

D-4. Program Receipts and Requirements in FY 2020 - 2021
Nutrient Offset ILF Program Receipts (7/1/2020-6/30/2021)

Request ID	Request Name	County	Service Area	Local Government	Owner Type	Nutrient Type	Nutrient Credits	Payment Date	Payment Amt
MR-07544	Wildcat Branch	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	1,817.000	7/2/2020	\$44,461.99
MR-07548	Blanton's Creek	Wake	Neuse - Upper or Lower Falls	Wake County	Private	Nitrogen	197.650	7/3/2020	\$2,146.48
						Phosphorus	288.880	7/3/2020	\$47,569.87
MR-07552	Abbingon Square	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	317.000	7/13/2020	\$7,776.01
MR-07558	Marcom Street Project	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	209.160	7/13/2020	\$5,130.70
MR-07556	The Corners at Brier Creek	Durham	Neuse 01 Outside Falls Lake	Durham	Private	Nitrogen	1,353.040	7/15/2020	\$33,190.08
MR-07559	Oxford Preparatory School	Granville	Tar-Pamlico 03020101	Oxford	Private	Phosphorus	49.740	7/23/2020	\$6,507.49
MR-07557	Enon Electric	Granville	Tar-Pamlico 03020101	Oxford	Private	Phosphorus	8.820	7/27/2020	\$1,153.93
MR-07566	Overlook at Mt. Vernon	Wake	Neuse - Upper or Lower Falls	Wake County	Private	Phosphorus	46.030	7/27/2020	\$7,579.77
MR-07567	DP Electrical Lot 13	Wake	Neuse 01 Outside Falls Lake	Garner	Private	Nitrogen	440.240	7/28/2020	\$10,799.09
MR-07569	Five Points Railyard	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	159.940	7/29/2020	\$3,923.33
MR-07563	5401 North - Lot 22	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	946.390	8/3/2020	\$23,214.95
MR-07577	Avent- Trailwood Apartments	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	1,126.000	8/5/2020	\$27,620.78
MR-07580	Duke Regional Hospital	Durham	Neuse - Upper Falls	Durham	Private	Phosphorus	86.820	8/17/2020	\$14,296.65
MR-07579	Coleman Mini Storage	Johnston	Neuse 01 Outside Falls Lake	Johnston County	Private	Nitrogen	497.040	8/20/2020	\$12,192.40
MR-07581	District at 54	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	975.000	8/24/2020	\$23,916.75
MR-07589	Pine Village Apartments	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	152.400	8/24/2020	\$3,738.38
MR-07575	Carpenter Square Townhomes	Wake	Neuse 01 Outside Falls Lake	Cary	Private	Nitrogen	1,204.000	8/26/2020	\$29,534.12
MR-07574	Sam's Xpress Car Wash	Johnston	Neuse 01 Outside Falls Lake	Johnston County	Private	Nitrogen	621.940	8/31/2020	\$15,256.19
MR-07585	Sussex Apartments	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	2,553.260	9/2/2020	\$62,631.47

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MR-07597	Amelia Point	Johnston	Neuse 01 Outside Falls Lake	Johnston County	Private	Nitrogen	285.880	9/3/2020	\$7,012.64
MR-07599	2601 Drommore Ln Raleigh	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	48.053	9/11/2020	\$1,178.75
MR-07593	St. Paul's Episcopal Church Expansion	Wake	Neuse 01 Outside Falls Lake	Cary	Private	Nitrogen	16.370	9/14/2020	\$401.56
MR-07602	Tryon Flats Apartments	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	163.320	9/14/2020	\$4,006.24
MR-07535	Draka Elevator Expansion	Nash	Tar-Pamlico 03020101	NashCounty	Private	Phosphorus	134.980	9/15/2020	\$17,659.44
MR-07601	Willow Creek Subdivision	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	30.600	9/16/2020	\$750.62
MR-07595	North Raleigh Animal Hospital and Office/Flex Bldg.	Wake	Neuse 01 Outside Falls Lake		Private	Nitrogen	114.490	9/17/2020	\$2,808.44
MR-07608	Ambit Plumbing Inc.	Johnston	Neuse 01 Outside Falls Lake	Smithfield	Private	Nitrogen	330.710	9/18/2020	\$8,112.32
MR-07612	IABAT Community Center	Durham	Neuse 01 Outside Falls Lake	Durham	Private	Nitrogen	1.790	9/21/2020	\$43.91
MR-07609	Leland Little Auction House Second Addition	Orange	Neuse - Upper Falls	Hillsborough	Private	Phosphorus	18.860	9/24/2020	\$3,105.68
MR-07620	Palisades III	Wake	Neuse 01 Outside Falls Lake	Raleigh	Private	Nitrogen	1,374.490	10/5/2020	\$33,716.24
MR-07594	Pennington Grove 2	Wake	Neuse 01 Outside Falls Lake	Garner	Private	Nitrogen	235.810	11/2/2020	\$5,784.42
MR-07641	Cates Landing Subdivision	Orange	Neuse - Upper Falls	Orange County	Private	Phosphorus	12.240	11/4/2020	\$2,015.57
MR-07605	3404 Page Road Subdivision	Durham	Neuse 01 Outside Falls Lake	Durham	Private	Nitrogen	196.950	11/13/2020	\$4,831.19
MR-07604	NC Wesleyan Synthetic Field	Nash	Tar-Pamlico 03020101	Rocky Mount	Private	Phosphorus	126.530	11/19/2020	\$16,553.92
MR-07644	Summit Church- Rose of Sharon		Neuse - Upper Falls	Durham	Private	Phosphorus	57.880	11/19/2020	\$9,531.10
MR-07647	Knier Flex Buildings	Durham	Neuse 01 Outside Falls Lake	Durham	Private	Nitrogen	318.610	11/19/2020	\$7,815.51
MR-07659	Lewis Street Shell	Granville	Tar-Pamlico 03020101	Oxford	Private	Phosphorus	9.450	12/4/2020	\$1,236.35

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MR-07662	5341 Stargrass Court	Wake	Neuse - Upper or Lower Falls	Wake County	Private	Phosphorus	33.440	12/9/2020	\$5,506.57
MR-07667	1007 Junction Road	Durham	Neuse - Upper Falls	Durham	Private	Phosphorus	2.990	12/14/2020	\$492.37
MR-07669	Meadows at Twin Lakes	Durham	Neuse - Upper Falls	Durham	Private	Phosphorus	217.290	12/21/2020	\$35,781.15
MR-07671	Olde Liberty C-Store	Franklin	Tar-Pamlico 03020101	FranklinCounty	Private	Phosphorus	1.270	12/30/2020	\$166.16
MR-07670	Guess Road Storage Center	Durham	Neuse - Upper Falls	Durham	Private	Phosphorus	31.620	1/7/2021	\$5,206.87
MR-07658	Ray Property Subdivision	Wake	Neuse - Upper or Lower Falls	Wake County	Private	Nitrogen	142.460	1/11/2021	\$1,547.12
		Wake	Neuse - Upper or Lower Falls	Wake County	Private	Phosphorus	124.660	1/11/2021	\$20,527.77
MR-07691	East Coast Drilling and Blasting	Franklin	Tar-Pamlico 03020101	FranklinCounty	Private	Nitrogen	323.730	1/15/2021	\$2,991.27
						Phosphorus	98.010	1/15/2021	\$12,822.65
MR-07680	Chesleigh Subdivision	Granville	Neuse - Upper or Lower Falls	Granville County	Private	Phosphorus	10.280	1/19/2021	\$1,692.81
MR-07701	Jarco Industrial Spec Building	Granville	Neuse - Upper Falls	Butner	Private	Phosphorus	16.500	2/3/2021	\$2,717.06
MR-07706	Ignite Church	Pitt	Neuse 03020202	Greenville	Private	Nitrogen	1,501.200	2/9/2021	\$21,692.34
MR-07697	Graylan Subdivision	Franklin	Neuse - Upper or Lower Falls	FranklinCounty	Private	Nitrogen	7.110	2/12/2021	\$77.22
		Franklin	Neuse - Upper or Lower Falls	FranklinCounty	Private	Phosphorus	80.250	2/12/2021	\$13,214.77
MR-07713	Precision Tune Autocare	Wayne	Neuse 03020202	Goldsboro	Private	Nitrogen	84.220	2/15/2021	\$1,216.98
MR-07692	Transtech Warehouse Expansion	Nash	Tar-Pamlico 03020101	Rocky Mount	Private	Nitrogen	112.350	2/15/2021	\$1,038.12
						Phosphorus	3.370	2/15/2021	\$440.90
MR-07695	Leesville Safe Routes to School	Wake	Neuse 01 Outside Falls Lake	Raleigh	Government	Nitrogen	148.900	3/4/2021	\$3,652.52
MR-07749	Sherron Estates Subdivision	Granville	Neuse - Upper or Lower Falls	Granville County	Private	Phosphorus	11.610	4/9/2021	\$1,911.82

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MR-07759	OSSID	Edgecombe	Tar-Pamlico 03020101	Rocky Mount	Private	Nitrogen	683.150	4/14/2021	\$6,312.31
						Phosphorus	117.040	4/14/2021	\$15,312.35
MR-07745	GoRaleigh Transit Park and Ride Lot	Wake	Neuse 01 Outside Falls Lake	Raleigh	Government	Nitrogen	548.400	4/30/2021	\$13,452.26
MR-07784	Parker S/D (FKA Shadow Creek Estates)	Wake	Neuse - Upper or Lower Falls	Wake County	Private	Phosphorus	116.450	6/10/2021	\$19,175.83
MR-07798	Capital Associate's Property	Wake	Neuse 01 Outside Falls Lake	Cary	Private	Nitrogen	367.460	6/25/2021	\$9,013.80