Townhomes	\$33,452.49	4 /30/2007	Nitrogen	3041.14
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Nash County	Private	Faith Family Worhsip Center	\$8,017.38	5 /1 /2007	Phosphorus	38.18
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Office Depot	\$6,082.56	5 /2 /2007	Nitrogen	552.96
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	Glen Royal Office Bldg	\$1,908.72	5 /3 /2007	Nitrogen	173.52
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Westport Planned Unit Development	\$3,204.63	5 /3 /2007	Nitrogen	291.33
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	Terrington Pump Station	\$574.04	5 /7 /2007	Nitrogen	52.19
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	Clairmont Apartments	\$27,245.39	5 /9 /2007	Nitrogen	2476.85

Basin Name	imapct CU	mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Government	Sarah Vaughn Field of Dreams	\$1,197.24	5 /9 /2007	Nitrogen	108.84
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	CRAVEN	Havelock	Private	Bayer Investments	\$7,293.66	5 /15/2007	Nitrogen	663.06
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	New Century Bank- Wayne Memorial Ave	\$2,206.41	5 /17/2007	Nitrogen	200.58
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	Michael Rex Kornegay/Varona	\$95.04	5 /23/2007	Nitrogen	8.64
NEUSE	03020203	Neuse Basin	WAYNE	Wayne County	Government	Polly Watson Fire Dept	\$95.63	5 /23/2007	Nitrogen	8.69
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Lancaster Pointe	\$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 2A	\$4,939.00	5 /23/2007	Nitrogen	449.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glenlake Building VI (phase 1)	\$13,333.14	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	Raleigh	Private	Six Forks North Office Building	\$3,423.42	5 /24/2007	Nitrogen	311.22
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Blalock 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	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Park Designs 405 Gateway Drive	\$6,091.80	5 /30/2007	Nitrogen	553.80
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	New Bern Ave. Apartments	\$11,887.92	5 /30/2007	Nitrogen	1080.72
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	\$3,788.40	6 /1 /2007	Nitrogen	344.40
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Rockbridge Phase I	\$43,187.00	6 /1 /2007	Nitrogen	3926.09
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	Brier Creek II Apartments	\$47,667.84	6 /4 /2007	Nitrogen	4333.44
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	The Bower	\$4,886.64	6 /5 /2007	Nitrogen	441.67
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	Ruckerjohns Restaurant	\$3,162.85	6 /6 /2007	Nitrogen	287.53
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Maynard Summit	\$4,907.76	6 /6 /2007	Nitrogen	446.16
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Regency Creek 12010& 12040 Regency Pkwy	\$25,020.60	6 /6 /2007	Nitrogen	2274.60
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Feel 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	Glenn Valley Phase 2	\$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	Ashton Village	\$29,242.75	6 /8 /2007	Nitrogen	2658.43
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Millbrook 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	Lakenheath Subdivision	\$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	TKC Empire II	\$10,974.89	6 /18/2007	Nitrogen	997.72
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Greenfield	\$7,265.94	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	\$7,768.93	6 /21/2007	Nitrogen	706.27
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	03020104	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	Greenville	Government	PCMH Hyperbaric Facility	\$3,485.51	6 /28/2007	Nitrogen	582.91
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Government	PCMH Hyperbaric Facility	\$4,151.32	6 /28/2007	Phosphorus	17.41
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Walnut Creek Business Park	\$17,242.50	6 /29/2007	Nitrogen	1567.50
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Bryson and Bryson Builders	\$3,583.80	7 /2 /2007	Nitrogen	325.80
NEUSE	03020201	Neuse Basin	WAYNE	Wayne County	Private	Grantham Self Storage	\$48.02	7 /3 /2007	Nitrogen	4.37
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Accu-Fab Inc. Addition	\$1,398.70	7 /3 /2007	Nitrogen	127.15
NEUSE	03020201	Neuse Basin	DURHAM	Durham County	Private	Triangle Farm and Home	\$3,225.08	7 /5 /2007	Nitrogen	293.19
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Willow Run Phase 4 & 5	\$2,135.10	7 /9 /2007	Nitrogen	194.10
NEUSE	03020202	Neuse Basin	PITT	Greenville	Private	Greenville Toyota	\$10,676.00	7 /9 /2007	Nitrogen	970.54
NEUSE	03020202	Neuse Basin	WAYNE	Goldsboro	Private	Domino's Pizza US 70 Location (Ed Lasky)	\$2,755.50	7 /10/2007	Nitrogen	250.50
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Swiftside Offices	\$7,493.51	7 /10/2007	Nitrogen	681.23
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	John's Point Phase 3 & 4	\$21,378.58	7 /11/2007	Nitrogen	1940.33
NEUSE	03020204	Neuse Basin	CRAVEN	Havelock	Private	Tandemloc Facility	\$2,948.39	7 /12/2007	Nitrogen	268.04
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	900 Greenfield North Parcel 4	\$542.21	7 /13/2007	Nitrogen	49.29
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Norwood CVS	\$1,673.00	7 /16/2007	Nitrogen	152.09
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Dunhill Subdivision	\$17,374.14	7 /17/2007	Nitrogen	1576.20
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Garner TV and Appliance Addition	\$28.71	7 /18/2007	Nitrogen	2.61
NEUSE	03020202	Neuse Basin	WAYNE	Wayne County	Private	Centura Drive Commercial Building (Sasser)	\$1,010.59	7 /18/2007	Nitrogen	91.87
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	RE Michel	\$3,103.65	7 /19/2007	Nitrogen	282.15
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Rex Medical Campus	\$84,383.00	7 /19/2007	Nitrogen	7671.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Bedford at Falls River Lot 1205	\$10,382.33	7 /20/2007	Nitrogen	943.85
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	1040 Watkins Road	\$12,763.00	7 /20/2007	Nitrogen	1160.27
NEUSE	03020201	Neuse Basin	WAKE	Wake County	Private	Rose Hall Phase 2	\$7,461.10	7 /23/2007	Nitrogen	678.28

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Shoppes at Garner	\$75,981.58	7 /23/2007	Nitrogen	6907.42
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Government	Pitt County Detention Facility	\$8,745.00	7 /23/2007	Nitrogen	795.00
TAR-PAMLICO	03020101	Tar-Pamlico Basin	FRANKLIN	Franklin County	Government	Youngsville Fire Station #2	\$2,294.03	7 /23/2007	Phosphorus	10.80
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	580 McCarthy Boulevard Commercial Bldg	\$2,080.00	7 /24/2007	Nitrogen	189.09
NEUSE	03020201	Neuse Basin	WAKE	Cary	Private	Maynard Creek	\$3,465.20	7 /25/2007	Nitrogen	315.00
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Barrington Village	\$3,896.00	7 /25/2007	Nitrogen	354.18
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	1764.00
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Government	Carolina Donor	\$907.13	8 /1 /2007	Nitrogen	110.00
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Government	Carolina 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	Leith BMW Service Expansion	\$2,167.74	8 /3 /2007	Nitrogen	197.06
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	2236 Coley Forest Place	\$316.40	8 /6 /2007	Nitrogen	28.76
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	Stonegate Shopping Center	\$2,150.87	8 /9 /2007	Nitrogen	195.53
NEUSE	03020204	Neuse Basin	CRAVEN	New Bern	Private	Amhurst 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	Civitan 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 Biofuels Industries	\$9,876.90	8 /16/2007	Nitrogen	897.90
NEUSE	03020201	Neuse Basin	DURHAM	Durham	Private	Formatt, Inc.	\$10,697.02	8 /16/2007	Nitrogen	972.46
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Glen 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	666.78
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	AT&T 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	\$25,863.09	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	WAYNE	Goldsboro	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	03020101	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	487.14
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	36.10
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	Government	McGees Solid Waste Container Site	\$3,379.20	8 /29/2007	Nitrogen	307.20
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Gregory Poole Equipment Company	\$16,431.36	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	\$336.60	8 /30/2007	Nitrogen	30.60
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Milburnie 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	Tupper II	\$2,888.33	8 /30/2007	Nitrogen	262.57
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Providence SD Phase 4	\$7,911.09	8 /30/2007	Nitrogen	719.19
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 Brier Creek Country Club	\$41,297.67	8 /30/2007	Nitrogen	3754.33
TAR-PAMLICO	03020101	Tar-Pamlico Basin	NASH	Nash County	Private	The Beal Place	\$2,884.14	8 /30/2007	Phosphorus	13.73
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Brierdale Revision	\$117.35	8 /31/2007	Nitrogen	10.66
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	ST Wooten	\$407.68	8 /31/2007	Nitrogen	37.06
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Surrey Meadows Subdivision	\$953.70	8 /31/2007	Nitrogen	86.70
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	New Hope Commons	\$1,253.63	8 /31/2007	Nitrogen	113.96
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	Factory Mattress and Bedroom	\$2,030.91	8 /31/2007	Nitrogen	184.62
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	\$2,943.60	8 /31/2007	Nitrogen	267.60
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

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
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	\$8,828.17	8 /31/2007	Nitrogen	802.56
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Project Green- Greenfield North	\$9,057.14	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 World Trade Blvd	\$10,881.00	8 /31/2007	Nitrogen	989.18
NEUSE	03020201	Neuse Basin	WAKE	Raleigh	Private	Renaissance Park 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	03020202	Neuse Basin	WAYNE	Wayne County	Government	Spring Creek Elementary School Addition	\$18,317.10	8 /31/2007	Nitrogen	1665.19
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Southern Village Phase III	\$18,998.10	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 Wooten	\$21,928.10	8 /31/2007	Nitrogen	1993.46
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Belle Meade Commons Lot 1 and 2	\$22,356.70	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	JOHNSTON	Smithfield	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	Highland Creek Phase 2 & 4	\$85,796.10	8 /31/2007	Nitrogen	7799.65
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Greenfield	\$125,026.51	8 /31/2007	Nitrogen	11366.05
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Greenfield North Parcels 18 & 20	\$135,415.23	8 /31/2007	Nitrogen	12310.48
NEUSE	03020201	Neuse Basin	WAKE	Garner	Private	Greenfield South	\$140,000.00	8 /31/2007	Nitrogen	12727.27
NEUSE	03020203	Neuse Basin	WILSON	Wilson	Private	Heritage Place/Meadowmont Phase III	\$447,700.44	8 /31/2007	Nitrogen	40700.04
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Government	Wintergreen School Redevelopment	\$13,754.93	8 /31/2007	Nitrogen	1250.45
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Progressive Electric of Greenville	\$327.19	9 /1 /2007	Nitrogen	20.78
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Progressive Electric of Greenville	\$863.22	9 /1 /2007	Phosphorus	4.15
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Dean's Wrecker Service	\$5,286.71	9 /6 /2007	Nitrogen	186.48
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Performance Small Engine Center	\$2,170.51	9 /7 /2007	Nitrogen	129.60
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Performance Small Engine Center	\$7,385.16	9 /7 /2007	Phosphorus	33.39
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Private	Williamsbrook Townhomes	\$1,595.50	9 /11/2007	Nitrogen	216.70
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Private	Williamsbrook Townhomes	\$3,229.67	9 /11/2007	Phosphorus	22.97
NEUSE	03020201	03020201	DURHAM	Durham	Private	Union Baptist Church School & Daycare	\$2,485.50	9 /12/2007	Nitrogen	87.67
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Tuscan Hills SD	\$11,003.30	9 /17/2007	Nitrogen	388.12
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Gordon Road Subdivision	\$8,411.02	9 /19/2007	Nitrogen	296.69
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Aldi Rocky Mount	\$4,556.35	9 /19/2007	Nitrogen	385.02
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Aldi Rocky Mount	\$3,787.03	9 /19/2007	Phosphorus	24.23
NEUSE	03020201	03020201	WAKE	Wake County	Private	Old Keith Estates Retrofit	\$1,953.32	9 /21/2007	Nitrogen	68.90
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Powhatan Road Tract	\$6,397.17	9 /24/2007	Nitrogen	225.65
NEUSE	03020201	03020201	WAKE	Wake County	Private	White Oak Road Phase 1	\$21,228.48	9 /25/2007	Nitrogen	748.80
NEUSE	03020201	03020201	WAKE	Wake County	Private	Hilltop Pointe Estates Subdivision	\$38,787.95	9 /27/2007	Nitrogen	1368.00
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Candlewood Hotel	\$2,799.27	9 /27/2007	Nitrogen	229.00
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Candlewood Hotel	\$2,163.34	9 /27/2007	Phosphorus	13.40
NEUSE	03020201	03020201	WAKE	Raleigh	Private	St. James Methodist Church Youth Center	\$701.00	10/4 /2007	Nitrogen	24.73
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Creedmoor Lynn Commons	\$10,045.26	10/9 /2007	Nitrogen	354.33
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Arena Center (Williams Appraisers)	\$45.09	10/11/2007	Nitrogen	1.59
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Swift Creek Self Storage	\$3,849.93	10/15/2007	Nitrogen	135.80
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Iglesia de Dios de Raleigh	\$5,443.20	10/15/2007	Nitrogen	192.00
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Ivy Hall Pool/Clubhouse	\$257.70	10/16/2007	Nitrogen	9.09
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Brier Creek Land Bay U2Lot 17	\$33,339.60	10/16/2007	Nitrogen	1176.00
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Private	Copper Beech Town Homes	\$26,292.91	10/16/2007	Nitrogen	3702.54
TAR-PAMLICO	03020103	Tar-Pamlico Basin	PITT	Greenville	Private	Copper Beech Town Homes	\$47,891.65	10/16/2007	Phosphorus	241.47
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Forest Ridge Office Building	\$4,877.45	10/17/2007	Nitrogen	171.90
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Growing Well Childcare	\$273.15	10/18/2007	Nitrogen	9.63
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Antioch Bible Fellowship	\$2,383.10	10/18/2007	Nitrogen	82.95
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Maisons en Mer	\$3,155.35	10/18/2007	Nitrogen	111.30
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	42 East Development Main Entrance and Sec IJ	\$56,541.24	10/18/2007	Nitrogen	1994.40
NEUSE	03020201	03020201	WAKE	Raleigh	Private	121 Pasquotank Drive	\$2,089.17	10/22/2007	Nitrogen	73.69
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Government	Buffalo Road Solid Waste Container Site	\$10,240.02	10/22/2007	Nitrogen	361.20
NEUSE	03020201	03020201	WAKE	Wake County	Private	84 Lumber	\$25,222.43	10/22/2007	Nitrogen	889.68
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Carolina Leather	\$166.53	10/23/2007	Nitrogen	5.87
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Forest Drive 5812 SD	\$213.56	10/23/2007	Nitrogen	7.53
NEUSE	03020201	03020201	WAKE	Garner	Private	Creech Road Subdivision	\$1,071.63	10/29/2007	Nitrogen	37.80
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Golden Living Center	\$5,974.15	10/29/2007	Nitrogen	1040.00
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Golden Living Center	\$6,529.71	10/29/2007	Phosphorus	20.99
NEUSE	03020201	03020201	WAKE	Cary	Private	Regency Park Townhomes	\$21,555.08	10/30/2007	Nitrogen	760.32
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Progress Energy Elec Data Ctr	\$773.96	11/1 /2007	Nitrogen	27.30
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Raleigh Korean Baptist Church	\$5,400.67	11/1 /2007	Nitrogen	190.50
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Middle Creek Commons	\$25,208.82	11/1 /2007	Nitrogen	889.20
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Prosser Court 2604	\$600.11	11/7 /2007	Nitrogen	21.17

Basin Name	Impact CU	Mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	03020201	WAKE	Raleigh	Government	North Carolina Judicial Center	\$4,533.17	11/7 /2007	Nitrogen	161.50
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Colonial Grand at Wakefield Apartments	\$99,168.30	11/8 /2007	Nitrogen	3498.00
NEUSE	03020201	03020201	WAKE	Raleigh	Private	705 Lakestone Dr.	\$2,432.43	11/9 /2007	Nitrogen	85.80
NEUSE	03020201	03020201	WAKE	Wake County	Private	Gaines Office Building	\$8,836.35	11/13/2007	Nitrogen	311.69
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Riverside Animal Hospital	\$2,439.99	11/13/2007	Nitrogen	167.50
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Riverside Animal Hospital	\$5,004.07	11/13/2007	Phosphorus	26.01
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Willow Run Subdivision	\$2,071.67	11/14/2007	Nitrogen	171.60
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Willow Run Subdivision	\$2,605.98	11/14/2007	Phosphorus	16.34
NEUSE	03020201	03020201	WAKE	Cary	Private	161 NW Maynard	\$8,348.08	11/15/2007	Nitrogen	294.46
NEUSE	03020201	03020201	WAKE	Raleigh	Private	9500 Durant Road	\$6,178.37	11/19/2007	Nitrogen	217.93
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Crosstowne Subdivision	\$4,896.37	11/20/2007	Nitrogen	172.80
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Tail Waggers	\$15,064.48	11/20/2007	Nitrogen	531.37
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Townes of Southgate	\$31,313.66	11/20/2007	Nitrogen	1104.60
NEUSE	03020201	03020201	WAKE	Wake County	Private	Lowery Farms	\$1,739.61	11/25/2007	Nitrogen	61.36
NEUSE	03020201	03020201	WAKE	Raleigh	Private	562 Wimbleton Drive	\$117.03	11/26/2007	Nitrogen	4.13
NEUSE	03020201	03020201	WAKE	Raleigh	Private	7200 Acc Boulevard	\$38,894.43	11/26/2007	Nitrogen	1371.94
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Thornton Commons Phase 2	\$8,695.51	11/27/2007	Nitrogen	306.72
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Cedarmoor Apartments	\$994.23	11/29/2007	Nitrogen	35.07
NEUSE	03020204	03020204	CRAVEN	New Bern	Private	Zach Taylor Commercial Complex	\$11,449.09	11/29/2007	Nitrogen	403.85
NEUSE	03020201	03020201	DURHAM	Durham	Private	Windermere Ridge Townhomes Project	\$1,158.39	12/3 /2007	Nitrogen	40.86
NEUSE	03020202	03020202	PITT	Greenville	Private	Hampton Inn	\$7,774.00	12/3 /2007	Nitrogen	274.21
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Glenlake Building IV (Phase 2)	\$1,220.48	12/7 /2007	Nitrogen	43.05
NEUSE	03020204	03020204	CRAVEN	New Bern	Private	Dunkin Donuts 120 Taberna Way	\$7,846.05	12/11/2007	Nitrogen	276.76
NEUSE	03020201	03020201	DURHAM	Durham	Private	NC Specialty Hospital Project, Guess Rd	\$1,426.79	12/12/2007	Nitrogen	50.33
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Pepsi Facility Expansion	\$6,357.06	12/12/2007	Nitrogen	224.23
NEUSE	03020201	03020201	WAKE	Cary	Private	Dillard Drive Offices	\$5,861.88	12/14/2007	Nitrogen	206.77
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Brier Creek Corporate Center Bldg #6	\$63,053.01	12/14/2007	Nitrogen	2224.09
NEUSE	03020201	03020201	WAKE	Raleigh	Private	8102 Upper Lake Drive	\$15,055.38	12/18/2007	Nitrogen	531.05
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Westborough Lot 21	\$8,018.17	12/19/2007	Nitrogen	282.83
NEUSE	03020201	03020201	WAKE	Garner	Private	Grand Pointe	\$3,851.34	12/20/2007	Nitrogen	135.85
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Corporate Center Apartments	\$82,298.80	12/20/2007	Nitrogen	2902.96
NEUSE	03020201	03020201	DURHAM	Durham	Private	Madison Glen II Pool Revision	\$7,236.32	12/21/2007	Nitrogen	255.25
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Autobell - 8309 Falls of Neuse Rd	\$5,305.73	12/28/2007	Nitrogen	187.15
NEUSE	03020201	03020201	WAKE	Raleigh	Private	715 Lakestone Drive	\$913.61	1 /2 /2008	Nitrogen	32.23
NEUSE	03020201	03020201	WAKE	Raleigh	Private	2809 Avent Ferry Rd.	\$1,807.14	1 /2 /2008	Nitrogen	63.74
NEUSE	03020201	03020201	WAKE	Raleigh	Private	2605 Prosser Court	\$1,108.88	1 /4 /2008	Nitrogen	39.11
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Stonegate Office Building (Revision)	\$2,697.70	1 /4 /2008	Nitrogen	95.16
NEUSE	03020201	03020201	WAKE	Cary	Private	Dillard Drive Offices	\$1,839.57	1 /14/2008	Nitrogen	64.89
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Wakefield Crossing Condominiums	\$21,734.95	1 /15/2008	Nitrogen	766.66
NEUSE	03020201	03020201	JOHNSTON	Smithfield	Private	Heavner Furniture	\$9,318.08	1 /16/2008	Nitrogen	328.68
NEUSE	03020201	03020201	DURHAM	Durham	Private	SECU Project, Guess Road	\$952.18	1 /17/2008	Nitrogen	33.59
NEUSE	03020201	03020201	WAKE	Raleigh	Private	CarSpa 3707 Capital Blvd.	\$2,071.82	1 /17/2008	Nitrogen	73.08
NEUSE	03020201	03020201	WAKE	Garner	Private	White Oak Estates	\$2,730.10	1 /18/2008	Nitrogen	96.30
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Shoppes at Bedford	\$14,179.54	1 /18/2008	Nitrogen	500.16
TAR-PAMLICO	03020103	03020103	PITT	Pitt County	Private	Bristolwood SD	\$4,400.15	1 /18/2008	Phosphorus	15.37
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Ali 2 Equestrian Center	\$1,496.88	1 /22/2008	Nitrogen	52.80
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Fairview Manor-Lot 40	\$1,560.36	1 /25/2008	Nitrogen	55.04
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Heaven & Earth Landscaping	\$6,869.69	1 /28/2008	Nitrogen	242.32
NEUSE	03020201	03020201	WAKE	Garner	Private	Timber Place	\$18,079.31	1 /28/2008	Nitrogen	637.72
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Kreepers and Krawlers Daycare	\$362.26	1 /29/2008	Nitrogen	12.75
NEUSE	03020203	03020203	WILSON	Wilson	Private	Sterling Pointe Shopping Center	\$847.55	1 /30/2008	Nitrogen	29.89
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Rowland Business Park Lot 6	\$4,419.20	2 /1 /2008	Nitrogen	155.88
NEUSE	03020201	03020201	WAKE	Cary	Private	Advance Auto Cary	\$4,679.45	2 /1 /2008	Nitrogen	165.06
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Tryon Road Townhomes	\$21,868.82	2 /6 /2008	Nitrogen	771.39
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	WL Cayton Mt. Olive College Site	\$3,027.02	2 /7 /2008	Nitrogen	181.35
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	WL Cayton Mt. Olive College Site	\$902.76	2 /7 /2008	Phosphorus	4.10
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Plantation Point	\$104,340.70	2 /8 /2008	Nitrogen	3680.45
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Microtel	\$4,589.60	2 /12/2008	Nitrogen	340.64
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Microtel	\$2,792.01	2 /12/2008	Phosphorus	15.69
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Glenwood Avenue Retail Site	\$4,166.00	2 /13/2008	Nitrogen	146.95
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Anderson Pointe (Revised)	\$4,354.56	2 /13/2008	Nitrogen	153.60
NEUSE	03020201	03020201	WAKE	Raleigh	Private	The Tribute	\$10,536.16	2 /13/2008	Nitrogen	371.65
NEUSE	03020201	03020201	WAKE	Raleigh	Private	CEI Headquarters	\$18,016.99	2 /13/2008	Nitrogen	635.51
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Little Pros Academy	\$25,736.13	2 /14/2008	Nitrogen	907.80
TAR-PAMLICO	03020101	03020101	GRANVILLE	Oxford	Private	State Employees' Credit Union	\$168.97	2 /14/2008	Phosphorus	0.59
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Alexander Place Lot 3	\$10,911.92	2 /15/2008	Nitrogen	384.90
NEUSE	03020202	03020202	WAYNE	Goldsboro	Private	Park Design 405 Gateway Drive (As-Built)	\$1,363.35	2 /18/2008	Nitrogen	48.09
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Forest Ridge Office Bldg - Supp Pymnt	\$191.53	2 /19/2008	Nitrogen	6.76
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Alexander Place Lot 2	\$5,094.50	2 /19/2008	Nitrogen	179.70
NEUSE	03020201	03020201	DURHAM	Durham	Private	Page Road Tract	\$155,471.40	2 /19/2008	Nitrogen	5484.00
NEUSE	03020201	03020201	WAKE	Raleigh	Private	5301 Robbins Drive	\$118.22	2 /20/2008	Nitrogen	4.17
NEUSE	03020201	03020201	WAKE	Raleigh	Private	40 Wade, Lot 6	\$51,393.41	2 /21/2008	Nitrogen	1812.82
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Rowland Business Park Lot 7	\$4,419.20	2 /26/2008	Nitrogen	155.88
NEUSE	03020201	03020201	DURHAM	Durham	Private	Intellicom Offices	\$4,710.07	2 /26/2008	Nitrogen	166.14
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Brier Creek Parcel I-2 (Lot 26)	\$15,360.03	2 /26/2008	Nitrogen	541.80
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Springmoor Additions	\$915.14	2 /28/2008	Nitrogen	32.28
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Heritage Pointe Estates	\$1,820.54	2 /29/2008	Nitrogen	64.22
NEUSE	03020201	03020201	WAKE	Garner	Private	Heather Park Child Development (Modification)	\$407.39	3 /3 /2008	Nitrogen	14.37

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Springmoor Parking Lot	\$4,018.81	3 / 5 /2008	Nitrogen	141.76
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Extron Electronics	\$34,127.67	3 / 6 /2008	Nitrogen	1203.80
NEUSE	03020201	03020201	DURHAM	Durham County	Private	Biggerstaff & Crawley Avondale	\$3,827.25	3 / 14 /2008	Nitrogen	135.00
NEUSE	03020202	03020202	CRAVEN	New Bern	Private	AT&T Building	\$5,191.14	3 / 14 /2008	Nitrogen	183.11
NEUSE	03020201	03020201	WAKE	Raleigh	Private	3201 Northside Drive	\$12,287.51	3 / 14 /2008	Nitrogen	433.42
NEUSE	03020201	03020201	WAKE	Wake County	Private	The Lucas Building	\$16,443.91	3 / 14 /2008	Nitrogen	580.03
TAR-PAMLICO	03020103	03020103	EDGEcombe	Edgecombe County	Private	Murphy Express	\$2,267.23	3 / 14 /2008	Nitrogen	168.00
TAR-PAMLICO	03020103	03020103	EDGEcombe	Edgecombe County	Private	Murphy Express	\$3,742.97	3 / 14 /2008	Phosphorus	21.00
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Annie's Landing Subdivision	\$682.87	3 / 18 /2008	Nitrogen	24.09
NEUSE	03020201	03020201	WAKE	Raleigh	Private	The Car Place	\$6,907.42	3 / 18 /2008	Nitrogen	243.65
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Addison Reserve	\$14,938.86	3 / 19 /2008	Nitrogen	526.94
NEUSE	03020201	03020201	WAKE	Raleigh	Private	2506 Anderson Drive	\$987.30	3 / 20 /2008	Nitrogen	34.83
NEUSE	03020202	03020202	CRAVEN	New Bern	Private	Hearne's Jewelers	\$4,707.31	3 / 24 /2008	Nitrogen	166.04
NEUSE	03020201	03020201	DURHAM	Durham	Private	Brightleaf at the Park, Tract 8	\$29,885.72	3 / 24 /2008	Nitrogen	1054.17
NEUSE	03020202	03020202	CRAVEN	New Bern	Private	Wilco Hess	\$2,949.00	3 / 25 /2008	Nitrogen	104.02
NEUSE	03020201	03020201	DURHAM	Durham	Private	Ellington Place	\$9,823.28	3 / 25 /2008	Nitrogen	346.50
NEUSE	03020201	03020201	WAKE	Raleigh	Private	BSP Atlantic-Phase 1 REFUNDED 4/25/2012		3 / 25 /2008	Nitrogen	
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Regency @ Brier Creek	\$51,781.16	3 / 26 /2008	Nitrogen	1826.50
NEUSE	03020201	03020201	DURHAM	Durham	Private	Bhangoo Property	\$53,125.63	3 / 27 /2008	Nitrogen	1873.92
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Waste Industries	\$163.30	4 / 1 /2008	Nitrogen	5.76
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Carolina Electronics Assemblers	\$5,706.86	4 / 3 /2008	Nitrogen	201.30
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Miller & Long Storage Yard	\$6,595.63	4 / 3 /2008	Nitrogen	232.65
NEUSE	03020201	03020201	WAKE	Cary	Private	Pleasant Grove Business Park 07-SP-109	\$109,967.10	4 / 3 /2008	Nitrogen	3878.91
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	English Road Park	\$14,968.70	4 / 4 /2008	Nitrogen	691.11
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	English Road Park	\$7.72	4 / 4 /2008	Phosphorus	0.03
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Seville	\$3,898.69	4 / 7 /2008	Nitrogen	137.52
NEUSE	03020201	03020201	DURHAM	Durham	Government	Walltown Recreation Center	\$9,239.84	4 / 7 /2008	Nitrogen	325.92
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Windsor Manor	\$38,790.62	4 / 8 /2008	Nitrogen	1368.28
NEUSE	03020201	03020201	WAKE	Raleigh	Private	2600 Village Manor Way	\$2,723.81	4 / 14 /2008	Nitrogen	96.08
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Wake Cross Roads Baptist Church	\$4,363.75	4 / 21 /2008	Nitrogen	153.92
NEUSE	03020201	03020201	DURHAM	Durham	Government	Durham Athletic Park	\$2,685.88	4 / 22 /2008	Nitrogen	94.74
NEUSE	03020201	03020201	WAKE	Cary	Private	Kingdom Hall of Jehovah's Witnesses	\$7,207.14	4 / 22 /2008	Nitrogen	254.22
NEUSE	03020201	03020201	DURHAM	Durham	Private	Duke Soccer Stadium Seating	\$349.88	4 / 24 /2008	Nitrogen	12.34
NEUSE	03020201	03020201	WAKE	Cary	Private	Progress Energy Substation Expansion	\$7,388.07	4 / 24 /2008	Nitrogen	260.60
NEUSE	03020201	03020201	WAKE	Raleigh	Private	McCraken Enterprises, Inc	\$12,097.51	4 / 28 /2008	Nitrogen	426.72
NEUSE	03020203	03020203	WILSON	Wilson	Private	Precision Tune	\$3,494.00	4 / 30 /2008	Nitrogen	123.24
NEUSE	03020204	03020204	CRAVEN	Havelock	Private	Ham's Restaurant-109 US 70 West	\$4,351.65	4 / 30 /2008	Nitrogen	153.50
NEUSE	03020201	03020201	DURHAM	Durham	Private	Walgreens NC 98	\$5,763.38	4 / 30 /2008	Nitrogen	203.29
NEUSE	03020201	03020201	DURHAM	Durham	Government	Holton Community Center	\$7,783.78	5 / 1 /2008	Nitrogen	274.56
NEUSE	03020201	03020201	WAKE	Raleigh	Government	Marsh Creek Community Center	\$11,653.63	5 / 5 /2008	Nitrogen	411.06
NEUSE	03020201	03020201	WAKE	Raleigh	Private	North State Bank	\$1,130.57	5 / 6 /2008	Nitrogen	39.88
NEUSE	03020201	03020201	WAKE	Cary	Private	Gateway Bank	\$8,195.42	5 / 6 /2008	Nitrogen	289.08
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Olde Towne (Phases 13-25)	\$149,165.45	5 / 6 /2008	Nitrogen	5261.57
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Dunn/Boatwright Subdivision	\$854.44	5 / 8 /2008	Nitrogen	30.14
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Wake Plaza-Field Revision	\$62.39	5 / 9 /2008	Nitrogen	2.20
NEUSE	03020201	03020201	WAKE	Raleigh	Private	5808 Lease Lane	\$949.25	5 / 9 /2008	Nitrogen	33.48
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Tillett Wheeler Townhomes	\$3,625.68	5 / 9 /2008	Nitrogen	127.89
NEUSE	03020203	03020203	WILSON	Wilson	Private	Storage One Addition	\$4,320.03	5 / 9 /2008	Nitrogen	152.38
NEUSE	03020204	03020204	CRAVEN	Havelock	Private	Navy Federal Credit Union	\$5,580.13	5 / 9 /2008	Nitrogen	196.83
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Raleigh Lions Clinic	\$8,183.17	5 / 9 /2008	Nitrogen	288.65
NEUSE	03020204	03020204	CRAVEN	New Bern	Government	Craven Community College Parking Lot Expansion	\$11,413.00	5 / 9 /2008	Nitrogen	402.57
NEUSE	03020201	03020201	DURHAM	Durham	Private	Ample Storage-Bennett Memorial Drive	\$26,386.04	5 / 9 /2008	Nitrogen	930.72
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Willow Run Subdivision-Revised	\$1,559.22	5 / 9 /2008	Nitrogen	71.95
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Walgreens #11713 Lots 1 and 2	\$2,009.56	5 / 12 /2008	Nitrogen	70.88
NEUSE	03020201	03020201	WAKE	Cary	Private	Swift Creek Commons-North	\$52,453.31	5 / 12 /2008	Nitrogen	1850.20
NEUSE	03020201	03020201	WAKE	Raleigh	Private	2607 Village Manor Way	\$319.79	5 / 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	\$20,384.27	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 3719	\$573.27	5 / 29 /2008	Nitrogen	20.22
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	03020203	03020203	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	Garner	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	806.74
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	\$9,060.38	6 / 6 /2008	Nitrogen	319.59
NEUSE	03020201	03020201	WAKE	Cary	Private	Bradford	\$182,550.64	6 / 6 /2008	Nitrogen	6439.18

Basin Name	imapct CU	mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Brookridge	\$2,371.62	6 /9 /2008	Nitrogen	83.66
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Bethlehem Baptist Church	\$3,320.18	6 /9 /2008	Nitrogen	117.11
NEUSE	03020201	03020201	WAKE	Cary	Private	Powell Flex 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	\$835.53	6 /11/2008	Nitrogen	29.47
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Adams Point Subdivision-Pool Site	\$1,471.37	6 /12/2008	Nitrogen	51.90
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	03020101	03020101	NASH	Nash County	Private	Womble Farms Subdivision, Phase 3	\$5,767.32	6 /13/2008	Phosphorus	20.15
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	Kirlin Office Bldg	\$9,253.44	6 /16/2008	Nitrogen	326.40
NEUSE	03020203	03020203	WILSON	Wilson	Private	Construct Inc.	\$429.85	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	\$2,198.03	6 /26/2008	Nitrogen	77.53
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	Greenville Housing Authority-Verdura Apartments	\$1,943.87	6 /27/2008	Phosphorus	6.79
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	Tarboro	Private	Lowe's -Tarboro	\$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	191.63
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	\$4,718.57	7 /16/2008	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	Shotwell Transfer Station	\$25,468.00	7 /23/2008	Nitrogen	898.34
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Sure Promise Christian Church	\$3,692.63	7 /24/2008	Nitrogen	130.25
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Riverview Congregation	\$13,662.40	7 /25/2008	Nitrogen	481.92
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Leon Parisoe 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	Aversboro Elementary Replacement School Mod.	\$476.28	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 /5 /2008	Nitrogen	125.61
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	Sunnybrook Rd Water Storage Tank	\$2,450.80	8 /14/2008	Nitrogen	86.45
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	Tryon Village Townhomes	\$42,207.25	8 /14/2008	Nitrogen	1488.79
NEUSE	03020201	03020201	WAKE	Raleigh	Private	4618 Pearl Road	\$1,030.26	8 /15/2008	Nitrogen	36.34
NEUSE	03020201	03020201	DURHAM	Durham	Private	Talecris 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	Bojangles Restaurant at Hwy 210	\$11,608.73	8 /15/2008	Nitrogen	409.48
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Farmington Square Shopping	\$57,049.16	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	TT&E Shredder Addition	\$25,200.30	8 /19/2008	Nitrogen	888.90
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	Private	State Farm Insurance Office-288	\$6,286.89	8 /25/2008	Nitrogen	221.76
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	03020202	03020202	WAYNE	Goldsboro	Private	Wayne Veterinary Hospital	\$3,869.43	8 /26/2008	Nitrogen	136.48
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	Waffle House	\$3,590.28	8 /26/2008	Nitrogen	266.40
TAR-PAMLICO	03020101	03020101	FRANKLIN	Franklin County	Private	Waffle House	\$5,905.84	8 /26/2008	Phosphorus	33.18
NEUSE	03020201	03020201	WAKE	Raleigh	Private	O'Reilly Auto Parts	\$4,816.21	8 /27/2008	Nitrogen	169.88
NEUSE	03020202	03020202	PITT	Greenville	Private	Wilcohes 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 Parrish Townhomes	\$4,165.75	9 /3 /2008	Nitrogen	146.94
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Embassy Suites revised	\$22,349.44	9 /3 /2008	Nitrogen	788.34
NEUSE	03020201	03020201	WAKE	Cary	Private	Waltonwood at Cary	\$41,739.14	9 /3 /2008	Nitrogen	1472.28
NEUSE	03020204	03020204	CRAVEN	New Bern	Private	1320 McCarthy Blvd Office Ctr.	\$4,024.00	9 /4 /2008	Nitrogen	141.94
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Accent Imaging	\$3,746.56	9 /8 /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	El Toro	\$12,417.30	9 /9 /2008	Nitrogen	438.00
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Rex Wakefield	\$3,724.19	9 /10/2008	Nitrogen	131.36
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	\$13,002.02	9 /25/2008	Nitrogen	458.63

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	03020201	WAKE	Garner	Private	White Oak Business Park East Lot 12	\$13,299.01	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	Hyatt 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	\$98,315.97	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	Raleigh	Private	Lot 4, Westgate Business Park	\$15,128.52	10/9 /2008	Nitrogen	533.63
NEUSE	03020203	03020203	WILSON	Wilson	Private	Sharpe Pointe, Lot 20	\$19,289.34	10/9 /2008	Nitrogen	680.40
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Grove Park Townhomes	\$20,155.69	10/9 /2008	Nitrogen	710.96
TAR-PAMLICO	03020101	03020101	EDGECOMBE	Rocky Mount	Private	Olive Garden	\$1,915.29	10/9 /2008	Nitrogen	98.90
TAR-PAMLICO	03020101	03020101	EDGECOMBE	Rocky Mount	Private	Olive Garden	\$227.89	10/9 /2008	Phosphorus	0.89
NEUSE	03020201	03020201	WAKE	Raleigh	Private	3020 Hammond Road	\$410.37	10/17/2008	Nitrogen	14.48
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Kimbrell's Furniture	\$14,914.37	10/17/2008	Nitrogen	526.08
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Wakefield Plantation Kingston	\$1,886.73	10/21/2008	Nitrogen	66.55
NEUSE	03020204	03020204	CRAVEN	New Bern	Private	Eitner Commercial Center	\$6,631.52	10/27/2008	Nitrogen	233.92
NEUSE	03020201	03020201	WAKE	Raleigh	Private	SECU-Strickland Rd.	\$18,098.64	10/27/2008	Nitrogen	638.40
NEUSE	03020201	03020201	WAKE	Cary	Private	Siemens Medical Expansion	\$3,853.96	10/28/2008	Nitrogen	135.94
NEUSE	03020202	03020202	WAYNE	Goldsboro	Private	Ram Rent All 2722 Graves Drive	\$5,894.99	10/28/2008	Nitrogen	207.93
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Farfield Inn and Suites	\$7,622.37	10/28/2008	Nitrogen	268.87
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Hope Community Church	\$584.97	11/4 /2008	Nitrogen	20.63
NEUSE	03020201	03020201	WAKE	Raleigh	Private	3300 Canoe Brook Pkwy	\$868.79	11/7 /2008	Nitrogen	30.65
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Salisbury Apartments	\$2,051.41	11/7 /2008	Nitrogen	72.36
NEUSE	03020202	03020202	WAYNE	Goldsboro	Private	Southern District Convocation	\$26,258.00	11/10/2008	Nitrogen	926.20
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Convenient Mart- Rocky Mt.	\$7,014.67	11/10/2008	Nitrogen	520.92
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Convenient Mart- Rocky Mt.	\$4,273.67	11/10/2008	Phosphorus	24.03
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Dollar General - 10525	\$5,524.32	11/17/2008	Nitrogen	194.86
NEUSE	03020202	03020202	PITT	Greenville	Private	Firetower Commercial Village	\$36,614.03	11/17/2008	Nitrogen	1291.50
NEUSE	03020204	03020204	CRAVEN	Havelock	Private	Sound of Freedom Shoppes	\$14,620.44	11/24/2008	Nitrogen	515.71
NEUSE	03020201	03020201	JOHNSTON	Johnston County	Private	Coryea Commercial- Tract	\$8,553.78	11/26/2008	Nitrogen	301.72
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Strickland Corners	\$28,311.00	11/26/2008	Nitrogen	998.62
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Harrod Properties II	\$6,881.14	12/22/2008	Nitrogen	242.72
TAR-PAMLICO	03020101	03020101	EDGECOMBE	Rocky Mount	Private	State Employees' Credit Union Rocky Mt	\$8,750.74	12/29/2008	Nitrogen	403.82
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Heritage Manor Lot 145	\$593.08	1 /16/2009	Nitrogen	20.92
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Sonoco Recycling-Gravel Parking	\$508.86	1 /28/2009	Nitrogen	17.95
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Progress Energy Substation Expansion	\$2,997.50	2 /9 /2009	Nitrogen	105.73
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Boone Street Townhomes	\$3,003.38	2 /9 /2009	Nitrogen	138.60
NEUSE	03020201	03020201	DURHAM	Durham	Private	Hilton Garden Inn	\$8,236.24	2 /13/2009	Nitrogen	290.52
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Goddard School-Creedmoor Dr.	\$8,067.84	2 /18/2009	Nitrogen	284.58
NEUSE	03020201	03020201	WAKE	Raleigh	Private	United Church of Christ for All People	\$2,721.84	2 /24/2009	Nitrogen	96.01
TAR-PAMLICO	03020101	03020101	EDGECOMBE	Edgecombe County	Private	East End Baptist Church	\$4,069.51	2 /24/2009	Nitrogen	363.00
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	\$590.81	3 /9 /2009	Nitrogen	20.84
NEUSE	03020201	03020201	WAYNE	Goldsboro	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	13.98
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	Goldsboro	Private	Kitty Askins Addition, 107 Handley Court	\$7,912.37	3 /23/2009	Nitrogen	279.09
NEUSE	03020201	03020201	WAKE	Cary	Private	Cary Church of Christ	\$639.92	3 /30/2009	Nitrogen	22.57
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	\$48,294.80	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	Farmer's Market Phase II	\$7,209.61	4 /1 /2009	Nitrogen	332.70
NEUSE	03020201	03020201	DURHAM	Durham	Private	Morris Ridge Project	\$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 Assisi 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	Valvoline 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	69.00
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Wells Global Equipment Storage	\$4,741.03	5 /4 /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 Coppergate Drive	\$1,898.06	5 /8 /2009	Nitrogen	66.95
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Christ Baptist Church	\$25,202.02	5 /12/2009	Nitrogen	888.96
NEUSE	03020201	03020201	WAKE	Raleigh	Private	North Hills Club Phase 3	\$7,359.04	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

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Cranbrook SD	\$1,450.55	6 /5 /2009	Nitrogen	51.17
NEUSE	03020201	03020201	WAKE	Raleigh	Private	APC 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	NC American Inst. Of Architects	\$3,547.19	6 /18/2009	Nitrogen	125.12
NEUSE	03020201	03020201	WAKE	Raleigh	Private	St. John's Baptist Church	\$466.24	7 /1 /2009	Nitrogen	16.45
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	NC Licensing Board of General Contractors	\$8,074.99	7 /13/2009	Nitrogen	284.83
NEUSE	03020201	03020201	WAKE	Cary	Private	O'Reilly Auto Parts	\$4,684.21	7 /21/2009	Nitrogen	165.23
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Oberlin Ridge Condos-Lot 1	\$1,511.85	7 /27/2009	Nitrogen	53.33
NEUSE	03020202	03020202	WAYNE	Goldsboro	Private	AAR Manufacturing Company	\$3,291.44	7 /28/2009	Nitrogen	116.10
NEUSE	03020201	03020201	WAKE	Raleigh	Private	CVS-New Hope Rd	\$1,967.04	7 /29/2009	Nitrogen	69.38
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. Lukes Episcopal Church	\$1,381.06	8 /10/2009	Nitrogen	48.71
NEUSE	03020202	03020202	WAYNE	Goldsboro	Private	Daniels Office Building	\$3,522.77	8 /10/2009	Nitrogen	124.25
NEUSE	03020202	03020202	WAYNE	Goldsboro	Private	Taylor Office Building	\$5,553.42	8 /10/2009	Nitrogen	195.88
NEUSE	03020201	03020201	DURHAM	Durham County	Government	Neal Middle School Expansion & Renovation	\$7,519.93	8 /10/2009	Nitrogen	265.25
NEUSE	03020202	03020202	WAYNE	Goldsboro	Private	LaFevers Dental Clinic	\$3,308.44	8 /18/2009	Nitrogen	116.69
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	LKQ Auto Salvage	\$76,704.21	8 /25/2009	Nitrogen	2705.62
NEUSE	03020201	03020201	WAKE	Cary	Private	Walnut St. Church of Christ	\$2,057.87	8 /27/2009	Nitrogen	72.59
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Schauer Subdivision	\$416.65	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	\$15,013.79	9 /14/2009	Nitrogen	1117.61
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	Crystal Springs Apartments	\$24,488.68	9 /14/2009	Phosphorus	138.02
NEUSE	03020202	03020202	WAYNE	Goldsboro	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	\$1,733.36	9 /16/2009	Nitrogen	79.99
NEUSE	03020203	03020203	WILSON	Wilson	Private	RHR & Company II	\$2,866.19	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	Goldsboro	Private	Wayne Christian School Child Care	\$53,232.62	10/20/2009	Nitrogen	1877.69
NEUSE	03020202	03020202	WAYNE	Wayne County	Private	Robert Rose Red Shed	\$174.65	11/9 /2009	Nitrogen	6.16
NEUSE	03020203	03020203	WAYNE	Wayne County	Private	Eastern Medical Associates	\$3,150.55	11/10/2009	Nitrogen	111.13
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	03020202	03020202	PITT	Pitt County	Government	DH Conley High School Additions	\$33,730.06	11/12/2009	Nitrogen	1189.77
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	Nash Medical Office Building	\$23,017.88	11/16/2009	Nitrogen	1281.57
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	03020101	03020101	EDGECOMBE	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	Roxboro Road Hotel	\$5,321.15	11/30/2009	Nitrogen	187.69
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	Nova, 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	\$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	\$1,878.91	1 /5 /2010	Phosphorus	11.42
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham County	Government	New Middle School B Treyburn	\$57,634.98	1 /15/2010	Nitrogen	2032.98
NEUSE	03020202	03020202	WAYNE	Goldsboro	Private	LaFevers Dental Clinic	\$4,658.44	2 /2 /2010	Nitrogen	164.31
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	O'Reilly Auto Parts	\$4,609.82	2 /2 /2010	Phosphorus	16.11
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	First United Methodist Church	\$3,106.12	2 /8 /2010	Phosphorus	19.12
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	First United Methodist Church	\$2,364.88	2 /8 /2010	Nitrogen	192.22
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	NC School of Science and Math	\$2,738.60	2 /25/2010	Nitrogen	96.60
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Harbourside Marina	\$2,853.81	2 /25/2010	Nitrogen	131.69
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Government	Rocky Mount Senior High School	\$29,340.74	3 /15/2010	Nitrogen	2312.25
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Government	Rocky Mount Senior High School	\$20,765.70	3 /15/2010	Phosphorus	123.90
TAR-PAMLICO	03020101	03020101	NASH	Nash County	Private	Harvest Family Health Center P only	\$3,406.92	3 /29/2010	Phosphorus	11.90
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	PCMH Stormwater Master Plan	\$136,336.00	4 /15/2010	Nitrogen	6291.46
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Lampe Company Inc.	\$28,915.79	4 /21/2010	Nitrogen	1778.28
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Lampe Company Inc.	\$9,619.58	4 /21/2010	Phosphorus	44.79
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Hampton Inn & Suites Northgate Hotel	\$116.10	5 /10/2010	Nitrogen	4.10
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Government	Social Security Administration	\$6,868.63	5 /12/2010	Phosphorus	37.07
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Government	Social Security Administration	\$3,741.62	5 /12/2010	Nitrogen	266.70

Basin Name	Impact CU	Mitigation location requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	WilcoHess 1841	\$9,711.56	5/27/2010	Nitrogen	609.70
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	WilcoHess 1841	\$3,500.55	5/27/2010	Phosphorus	16.64
NEUSE	03020201	Neuse - Upper Falls	WAKE	Raleigh	Government	Magellan Charter School	\$1,270.36	6 /8 /2010	Nitrogen	44.81
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Anthony Murray Dental Office	\$2,308.16	6 /14/2010	Nitrogen	165.20
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Anthony Murray Dental Office	\$4,009.82	6 /14/2010	Phosphorus	21.73
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	City of Medicine Academy	\$17,486.28	6 /28/2010	Nitrogen	616.80
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	ASMO of Greenville	\$20,096.49	7 /13/2010	Nitrogen	927.39
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	CBC Medical Office Building	\$2,474.96	7 /29/2010	Nitrogen	87.30
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Faith Christian High School	\$1,704.24	9 /9 /2010	Phosphorus	12.00
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	New Greater Zion Wall Church	\$3,128.51	9 /14/2010	Nitrogen	169.20
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Province at Greenville	\$21,618.35	9 /28/2010	Nitrogen	2383.50
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Province at Greenville	\$1,320.79	9 /28/2010	Phosphorus	9.30
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Univeristy Medical Park North and Moye	\$24,808.26	9 /30/2010	Nitrogen	2735.20
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Univeristy Medical Park North and Moye	\$870.58	9 /30/2010	Phosphorus	6.13
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Voyager Academy High School	\$19,916.32	10/4 /2010	Nitrogen	1077.14
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Washington Family Dollar	\$46.44	10/27/2010	Nitrogen	5.12
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Washington Family Dollar	\$41.19	10/27/2010	Phosphorus	0.29
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	Sadie Sautler School	\$9,668.62	11/4 /2010	Nitrogen	1066.00
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	Sadie Sautler School	\$17,921.50	11/4 /2010	Phosphorus	126.19
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Government	Nash County EMS	\$854.39	11/16/2010	Nitrogen	94.20
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Government	Nash County EMS	\$4,013.49	11/16/2010	Phosphorus	28.26
TAR-PAMLICO	03020101	03020101	VANCE	Henderson	Private	Dollar General Henderson	\$1,273.43	12/7 /2010	Nitrogen	140.40
TAR-PAMLICO	03020101	03020101	VANCE	Henderson	Private	Dollar General Henderson	\$1,363.39	12/7 /2010	Phosphorus	9.60
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Redmill Road Exxon Drive Through	\$2,396.31	12/15/2010	Nitrogen	129.60
NEUSE	03020201	03020201	WAKE	Raleigh	Government	Millbrook Exchange Senior Center	\$6,685.37	1 /18/2011	Nitrogen	324.69
NEUSE	03020201	03020201	WAKE	Raleigh	Government	Whitaker Mill Senior Center	\$11,714.07	1 /18/2011	Nitrogen	568.92
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Grey Stone Church Daycare Expansion	\$24,738.89	1 /18/2011	Nitrogen	1201.50
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Med-Moore Park Ph. III Lot 2 Blk. A (P)	\$9,543.75	1 /24/2011	Phosphorus	67.20
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Med-Moore Park Ph. III Lot 2 Blk. A (N)	\$8,764.69	1 /24/2011	Nitrogen	743.40
TAR-PAMLICO	03020102	03020102	FRANKLIN	Franklin County	Private	Gillfield Missionary Baptist Church	\$1,860.35	2 /16/2011	Nitrogen	157.79
TAR-PAMLICO	03020102	03020102	FRANKLIN	Franklin County	Private	Gillfield Missionary Baptist Church	\$5,564.35	2 /16/2011	Phosphorus	39.18
TAR-PAMLICO	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	Clean 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 /28/2011	Nitrogen	36.64
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-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	NEED Headstart Daycare	\$852.12	5 /25/2011	Phosphorus	6.00
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	NEED Headstart Daycare	\$1,669.47	5 /25/2011	Nitrogen	141.60
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-PAMLICO	03020101	03020101	FRANKLIN	Franklin County	Private	Golden Leaf Properties Warehouse	\$16,403.31	6 /14/2011	Phosphorus	115.50
TAR-PAMLICO	03020101	03020101	FRANKLIN	Franklin County	Private	Golden Leaf Properties Warehouse	\$309.49	6 /14/2011	Nitrogen	26.25
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	AT&T Retail	\$319.55	6 /14/2011	Phosphorus	2.25
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	AT&T Retail	\$1,636.73	6 /14/2011	Nitrogen	138.83
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Dollar General Greenville	\$1,320.79	6 /27/2011	Phosphorus	9.30
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Dollar General Greenville	\$1,510.30	6 /28/2011	Nitrogen	128.10
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Woody Leadmine Townhomes- refunded	\$0.00	1 /7 /2008	Nitrogen	0.00
TAR-PAMLICO	03020101	03020101	VANCE	Henderson	Government	Henderson Collegiate Charter School	\$359.74	7 /12/2011	Phosphorus	2.68
TAR-PAMLICO	03020101	03020101	VANCE	Henderson	Government	Henderson Collegiate Charter School	\$134.34	7 /12/2011	Nitrogen	10.04
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Erwin Square Multi-Family	\$30,837.00	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	30.60
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Oxford Park Phase IV Section 1A&B	\$12,648.65	7 /27/2011	Nitrogen	945.34
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Oxford Park Phase IV Section 1A&B	\$24,525.17	7 /27/2011	Phosphorus	182.71
NEUSE	03020201	03020201	WAKE	Raleigh	Government	Raleigh Chavis Park Carousel House	\$1,689.66	8 /16/2011	Nitrogen	78.08
TAR-PAMLICO	03020101	03020101	GRANVILLE	Oxford	Private	Coventry House Inn- Oxford	\$212.75	8 /25/2011	Nitrogen	15.90
TAR-PAMLICO	03020101	03020101	GRANVILLE	Oxford	Private	Coventry House Inn- Oxford	\$1,280.56	8 /25/2011	Phosphorus	9.54
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Alderbrook Pointe Apartments	\$6,731.72	8 /29/2011	Nitrogen	503.12
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Alderbrook Pointe Apartments	\$5,457.26	8 /29/2011	Phosphorus	40.66
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Med-Moore Park Phase III Block B Lot 1	\$5,379.94	8 /30/2011	Phosphorus	40.08
TAR-PAMLICO	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 Ganyard Farms	\$3,696.70	8 /31/2011	Phosphorus	27.54
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Dollar General at Ganyard Farms	\$8,588.92	8 /31/2011	Nitrogen	396.90
NEUSE	03020201	Neuse - Upper Falls	ORANGE	Orange County	Government	Orange Rural Fire Station #3	\$681.45	9 /2 /2011	Nitrogen	31.49
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Coastal Agrobusiness	\$6,016.15	9 /27/2011	Nitrogen	449.64
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Coastal Agrobusiness	\$5,404.91	9 /27/2011	Phosphorus	40.27
TAR-PAMLICO	03020101	03020101	NASH	Nash County	Private	Dollar General Highway 97	\$660.42	9 /28/2011	Phosphorus	4.92
TAR-PAMLICO	03020101	03020101	NASH	Nash County	Private	Dollar General Highway 97	\$1,408.92	9 /28/2011	Nitrogen	105.30
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	James D. Bernstein Health Center	\$6,864.21	10/18/2011	Nitrogen	513.02
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	James D. Bernstein Health Center	\$11,821.64	10/18/2011	Phosphorus	88.07
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	O'Reilly Auto Parts	\$409.54	10/25/2011	Phosphorus	3.05
TAR-PAMLICO	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	\$388.23	11/1 /2011	Nitrogen	17.94
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Durham Rescue Mission Center for Hope- second pymt	\$144.97	11/1 /2011	Phosphorus	1.08

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
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
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Gouras Walls and Ceilings	\$5,943.70	11/21/2011	Phosphorus	44.28
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Gouras Walls and Ceilings	\$3,910.31	11/21/2011	Nitrogen	282.25
TAR-PAMLICO	03020101	03020101	GRANVILLE	Oxford	Private	CertainTeed Stillyard Upgrade	\$31,638.01	11/17/2011	Phosphorus	235.70
TAR-PAMLICO	03020101	03020101	GRANVILLE	Oxford	Private	CertainTeed Stillyard Upgrade	\$54,514.27	11/17/2011	Nitrogen	4074.31
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Mellow Mushroom- Greenville	\$1,581.23	11/14/2011	Phosphorus	11.78
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Mellow Mushroom- Greenville	\$92,686.34	11/14/2011	Nitrogen	6927.23
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Carver Street Extension	\$7,288.69	12/6 /2011	Phosphorus	54.30
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Carver Street Extension	\$8,991.42	12/6 /2011	Nitrogen	415.50
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Dollar General Dickinson Ave. revised	\$2,191.65	1 /12/2012	Nitrogen	163.80
TAR-PAMLICO	03020103	03020103	PITT	Pitt County	Private	Timber Ridge Section 2 Phase 2	\$5.37	1 /12/2012	Phosphorus	0.04
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Dollar General Dickinson Ave.	\$2,120.84	1 /12/2012	Phosphorus	15.80
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Dollar General Airport Road	\$800.02	1 /17/2012	Phosphorus	5.96
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Dollar General Airport Road	\$1,316.73	1 /17/2012	Nitrogen	98.41
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	NC State Employees' Credit Union Tarboro	\$2,926.21	1 /25/2012	Nitrogen	218.70
TAR-PAMLICO	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 #3932	\$3,331.70	2 /6 /2012	Nitrogen	153.96
NEUSE	03020201	Neuse - Upper Falls	GRANVILLE	DWQ	Government	Camp Butner Cantonment Trailer Relocation	\$9,100.80	2 /28/2012	Phosphorus	67.80
NEUSE	03020201	Neuse - Upper Falls	GRANVILLE	DWQ	Government	Camp Butner Cantonment Trailer Relocation	\$3,269.81	2 /28/2012	Nitrogen	151.10
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	University Medical Park Lot 6	\$5,441.69	2 /29/2012	Phosphorus	40.54
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	University Medical Park Lot 6	\$3,727.66	2 /29/2012	Nitrogen	278.60
TAR-PAMLICO	03020103	03020103	BEAUFORT	Washington	Private	Hardee's Restaurant Washington	\$5,425.62	2 /29/2012	Nitrogen	405.50
TAR-PAMLICO	03020103	03020103	BEAUFORT	Washington	Private	Hardee's Restaurant Washington	\$5,102.89	2 /29/2012	Phosphorus	38.02
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Sheetz Oak Level	\$4,522.58	3 /6 /2012	Nitrogen	338.01
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Sheetz Oak Level	\$2,085.94	3 /6 /2012	Phosphorus	15.54
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Maureen Joy Charter School	\$1,565.13	3 /7 /2012	Phosphorus	11.66
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Ellsworth Commons	\$4,510.13	3 /8 /2012	Phosphorus	33.60
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Ellsworth Commons	\$4,720.47	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-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Family Dollar 2 Washington	\$565.18	3 /20/2012	Nitrogen	42.24
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Family Dollar 2 Washington	\$354.37	3 /20/2012	Phosphorus	2.64
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Sheetz Washington	\$2,029.56	4 /23/2012	Phosphorus	15.12
TAR-PAMLICO	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	\$143.69	5 /2 /2012	Nitrogen	6.64
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Addison Place Lots 1-3 & Brighton Park Lots 6-9	\$13,531.73	5 /7 /2012	Phosphorus	100.81
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Eastern Urological Associates	\$8,898.77	5 /14/2012	Nitrogen	598.84
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Eastern Urological Associates	\$3,464.48	5 /14/2012	Phosphorus	25.81
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Dunkin Donuts	\$174.24	5 /14/2012	Phosphorus	1.30
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Dunkin Donuts	\$220.65	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	\$6,284.26	6 /12/2012	Nitrogen	290.40
NEUSE	03020201	Neuse - Upper Falls	ORANGE	Orange County	Private	Hampton Pointe Apartments	\$13,852.54	6 /12/2012	Phosphorus	103.20
TAR-PAMLICO	03020101	03020101	EDGECOMBE	Rocky Mount	Private	Family Dollar Relocation 1459 E. Raleigh Blvd	\$2,134.26	6 /18/2012	Phosphorus	15.90
TAR-PAMLICO	03020101	03020101	EDGECOMBE	Rocky Mount	Private	Family Dollar Relocation 1459 E. Raleigh Blvd	\$3,076.02	6 /18/2012	Nitrogen	207.00
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Hospira Parking Lot and Lab Bldg.	\$15,624.38	6 /22/2012	Phosphorus	116.40
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Hospira Parking Lot and Lab Bldg.	\$130,276.14	6 /22/2012	Nitrogen	8766.90
TAR-PAMLICO	03020101	03020101	VANCE	Henderson	Private	Henderson Collegiate Charter School	\$28.09	6 /25/2012	Nitrogen	1.89
TAR-PAMLICO	03020101	03020101	VANCE	Henderson	Private	Henderson Collegiate Charter School	\$22.82	6 /27/2012	Phosphorus	0.17
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Family Dollar Relocation S. Wesleyan Blvd	\$3,998.83	6 /26/2012	Nitrogen	269.10
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Family Dollar Relocation S. Wesleyan Blvd	\$2,375.88	6 /26/2012	Phosphorus	17.70
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Durham Regional Hospital ED Entry Revision	\$85.22	7 /11/2012	Nitrogen	4.20
TAR-PAMLICO	03020101	03020101	VANCE	Henderson	Private	Boyd Chevrolet	\$44,296.98	7 /16/2012	Nitrogen	2341.28
TAR-PAMLICO	03020101	03020101	VANCE	Henderson	Private	Boyd Chevrolet	\$27,672.77	7 /16/2012	Phosphorus	187.96
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Maureen Joy Charter School	\$7,129.10	7 /17/2012	Nitrogen	351.36
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Durham Central Park Co-Housing Community	\$2,812.20	8 /3 /2012	Nitrogen	138.60
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Durham Central Park Co-Housing Community	\$1,604.81	8 /3 /2012	Phosphorus	10.90
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Dollar General Dickinson Avenue-revised 2nd paymen	\$2,067.11	8 /9 /2012	Phosphorus	14.04
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	Heritage Hospital ED Addition	\$31,120.60	8 /20/2012	Nitrogen	1644.85
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Durham County EMS #1	\$618.44	8 /21/2012	Nitrogen	30.48
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	Durham County EMS #1	\$175.21	8 /21/2012	Phosphorus	1.19
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	YE Smith Elementary School Building Addition	\$2,027.38	8 /23/2012	Nitrogen	99.92
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	YE Smith Elementary School Building Addition	\$992.34	8 /23/2012	Phosphorus	6.74
NEUSE	03020201	Neuse - Upper Falls	ORANGE	Orange County	Private	Gorilla Material Site Expansion	\$15,294.40	9 /10/2012	Nitrogen	753.79
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Erwin Square Shopping Center	\$29.45	9 /13/2012	Phosphorus	0.20
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Erwin Square Shopping Center	\$289.75	9 /13/2012	Nitrogen	14.28
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Kroger Fuel Center R337 (Riverview Plaza)	\$3,313.77	9 /24/2012	Nitrogen	163.32
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Johnstone Supply	\$3,957.55	9 /24/2012	Phosphorus	26.88
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Private	Ample Storage Center E. Club Blvd.	\$24,425.31	9 /26/2012	Nitrogen	1203.81
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Eastern Nephrology- N	\$2,546.07	10 /2 /2012	Nitrogen	134.57
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Eastern Nephrology- P	\$1,149.87	10 /2 /2012	Phosphorus	7.81
TAR-PAMLICO	03020101	03020101	NASH	Nash County	Government	Drake Community Center P	\$2,031.78	10 /10/2012	Phosphorus	13.80
TAR-PAMLICO	03020101	03020101	NASH	Nash County	Government	Drake Community Center N	\$204.34	10 /10/2012	Nitrogen	10.80
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Advance Home Care	\$8,718.15	10 /16/2012	Nitrogen	460.79

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Advance Home Care	\$1,774.13	10/16/2012	Phosphorus	12.05
NEUSE	03020201	Neuse - Upper Falls	ORANGE	Orange County	Private	Krishna Temple	\$446.38	10/29/2012	Nitrogen	22.00
NEUSE	03020201	Neuse - Upper Falls	ORANGE	Orange County	Government	Walnut Grove Solid Waste Convenience Center	\$6,866.14	11/5 /2012	Nitrogen	338.40
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	CAP Tarboro, LLC Brody Glenn	\$4,315.13	11/5 /2012	Nitrogen	228.07
NEUSE	03020201	Neuse - Upper Falls	DURHAM	Durham	Government	West Ellerbe Creek Greenway Phase II	\$4,872.45	11/14/2012	Nitrogen	240.14
TAR-PAMLICO	03020101	03020101	FRANKLIN	Franklin County	Private	Custom Dynamics	\$222.50	11/26/2012	Nitrogen	11.76
TAR-PAMLICO	03020101	03020101	FRANKLIN	Franklin County	Private	Custom Dynamics	\$3,289.12	11/26/2012	Phosphorus	22.34
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Eastern Pediatrics	\$1,496.58	12/4 /2012	Nitrogen	79.10
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Eastern Pediatrics	\$783.27	12/4 /2012	Phosphorus	5.32
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	St. James UMC Building and Parking Addition	\$8,809.16	12/22/2012	Nitrogen	465.60
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	Dollar General Tarboro	\$297.41	1 /22/2013	Phosphorus	2.02
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	Dream Park Development	\$1,169.59	1 /22/2013	Nitrogen	53.70
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Government	Dream Park Development	\$2,252.62	1 /22/2013	Phosphorus	15.30
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	Dollar General Tarboro	\$2,338.09	1 /22/2013	Nitrogen	107.35
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Vidant Surgicenter Parking Lot Expansion	\$5,499.05	2 /11/2013	Phosphorus	37.35
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	Bryan Pharmacy	\$2,684.01	2 /12/2013	Phosphorus	18.23
TAR-PAMLICO	03020103	03020103	EDGECOMBE	Tarboro	Private	Bryan Pharmacy	\$2,516.90	2 /12/2013	Nitrogen	115.56
TAR-PAMLICO	03020103	03020103	PITT	Pitt County	Private	Branches Mini Storage Phase 2	\$7,731.05	2 /26/2013	Phosphorus	52.51
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Arbor Hills South Phase III	\$6,847.42	2 /26/2013	Nitrogen	314.39
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Arbor Hills South Phase III	\$9,031.09	2 /26/2013	Phosphorus	61.43
TAR-PAMLICO	03020101	03020101	FRANKLIN	Franklin County	Private	Triangle Metal Works	\$2,173.12	4 /3 /2013	Phosphorus	14.76
CAPE FEAR	03030002	Cape Fear - Jordan Lower New Hope	WAKE	Cary	Private	Collins Grove	\$1,988.42	4 /8 /2013	Nitrogen	98.00
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Staton Road Asphalt Plant ST Wooten	\$7,704.70	4 /22/2013	Phosphorus	52.33
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Staton 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	35.14
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	Wellington 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	Staton Road Asphalt Plant ST Wooten Additional	\$3,129.79	7 /22/2013	Phosphorus	14.95
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Staton Road Asphalt Plant ST Wooten Additional	\$12,948.44	7 /22/2013	Nitrogen	598.08
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Zaxby's of Washington	\$1,174.46	7 /30/2013	Phosphorus	5.61
TAR-PAMLICO	03020104	03020104	BEAUFORT	Washington	Private	Zaxby'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	10/28/2013	Nitrogen	23.56
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	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	250.13
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Meridian Townhomes	\$4,614.49	12/5 /2013	Nitrogen	213.14
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	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	674.44
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	CHATHAM	Cary	Private	Piazza at Stonewater	\$25,930.80	1 /21/2014	Nitrogen	1080.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	WAKE	Cary	Private	Parkside Town Apartments, Phase 3	\$14,213.92	1 /28/2014	Nitrogen	592.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	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 New Hope	DURHAM	Durham	Private	Montclair	\$16,554.42	2 /12/2014	Nitrogen	689.48
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Meridian Townhomes	\$1,705.92	2 /17/2014	Nitrogen	71.05
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Meadows at Southpoint	\$29,624.02	2 /25/2014	Nitrogen	1233.82
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Southpoint Trails	\$28,737.09	2 /25/2014	Nitrogen	1196.88
TAR-PAMLICO	03020101	03020101	FRANKLIN	Franklin County	Private	Dollar General 15257	\$3,539.56	3 /4 /2014	Nitrogen	147.42
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 New Hope	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 CQ Lab Office Building	\$583.45	3 /13/2014	Nitrogen	24.30
TAR-PAMLICO	03020101	03020101	NASH	Rocky Mount	Private	Hospira CQ Lab Office Building	\$376.83	3 /13/2014	Phosphorus	1.80
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

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
TAR-PAMLICO	03020101	03020101	NASH	Nash County	Private	Nutkao	\$24,798.25	4 /7 /2014	Nitrogen	1032.83
TAR-PAMLICO	03020101	03020101	NASH	Nash County	Private	Nutkao	\$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 New Hope	WAKE	Cary	Private	Glencroft Townhomes	\$32,485.53	5 /14/2014	Nitrogen	1353.00
TAR-PAMLICO	03020101	03020101	EDGECOMBE	Tarboro	Private	Vidant- Tarboro Multispeciality Clinic	\$28,550.90	5 /20/2014	Nitrogen	1189.13
TAR-PAMLICO	03020101	03020101	EDGECOMBE	Tarboro	Private	Vidant- Tarboro Multispeciality Clinic	\$6,591.39	5 /20/2014	Phosphorus	31.49
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Richmond Park Subdivision	\$6,833.25	6 /4 /2014	Nitrogen	284.60
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	WAKE	Wake County	Private	Lenovo Development Drive	\$61,321.54	6/12/2014	Nitrogen	2554.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Triangle Curling Club	\$2,032.21	6/12/2014	Nitrogen	84.64
CAPE FEAR	03030002	Cape Fear - Jordan Lower New Hope	WAKE	Cary	Government	Highcroft Elementary School	\$1,277.82	6/19/2014	Nitrogen	53.22
CAPE FEAR	03030002	Cape Fear - Jordan Lower New Hope	WAKE	Cary	Government	Highcroft Elementary School	\$2,560.36	6/19/2014	Phosphorus	12.23
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	WAKE	Cary	Private	Townes at Mill Park	\$3,049.27	6/30/2014	Nitrogen	127.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	WAKE	Cary	Private	Park Corner Retail	\$12,017.79	7/1/2014	Nitrogen	603.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Sentinel Data Center	\$488.68	8/5/2014	Nitrogen	24.52
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	WAKE	Cary	Private	Dunhill Subdivision	\$11,982.12	8/6/2014	Nitrogen	601.21
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	WAKE	Cary	Private	Enclave at Weldon Ridge	\$74,143.29	10/3/2014	Nitrogen	538.05
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham County	Private	Colvard Farms	\$71,515.45	10/7/2014	Nitrogen	518.98
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Vue 64	\$40,393.13	10/7/2014	Nitrogen	2026.75
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	New Japan Restaurant	\$4,999.39	10/12/2014	Nitrogen	36.28
NEUSE	03020201	03020201	WAKE	Raleigh	Private	Pervis McLamb Home/2729 Howard Road	\$197.51	10/14/2014	Nitrogen	9.91
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	SouthPoint Renaissance Hotel	\$21,021.39	10/16/2014	Nitrogen	152.55
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	BCBS Eastern Property Improvements	\$27,311.37	10/20/2014	Nitrogen	197.47
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Family Fare 106 W Cornwallis	\$8,845.39	10/21/2014	Nitrogen	64.19
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Meadows at Southpoint	\$3,924.55	10/27/2014	Nitrogen	28.48
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	WAKE	Cary	Private	Courtyards at O'Kelly Chapel- revised	\$55,120.00	10/29/2014	Nitrogen	400.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Trinity School- Blake Hubbard Commons	\$3,710.96	10/29/2014	Nitrogen	26.93
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Two Men and a Truck	\$274.23	11/5/2014	Nitrogen	1.99
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	WAKE	Cary	Government	American Tobacco Trail Trailhead	\$48,112.87	12/8/2014	Nitrogen	349.15
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Zaxby's at New Hope Valley Farms	\$95.09	12/11/2014	Nitrogen	0.69
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	ORANGE	Chapel Hill	Private	Village Plaza Apartments	\$22,421.44	12/15/2014	Nitrogen	162.71
NEUSE	03020201	03020201	WAKE	Raleigh	Private	NCEMC Building Addition	\$19,707.98	12/16/2014	Nitrogen	988.86
NEUSE	03020201	03020201	WAKE	Raleigh	Government	Lead Mine Elementary School Play Area Improvements	\$304.93	12/23/2014	Nitrogen	15.30
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Murphy Express	\$15,011.94	12/29/2014	Nitrogen	108.94
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	DURHAM	Durham	Private	Montclair Phase II	\$41,798.88	1/5/2015	Nitrogen	303.33
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	WAKE	Cary	Private	Bank of America Parkside Town Commons	\$9,976.72	1/15/2015	Nitrogen	72.40
TAR-PAMLICO	03020103	03020103	PITT	Greenville	Private	Ample Storage	\$16,238.13	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 New Hope	Wake	Cary	Private	Indian Wells Subdivision	\$104,548.87	3/3/2015	Nitrogen	758.70
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Orange	Chapel Hill	Private	Children's Campus of Chapel Hill	\$11,134.24	3/5/2015	Nitrogen	80.80
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	The Link Group Office Building	\$421.67	3/10/2015	Nitrogen	3.06
NEUSE	03020201	03020201	Wake	Raleigh	Government	C-5172 Six Forks Road Sidewalk Improvements	\$1,959.72	3/9/2015	Nitrogen	98.33
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Wake	Cary	Private	Alston Town Center Phase 1	\$67,183.02	3/20/2015	Nitrogen	487.54
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Sheetz Autopark Center	\$26,347.36	3/23/2015	Nitrogen	191.20
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham County	Private	The Lab Building 1	\$20,568.03	3/30/2015	Nitrogen	149.26
TAR-PAMLICO	03020104	03020104	Beaufort	Washington	Private	First Christian Church	\$7,881.82	3/27/2015	Phosphorus	23.87

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
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 New Hope	Orange	Chapel Hill	Private	CVS Pharmacy #3898	\$7,799.49	5/3/2015	Nitrogen	56.60
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Mirage Medical Office	\$65,638.28	4/29/2015	Nitrogen	476.33
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Wake	Cary	Private	The Peninsula at Amberly Phases 5-8 (revised)	\$74,515.35	4/27/2015	Nitrogen	540.75
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	City Barbeque	\$5,941.94	5/7/2015	Nitrogen	43.12
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Chatham	Chapel Hill	Private	Furniture Follies	\$6,655.74	5/6/2015	Nitrogen	48.30
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Hendrick Southpoint Phase IIA and IIB	\$495,373.09	5/8/2015	Nitrogen	3594.87
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Orange	Chapel Hill	Private	AutoZone Chapel Hill	\$10,256.46	5/11/2015	Nitrogen	74.43
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Wake	Morrisville	Private	Everett Crossing Phase 3	\$48,294.77	5/22/2015	Nitrogen	350.47
NEUSE	03020201	03020201	Wake	Raleigh	Government	U-5514 Capital Blvd. Pedestrian Improvement Project	\$183.96	5/26/2015	Nitrogen	9.23
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Meadows at Southpoint (add'l)	\$45,168.09	5/28/2015	Nitrogen	327.78
NEUSE	03020201	03020201	Wake	Raleigh	Government	Transylvania Ave Street Improvement	\$478.13	6/2/2015	Nitrogen	23.99
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Orange	Chapel Hill	Private	University Presbyterian Renovation and Addition	\$13,919.18	6/16/2015	Nitrogen	101.01
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Dunkin' Donuts	\$113.00	6/25/2015	Nitrogen	0.82
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Wake	Cary	Private	Parkside Town Commons Chuys	\$1,515.80	6/29/2015	Nitrogen	11.00
TAR-PAMLICO	03020104	03020104	Beaufort	Washington	Private	Leggett Day Care	\$190.59	6/30/2015	Nitrogen	10.10
TAR-PAMLICO	03020104	03020104	Beaufort	Washington	Private	Leggett Day Care	\$4,030.74	6/30/2015	Phosphorus	14.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	New Creation United Methodist Church	\$41,116.03	7/7/2015	Nitrogen	347.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Orange	Chapel Hill	Private	New Life Christian Church	\$18,424.02	7/7/2015	Nitrogen	155.49
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Wake	Cary	Private	Oaks at Sears Farm/Stitt North	\$12,678.43	7/8/2015	Nitrogen	107.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Lightning McClean Carwash	\$11,531.45	7/10/2015	Nitrogen	97.32
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Ellis Road Apartments Phase 1	\$157,346.43	7/10/2015	Nitrogen	1327.93
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Davis Park West Infrastructure	\$35,551.74	7/16/2015	Nitrogen	300.04
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	BCBSNC Campus Site Plan	\$40,267.65	7/22/2015	Nitrogen	339.84
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Wake	Cary	Private	Slade Property Subdivision	\$12,287.42	7/17/2015	Nitrogen	103.70
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Wake	Morrisville	Private	Kitts Creek Phase 7	\$179,946.03	7/29/2015	Nitrogen	1518.66
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Wake	Cary	Private	Cary Park Daycare	\$1,066.41	7/30/2015	Nitrogen	9.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Chapel Run	\$89,856.90	7/31/2015	Nitrogen	758.35
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Masjid Tawheed Wa Sunnah Project	\$3,123.40	8/11/2015	Nitrogen	26.36
NEUSE	03020201	03020201	Wake	Raleigh	Government	Sandy Forks Road Widening	\$10,473.46	8/10/2015	Nitrogen	512.40
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Orange	Chapel Hill	Private	Weaver Crossing	\$50,321.52	8/12/2015	Nitrogen	424.69
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Whitted School	\$9,179.43	9/1/2015	Nitrogen	77.47
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham County	Private	Bayer CropScience SMP Infrastructure	\$267,142.82	9/8/2015	Nitrogen	2254.56
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Government	Sherwood Githens Middle School ADA Ramp	\$155.23	9/9/2015	Nitrogen	1.31
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Government	Revitalization of Southside Beamon Place	\$3,836.71	9/9/2015	Nitrogen	32.38
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Wake	Cary	Private	Wall-Ram Tower ATC Site #282351	\$13,863.33	9/15/2015	Nitrogen	117.00
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Orange	Chapel Hill	Private	Ramsley Subdivision	\$25,830.82	9/28/2015	Nitrogen	218.00
NEUSE	03020201	03020201	Wake	Raleigh	Government	City of Raleigh Fire Station No. 12	\$2,102.05	9/28/2015	Nitrogen	102.84
TAR-PAMLICO	03020101	03020101	Nash	Rocky Mount	Private	Homewood Suites	\$11,191.34	11/2/2015	Phosphorus	32.01
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Davis Park West Apartments	\$151,745.41	12/22/2015	Nitrogen	1280.66
TAR-PAMLICO	03020101	03020101	Granville	Oxford	Private	Duke Medical Clinic Oxford	\$517.44	4/7/2016	Phosphorus	1.48
NEUSE	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Avalaire Subdivision	\$116,557.60	4/13/2016	Phosphorus	693.30
NEUSE	03020201	Neuse - Upper Falls	Orange	Hillsborough	Private	Fiori Hill SD	\$6,213.72	4/15/2016	Phosphorus	36.96
TAR-PAMLICO	03020101	03020101	Nash	Rocky Mount	Private	Rocky Mount Mills, LLC	\$2,366.93	4/11/2016	Phosphorus	6.77
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Herndon Trace Conservation SD	\$6,042.33	4/28/2016	Nitrogen	46.10

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Petty Road Self-Storage	\$6,457.82	5/20/2016	Nitrogen	49.27
NEUSE	03020201	Neuse - Upper Falls	Durham	Durham	Government	Brown Water Treatment Plant Residual Improvements	\$1,941.79	5/26/2016	Phosphorus	11.55
TAR-PAMLICO	03020101	03020101	Nash	Rocky Mount	Private	NC Department of Revenue 793 Country Club Road	\$26,735.45	6/2/2016	Phosphorus	76.47
TAR-PAMLICO	03020101	03020101	Granville	Oxford	Private	Oxford Preparatory High School	\$34,150.89	6/10/2016	Phosphorus	97.68
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Government	Morreene Road Apartments	\$1,688.19	6/28/2016	Nitrogen	12.88
TAR-PAMLICO	03020101	03020101	Nash	Rocky Mount	Private	Lot 15C & 15D Merchant Court Parking Lot	\$2,251.56	6/28/2016	Phosphorus	6.44
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Lakeview Villas	\$29,672.14	7/6/2016	Nitrogen	236.96
NEUSE	03020201	Neuse - Upper Falls	Durham	Durham	Government	Hilldale Elementary School Driveway Loop	\$206.79	7/28/2016	Phosphorus	1.23
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	84 Lumber	\$61,376.59	8/30/2016	Nitrogen	490.15
NEUSE	03020201	Neuse - Upper or Lower Falls	Wake	Wake Forest	Private	Legacy Wake Forest	\$14,715.01	9/2/2016	Phosphorus	88.04
NEUSE	03020201	Neuse - Upper or Lower Falls	Wake	Wake Forest	Private	Legacy Wake Forest	\$3,909.16	9/2/2016	Nitrogen	320.16
NEUSE	03020201	Neuse - Upper Falls	Durham	Durham	Private	Roberts Collision Center	\$2,493.73	9/6/2016	Phosphorus	14.92
NEUSE	03020201	03020201	Wake	Raleigh	Government	Rock Quarry Road Sidewalk Project	\$779.58	9/7/2016	Nitrogen	36.48
NEUSE	03020201	Neuse - Upper Falls	Wake	Durham	Private	Brightleaf at the Park Tract 12	\$28,119.64	9/14/2016	Phosphorus	168.24
TAR-PAMLICO	03020101	03020101	Franklin	Franklin County	Private	Twin Rock Subdivision	\$16,933.12	9/16/2016	Phosphorus	44.28
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	3508 Tricenter Blvd	\$375.66	9/28/2016	Nitrogen	3.00
NEUSE	03020201	03020201	Wake	Cary	Private	Homewood Suites Cary	\$7,533.14	9/28/2016	Nitrogen	352.51
NEUSE	03020201	03020201	Wake	Cary	Private	Lane and Associates St. Charles Place	\$4,137.24	9/30/2016	Nitrogen	193.60
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Davis Park West Parcel E	\$26,163.47	9/28/2016	Nitrogen	208.94
NEUSE	03020201	03020201	Wake	Raleigh	Private	Carvana	\$2,529.36	12/1/2016	Nitrogen	118.36
NEUSE	03020201	03020201	Wake	Raleigh	Private	2612 Village Manor Way	\$1,178.74	9/30/2016	Nitrogen	55.16
TAR-PAMLICO	03020101	03020101	Granville	Oxford	Private	Hardee's	\$3,529.65	9/30/2016	Phosphorus	9.23
NEUSE	03020201	03020201	Wake	Raleigh	Private	JSF Glenwood	\$7,005.09	10/5/2016	Nitrogen	327.80
NEUSE	03020201	03020201	Durham	Durham	Private	Churchill Hall 5425 Page Road Office	\$21,433.47	10/7/2016	Nitrogen	1002.97
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Gateway Center Mixed Use Parcel A	\$14,983.83	10/17/2016	Nitrogen	119.66
NEUSE	03020201	03020201	Wake	Garner	Private	Poole Family YMCA	\$14,168.96	11/15/2016	Nitrogen	663.03
TAR-PAMLICO	03020101	03020101	Nash	Rocky Mount	Private	Tidal Wave Auto Spa	\$5,472.29	11/17/2016	Phosphorus	14.31
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Ellis Road Apartments Grading Site Plan	\$1,219.65	12/9/2016	Nitrogen	9.74
NEUSE	03020201	03020201	Wake	Raleigh	Government	Frank Street Sidewalk	\$331.45	12/9/2016	Nitrogen	15.51
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Hope Valley Commons Business Park	\$41,019.57	12/12/2016	Nitrogen	327.58
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Villas at Culp Arbor Phase 2	\$110,978.73	12/16/2016	Nitrogen	886.27
CAPE FEAR	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Triangle Dermatology	\$3,466.09	12/20/2016	Nitrogen	27.68
TAR-PAMLICO	03020104	03020104	Beaufort	Washington	Private	State Employees' Credit Union	\$1,565.97	1/3/2017	Phosphorus	4.10
TAR-PAMLICO	03020104	03020104	Beaufort	Washington	Private	State Employees' Credit Union	\$422.61	1/3/2017	Nitrogen	49.14
NEUSE	03020201	03020201	Wake	Raleigh	Government	Ramblewood Dr. Sidewalk Improvement	\$1,525.40	1/6/2017	Nitrogen	71.38
Neuse	03020201	Neuse - Upper Falls	Granville	Butner	Private	Waffle House	\$384.83	1/23/2017	Phosphorus	2.30
Neuse	03020201	Neuse - Upper or Lower Falls	Orange	Hillsborough	Private	Waterstone Parcel 17 Townhomes	\$14,544.53	1/26/2017	Phosphorus	87.02
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Avalyn Subdivision	\$17,003.16	1/27/2017	Phosphorus	101.73
Neuse	03020201	03020201	Wake	Wake County	Private	West Cary Public Storage	\$16,091.61	1/30/2017	Nitrogen	753.00
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Hendrick Southpoint Phase IIC	\$16,349.98	1/31/2017	Nitrogen	130.57
Neuse	03020201	03020201	Wake	Raleigh	Government	Churchill Road Street Improvement	\$410.31	2/21/2017	Nitrogen	19.20
Tar-Pamlico	03020101	03020101	Franklin	Franklin County	Private	Eagle Rock Concrete Plant	\$986.62	2/22/2017	Phosphorus	2.58
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	NC Hwy 55 Storage Center	\$17,797.52	3/8/2017	Nitrogen	142.13
Neuse	03020201	03020201	Wake	Raleigh	Government	Orleans Place Sidewalk	\$246.19	3/10/2017	Nitrogen	11.52
Tar-Pamlico	03020104	03020104	Beaufort	Washington	Private	TMSC Properties, LLC	\$5,526.36	3/15/2017	Nitrogen	642.60
Tar-Pamlico	03020104	03020104	Beaufort	Washington	Private	TMSC Properties, LLC	\$10,982.82	3/15/2017	Phosphorus	28.72
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Farrington Road Mixed Use and Phase 1 & ROW	\$123,230.26	3/15/2017	Nitrogen	984.11
Neuse	03020201	Neuse - Upper or Lower Falls	Granville	Granville	Private	Weatherby	\$9,282.96	4/6/2017	Phosphorus	55.54
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Westpoint at 751 Lot 6	\$18,284.63	4/6/2017	Nitrogen	146.02
Neuse	03020201	03020201	Wake	Raleigh	Government	City of Raleigh Sidewalk Project (Manchester, Winbleton	\$5,621.17	4/17/2017	Nitrogen	263.04
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Witherspoon Garrett Road	\$3,382.20	4/25/2017	Nitrogen	27.01
Neuse	03020201	03020201	Wake	Raleigh	Government	Cranbrook Road Sidewalk Improvement	\$4,185.11	5/1/2017	Nitrogen	195.84
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Rocky Mount Academy Building Addition Spring 2017	\$30,359.53	5/24/2017	Phosphorus	79.39
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Sam's Xpress Car Wash	\$9,732.34	5/31/2017	Phosphorus	25.45
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Rocky Mount Academy Access Road	\$1,571.14	6/6/2017	Nitrogen	182.69
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Rocky Mount Academy Access Road	\$11,587.03	6/6/2017	Phosphorus	30.30
Tar-Pamlico	03020101	03020101	Nash	Nash County	Private	Harvest Family Health Center	\$278.29	7/17/2017	Nitrogen	32.74
Tar-Pamlico	03020101	03020101	Nash	Nash County	Private	Harvest Family Health Center	\$1,265.03	7/17/2017	Phosphorus	5.95
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Wesleyan Village Clubhouse	\$1,378.02	7/27/2017	Nitrogen	162.12
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Wesleyan Village Clubhouse	\$5,876.55	7/27/2017	Phosphorus	27.64
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Hardee's at Sunset Avenue and Old Carriage Road	\$3,346.62	8/15/2017	Nitrogen	393.72
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Hardee's at Sunset Avenue and Old Carriage Road	\$6,852.43	8/15/2017	Phosphorus	32.23

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
Neuse	03020201	03020201	Wake	Raleigh	Government	Woodburn Road Sidewalk Improvement	\$1,632.51	8/28/2017	Nitrogen	76.50
Neuse	03020201	03020201	Wake	Raleigh	Government	Leesville Road High School Tennis Court Rehabilitation	\$928.72	9/27/2017	Nitrogen	43.52
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Montrose Subdivision West	\$1,580.00	9/28/2017	Phosphorus	7.90
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Montrose Subdivision East	\$9,610.00	9/28/2017	Phosphorus	48.05
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	600 Willard Street	\$18,619.42	10/13/2017	Nitrogen	146.31
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Rocky Mount Mills- The Mill Phase 2B	\$798.15	10/23/2017	Nitrogen	93.90
Neuse	03020201	Neuse - Upper Falls	Durham	Durham County	Private	Green Edge Self Storage	\$944.00	10/30/2017	Phosphorus	4.72
Neuse	03020201	Neuse - Upper or Lower Falls	Granville	Creedmoor	Private	Wilton Place Apartments	\$11,508.00	11/1/2017	Phosphorus	57.54
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Magnolia Creek	\$34,030.00	11/14/2017	Phosphorus	170.15
Neuse	03020201	03020201	Wake	Raleigh	Government	Laurel Hills Dam and Spillway Rehab	\$1,763.12	11/20/2017	Nitrogen	82.62
Neuse	03020201	03020201	Wake	Raleigh	Private	National Pawn and Jewelry	\$3,204.63	11/20/2017	Nitrogen	150.17
Neuse	03020201	03020201	Wake	Raleigh	Government	Breeze Road Street Improvement	\$273.80	11/22/2017	Nitrogen	12.83
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Orange	Carrboro	Private	610 and 716 Homestead Road S.U.P.	\$16,111.12	11/28/2017	Nitrogen	126.60
Neuse	03020201	03020201	Wake	Raleigh	Government	Poole Road Sidewalk Improvement	\$5,450.24	12/12/2017	Nitrogen	255.40
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Meadows at Colony Park	\$62,171.61	12/13/2017	Nitrogen	488.54
Tar-Pamlico	03020104	03020104	Beaufort	Washington	Private	Proposed Retail Center - W. 15th Street at Whispering P	\$1,093.95	1/23/2018	Nitrogen	128.70
Tar-Pamlico	03020104	03020104	Beaufort	Washington	Private	Proposed Retail Center - W. 15th Street at Whispering P	\$4,783.73	1/23/2018	Phosphorus	22.50
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Kitt Creek Commons	\$12,499.48	3/13/2018	Nitrogen	98.22
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Rocky Mount Eye	\$2,693.77	4/2/2018	Phosphorus	12.67
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Redeemer Church	\$3,835.49	4/5/2018	Phosphorus	18.04
Neuse	03020201	03020201	Wake	Raleigh	Government	Lorimer Road Petition Project	\$3,072.96	4/9/2018	Nitrogen	144.00
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Custom Stone NC - 1001 Ellis Road	\$11,122.53	4/9/2018	Nitrogen	87.40
Neuse	03020201	03020201	Wake	Raleigh	Government	Trailwood Road Sidewalks and Bridge Retrofit	\$1,235.59	4/30/2018	Nitrogen	57.90
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Coastal Federal Credit Union	\$13,830.62	5/9/2018	Nitrogen	108.68
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Hendrick Southpoint General Growth Property Assessme	\$1,935.63	5/15/2018	Nitrogen	15.21
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Ellis Road Commercial	\$3,125.51	5/22/2018	Nitrogen	24.56
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Solis Patterson Place	\$29,878.11	6/27/2018	Nitrogen	234.78
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Johnson Volvo of Durham	\$145,152.76	6/28/2018	Nitrogen	1140.60
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Johnson Volvo of Durham	\$2,319.73	6/28/2018	Phosphorus	5.95
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Lakewood Phase II	\$14,544.55	7/5/2018	Nitrogen	114.29
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	DaVita Patterson Place	\$2,633.01	7/11/2018	Nitrogen	20.69
Tar-Pamlico	03020103	Tar-Pamlico 03020103	Pitt County	Pitt	Private	Cheshire Landing	\$14,516.16	7/11/2018	Phosphorus	123.06
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Shepherd's Square	\$115,153.76	7/16/2018	Nitrogen	904.87
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Miracle League at American Tobacco	\$14,100.41	7/19/2018	Nitrogen	110.80
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Orange	Chapel Hill	Government	Finley Fields South and Kenan Stadium Turf Replaceme	\$27,321.45	7/19/2018	Nitrogen	214.69
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Orange	UNC-Chapel Hill	Government	Central Campus Athletics Project/Field Hockey Stadium	\$93,486.47	7/19/2018	Nitrogen	734.61
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Duke Regional Hospital New Addition	\$52,209.21	7/19/2018	Phosphorus	278.36
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Duke Regional Hospital Oxygen Tank	\$19,759.45	7/19/2018	Phosphorus	105.35
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Hubbell Power Systems Site Upgrade	\$5,708.09	7/19/2018	Phosphorus	48.39
Neuse	03020201	03020201	Wake	Raleigh	Government	Pullen Road Extension	\$10,379.78	7/23/2018	Nitrogen	486.40
Tar-Pamlico	03020101	03020101	Nash	Rocky Mount	Private	Hospira Propane Tank Yard	\$70.78	7/27/2018	Phosphorus	0.60
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Briggs Avenue Collision Center	\$815.76	7/30/2018	Nitrogen	6.18
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Johnson Pre-Owned Lexus of Durham	\$112,617.12	8/1/2018	Nitrogen	853.16
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Ample Storage Center	\$5,465.50	8/3/2018	Phosphorus	29.14
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Creekside Commons	\$76,519.08	8/7/2018	Nitrogen	579.69
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Davis Park East	\$264,563.64	8/9/2018	Nitrogen	2004.27
Neuse	03020201	Neuse - Upper Falls	Durham	Durham County	Private	Off Leash K9 Training Center	\$3,340.45	8/13/2018	Phosphorus	17.81
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Extra Space Storage	\$8,584.63	8/29/2018	Phosphorus	45.77
Tar-Pamlico	03020101	03020101	Franklin	Franklin County	Private	Winston Ridge Subdivision Phase 3	\$7,890.35	9/11/2018	Phosphorus	66.89
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Garrett and Pickett	\$74,422.92	9/11/2018	Nitrogen	563.81
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Elliot Square Townhomes	\$21,563.78	9/13/2018	Phosphorus	114.97
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	NC 54 Self Storage	\$17,130.96	9/28/2018	Nitrogen	129.78
Neuse	03020201	03020201	Wake	Raleigh	Government	Daisy Street Sidewalk Project	\$492.51	10/1/2018	Nitrogen	22.53
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Orange		Government	Finley Fields North	\$122,045.88	10/1/2018	Nitrogen	924.59

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
Tar-Pamlico	03020101	03020101	Franklin	Franklin County	Private	Flex Buildings	\$5,099.42	10/8/2018	Phosphorus	43.23
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Davis Park Townhomes	\$213,201.12	10/10/2018	Nitrogen	1615.16
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Primrose School of Chapel Hill East	\$17,773.80	10/16/2018	Nitrogen	134.65
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Farrington Road Apartments, Phase II	\$56,651.76	10/17/2018	Nitrogen	429.18
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Village Hearth Co-Housing	\$8,518.98	10/23/2018	Phosphorus	45.42
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Ellis Road Phase 4 (Fully Refunded July 2019)		10/24/2018	Nitrogen	
Tar-Pamlico	03020102	03020102	Nash	Nash County	Private	Atlantic Coast Pipeline Contractor Yard (PY8) Nash Co.	\$5,528.56	10/30/2018	Nitrogen	667.70
Tar-Pamlico	03020102	03020102	Nash	Nash County	Private	Atlantic Coast Pipeline Contractor Yard (PY8) Nash Co.	\$6,125.67	10/30/2018	Phosphorus	51.93
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Erwin Terrace Hotel	\$61,882.92	10/30/2018	Nitrogen	468.81
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Dogwood Pointe Subdivision	\$4,743.40	11/7/2018	Phosphorus	25.29
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Lednum Street Homes	\$7,725.60	11/13/2018	Phosphorus	41.19
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope		Durham	Private	Johnson Volvo II of Durham	\$5,735.40	11/16/2018	Nitrogen	43.45
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	TW Alexander Townhomes	\$172,029.00	11/16/2018	Nitrogen	1303.25
Neuse	03020201	03020201	Wake	Raleigh	Government	Yadkin Drive Sidewalk Project	\$1,661.36	12/17/2018	Nitrogen	76.00
Neuse	03020204	03020204	Craven	New Bern	Private	U-Haul Dr. MLK Blvd. New Bern	\$26,919.83	1/18/2019	Nitrogen	2013.45
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Durham Gateway	\$1,518.00	2/1/2019	Nitrogen	11.50
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Family Fare 4830 Hope Valley Road	\$0.00	2/13/2019	Nitrogen	0.00
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Belgreen Subdivision	\$66,487.08	2/15/2019	Nitrogen	503.69
Tar-Pamlico	03020104	Tar-Pamlico 03020104	Beaufort	Washington	Private	Eastern Dermatology	\$323.26	2/22/2019	Nitrogen	39.04
Tar-Pamlico	03020104	Tar-Pamlico 03020104	Beaufort	Washington	Private	Eastern Dermatology	\$803.31	2/22/2019	Phosphorus	6.81
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Fox Road Street Improvements	\$7,008.32	2/25/2019	Nitrogen	320.60
Neuse	03020201	Neuse - Upper Falls	Orange	Hillsborough	Private	Sounds and Colors Daycare	\$3,636.79	2/28/2019	Phosphorus	19.39
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Johnson Pre-Owned Lexus of Durham	\$557.04	3/13/2019	Nitrogen	4.22
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Lot 6 M.O.B.	\$1,335.84	3/20/2019	Nitrogen	10.12
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	355 E Morehead Avenue Self Storage	\$19,323.48	4/2/2019	Nitrogen	146.39
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Springhill Suites (Fully Refunded Sept 2019)		4/11/2019	Nitrogen	
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Ample Storage Sandy Creek	\$49,691.40	4/15/2019	Nitrogen	376.45
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	Durham Academy Upper School- Outdoor Commons	\$491.04	4/16/2019	Nitrogen	3.72
Neuse	03020201	Neuse - Upper Falls	Granville	Butner	Private	Veterans Life Center	\$4,127.26	4/24/2019	Phosphorus	22.01
Neuse	03020201	Neuse - Upper Falls	Granville	Creedmoor	Government	Creedmoor Community Center	\$3,826.23	4/29/2019	Phosphorus	20.40
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	3736 Garrett Road	\$32,465.40	5/2/2019	Nitrogen	245.95
Neuse	03020201	Neuse - Upper Falls	Orange	Hillsborough	Private	Healing Paws Veterinary Hospital	\$1,012.83	5/21/2019	Phosphorus	5.40
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Kanata Mills Phase 1	\$21,845.12	6/3/2019	Phosphorus	116.47
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Durham	Durham	Private	DUMC Proton Therapy Unit	\$43,001.64	6/7/2019	Nitrogen	325.77
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 Far	\$265.17	6/18/2019	Nitrogen	12.13
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Currituck Drive Traffic Calming Project	\$2,214.42	6/24/2019	Nitrogen	101.30
Neuse	03020201	Neuse - Upper Falls	Durham	Durham	Private	Autorific Carwash	\$1,462.97	6/26/2019	Phosphorus	7.80
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	252.30
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Norris Street Improvements	\$331.40	7/18/2019	Nitrogen	15.16
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Bella Terra	\$12,858.23	7/23/2019	Phosphorus	83.92
Neuse	03020201	Neuse - Upper Falls	Granville	Creedmoor	Private	Brames Crossing Subdivision Phase 1	\$35,623.65	7/25/2019	Phosphorus	232.50
Neuse	03020201	Neuse - Upper Falls	Durham	City of Durham	Private	836 Mangum	\$1,523.01	8/2/2019	Phosphorus	9.94
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	Orange	UNC Chapel Hill	Government	West Drive Repaving UNC Chapel Hill	\$241.17	8/5/2019	Nitrogen	1.77
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	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	Sojourn 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	Parc at Leesville	\$16,424.56	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	9/9/2019	Nitrogen	29.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	AC 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	11.12
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	\$13.43	10/1/2019	Nitrogen	0.60
Neuse	03020201	Neuse - Upper Falls	Granville	Butner	Government	SGWASA WTP DBP Reduction Improvements and Dew	\$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	128.60

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Edgecombe	Rocky Mount	Government	Holly Street Park Renovations	\$723.79	10/22/2019	Phosphorus	6.03
Cape Fear	03030002	Cape Fear - Jordan Upper New Hope	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	EdgecombeCounty	Private	Project Agate	\$5,997.90	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	\$3,924.99	1/9/2020	Phosphorus	32.70
Neuse	03020201	Neuse - Upper Falls	Durham	City of Durham	Private	Cole Mill Road Hotels	\$14,205.36	1/27/2020	Phosphorus	84.14
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Johnston County	Private	Cel-an 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	Winthrop Drive Sidewalk Improvement	\$1,729.83	3/5/2020	Nitrogen	78.70
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Holston 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 Sidewalk	\$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	1.97
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Holland Residence	\$825.58	4/21/2020	Phosphorus	4.89
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Ileagnes Road Sidewalk Improvement	\$400.04	5/1/2020	Nitrogen	18.20
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Lot 15 Westgate Business Park	\$9,525.44	5/14/2020	Nitrogen	389.27
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	Private	Holiday Inn Express Garner	\$10,412.72	5/15/2020	Nitrogen	425.53
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Lot 14 Westgate Business Park	\$11,378.55	5/15/2020	Nitrogen	465.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	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	FranklinCounty	Private	Brannon Road Subdivision	\$4,992.05	6/16/2020	Phosphorus	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	\$47,569.87	7/3/2020	Phosphorus	288.88
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Abbingdon Square	\$7,776.01	7/13/2020	Nitrogen	317.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Marcom Street Project	\$5,130.70	7/13/2020	Nitrogen	209.16
Neuse	03020201	Neuse 01 Outside Falls Lake	Durham	City of Durham	Private	The Corners at Brier Creek	\$33,190.08	7/15/2020	Nitrogen	1353.04
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Granville	Oxford	Private	Oxford Preparatory School	\$6,507.49	7/23/2020	Phosphorus	49.74
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Granville	Oxford	Private	Enon 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 Railyard	\$3,923.33	7/29/2020	Nitrogen	159.94
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	\$14,296.65	8/17/2020	Phosphorus	86.82
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Johnston County	Private	Coleman Mini Storage	\$12,192.40	8/20/2020	Nitrogen	497.04
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	Cary	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 Xpress Car Wash	\$15,256.19	8/31/2020	Nitrogen	621.94
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	2601 Drommore Ln Raleigh	\$1,178.75	9/11/2020	Nitrogen	48.05
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	NashCounty	Private	Draka Elevator Expansion	\$17,659.44	9/15/2020	Phosphorus	134.98
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Willow Creek Subdivision	\$750.62	9/16/2020	Nitrogen	30.60
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	IABAT Community Center	\$43.91	9/21/2020	Nitrogen	1.79
Neuse	03020201	Neuse - Upper Falls	Orange	Hillsborough	Private	Leland Little Auction House Second Addition	\$3,105.68	9/24/2020	Phosphorus	18.86
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	\$5,784.42	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	3404 Page Road Subdivision	\$4,831.19	11/13/2020	Nitrogen	196.95
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	Knier Flex Buildings	\$7,815.51	11/19/2020	Nitrogen	318.61
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Granville	Oxford	Private	Lewis Street Shell	\$1,236.35	12/4/2020	Phosphorus	9.45
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	5341 Stargrass Court	\$5,506.57	12/9/2020	Phosphorus	33.44
Neuse	03020201	Neuse - Upper Falls	Durham	City of Durham	Private	1007 Junction Road	\$492.37	12/14/2020	Phosphorus	2.99
Neuse	03020201	Neuse - Upper Falls	Durham	City of Durham	Private	Meadows at Twin Lakes	\$35,781.15	12/21/2020	Phosphorus	217.29
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	FranklinCounty	Private	Olde Liberty C-Store	\$166.16	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	\$20,527.77	1/11/2021	Phosphorus	124.66
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	FranklinCounty	Private	East Coast Drilling and Blasting	\$2,991.27	1/15/2021	Nitrogen	323.73
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	FranklinCounty	Private	East Coast Drilling and Blasting	\$12,822.65	1/15/2021	Phosphorus	98.01
Neuse	03020201	Neuse - Upper or Lower Falls	Granville	Granville County	Private	Chesleigh Subdivision	\$1,692.81	1/19/2021	Phosphorus	10.28
Neuse	03020201	Neuse - Upper or Lower Falls	Granville	Butner	Private	Jarco Industrial Spec Building	\$2,717.06	2/3/2021	Phosphorus	16.50
Neuse	03020202	Neuse 03020202	Pitt	Greenville	Private	Ignite Church	\$21,692.34	2/9/2021	Nitrogen	1501.20
Neuse	03020201	Neuse - Upper or Lower Falls	Franklin	FranklinCounty	Private	Graylan Subdivision	\$77.22	2/12/2021	Nitrogen	7.11
Neuse	03020201	Neuse - Upper or Lower Falls	Franklin	FranklinCounty	Private	Graylan Subdivision	\$13,214.77	2/12/2021	Phosphorus	80.25
Neuse	03020202	Neuse 03020202	Wayne	Goldsboro	Private	Precision Tune Autocare	\$1,216.98	2/15/2021	Nitrogen	84.22

Basin Name	Impact CU	Mitigation Location Requirement	County	Municipality	Owner Type	Project Name	Payment amount	Payment Date	Nutrient Type Paid	Nutrient Pounds Paid
Tar-Pamlico	03020201	Tar-Pamlico 03020101	Edgecombe	City of Rocky Mount	Private	Transtech Warehouse Expansion	\$1,038.12	2/15/2021	Nitrogen	112.35
Tar-Pamlico	03020201	Tar-Pamlico 03020101	Edgecombe	City of Rocky Mount	Private	Transtech Warehouse Expansion	\$440.90	2/15/2021	Phosphorus	3.37
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Leesville Safe Routes to School	\$3,652.52	3/4/2021	Nitrogen	148.90
Neuse	03020201	Neuse - Upper or Lower Falls	Granville	Granville County	Private	Sherron Estates Subdivision	\$1,911.82	4/9/2021	Phosphorus	11.61
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	OSSID	\$6,312.31	4/14/2021	Nitrogen	683.15
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	OSSID	\$15,312.35	4/14/2021	Phosphorus	117.04
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	GoRaleigh Transit Park and Ride Lot	\$13,452.26	4/30/2021	Nitrogen	548.40
Neuse	03020201	Neuse - Upper or Lower Falls	Wake	Wake County	Private	Parker S/D (FKA Shadow Creek Estates)	\$19,175.83	6/10/2021	Phosphorus	116.45
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Cary	Private	Capital Associate's Property	\$9,013.80	6/25/2021	Nitrogen	367.46
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Johnston County	Government	Thanksgiving Elementary School	\$38,527.07	7/2/2021	Nitrogen	1570.61
Neuse	03020201	Neuse - Upper Falls	Person	Roxboro	Private	Roxboro Old Durham Road 230kV Substation	\$26,943.31	7/6/2021	Phosphorus	163.62
Neuse	03020201	Neuse 01 Outside Falls Lake	Johnston	Clayton	Private	Spring Branch - Lot 2	\$7,393.60	7/12/2021	Nitrogen	298.49
Neuse	03020202	Neuse 03020202	Pitt	Greenville	Private	Eastern Pediatrics	\$2,060.64	7/21/2021	Nitrogen	138.02
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Clairmont at Crabtree	\$7,032.95	7/29/2021	Nitrogen	283.93
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Old Poole Road SD	\$8,960.55	8/2/2021	Nitrogen	361.75
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Cary	Private	Bainbridge Cary	\$37,031.15	8/3/2021	Nitrogen	1495.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Fox Road Storage	\$17,638.72	8/3/2021	Nitrogen	712.10
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	North River Landings	\$18,425.91	8/3/2021	Nitrogen	743.88
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Mt. Vernon Road Event Parking	\$69,547.46	8/3/2021	Nitrogen	2835.20
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	Private	Raynor Road Subdivision	\$58,077.73	8/9/2021	Nitrogen	2344.68
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Toulon Place Apartments	\$11,604.75	8/11/2021	Nitrogen	468.50
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Cary	Private	Twin Lakes Apartments	\$21,913.78	8/11/2021	Nitrogen	884.69
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Booker Park South	\$3,566.88	8/19/2021	Nitrogen	144.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Kelford Multi-Family	\$5,691.16	8/27/2021	Nitrogen	229.76
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Brier Creek Apartments	\$55,356.00	9/7/2021	Nitrogen	2234.80
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	FranklinCounty	Private	Advanced Systems and Integration	\$6,328.37	9/8/2021	Phosphorus	45.60
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	NashCounty	Private	West Mount Storage	\$2,586.86	9/9/2021	Phosphorus	18.64
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Cary	Private	Carpenter Square Townhomes additional	\$13,772.12	9/9/2021	Nitrogen	556.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Stony Brook	\$16,199.58	9/17/2021	Nitrogen	654.00
Neuse	03020202	Neuse 03020202	Pitt	Greenville	Private	Hawthorne Place	\$137.36	9/20/2021	Nitrogen	9.20
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Newbury	\$8,991.51	9/21/2021	Nitrogen	363.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Government	Plainview Ave. /Vale St Sidewalk Improvement Project	\$1,241.73	9/22/2021	Nitrogen	50.13
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Nash	Rocky Mount	Private	Nash County Farm Bureau	\$2,643.76	10/12/2021	Phosphorus	19.05
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Garner	Private	JS Commerce Park	\$77,855.34	10/12/2021	Nitrogen	3143.13
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Vance	Henderson	Private	M.R. Williams - 2021 Freezer Expansion	\$541.25	10/14/2021	Phosphorus	3.90
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	FranklinCounty	Private	Sonny Properties Boat and RV Storage	\$4,364.52	10/14/2021	Nitrogen	444.00
Tar-Pamlico	03020101	Tar-Pamlico 03020101	Franklin	FranklinCounty	Private	Sonny Properties Boat and RV Storage	\$5,662.23	10/14/2021	Phosphorus	40.80
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	2728 Capital Boulevard	\$1,941.73	10/18/2021	Nitrogen	78.39
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Fresenius Medical Care	\$6,437.23	10/21/2021	Nitrogen	259.88
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	328.85
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	Wakefield Country Club Pickleball Facility	\$1,646.71	11/8/2021	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	Southside Baptist Church Parking Addition	\$890.97	11/29/2021	Phosphorus	6.42
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Eagle Crest Industrial Park	\$75,766.48	11/29/2021	Nitrogen	3058.80
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 Landing	\$26,602.98	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	Bimmer 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	Olde Towne Lot 10	\$188,073.66	12/10/2021	Nitrogen	7592.80
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Budleigh East Subdivision	\$17,110.87	12/16/2021	Nitrogen	690.79
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Fox Crossing Apartments	\$40,820.96	12/17/2021	Nitrogen	1648.00
Neuse	03020201	Neuse 01 Outside Falls Lake	Wayne	Goldsboro	Private	FSC Goldsboro 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 Sunnybrook	\$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	Postell, Freeman, Coleman Sidewalk Project	\$532.81	2/10/2022	Nitrogen	21.51
Neuse	03020201	Neuse 01 Outside Falls Lake	Wake	Raleigh	Private	Wakefield Apts 2	\$25,758.33	2/16/2022	Nitrogen	1039.90
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

updated March 4, 2022