

### III. Advance Credit Ledger

Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
BD 05 Adv Stream	Stream	50,000.000	(27,000.000)	2,699.000	20,301.000	Statewide Stream & Wetland ILF Program	REQ-006887	Clearwater Paper Expansion		2010-00061	2010-0899		1,757.000
							REQ-006887	Clearwater Paper Expansion		2010-00061	2010-0899		942.000
BD 05 Adv Wetland	Wetland	25.000	5.000	8.740	21.260	NCDOT Stream & Wetland ILF Program	REQ-004949	US 25/I-26 Connector	R-0505	2008-03184	2008-1754		0.050
							REQ-008809	US 221 Bypass	R-2233BB	2008-02857	2020-0362		0.110
							REQ-008809	US 221 Bypass	R-2233BB	2008-02857	2020-0362		0.110
							REQ-006350	Shelby Bypass	R-2707AA, R-2707AB	2009-01449	2012-0673		0.860
							REQ-006348	Shelby Bypass	R-2707B	2009-01449	2012-0673		3.620
							REQ-006722	Shelby Bypass	R-2707C	2009-01449	2012-0673		0.940
						Statewide Stream & Wetland ILF Program	REQ-006465	Cleveland County Landfill		2015-00736	2015-0596		0.320
							REQ-007887	Dominion Energy M-64 Gas Transmission Pipeline Phase IIB		2018-00033	2018-0537		0.219
							REQ-008166	Imerys Neisler Mine		2016-02079	2019-0468		0.384
							REQ-008166	Imerys Neisler Mine		2016-02079	2019-0468		0.384
							REQ-005154	Kings Mountain Quarry Expansion			2009-1301		0.723
							REQ-006985	PSNC Cliffside Lateral		2017-02466	2017-1396		0.150
							REQ-006985	PSNC Cliffside Lateral		2017-02466	2017-1396		0.080
							REQ-006713	PSNC T-001 Phase II Pipeline Project		2016-00773	2015-0994		0.397
REQ-006713	PSNC T-001 Phase II Pipeline Project		2016-00773	2015-0994		0.393							
CF 02 Adv Stream	Stream	62,841.000	(841.000)	25,264.661	36,735.339	NCDOT Stream & Wetland ILF Program	REQ-008200	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386			26.000
							REQ-008200	Greensboro Eastern Loop	U-2525B, U-2525C	2005-21386			26.000
							REQ-007192	Mebane Bypass	U-3109B	2002-20667	2017-0239		408.000
							REQ-007192	Mebane Bypass	U-3109B	2002-20667	2017-0239		350.072
							REQ-008773	US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		1,589.000
							REQ-008773	US 29 / SR 4771 Interchange Improvements	R-4707	2016-00981	2020-0065		1,589.000
							REQ-007985	SR 1113 - Pipe - Division 5		2019-00520	2019-0241		132.000
							REQ-006623	SR 1366 - Bridge 209 - Division 7		2016-00504			40.000
							REQ-009017	SR 2735 - Bridge 40 - Division 7 (Agony Acres)		2019-01495	2020-1640		26.000
							REQ-009017	SR 2735 - Bridge 40 - Division 7 (Agony Acres)		2019-01495	2020-1640		26.000
							REQ-008414	US 70 Improvements	U-2581BA	2018-00240	2019-0289		300.000
							REQ-008414	US 70 Improvements	U-2581BA	2018-00240	2019-0289		300.000
							REQ-006849	Mebane Bypass	U-3109A	2002-20667	2017-0239		1,363.081
							REQ-007596	Construction of Roundabout - SR 1772 / SR 1780	U-5846	2016-01449			41.000

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							REQ-007596	Construction of Roundabout - SR 1772 / SR 1780	U-5846	2016-01449			41.000
							REQ-008765	US 70 & University Dr Improvements - Division 7	U-6010	2018-01083			28.000
						Statewide Stream & Wetland ILF Program	REQ-007000	1080 NC Highway 68 North		2017-01928	2017-1256		153.000
							REQ-007000	1080 NC Highway 68 North		2017-01928	2017-1256		153.000
							REQ-006519	Alston Town Center		2006-32842	2006-1496		658.000
							REQ-006519	Alston Town Center		2006-32842	2006-1496		658.000
							REQ-006719	Biogen, IDEC		2011-00943	2014-1150		426.000
							REQ-006802	Brickyard		2014-01181	2016-1272		292.000
							REQ-006820	Buckhorn Preserve		2016-01065	2017-0146		190.000
							REQ-006820	Buckhorn Preserve		2016-01065	2017-0146		190.000
							REQ-007682	Cambridge Park		2017-02329	2018-1041		90.000
							REQ-007682	Cambridge Park		2017-02329	2018-1041		90.000
							REQ-007362	Channing Park		2016-02020	2018-0315		225.000
							REQ-007362	Channing Park		2016-02020	2018-0315		171.000
							REQ-006641	Deer Creek		2013-02263	2015-0551		286.000
							REQ-007867	Ellis Crossing S/D, Phase 3		2015-01742	2015-0692		170.000
							REQ-007867	Ellis Crossing S/D, Phase 3		2015-01742	2015-0692		170.000
							REQ-008494	GSO Rental Car Facilities Relocation		2017-00103	2019-1081		794.250
							REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		755.000
							REQ-006517	HAECO Facility Improvements		2015-00920	2015-1229		422.558
							REQ-007049	Hasse Avenue		2017-02473	2017-1507		69.000
							REQ-007049	Hasse Avenue		2017-02473	2017-1507		69.000
							REQ-008671	Little Beaver Creek Sewer Friendship Station 1-4		2020-00386	2020-0281		98.000
							REQ-008671	Little Beaver Creek Sewer Friendship Station 1-4		2020-00386	2020-0281		49.000
							REQ-002708	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		1,148.000
							REQ-002708	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		1,148.000
							REQ-006836	Oak Pointe		2016-00095	2016-0285		286.000
							REQ-006836	Oak Pointe		2016-00095	2016-0285		115.000
							REQ-007621	Olive Glen		2015-02610	2018-0533		293.000
							REQ-007621	Olive Glen		2015-02610	2018-0533		93.000
						REQ-008372	Publix Distribution Center		2018-00240	2019-0289		4,011.000	
						REQ-008372	Publix Distribution Center		2018-00240	2019-0289		4,011.000	
						REQ-007590	Seaforth Road High School		2017-01799	2018-0970		285.850	
						REQ-007590	Seaforth Road High School		2017-01799	2018-0970		285.850	
						REQ-006838	Smith Farm		2014-01347	2016-0924		283.000	

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							REQ-006838	Smith Farm		2014-01347	2016-0924		213.000
							REQ-007798	West Village-North and South		2014-01959	18-009		416.000
							REQ-007798	West Village-North and South		2014-01959	18-009		212.000
CF 02 Adv Wetland	Wetland	112.000	3.000	42.397	72.603	Statewide Stream & Wetland ILF Program	REQ-006934	AAA Self Storage Randleman		2016-01442			0.235
							REQ-006934	AAA Self Storage Randleman		2016-01442			0.235
							REQ-005981	AICDZ Roadway/Sewer Line and Project Swordfish		2013-01897	2013-1044		0.950
							REQ-006520	Alston Town Center		2006-32842	2006-1496		0.580
							REQ-006520	Alston Town Center		2006-32842	2006-1496		0.580
							REQ-007509	Angels Glen Subdivision		2017-02109	2018-0325		0.240
							REQ-007509	Angels Glen Subdivision		2017-02109	2018-0325		0.240
							REQ-006644	Apex- Olive Chapel Road Force Main and Water Line		2015-01484	2016-0693		0.104
							REQ-008474	Birch Creek Sewer Improvements		2019-00806	2019-1283		0.477
							REQ-006803	Brickyard		2014-01181	2016-1272		0.130
							REQ-006803	Brickyard		2014-01181	2016-1272		0.130
							REQ-007608	Broadstone Trailside		2018-01266	2018-1119		0.480
							REQ-006821	Buckhorn Preserve		2016-01065	2017-0146		0.483
							REQ-006821	Buckhorn Preserve		2016-01065	2017-0146		0.483
							REQ-008697	Cadence Subdivision		2019-01893	2020-0970		0.210
							REQ-008697	Cadence Subdivision		2019-01893	2020-0970		0.210
							REQ-006831	Carpenter Fire Station Road (TIP U-5502)		2013-01551	2017-0800		0.270
							REQ-006831	Carpenter Fire Station Road (TIP U-5502)		2013-01551	2017-0800		0.270
							REQ-008136	Courtyards at Southpoint		2016-02529	2019-0235		0.370
							REQ-008136	Courtyards at Southpoint		2016-02529	2019-0235		0.370
							REQ-007820	Damascus Church Road		2007-00939	Orange Co 012519		0.173
							REQ-007820	Damascus Church Road		2007-00939	Orange Co 012519		0.173
							REQ-006640	Deer Creek		2013-02263	2015-0551		0.346
							REQ-006640	Deer Creek		2013-02263	2015-0551		0.374
							REQ-007047	Destin Subdivision		2017-01434	2017-1116		0.250
							REQ-007047	Destin Subdivision		2017-01434	2017-1116		0.250
							REQ-008235	Dominion Estates		2018-00080	2019-1122		0.180
							REQ-008235	Dominion Estates		2018-00080	2019-1122		0.140
							REQ-004030	DOT - I-85 Greensboro Bypass	I-2402A / I-2402B / I-2402D	1995-02886	1998-0349		7.740
							REQ-008566	Duke Green Level Hospital Complex		2017-00446	2020-0473		0.260
							REQ-008566	Duke Green Level Hospital Complex		2017-00446	2020-0473		0.260
							REQ-006408	E-37 Offsite Road Improvements		2015-01833	2015-0836		0.220

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							REQ-006408	E-37 Offsite Road Improvements		2015-01833	2015-0836		0.220
							REQ-007999	Eastbrooke Apartment Complex		2019-00234	BTN-07139		0.310
							REQ-007999	Eastbrooke Apartment Complex		2019-00234	BTN-07139		0.240
							REQ-007715	Ellis Road Townhomes		2016-01605	2018-1499		0.130
							REQ-007715	Ellis Road Townhomes		2016-01605	2018-1499		0.130
							REQ-006059	Evans Creek/ Evans Road Development		2013-00838	2014-0209		0.091
							REQ-007691	Freedom Square Offsite Waterline Extension		2016-00457	2018-1389		0.120
							REQ-007691	Freedom Square Offsite Waterline Extension		2016-00457	2018-1389		0.120
							REQ-007467	Friendship Station Residential Subdivision		2017-00935			0.100
							REQ-007467	Friendship Station Residential Subdivision		2017-00935			0.100
							REQ-006253	Green Level High School WCPSS H-7		2008-03131	2015-0172		0.488
							REQ-006253	Green Level High School WCPSS H-7		2008-03131	2015-0172		0.686
							REQ-006375	Greenmoor Subdivision		2013-00656	2015-0609		0.412
							REQ-006375	Greenmoor Subdivision		2013-00656	2015-0609		0.838
							REQ-006104	Haw River Parallel Interceptor		2014-00852	2014-0394		0.300
							REQ-006104	Haw River Parallel Interceptor		2014-00852	2014-0394		0.173
							REQ-007696	Highland Park Subdivision		2018-00989	2018-1327		0.210
							REQ-006648	Historic Rogers Road Sewer Expansion		2016-00628	2016-1118		0.480
							REQ-006548	Jordan Manors		2015-01483	2015-1312		0.230
							REQ-006548	Jordan Manors		2015-01483	2015-1312		0.430
							REQ-006217	Jordan Pointe		2013-02264	2014-1040		0.241
							REQ-006217	Jordan Pointe		2013-02264	2014-1040		0.509
							REQ-008843	Kings Grant		2020-00547	2020-1003		0.175
							REQ-008843	Kings Grant		2020-00547	2020-1003		0.174
							REQ-006250	Lake Castleberry SD		2013-01277	2015-0039		0.437
							REQ-006250	Lake Castleberry SD		2013-01277	2015-0039		0.437
							REQ-006794	Lewter Property Retail Center		2014-00337	2015-1052		0.150
							REQ-007515	Linden Subdivision		2016-01993			0.222
							REQ-007515	Linden Subdivision		2016-01993			0.222
							REQ-008672	Little Beaver Creek Sewer Friendship Station 1-4		2020-00386	2020-0281		0.270
							REQ-008442	Lowes at Greystone		2015-01115	2015-0500		0.189
							REQ-008442	Lowes at Greystone		2015-01115	2015-0500		0.189
							REQ-006529	Manors at Bella Casa Phase 8C		2016-00670	2005-1952		0.190
							REQ-006529	Manors at Bella Casa Phase 8C		2016-00670	2005-1952		0.190
							REQ-006244	Montvale Subdivision		2013-01346	2014-1314		0.161

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							REQ-006244	Montvale Subdivision		2013-01346	2014-1314		0.339
							REQ-002709	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		0.220
							REQ-002709	Morrisville Parkway Interchange Stage 1B and 2		2008-00373	2008-0640		0.220
							REQ-006334	North Elm Apartments		2014-01936	2008-1044		0.336
							REQ-006334	North Elm Apartments		2014-01936	2008-1044		0.334
							REQ-006837	Oak Pointe		2016-00095	2016-0285		0.950
							REQ-006837	Oak Pointe		2016-00095	2016-0285		0.930
							REQ-006452	Oaks at Turner Creek		2015-02019	2015-0961		0.120
							REQ-006452	Oaks at Turner Creek		2015-02019	2015-0961		0.130
							REQ-007622	Olive Glen		2015-02610	2018-0533		0.120
							REQ-007622	Olive Glen		2015-02610	2018-0533		0.120
							REQ-006620	Piedmont Electric Membership Substation #2		2016-00366			0.190
							REQ-007805	PNG Line 446 Belews Creek Gas Line Project		2018-00885	2018-1393		0.432
							REQ-008003	PNG Pleasant Garden Road Looping Project		2018-0205	2019-0432		0.310
							REQ-006369	PNG Stokesdale 6" Transmission Line		2015-01107	2015-0451		0.154
							REQ-006322	Preserve at White Oak Phase 1		2013-02210	2014-0087		0.120
							REQ-006322	Preserve at White Oak Phase 1		2013-02210	2014-0087		0.130
							REQ-006321	Preserve at White oak Phase 2		2013-02210	2014-0087		0.180
							REQ-006321	Preserve at White oak Phase 2		2013-02210	2014-0087		0.070
							REQ-002703	PSNC Line T-021B Pipeline Project 2nd request		2014-00846	2014-0650		0.130
							REQ-008400	Reserve at Wackena Subdivision		2014-00410	2017-0304		0.136
							REQ-008400	Reserve at Wackena Subdivision		2014-00410	2017-0304		0.136
							REQ-008320	Roberts Crossing		2019-01914	2019-1347		0.149
							REQ-008320	Roberts Crossing		2019-01914	2019-1347		0.151
							REQ-007663	Ryan's Crossing Subdivision		2017-02650	2018-1123		0.120
							REQ-007663	Ryan's Crossing Subdivision		2017-02650	2018-1123		0.120
							REQ-008582	Shallowford (The Point at Elon)		2018-01810	2019-0814		0.384
							REQ-008582	Shallowford (The Point at Elon)		2018-01810	2019-0814		0.584
							REQ-006839	Smith Farm		2014-01347	2016-0924		0.204
							REQ-006839	Smith Farm		2014-01347	2016-0924		0.204
							REQ-006383	Stitt South Subdivision		2014-01998	2015-0583		0.195
							REQ-006522	Sweetwater Subdivision		2014-02171	2016-0243		0.125
							REQ-006522	Sweetwater Subdivision		2014-02171	2016-0243		0.125
							REQ-007903	Thatcher Woods		2018-01829	2019-0006		0.270
							REQ-007903	Thatcher Woods		2018-01829	2019-0006		0.270

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							REQ-009011	The Park at Wimberly		2019-02348	2020-1826		0.109
							REQ-009011	The Park at Wimberly		2019-02348	2020-1826		0.109
							REQ-006439	The Pointe		2015-02066	2015-1015		0.100
							REQ-006439	The Pointe		2015-02066	2015-1015		0.100
							REQ-008269	The Preserve- Secluded Acres		2014-02161	2014-0087		0.020
							REQ-008269	The Preserve- Secluded Acres		2014-02161	2014-0087		0.020
							REQ-006410	The Reserve at Beaver Creek		2015-00530	2015-0349		0.290
							REQ-006410	The Reserve at Beaver Creek		2015-00530	2015-0349		0.310
							REQ-007360	Town of Apex Beaver Creek Greenway Phase 1		2015-02065	2017-0766		0.258
							REQ-007360	Town of Apex Beaver Creek Greenway Phase 1		2015-02065	2017-0766		0.056
							REQ-007361	Town of Apex Beaver Creek Greenway Phase 2		2015-02065	2017-0766		0.278
							REQ-007361	Town of Apex Beaver Creek Greenway Phase 2		2015-02065	2017-0766		0.055
							REQ-008600	Town of Apex: Beaver Creek Sanitary Sewer Relocation & Greenway Extension/Relocation		2019-00433	2019-0955		0.297
							REQ-008600	Town of Apex: Beaver Creek Sanitary Sewer Relocation & Greenway Extension/Relocation		2019-00433	2019-0955		0.053
							REQ-008789	Tullamore Subdivision		2020-01162	2019-1637		0.122
							REQ-008789	Tullamore Subdivision		2020-01162	2019-1637		0.036
							REQ-007152	Twin Lakes Maintenance Facility		2018-00284	2018-0349		0.205
							REQ-007152	Twin Lakes Maintenance Facility		2018-00284	2018-0349		0.115
							REQ-008964	UPS Mebane/Sen. Ralph Scott Parkway		2018-002264	2020-1924		0.060
							REQ-008964	UPS Mebane/Sen. Ralph Scott Parkway		2018-002264	2020-1924		0.060
							REQ-007955	Verona Subdivision		2018-01856	2019-0062		0.388
							REQ-006785	WCPSS M-16 Site (NW Cary MS) Alston Ridge MS		2017-0317	2017-0317		0.150
							REQ-006785	WCPSS M-16 Site (NW Cary MS) Alston Ridge MS		2017-0317	2017-0317		0.150
							REQ-007799	West Village-North and South		2014-01959	18-009		0.330
							REQ-007799	West Village-North and South		2014-01959	18-009		0.330
							REQ-006944	Westford Tract Mixed Use Development		2013-01613	2013-1005		0.458
							REQ-006944	Westford Tract Mixed Use Development		2013-01613	2013-1005		0.458
							REQ-008141	Wimberly Trace		2019-01339	2019-0870		0.165
							REQ-008141	Wimberly Trace		2019-01339	2019-0870		0.165
							REQ-006752	Woodbury		2015-01831	2017-0342		0.302
							REQ-006752	Woodbury		2015-01831	2017-0342		0.302
							REQ-008632	Yanceyville Apartments		2018-01070	2020-0647		0.107

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CF 03 Adv Stream	Stream	29,571.000	(10,571.000)	1,948.799	17,051.201		REQ-006141	Young's Mill Outfall		2013-01519	2014-0540		0.260
						NCDOT Stream & Wetland ILF Program	REQ-007916	NC 42 - Bridge 19 - Division 8		2018-00212			45.989
							REQ-008272	SR 2182 - Bridge 371 - Division 8		2016-02194	2016-0955		51.000
						Statewide Stream & Wetland ILF Program	REQ-006635	High Point C & D Landfill		2014-01568	2016-0279		394.000
							REQ-006635	High Point C & D Landfill		2014-01568	2016-0279		393.810
							REQ-008135	James River Equipment		2016-01732	2019-0799		191.000
							REQ-004581	Project Hermes		2008-01894	2008-0499		225.000
							REQ-006772	Triad Business Park (TBP) Old Greensboro Road Extension		2013-00556	KNV-23747		257.000
							REQ-006772	Triad Business Park (TBP) Old Greensboro Road Extension		2013-00556	KNV-23747		205.000
							REQ-007059	Wake Stone Corporation Moncure Quarry		1998-20361	1998-0001		186.000
CF 03 Adv Wetland	Wetland	8.000	37.000	13.485	31.515	NCDOT Stream & Wetland ILF Program	REQ-007229	US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		1.325
							REQ-007391	SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		2.380
							REQ-007391	SR 1486 / SR 4121 Improvements	U-2412A	2000-21876	2012-0211		1.863
						Statewide Stream & Wetland ILF Program	REQ-006387	3043 Lawson Court (Lot 46 Kamelot Oaks)		2015-00988	2015-0788		0.025
							REQ-008307	Campground Road Sewer Line		2019-01440	2019-0965		0.262
							REQ-008307	Campground Road Sewer Line		2019-01440	2019-0965		0.005
							REQ-008299	Grandover West		2016-02169	2018-1121		0.150
							REQ-008299	Grandover West		2016-02169	2018-1121		0.150
							REQ-006945	GTCC Road Extension		2016-01670	2017-1356		0.117
							REQ-006945	GTCC Road Extension		2016-01670	2017-1356		0.117
							REQ-006636	High Point C & D Landfill		2014-01568	2016-0279		0.330
							REQ-006636	High Point C & D Landfill		2014-01568	2016-0279		0.600
							REQ-007060	Hilltop Lift Station, Gravity Sewer and Force Main		2016-01728	2018-0014		0.250
							REQ-005473	Kamelot Oaks		2011-01776	2011-0991		0.250
							REQ-002696	Lilliefield		2012-00263	2005-1881		0.150
							REQ-007092	Moncure to Sanford Sewer Extension		2018-00269	2018-0030		0.050
							REQ-008976	Pine Reserve Apartments		2020-02152	2021-0579		0.170
							REQ-008976	Pine Reserve Apartments		2020-02152	2021-0579		0.170
							REQ-008004	PNG Pleasant Garden Road Looping Project		2018-0205	2019-0432		0.209
							REQ-008004	PNG Pleasant Garden Road Looping Project		2018-0205	2019-0432		0.040
	REQ-006621	Randolph MLK Substation		2016-00321			0.493						
	REQ-006621	Randolph MLK Substation		2016-00321			0.497						
	REQ-005437	Reserve at Carthage Colonies		2010-02159	2011-0445		0.024						
	REQ-005437	Reserve at Carthage Colonies		2010-02159	2011-0445		0.216						



### III. Advance Credit Ledger

Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		0.907
							REQ-006341	Sapp Road Proposed Commercial Development		2013-01863	2014-0710		1.035
							REQ-008975	Southern Estates		2019-01853	2020-0423		0.350
							REQ-008975	Southern Estates		2019-01853	2020-0423		0.130
							REQ-006773	Triad Business Park (TBP) Old Greensboro Road Extension		2013-00556	KNV-23747		0.680
							REQ-006773	Triad Business Park (TBP) Old Greensboro Road Extension		2013-00556	KNV-23747		0.540
CF 04 Adv Stream	Stream	53,717.000	(18,000.000)	10,595.402	25,121.598	Statewide Stream & Wetland ILF Program	REQ-007022	Atlantic Coast Pipeline		2014-01558			61.000
							REQ-007022	Atlantic Coast Pipeline		2014-01558			61.000
							REQ-006405	Brickhaven and Sanford Mines		2014-02254	2015-0041		1,716.000
							REQ-006503	Freedom Town Center		2016-00244	2016-0113		232.000
							REQ-007927	Geneva SD and Offsite Sewer Outfall		2017-02622	2018-1233		176.000
							REQ-007927	Geneva SD and Offsite Sewer Outfall		2017-02622	2018-1233		176.000
							REQ-006791	Hidden Valley Subdivision		2017-01306	2017-0694		214.000
							REQ-006791	Hidden Valley Subdivision		2017-01306	2017-0694		214.000
							REQ-008836	Liberty Meadows		2020-01928	2020-1224		76.000
							REQ-008270	Mills at Avent Ferry		2005-21363	2019-1243		296.000
							REQ-008270	Mills at Avent Ferry		2005-21363	2019-1243		296.000
							REQ-004953	Morrisville Parkway Extension Phase III- streams		2008-00373	2008-0640		565.402
							REQ-005643	New Hill Place Phase 3		2008-00967	2009-1346		651.000
							REQ-005643	New Hill Place Phase 3		2008-00967	2009-1346		1,269.000
							REQ-005645	New Hill Place Phase 4		2008-00967	2009-1346		82.000
							REQ-005645	New Hill Place Phase 4		2008-00967	2009-1346		82.000
							REQ-007446	Northwest Judd Parkway Extension TIP U-5317		2013-00905	2017-0868		250.000
							REQ-007446	Northwest Judd Parkway Extension TIP U-5317		2013-00905	2017-0868		250.000
							REQ-008612	Project Forge		2019-01659	2020-xxxx		195.000
							REQ-008612	Project Forge		2019-01659	2020-xxxx		195.000
							REQ-008557	Providence Creek SD		2019-00611	2019-1631		206.000
							REQ-008557	Providence Creek SD		2019-00611	2019-1631		206.000
							REQ-007742	Purfoy South		2017-01340	2018-1414		365.000
							REQ-007742	Purfoy South		2017-01340	2018-1414		285.000
							REQ-008005	Quail Glen		2019-00820	2019-0648		268.000
							REQ-008005	Quail Glen		2019-00820	2019-0648		268.000
							REQ-008570	Serenity		2018-01250	2019-1445		293.000
							REQ-008570	Serenity		2018-01250	2019-1445		293.000
							REQ-005003	Stonemont Subdivision Phase 1		2008-00870	2008-0989		149.000
							REQ-006001	Stonemont Subdivision Phase 2		2008-00870	2008-0989		146.000
							REQ-005977	The Shops at Cameron Place		2004-20283	2013-1112		299.000



### III. Advance Credit Ledger

Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-006481	Trinity Creek Phase 1		2014-01963	2015-1249		88.000
							REQ-006484	Trinity Creek Phase 2		2014-01963	2015-1249		95.000
							REQ-006484	Trinity Creek Phase 2		2014-01963	2015-1249		95.000
							REQ-008870	Trinity Creek Residential Subdivision Phase 4		2014-01963	2015-1249		20.000
							REQ-008870	Trinity Creek Residential Subdivision Phase 4		2014-01963	2015-1249		20.000
							REQ-007970	Woodgrove		2008-01427	2019-0556		221.000
							REQ-007970	Woodgrove		2008-01427	2019-0556		221.000
CF 04 Adv Wetland	Wetland	125.000	(5.000)	21.626	98.374	NCDOT Stream & Wetland ILF Program	REQ-008796	I-5986A - I-95 Improvements	I-5986A	2018-02276	2019-0214		3.328
						Statewide Stream & Wetland ILF Program	REQ-008336	Arlington Meadows		2018-00574	2019-1035		0.176
							REQ-008336	Arlington Meadows		2018-00574	2019-1035		0.100
							REQ-007891	Bellewood		2018-01481	2018-1394		0.020
							REQ-008635	Big Rockfish Creek Outfall		2020-00952	2020-0694		1.700
							REQ-008735	Brookwood Subdivision		2018-01374	2020-0316		0.373
							REQ-008735	Brookwood Subdivision		2018-01374	2020-0316		0.373
							REQ-008198	Cape Fear Plant 1985 Basin Haul Road		2019-00389	2019-0213		1.820
							REQ-003411	Carolina Lakes Block T		2006-41496-043	2007-0184		0.943
							REQ-004956	Central Carolina Tire Ph. III Monofill Landfill		2004-00210	2005-0289		1.570
							REQ-007784	Clearwater		2018-02064	2018-1443		0.209
							REQ-008627	Clovelly Solar Farm		2016-02126	2020-0735		2.420
							REQ-004929	Cumberland Industrial Center (access road)		2006-41021			0.280
							REQ-004929	Cumberland Industrial Center (access road)		2006-41021			0.220
							REQ-004614	Fort Bragg Water Transmission Main		2008-02196	2008-1098		0.220
							REQ-007928	Geneva SD and Offsite Sewer Outfall		2017-02622	2018-1233		0.336
							REQ-008599	Hidden Valley		2017-01306	2017-0694		0.012
							REQ-008930	Hwy 78 South Tramway South		2020-01460	2020-1788		0.149
							REQ-008930	Hwy 78 South Tramway South		2020-01460	2020-1788		0.151
							REQ-008931	Hwy 78 South Tramway South		2020-01460	2020-1788		0.235
							REQ-008931	Hwy 78 South Tramway South		2020-01460	2020-1788		0.235
							REQ-008837	Liberty Meadows		2020-01928	2020-1224		0.130
							REQ-008837	Liberty Meadows		2020-01928	2020-1224		0.130
							REQ-008657	Neills Creek Sanitary Sewer Interceptor		2018-00159	2018-0056		0.130
							REQ-007878	North Terminal Development Raleigh Executive Airport		2009-01114	2018-0726		0.480
							REQ-008972	Oakview Innovation Park		2015-02137	2020-1873		0.631
							REQ-008972	Oakview Innovation Park		2015-02137	2020-1873		0.409
							REQ-004485	Page Plantation Lot 2		2008--1561			0.100

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008276	Phillips Place SD fka Perry Property		2019-01838	2019-1263		0.182
							REQ-008276	Phillips Place SD fka Perry Property		2019-01838	2019-1263		0.096
							REQ-008197	Pleasant Park		2015-01613	2019-0758		0.450
							REQ-007544	Pope AFB AFSOC TMKH 003003 21st STS Ops. Facility		2005-01340	2015-1162		0.510
							REQ-008558	Providence Creek SD		2019-00611	2019-1631		0.180
							REQ-008558	Providence Creek SD		2019-00611	2019-1631		0.180
							REQ-007743	Purfoy South		2017-01340	2018-1414		0.846
							REQ-008006	Quail Glen		2019-00820	2019-0648		0.212
							REQ-007998	Ravensbrook Subdivision		2018-02002			0.096
							REQ-005012	Richmond Park Lot 151 and 152		2006-00289			0.250
							REQ-008571	Serenity		2018-01250	2019-1445		0.890
							REQ-008571	Serenity		2018-01250	2019-1445		0.440
							REQ-008936	South Terminal Development Raleigh Executive Jetport		2009-01114	2018-0726		0.047
							REQ-008936	South Terminal Development Raleigh Executive Jetport		2009-01114	2018-0726		0.047
							REQ-007971	Woodgrove		2008-01427	2019-0556		0.160
							REQ-007971	Woodgrove		2008-01427	2019-0556		0.160
CF 05 Adv Stream	Stream	13,458.000	(1,458.000)	0.000	12,000.000								
CF 05 Adv Wetland	Wetland	368.000	(233.000)	0.000	135.000								
CF 06 Adv Stream	Stream	9,723.000	5,277.000	1,745.581	13,254.419	NCDOT Stream & Wetland ILF Program	REQ-008985	I-95 Improvements	I-5878	2018-02276	2019-0214		511.000
							REQ-008996	I-95 Improvements	I-5883	2018-02276	2019-0214		1,062.000
							REQ-008993	I-95 Improvements	I-5986B	2018-02276	2019-0214		69.000
							REQ-008243	NC 24 Improvements - Section E	R-2303E	1992-03237	2012-0240		20.848
						Statewide Stream & Wetland ILF Program	REQ-008439	Bay Tree Solar		2016-02344	2019-0651		70.000
							REQ-008401	Glen Meadow SD Ph 2		2003-01155	2019-1345		12.733
CF 06 Adv Wetland	Wetland	4.000	55.000	0.388	58.612	Statewide Stream & Wetland ILF Program	REQ-008441	Bay Tree Solar		2016-02344	2019-0651		0.170
							REQ-008402	Glen Meadow SD Ph 2		2003-01155	2019-1345		0.218
CF 07 Adv Stream	Stream	691.000	13,309.000	0.000	14,000.000								
CF 07 Adv Wetland	Wetland	18.000	67.000	0.000	85.000								
CH 01 Adv Stream	Stream	0.000	0.000	0.000	0.000								
CH 01 Adv Wetland	Wetland	0.000	0.000	0.000	0.000								
CH 02 Adv Stream	Stream	0.000	0.000	0.000	0.000								
CH 02 Adv Wetland	Wetland	0.000	0.000	0.000	0.000								
CH 03 Adv Stream	Stream	4,746.000	3,254.000	0.000	8,000.000								
CH 03 Adv Wetland	Wetland	65.000	15.000	2.679	77.321	NCDOT Stream & Wetland ILF Program	REQ-006864	US 13 / NC 11 Improvements	R-5311A	2011-01243	2016-1221		2.679
CH 04 Adv Stream	Stream	15,254.000	(7,254.000)	0.000	8,000.000								
CH 04 Adv Wetland	Wetland	15.000	30.000	0.000	45.000								
CT 01 Adv Stream	Stream	121,047.000	(73,047.000)	13,013.874	34,986.126	Statewide Stream & Wetland ILF Program	REQ-008007	7800 Tuckaseegee Road		2018-02127	2019-0350		396.000

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Advance Credits						Debits								
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt	
						& Wetland ILF Program	REQ-008007	7800 Tuckaseegee Road		2018-02127	2019-0350		154.500	
							REQ-008339	Beaverdam Creek Easement Release - CLT Water						34.000
							REQ-008333	Beaverdam Creek Easement Release - PNG						20.000
							REQ-006633	Cambridge Village (Grocery Store)			2016-00916	2016-0904		262.000
							REQ-008730	Charlotte Intermodal Logistics Center Off Site Sewer (Garrison and Horton Rd)			2018-00162			40.000
							REQ-008820	Colonial Crossing Phase 1			2008-02905	2008-1565		163.000
							REQ-008820	Colonial Crossing Phase 1			2008-02905	2008-1565		99.000
							REQ-008822	Colonial Crossing Phase 2			2008-02905	2008-1565 v2		136.000
							REQ-008822	Colonial Crossing Phase 2			2008-02905	2008-1565 v2		66.000
							REQ-008823	Colonial Crossing Phase 3			2008-02305	2008-1565 v2		137.000
							REQ-008823	Colonial Crossing Phase 3			2008-02305	2008-1565 v2		73.000
							REQ-006017	Cornelius Road Mazeppa Road Connector			2012-00493	2014-0040		164.000
							REQ-006017	Cornelius Road Mazeppa Road Connector			2012-00493	2014-0040		210.000
							REQ-005808	Duke Energy Beaverdam Mitigation Site Impact			2006-30735			25.000
							REQ-005808	Duke Energy Beaverdam Mitigation Site Impact			2006-30735			25.000
							REQ-006645	Eco Energy Charlotte Intermodal Facility			2014-00640	2016-1000		299.000
							REQ-006645	Eco Energy Charlotte Intermodal Facility			2014-00640	2016-1000		299.000
							REQ-007009	Gates at Waterside Phase 10			2017-00134	2001-0755		50.000
							REQ-006458	Highcliffs			2015-02448	2015-1064		248.000
							REQ-007865	Lanier			2018-02253	2019-0257		53.900
							REQ-007865	Lanier			2018-02253	2019-0257		53.900
							REQ-006176	Leepers Creek			2006-40142	2006-1196		165.000
							REQ-005666	Lincoln County Regional Airport Runway Safety Improvements			2012-00848	2012-0460		417.480
							REQ-005666	Lincoln County Regional Airport Runway Safety Improvements			2012-00848	2012-0460		1,295.844
							REQ-007958	Line 451 Duke Marshall Steam Plant Pipeline			2015-01412	2019-0425		167.000
							REQ-007958	Line 451 Duke Marshall Steam Plant Pipeline			2015-01412	2019-0425		66.000
							REQ-006789	Marshall Steam Station Beaver Dam Creek Culvert Improvement			2015-01150	2017-0149		148.000
							REQ-007689	Marshall Steam Station Stormwater Redirection Project			2015-01412	2017-0149		979.000
							REQ-007689	Marshall Steam Station Stormwater Redirection Project			2015-01412	2017-0149		729.000
							REQ-006526	Montage			2016-00080	2015-1320		260.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008139	Murray Property Subdivision		2018-02173	2019-0813		247.000
							REQ-008139	Murray Property Subdivision		2018-02173	2019-0813		160.000
							REQ-006064	Norfolk Southern Intermodal Facility		2013-00433	2013-0732		1,768.000
							REQ-008356	Old Statesville Industrial Site		2019-00133	2019-1195		461.000
							REQ-008356	Old Statesville Industrial Site		2019-00133	2019-1195		230.500
							REQ-007124	Project Quattro/CLT Land		2013-02255	2018-0393		280.000
							REQ-005654	Regency at the Palisades Phase 1		2012-01839	2012-0901		31.000
							REQ-005806	Regency at the Palisades Phase 2		2012-01839	2012-0901		140.000
							REQ-005806	Regency at the Palisades Phase 2		2012-01839	2012-0901		182.000
							REQ-005807	Regency at the Palisades Phase 3		2012-01839	2012-0901		86.000
							REQ-006441	Republic Services of NC Foothills Regional Landfill Phase 1		2002-31111	2002-1816		473.000
							REQ-006443	Republic Services of NC Foothills Regional Landfill Phase 2		2002-31111	2002-1816		188.000
							REQ-006443	Republic Services of NC Foothills Regional Landfill Phase 2		2002-31111	2002-1816		188.000
							REQ-007785	Rivercross		2015-02311	2018-1259		304.000
							REQ-007785	Rivercross		2015-02311	2018-1259		198.250
							REQ-008437	The Parking Spot - Charlotte		2016-00724	2020-0009		356.000
							REQ-008437	The Parking Spot - Charlotte		2016-00724	2020-0009		73.000
							REQ-008491	Town of Cornelius, McDowell Creek - Dana Greenway		2019-00667	2020-0219		92.000
							REQ-008491	Town of Cornelius, McDowell Creek - Dana Greenway		2019-00667	2020-0219		92.000
							REQ-006790	Vineyards Sewer		2016-01001	2016-1252		75.000
							REQ-006790	Vineyards Sewer		2016-01001	2016-1252		75.000
							REQ-006734	WestPark 85		2017-00098	2001-1151 v4		50.000
							REQ-007965	WT Harris Blvd Hampton Inn Roadway Improvements		2019-00406	2019-0295		19.000
							REQ-007965	WT Harris Blvd Hampton Inn Roadway Improvements		2019-00406	2019-0295		9.500
CT 01 Adv Wetland	Wetland	37.000	(2.000)	5.697	29.303	Statewide Stream & Wetland ILF Program	REQ-008473	11711 Alexandriana Road Site		2019-01645	2020-0173		0.188
							REQ-008473	11711 Alexandriana Road Site		2019-01645	2020-0173		0.188
							REQ-007764	6801 and 6901 Old Mt. Holly Road		2018-01635	2018-1583		0.021
							REQ-007764	6801 and 6901 Old Mt. Holly Road		2018-01635	2018-1583		0.160
							REQ-008783	Abbingon on Mt. Holly		2020-00594	2020-0985		0.110
							REQ-008783	Abbingon on Mt. Holly		2020-00594	2020-0985		0.080
							REQ-008143	Charlotte Intermodal Logistics Center		2018-00162	2018-1194		0.197
							REQ-008143	Charlotte Intermodal Logistics Center		2018-00162	2018-1194		0.008

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008731	Charlotte Intermodal Logistics Center Off Site Sewer (Garrison and Horton Rd)		2018-00162			0.015
							REQ-008788	Equus Kings Mountain Industrial		2020-02212	2020-1103		0.160
							REQ-008788	Equus Kings Mountain Industrial		2020-02212	2020-1103		0.080
							REQ-007448	Garrison Road Industrial		2016-01527	2018-0416		0.159
							REQ-007448	Garrison Road Industrial		2016-01527	2018-0416		0.159
							REQ-007959	Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		1.150
							REQ-007959	Line 451 Duke Marshall Steam Plant Pipeline		2015-01412	2019-0425		1.150
							REQ-007788	Lookout Shoals ESSI		2014-00699	2018-0364		0.600
							REQ-007788	Lookout Shoals ESSI		2014-00699	2018-0364		0.600
							REQ-008513	Riverbend Industrial		2020-00463	2020-0377		0.160
							REQ-008513	Riverbend Industrial		2020-00463	2020-0377		0.160
							REQ-008492	Town of Cornelius, McDowell Creek - Dana Greenway		2019-00667	2020-0219		0.006
							REQ-008492	Town of Cornelius, McDowell Creek - Dana Greenway		2019-00667	2020-0219		0.006
CT 02 Adv Stream	Stream	15,989.000	4,000.000	16,083.200	3,905.800	Statewide Stream & Wetland ILF Program	REQ-006982	Airport South		2017-01857	2017-1202		320.000
							REQ-006982	Airport South		2017-01857	2017-1202		80.000
							REQ-008887	Apple Creek Corporate Center		2018-01904	2020-0186		106.000
							REQ-008887	Apple Creek Corporate Center		2018-01904	2020-0186		106.000
							REQ-008062	Archdale Site		2019-00260	2019-0765		6.000
							REQ-008062	Archdale Site		2019-00260	2019-0765		12.000
							REQ-008531	Beam Road Development		2019-02069	2019-1431		261.000
							REQ-008531	Beam Road Development		2019-02069	2019-1431		522.000
							REQ-008682	Carolina Logistics Park		2020-00625	2020-0916		238.000
							REQ-008682	Carolina Logistics Park		2020-00625	2020-0916		476.000
							REQ-006782	Carvana LLC Charlotte		2017-00299	2017-0405		12.700
							REQ-008444	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		1,673.000
							REQ-008444	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		1,673.000
							REQ-007466	Creek's Landing		2015-02463	2015-1170		124.000
							REQ-007466	Creek's Landing		2015-02463	2015-1170		124.000
							REQ-008088	CSX IT Charlotte Yard Wheeled Parking Expansion		2012-10195	2019-0496		193.000
							REQ-008088	CSX IT Charlotte Yard Wheeled Parking Expansion		2012-10195	2019-0496		386.000
							REQ-008090	Downs Road		2018-02311			15.000
							REQ-008090	Downs Road		2018-02311			30.000
							REQ-007131	Express Parking		2017-02193			110.000
							REQ-007131	Express Parking		2017-02193			110.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-007668	Four Corners		2018-01817			6.000
							REQ-007668	Four Corners		2018-01817			6.000
							REQ-008593	Gaston County Landfill Extension		2018-00053	2019-1369		1,881.500
							REQ-008593	Gaston County Landfill Extension		2018-00053	2019-1369		1,309.000
							REQ-006997	General Drive		2017-01564			144.000
							REQ-007516	Harkey Creek Subdivision Phase 1&2		2016-02401	2018-0592		146.000
							REQ-007133	Hawk Haven		2018-00772	2018-0555		39.000
							REQ-007966	Heron Creek		2019-00117	2019-0421		76.000
							REQ-007966	Heron Creek		2019-00117	2019-0421		57.000
							REQ-008267	Intersection Improvements at NC16 (Providence Road) and New Town Road		2019-01606	2019-1125		98.000
							REQ-008267	Intersection Improvements at NC16 (Providence Road) and New Town Road		2019-01606	2019-1125		196.000
							REQ-007134	John Price Road Industrial		2017-02481	2018-0384		136.000
							REQ-007824	John Price Road Industrial Park		2017-02628	2018-0890		149.000
							REQ-007824	John Price Road Industrial Park		2017-02628	2018-0890		298.000
							REQ-007840	Langtree Village		2018-01324	2018-1415		298.000
							REQ-008002	Marvin Gardens Retail Development		2019-00432	2019-0314		130.000
							REQ-008002	Marvin Gardens Retail Development		2019-00432	2019-0314		339.000
							REQ-007885	Meadow Oak Industrial		2018-01962			144.000
							REQ-007885	Meadow Oak Industrial		2018-01962			288.000
							REQ-008585	Milton Road Affordable		2019-02005	2020-0485		192.000
							REQ-008585	Milton Road Affordable		2019-02005	2020-0485		480.000
							REQ-008063	NoDa Sugar Creek – Brand Properties, LLC		2018-01201	2019-0732		72.000
							REQ-008063	NoDa Sugar Creek – Brand Properties, LLC		2018-01201	2019-0732		180.000
							REQ-008516	Parker Townhomes		2019-01649			90.000
							REQ-008516	Parker Townhomes		2019-01649			270.000
							REQ-007954	Parkstone Place Subdivision		2019-00682	2019-0524		20.000
							REQ-007954	Parkstone Place Subdivision		2019-00682	2019-0524		20.000
							REQ-008315	Preston Park		2018-00862	2019-0995		159.000
							REQ-008315	Preston Park		2018-00862	2019-0995		318.000
							REQ-007453	Prospect Park		2018-00703	2018-0583		116.000
							REQ-006711	Queen City Drive		2016-02475	2017-0114		733.000
							REQ-007853	Sharon Towers		2018-02163	2019-0216		89.000
							REQ-008302	Springbrook Apartment Homes Site		2019-01407	2019-1298		208.000
							REQ-008302	Springbrook Apartment Homes Site		2019-01407	2019-1298		520.000
							REQ-008841	Unity Classical Charter School		2020-01307	2020-1177		170.000

### III. Advance Credit Ledger

Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008841	Unity Classical Charter School		2020-01307	2020-1177		128.000
CT 02 Adv Wetland	Wetland	0.000	46.000	26.400	19.600	NCDOT Stream & Wetland ILF Program	REQ-006045	Charlotte Outer Loop (Little Sugar Creek)	R-0211DA	1992-00013	1994-1115		5.318
						Statewide Stream & Wetland ILF Program	REQ-008888	Apple Creek Corporate Center		2018-01904	2020-0186		0.242
							REQ-008888	Apple Creek Corporate Center		2018-01904	2020-0186		0.242
							REQ-008532	Beam Road Development		2019-02069	2019-1431		0.120
							REQ-008532	Beam Road Development		2019-02069	2019-1431		0.360
							REQ-008536	Bryant Park- Isom Street Site		2020-00459	2020-0339		0.064
							REQ-008536	Bryant Park- Isom Street Site		2020-00459	2020-0339		0.128
							REQ-008683	Carolina Logistics Park		2020-00625	2020-0916		0.142
							REQ-006614	Carrington Subdivision		2016-01019	2016-0763		0.230
							REQ-008445	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		0.060
							REQ-008445	Catawba County Landfill Units 4 and 5 Expansion		2005-30087	2019-0379		0.060
							REQ-006632	Chateau Subdivision		2016-00107	2016-0942		0.525
							REQ-006632	Chateau Subdivision		2016-00107	2016-0942		0.175
							REQ-006903	Clems Branch Pump Station		2016-01023			0.060
							REQ-006903	Clems Branch Pump Station		2016-01023			0.180
							REQ-008089	CSX IT Charlotte Yard Wheeled Parking Expansion		2012-10195	2019-0496		0.100
							REQ-008089	CSX IT Charlotte Yard Wheeled Parking Expansion		2012-10195	2019-0496		0.200
							REQ-008012	Elm Lane Site		2018-02072	2019-0620		0.089
							REQ-008012	Elm Lane Site		2018-02072	2019-0620		0.267
							REQ-007968	Heron Creek		2019-00117	2019-0421		0.057
							REQ-007968	Heron Creek		2019-00117	2019-0421		0.042
							REQ-007825	John Price Road Flex Industrial		2017-02627	2018-0890		0.410
							REQ-007825	John Price Road Flex Industrial		2017-02627	2018-0890		0.820
							REQ-007905	Matthews Park Sewer Extension		2017-01776	2019-0285		0.070
							REQ-007905	Matthews Park Sewer Extension		2017-01776	2019-0285		0.070
							REQ-007886	Meadow Oak Industrial		2018-01962			0.032
							REQ-007886	Meadow Oak Industrial		2018-01962			0.064
							REQ-007872	Mint Hill Village		2019-00300			0.047
							REQ-007872	Mint Hill Village		2019-00300			0.094
							REQ-007626	Morehead Ridge		2018-01313	2018-1183		0.122
							REQ-007626	Morehead Ridge		2018-01313	2018-1183		0.366
							REQ-008064	NoDa Sugar Creek – Brand Properties, LLC		2018-01201	2019-0732		0.200
							REQ-008064	NoDa Sugar Creek – Brand Properties, LLC		2018-01201	2019-0732		0.400
							REQ-008203	North Tryon Shopping Center		2019-00574	2019-1089		0.090



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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008203	North Tryon Shopping Center		2019-00574	2019-1089		0.090
							REQ-007118	Old Concord Station		2017-02592	2018-0378		0.160
							REQ-007118	Old Concord Station		2017-02592	2018-0378		0.400
							REQ-008694	Old Monroe Road		2019-00810			0.050
							REQ-008694	Old Monroe Road		2019-00810			0.130
							REQ-006248	Orr Road Extension		2014-00280	2014-1294		0.289
							REQ-006248	Orr Road Extension		2014-00280	2014-1294		0.186
							REQ-006265	Plantation Estates		2013-01880	2015-0195		0.050
							REQ-006259	PNG Charlotte Gasline 402		2014-01232	2015-0063		0.170
							REQ-006259	PNG Charlotte Gasline 402		2014-01232	2015-0063		0.330
							REQ-007058	PNG Line 207 Receiver Site		2017-02308			0.052
							REQ-007058	PNG Line 207 Receiver Site		2017-02308			0.156
							REQ-008587	PNG Line 363 M&R Station Replacement		2017-01826	2019-0609		0.023
							REQ-008587	PNG Line 363 M&R Station Replacement		2017-01826	2019-0609		0.089
							REQ-007081	PNG Line 363 M&R Station Replacement		2017-01826			0.076
							REQ-007081	PNG Line 363 M&R Station Replacement		2017-01826			0.170
							REQ-006560	PNG Line 423 (line 291 Replacement)		2015-02081	2016-0126		1.850
							REQ-007585	PNG Line 429 Transmission Gas Line Project		2017-01995	2018-0858		0.300
							REQ-007585	PNG Line 429 Transmission Gas Line Project		2017-01995	2018-0858		0.122
							REQ-007907	PNG Rushmore Drive 16-inch Steel Distribution Project		2019-00469	2019-0250		0.395
							REQ-007907	PNG Rushmore Drive 16-inch Steel Distribution Project		2019-00469	2019-0250		0.395
							REQ-006232	PSNC Owens Corning Natural Gas Pipeline Ext.		2014-02166	2014-1137		0.790
							REQ-006256	PSNC T-9B Distribution Line		2015-00118	2014-1263		0.540
							REQ-002706	Rea Farms		2015-00947	2015-0553		0.740
							REQ-002706	Rea Farms		2015-00947	2015-0553		0.760
							REQ-008563	Shopton Road West Townhomes		2018-02047	2019-0022		0.320
							REQ-008563	Shopton Road West Townhomes		2018-02047	2019-0022		0.960
							REQ-008275	Solis Chestnut Farm		2018-02368	2019-0834		0.092
							REQ-008275	Solis Chestnut Farm		2018-02368	2019-0834		0.138
							REQ-008303	Springbrook Apartment Homes Site		2019-01407	2019-1298		0.220
							REQ-008303	Springbrook Apartment Homes Site		2019-01407	2019-1298		0.660
							REQ-006950	Starmount Cove		2017-00719	2017-1207		0.230
							REQ-006950	Starmount Cove		2017-00719	2017-1207		0.690
							REQ-008314	Steele Creek Freeman Site		2018-02250			0.017
							REQ-008314	Steele Creek Freeman Site		2018-02250			0.017
							REQ-006660	SteelePoint		2016-02195	2016-1185		0.227

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-006660	SteelePoint		2016-02195	2016-1185		0.227
							REQ-006886	Thales Academy Waxhaw K-5 Elementary School		2017-00718	2017-1003		0.119
							REQ-006886	Thales Academy Waxhaw K-5 Elementary School		2017-00718	2017-1003		0.238
							REQ-008547	Valley Commons Business Park		2019-02027	2020-0448		0.480
							REQ-008547	Valley Commons Business Park		2019-02027	2020-0448		0.760
							REQ-007603	Weddington Acres		2016-00213			0.071
							REQ-007603	Weddington Acres		2016-00213			0.213
							REQ-008395	Weddington Pointe		2018-02179			0.098
							REQ-008395	Weddington Pointe		2018-02179			0.049
							REQ-006844	Whitehall Johnson Lake			2017-0573		0.200
							REQ-006708	Windsor Run Retirement Community		2014-02262	2008-0350		0.120
							REQ-006708	Windsor Run Retirement Community		2014-02262	2008-0350		0.125
							REQ-006423	Windsor Run Retirement Community		2014-02262	2008-0350		0.370
CT 03 Adv Stream	Stream	7,964.000	(5,964.000)	1,411.117	588.883	Statewide Stream & Wetland ILF Program	REQ-006676	Carolina Prestress Storage Yard Expansion		2016-01229	2016-1190		297.000
							REQ-006455	CLT Airport Traffic Control Tower (ATCT) Project		2014-00838	2000-1195		709.000
							REQ-006367	HBM Hendrick BMW		2015-01199	2015-0577		113.117
							REQ-006476	Shopton Ridge- Shutterfly Road Ext.		2015-02465	2015-1177		292.000
CT 03 Adv Wetland	Wetland	23.000	(18.000)	0.428	4.572	Statewide Stream & Wetland ILF Program	REQ-008683	Carolina Logistics Park		2020-00625	2020-0916		0.288
							REQ-008681	Cedar Ridge at Steele Creek		2018-01314			0.040
							REQ-008681	Cedar Ridge at Steele Creek		2018-01314			0.100
CT 03 ESA Stream	Stream	0.000	25,000.000	1,892.000	23,108.000	Statewide Stream & Wetland ILF Program	REQ-008966	Hudson Oaks		2021-00702	2021-0651		99.000
							REQ-008966	Hudson Oaks		2021-00702	2021-0651		297.000
							REQ-008922	Pringle Square		2018-00964			85.000
							REQ-008922	Pringle Square		2018-00964			170.000
							REQ-008959	Southend Walk		2020-00041	2020-1992		115.000
							REQ-008959	Southend Walk		2020-00041	2020-1992		345.000
							REQ-008365	Tapestry Tyvola		2019-00871			99.000
							REQ-008365	Tapestry Tyvola		2019-00871			198.000
							REQ-008747	The Towns at Cannon		2019-02172	2020-1132		128.000
							REQ-008747	The Towns at Cannon		2019-02172	2020-1132		356.000
CT 03 ESA Wetland	Wetland	0.000	60.000	2.780	57.220	Statewide Stream & Wetland ILF Program	REQ-008832	Arrowood Business District (wetland)		2018-01886	2020-1214		0.023
							REQ-008832	Arrowood Business District (wetland)		2018-01886	2020-1214		0.047
							REQ-002836	Flat Branch Elementary School		2004-30773	2005-2162		0.180
							REQ-008967	Hudson Oaks		2021-00702	2021-0651		0.073
							REQ-008967	Hudson Oaks		2021-00702	2021-0651		0.147
							REQ-008833	Philemon Avenue Extension		2019-02385	2020-0415		0.200

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008833	Philemon Avenue Extension		2019-02385	2020-0415		0.600
							REQ-008911	PNG Line 470 Phase II HDD		2019-02442	2019-1706		0.191
							REQ-008911	PNG Line 470 Phase II HDD		2019-02442	2019-1706		0.569
							REQ-008366	Tapestry Tyvola		2019-00871			0.010
							REQ-008366	Tapestry Tyvola		2019-00871			0.020
							REQ-008748	The Towns at Cannon		2019-02172	2020-1132		0.151
							REQ-008748	The Towns at Cannon		2019-02172	2020-1132		0.409
							REQ-008935	West Fork Twelve-Mile Creek Interceptor		2018-01351	2020-xxxx		0.080
							REQ-008935	West Fork Twelve-Mile Creek Interceptor		2018-01351	2020-xxxx		0.080
FB 05 Adv Stream	Stream	45,417.000	(3,000.000)	11,490.749	30,926.251	NCDOT Stream & Wetland ILF Program	REQ-007237	US 19/23 Widening	A-0010C, A-0010D	1995-05135	1996-0470		10,702.915
						Statewide Stream & Wetland ILF Program	REQ-005064	Bartram's Walk II		2008-00794	2008-0399		113.000
							REQ-008575	Blacksmith Run		2020-00396	2020-0522		126.000
							REQ-004482	Chimney Laurel		2008--1995	2008-1000		299.000
							REQ-006290	Creekside Village		2014-01670	2014-1129		202.000
							REQ-004955	Traditions		2008-2246	2008-0675		47.834
FB 05 Adv Wetland	Wetland	16.000	2.000	3.790	14.210	Statewide Stream & Wetland ILF Program	REQ-008264	Asheville Airport Apron Expansion		2018-00173	2015-0088		0.220
							REQ-005688	Asheville Airport Expansion Phase 2		2010-00036	2007-1841		0.743
							REQ-006392	Asheville Regional Airport East Side Improvements		2010-00036	2015-0088		0.150
							REQ-007619	Avadim Facility		2016-02369	2018-0779		0.210
							REQ-006862	Brittany Place		2017-01193	2017-0993		0.180
							REQ-006291	Creekside Village		2014-01670	2014-1129		0.177
							REQ-008791	DENC T072 Pipeline Replacement		2020-01170	2020-0879		0.470
							REQ-008961	DENC T072 Pipeline Replacement		2020-01170	2020-0879		0.020
							REQ-005805	Hendersonville Sewer Line		2013-00018	2013-0219		0.490
							REQ-008305	Hunter-Highway 280		2017-01767	2019-1430		0.100
							REQ-007822	Mud Creek Interceptor		2018-00575	2018-0661		0.490
							REQ-008916	Scherer Culvert Removal		2017-00423	2017-0635		0.013
							REQ-005783	Thoms Estate		2013-00732	2013-0292		0.172
							REQ-008867	WI/ Indian Branch LLC Candler		2020-01677	2020-1699		0.355
FB 06 Adv Stream	Stream	1,470.000	3,000.000	0.000	4,470.000								
FB 06 Adv Wetland	Wetland	4.000	6.000	0.000	10.000								
FB 08 Adv Stream	Stream	13,113.000	(1,113.000)	4,628.933	7,371.067	NCDOT Stream & Wetland ILF Program	REQ-007295	Bridge 29 on NC 226	B-5170	2017-01748			20.000
							REQ-006895	Bridge 3 over Possum Trot Creek on SR 1128	B-4848	2017-0861			89.000
							REQ-006895	Bridge 3 over Possum Trot Creek on SR 1128	B-4848	2017-0861			229.000
							REQ-007296	Bridge 49 on NC 80	B-5864	2017-01856			112.000
							REQ-007296	Bridge 49 on NC 80	B-5864	2017-01856			112.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-006758	SR 1115 - Bridge 990259 - Division 13		2014-00938			46.000
							REQ-007096	SR 1124 - Bridge 990112 - Division 13		2018-00369			50.000
							REQ-007416	SR 1127 - Bridge 117 - Division 11		2018-00603			64.000
							REQ-006739	SR 1146 - Bridge 990133 - Division 13		2017-00874			50.000
							REQ-007197	SR 1323 - Bridge 990026 - Division 13		2017-02273			48.000
							REQ-006968	SR 1323 - Bridge 990167 - Division 13		2017-01923			40.000
							REQ-006968	SR 1323 - Bridge 990167 - Division 13		2017-01923			45.000
							REQ-006869	SR 1340 - Bridge 990145 - Division 13		2017-00909			57.000
							REQ-006747	SR 1355 - Bridge 990099 - Division 13		2017-00946			72.000
							REQ-006740	SR 1355 - Bridge 990222 - Division 13		2017-00859			45.000
							REQ-007103	SR 1395 - Bridge 990117 - Division 13		2018-00366			40.000
							REQ-006742	SR 1402 - Bridge 990175 - Division 13		2017-00887			45.000
							REQ-007238	US 19 E Improvements	R-2519B	2004-30631, 2004-99987-181	2013-0743		91.466
						Statewide Stream & Wetland ILF Program	REQ-005074	Hawkins Mine Stream Relocation		2008-1254	2007-1250		367.800
							REQ-006307	Pine Mountain Mine Phase 1		2013-01376	2014-0356		220.000
							REQ-005819	Unimin Quartz Processing Plant and Hawkins Mine		2013-00203	2007-1250		1,305.000
							REQ-005650	Unimin School House Mine Expansion		2011-01762	2012-0632		1,256.667
							REQ-006036	Vulcan Materials Boone Quarry Dirt Storage		2010-01090	2014-0014		224.000
FB 08 Adv Wetland	Wetland	0.000	10.000	0.000	10.000								
HI 02 Adv Stream	Stream	20,000.000	(11,000.000)	0.000	9,000.000								
HI 02 Adv Wetland	Wetland	20.000	(3.000)	0.000	17.000								
HI 03 Adv Stream	Stream	0.000	3,000.000	0.000	3,000.000								
HI 03 Adv Wetland	Wetland	0.000	10.000	0.000	10.000								
LT 02 Adv Stream	Stream	1,862.000	3,000.000	396.000	4,466.000	Statewide Stream & Wetland ILF Program	REQ-005232	Macon County Airport Runway Extension		2009-00321	1993-0501		12.000
							REQ-007744	WCU Master Plan Improvements		2015-00263	2018-0612		384.000
LT 02 Adv Wetland	Wetland	2.000	15.000	0.315	16.685	Statewide Stream & Wetland ILF Program	REQ-008817	Highlands Fire Department		2020-01685	2020-1324		0.120
							REQ-008817	Highlands Fire Department		2020-01685	2020-1324		0.060
							REQ-005325	South Sylva Retail Substation Duke Power		2010-01274	2010-0986		0.003
							REQ-008678	WCU Master Plan Improvements IP Modification		2015-00263	2018-0612		0.132
LT 03 Adv Stream	Stream	2,767.000	(1,371.000)	84.930	1,311.070	Statewide Stream & Wetland ILF Program	REQ-006438	Bryson City FedEx Distribution Center		2015-00979	2015-0805		84.930
LT 03 Adv Wetland	Wetland	0.000	26.000	0.509	25.491	Statewide Stream & Wetland ILF Program	REQ-008528	High Hampton		2017-02281	2018-0765		0.228
							REQ-003414	Slab Town Road		2007-02196-350	2002-0784		0.009

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-003414	Slab Town Road		2007-02196-350	2002-0784		0.272
LT 04 Adv Stream	Stream	15,371.000	7,138.000	0.000	22,509.000								
LT 04 Adv Wetland	Wetland	18.000	(13.000)	0.000	5.000								
LU 03 Adv Stream	Stream	15,888.000	(4,000.000)	0.000	11,888.000								
LU 03 Adv Wetland	Wetland	136.000	(10.000)	21.480	104.520	Statewide Stream & Wetland ILF Program	REQ-007024	Atlantic Coast Pipeline		2014-01558			6.251
							REQ-007031	Atlantic Coast Pipeline		2014-01558			10.370
							REQ-005514	PNG Sutton		2010-01309	2011-0855		4.859
LU 04 Adv Stream	Stream	1,593.000	4,000.000	0.000	5,593.000								
LU 04 Adv Wetland	Wetland	9.000	16.000	6.870	18.130	NCDOT Stream & Wetland ILF Program	REQ-008463	NC 144 - Bridge 106 - Division 8		2020-00092			0.050
							REQ-007638	NC 83 - Bridge 770028 - Division 6		2018-00756			0.090
							REQ-007519	SR 1433 - Bridge 27 - Division 8		2018-00931	2018-0652		0.150
							REQ-008350	SR 1608 - Bridge 7 - Division 8		2019-02032			0.100
						Statewide Stream & Wetland ILF Program	REQ-005516	PNG Sutton		2010-01309	2011-0855		4.050
							REQ-005517	PNG Sutton		2010-01309	2011-0855		1.550
							REQ-005165	Unimin Corporation Mill Creek		2007-03424-077	2009-0191		0.440
							REQ-005165	Unimin Corporation Mill Creek		2007-03424-077	2009-0191		0.440
LU 06 Adv Stream	Stream	249.000	5,000.000	0.000	5,249.000								
LU 06 Adv Wetland	Wetland	3.000	17.000	3.089	16.911	NCDOT Stream & Wetland ILF Program	REQ-007776	Bridge 47 on NC 211	B-4438	2015-00954	2018-1597		0.680
							REQ-006216	NC 211 - Bridges 16 & 20 - Division 3		2011-01922	2014-0022		0.960
							REQ-006570	NC 214 - Bridge 230062 - Division 6		2016-00696			0.220
							REQ-008746	US 701 Bypass	R-5020B	2012-00758	2020-0355		0.255
							REQ-007639	SR 1700 - Bridges 222 224 228 230 - Division 6	B-4479	2015-01278			0.580
							REQ-009065	B-5624 - Bridge 57 over Juniper Creek on NC 211	B-5624	2016-02148			0.394
LU 07 Adv Stream	Stream	2,270.000	4,000.000	1,810.500	4,459.500	NCDOT Stream & Wetland ILF Program	REQ-008206	SR 1163 Extension	R-3432	2007-00983	2012-0935		164.000
							REQ-007628	NC 211 Improvements	R-5021	2007-03647-010	2018-1014		306.000
							REQ-007628	NC 211 Improvements	R-5021	2007-03647-010	2018-1014		254.500
							REQ-005934	SR 1115 - Division 3		2010-00424			47.000
							REQ-008204	SR 1163 Extension	R-3432	2007-00983	2012-0935		239.000
						Statewide Stream & Wetland ILF Program	REQ-005063	Eagle Creek		2006-41798	2007-0816		164.000
							REQ-004884	Holden Beach Middle School & Park Traffic Improvem		2007-00471	2008-1608		37.000
							REQ-003215	Kingfish Bay		2006-20	2007-0587		54.000
							REQ-003466	Sea Watch at Sunset Harbor		2005-00777	2005-2146		64.000
							REQ-003471	Two-Eleven Midway Road		2005-833	2007-1401		438.000
							REQ-005308	Two-Eleven Midway Road (second request)		2005-00833	2007-1401		43.000
LU 07 Adv Wetland	Wetland	7.000	13.000	3.709	16.291	NCDOT Stream & Wetland ILF Program	REQ-004652	Second Bridge to Oak Island	R-2245	1995-06041	2007-0047	20-07	0.026
							REQ-007632	NC 211 Improvements	R-5021	2007-03647-010	2018-1014		1.600
							REQ-008205	SR 1163 Extension	R-3432	2007-00983	2012-0935		0.730

### III. Advance Credit Ledger

Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
						Statewide Stream & Wetland ILF Program	REQ-004591	Brunswick Community Hospital Site		2008-1690-010			0.170
							REQ-003478	Glenkirk Subdivision		2006-41094	2007-1732		0.250
							REQ-003216	Kingfish Bay		2006-20	2007-0587		0.246
							REQ-005525	SE 17th Street Lot 20 and 22		2010-01488			0.098
							REQ-005525	SE 17th Street Lot 20 and 22		2010-01488			0.099
							REQ-005526	SE 19th Street Lot 24 and 26		2010-01490			0.100
							REQ-005526	SE 19th Street Lot 24 and 26		2010-01490			0.100
							REQ-003472	Two-Eleven Midway Road		2005-833	2007-1401		0.160
							REQ-002972	Villages at Goose Marsh		2006-32207-010			0.130
NS 01 Adv Stream	Stream	41,533.000	58,467.000	23,555.997	76,444.003	NCDOT Stream & Wetland ILF Program	REQ-008992	I-95 Improvements	I-5986B	2018-02276	2019-0214		1,132.000
							REQ-008992	I-95 Improvements	I-5986B	2018-02276	2019-0214		1,132.000
							REQ-008295	NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		1,244.462
							REQ-008295	NC 540 from East of SR 1389 to East of US 401	R-2721B	2009-02240	2018-1249		2,708.000
						Statewide Stream & Wetland ILF Program	REQ-007973	540 West		2018-00955	2019-0435		265.000
							REQ-007973	540 West		2018-00955	2019-0435		265.000
							REQ-006451	Andrews Chapel		2015-02034	2015-0993		199.000
							REQ-006451	Andrews Chapel		2015-02034	2015-0993		199.000
							REQ-007021	Atlantic Coast Pipeline		2014-01558			63.000
							REQ-007021	Atlantic Coast Pipeline		2014-01558			63.000
							REQ-008347	Auburn Village Subdivision		2016-02377			86.000
							REQ-008347	Auburn Village Subdivision		2016-02377			86.000
							REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		212.000
							REQ-006822	Auburn Village Subdivision		2016-02377	2017-0533		212.000
							REQ-006402	Bacarra Phase 2		2012-00716	2013-0684		148.000
							REQ-006402	Bacarra Phase 2		2012-00716	2013-0684		149.000
							REQ-008297	Banks Pointe		2017-00393	2019-0497		141.000
							REQ-008495	Belmont Subdivision Phase 5		2008-01986	2020-0244		85.000
							REQ-008495	Belmont Subdivision Phase 5		2008-01986	2020-0244		85.000
							REQ-008834	Bloodworth Street Sewer-Chavis Park Easement					14.000
						REQ-008834	Bloodworth Street Sewer-Chavis Park Easement					28.000	
						REQ-008637	Blue Ridge Road (SR 1670) Widening		2018-00496	2020-0349		72.000	
						REQ-006590	Bridge No. 132 over Smith Creek (impact to Smith/Austin Site)		2016-00701	2016-0110		56.000	
						REQ-006590	Bridge No. 132 over Smith Creek (impact to Smith/Austin Site)		2016-00701	2016-0110		56.000	
						REQ-006806	City of Raleigh Wake Towne Drive Extension		2017-00650	2017-0344		78.000	
						REQ-007962	Courtyards at Andrews Chapel		2016-01941	2016-0903		273.000	



### III. Advance Credit Ledger

Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008192	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521		490.000
							REQ-008192	EM Johnson WTP Improvements and Expansion		2018-00197	2018-0521		490.000
							REQ-006793	Eno River Charter School		2017-01021	2017-0625		220.000
							REQ-008499	Fed-Ex Freight Facility Chin Page Road		2020-00114	2020-0086		343.000
							REQ-008499	Fed-Ex Freight Facility Chin Page Road		2020-00114	2020-0086		293.000
							REQ-005272	Flowers Plantation East Section-wetlands		2008-01712	2006-1804		214.535
							REQ-008872	Georgia's Landing Subdivision		2019-00845	2020-1613		344.000
							REQ-008872	Georgia's Landing Subdivision		2019-00845	2020-1613		188.000
							REQ-006801	Grigsby - Park Avenue Subdivision		2016-00040	2017-0557		216.000
							REQ-006801	Grigsby - Park Avenue Subdivision		2016-00040	2017-0557		216.000
							REQ-006547	Hanson Crabtree Quarry Expansion Ph 1		2014-01246	2014-0727		580.000
							REQ-006547	Hanson Crabtree Quarry Expansion Ph 1		2014-01246	2014-0727		830.000
							REQ-008534	Hidden Jewel Lane Sanitary Sewer- Smith-Austin easement					10.000
							REQ-008533	Holding Village North Lake		2012-01298	2007-0295		207.000
							REQ-008533	Holding Village North Lake		2012-01298	2007-0295		207.000
							REQ-008554	Johnston County Landfill		2017-00348	2003-0222		1,896.000
							REQ-008554	Johnston County Landfill		2017-00348	2003-0222		704.000
							REQ-006447	Knightdale Station		2015-01553	2015-0838		202.000
							REQ-006447	Knightdale Station		2015-01553	2015-0838		252.000
							REQ-007460	Lakeshore		2016-02492	2018-0857		230.000
							REQ-007460	Lakeshore		2016-02492	2018-0857		140.000
							REQ-008218	Meadow Bluffs Subdivision Phases 3-7		2019-01189	2019-0728		257.000
							REQ-008218	Meadow Bluffs Subdivision Phases 3-7		2019-01189	2019-0728		257.000
							REQ-008862	Neuse River East Parallel Interceptor		2020-00752	2006-0856v4		108.000
							REQ-008862	Neuse River East Parallel Interceptor		2020-00752	2006-0856v4		108.000
							REQ-007489	New Hope Church Road Culvert		2017-01276	2018-0703		164.000
							REQ-007855	North Hampton Townhomes		2017-01911	2018-0163		183.000
							REQ-007855	North Hampton Townhomes		2017-01911	2018-0163		183.000
							REQ-008544	Oak Park SD		2015-02534	2019-0812		276.000
							REQ-008544	Oak Park SD		2015-02534	2019-0812		276.000
							REQ-008016	Ramblewood Drive Drainage Improvement Project		2017-00717	2012-0798		275.000
							REQ-008367	Regency at Heritage		2014-01136	2014-0585		200.000
							REQ-008367	Regency at Heritage		2014-01136	2014-0585		88.000
							REQ-008569	Reggie Jackson Airport Honda		2019-01217	2019-1641		294.000



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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008569	Reggie Jackson Airport Honda		2019-01217	2019-1641		147.000
							REQ-008409	Reynolds Mill Phase 2		2005-21377	2003-0570		128.000
							REQ-008396	Ridgemoor		2019-00195	2019-1377		300.000
							REQ-008396	Ridgemoor		2019-00195	2019-1377		300.000
							REQ-008472	Sheetz NC Durham Page LLC		2019-02044	2019-1268		218.000
							REQ-007436	Stone Mill Falls		2013-01363			168.000
							REQ-007436	Stone Mill Falls		2013-01363			168.000
							REQ-008493	Stoneriver Subdivision		2015-01020	2018-0089		230.000
							REQ-008493	Stoneriver Subdivision		2015-01020	2018-0089		230.000
							REQ-008351	Town of Apex TIP U-5537		2019-01137	2019-1495		233.000
							REQ-008351	Town of Apex TIP U-5537		2019-01137	2019-1495		58.000
							REQ-007564	Town of Wake Forest Austin Ridge Parkway Ext.		2018-01379			64.000
							REQ-006746	Townes of North Salem		2014-00705	2017-0196		196.000
							REQ-006746	Townes of North Salem		2014-00705	2017-0196		264.000
							REQ-007620	Tryon Subdivision		2014-00200	2016-0410 v3		85.000
							REQ-007620	Tryon Subdivision		2014-00200	2016-0410 v3		85.000
							REQ-008338	Village at Flowers Plantation SW Quad		2008-01712	2006-1804		52.000
							REQ-006805	Wake Forest Road Mixed Use Re-development Major Variance		2006-40230	2017-0156		242.000
							REQ-008754	Weatherford		2019-01888	2020-1076		187.000
							REQ-008754	Weatherford		2019-01888	2020-1076		107.000
							REQ-007841	Widewaters Commons OP6 Roadway		2018-02291	2001-1807		101.000
NS 01 Adv Wetland	Wetland	68.000	50.000	14.398	103.602	Statewide Stream & Wetland ILF Program	REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		3.822
							REQ-006546	Martin Marietta's Benson Quarry		2014-00845	1995-0153		1.832
							REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		1996-1190	1996-1190		3.900
							REQ-007777	Permit 199501141 Mod. for WFER Reservoir Ph2		1996-1190	1996-1190		3.900
							REQ-008322	Southeast Regional Lift Station		2019-00337	2019-0208		0.454
							REQ-007765	Wildcat Creek Outfall Sewer Basin Improvements		2017-01853	2017-1529		0.490
NS 02 Adv Stream	Stream	4,551.000	1,000.000	0.000	5,551.000								
NS 02 Adv Wetland	Wetland	7.000	50.000	10.395	46.605	NCDOT Stream & Wetland ILF Program	REQ-006897	NC 148 - Harvey Parkway Ext	R-5703	2016-00865	2017-0525		7.745
						Statewide Stream & Wetland ILF Program	REQ-008653	Eli's Ridge		2020-00738			0.497
							REQ-008653	Eli's Ridge		2020-00738			0.497
							REQ-005802	PNG Line 5B Looping West and East		2013-00257	2013-0101		1.285
							REQ-006270	Worthington Road 10-inch Waterline Extension		2015-00626			0.371
NS 03 Adv Stream	Stream	681.000	5,819.000	0.000	6,500.000								

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
NS 03 Adv Wetland	Wetland	22.000	0.000	0.000	22.000								
NS 04 Adv Stream	Stream	8,235.000	(5,235.000)	0.000	3,000.000								
NS 04 Adv Wetland	Wetland	418.000	(263.000)	0.000	155.000								
NW 01 Adv Stream	Stream	30,000.000	(4,000.000)	6,216.109	19,783.891	NCDOT Stream & Wetland ILF Program	REQ-008424	Bridge 040008 on NC 194 over North Fork River	BR-0002	2019-02373			23.000
							REQ-008424	Bridge 040008 on NC 194 over North Fork River	BR-0002	2019-02373			23.000
							REQ-006539	Bridge 327 on SR 1509 over Little Buffalo Creek	B-5147	2016-00687			49.000
							REQ-008770	US 221 Improvements	R-2915E	2012-00882	2014-0762		907.000
							REQ-008770	US 221 Improvements	R-2915E	2012-00882	2014-0762		907.000
							REQ-006506	SR 1109 - Bridge 17 - Division 11		2015-02220			81.000
							REQ-006591	SR 1143 - Bridge 61 - Division 11		2015-02478			36.000
							REQ-008484	SR 1310 Improvements - Division 11			2013-0165		222.000
							REQ-006514	SR 1317 - Bridge 263 - Division 11		2015-02477			88.000
							REQ-006552	SR 1317 - Bridge 264 - Division 11		2015-02474			60.000
							REQ-008238	SR 1340 - Bridge 83 - Division 11		2019-01984			31.000
							REQ-008238	SR 1340 - Bridge 83 - Division 11		2019-01984			31.000
							REQ-007913	SR 1351 - Bridges 46 47 48 - Division 11		2019-00342			27.000
							REQ-007913	SR 1351 - Bridges 46 47 48 - Division 11		2019-00342			27.000
							REQ-006984	SR 1353 Improvements - Division 11		2017-01864			10.000
							REQ-006984	SR 1353 Improvements - Division 11		2017-01864			10.000
							REQ-006536	SR 1527 Improvements - Division 11		2015-02472			35.000
							REQ-006534	SR 1545 Improvements - Division 11		2003-20687			98.000
							REQ-005946	US 21 Improvements	R-3101	2012-01963	2013-0777		198.169
							REQ-006198	US 221 Widening	R-2915D	2012-00882	2014-0762		171.326
							REQ-006198	US 221 Widening	R-2915D	2012-00882	2014-0762		265.300
							REQ-007325	US 221 Widening	R-2915C	2012-00882	2014-0762		343.000
							REQ-007325	US 221 Widening	R-2915C	2012-00882	2014-0762		234.314
							REQ-007325	US 221 Widening	R-2915C	2012-00882	2014-0762		2,339.000
NW 01 Adv Wetland	Wetland	20.000	0.000	0.312	19.688	Statewide Stream & Wetland ILF Program	REQ-008958	Ashe County Industrial Park		2020-02251	2020-1471		0.120
							REQ-008755	Watauga Storage		2018-01924	2018-1314		0.192
PS 05 Adv Stream	Stream	20,000.000	(14,000.000)	0.000	6,000.000								
PS 05 Adv Wetland	Wetland	215.000	(169.000)	0.000	46.000								
RO 02 Adv Stream	Stream	0.000	6,000.000	0.000	6,000.000								
RO 02 Adv Wetland	Wetland	1.000	13.000	0.000	14.000								
RO 03 Adv Stream	Stream	7,856.000	14,243.000	15,697.800	6,401.200	NCDOT Stream & Wetland ILF	REQ-008312	Bridge 780168 over Smith River on NC 14 / 87	BR-0044	2018-01859			80.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
						Program	REQ-007430	Kernersville - Macy Grove Rd Extension	U-4734	2009-02019	2017-1466		56.000
							REQ-008565	NC 66 - Bridge 15 (Vade Mecum Creek) - Division 9		2020-00312			117.000
							REQ-007098	Replace Bridge 131 on US 220	B-5352	2018-00198			77.000
							REQ-008481	SR 1695 - Bridge 104 - Division 9		2018-00642	2018-0463		98.000
							REQ-007816	Winston-Salem Northern Beltway	U-2579 / R-2247	2017-02112	1998-0260		4,506.800
							REQ-007816	Winston-Salem Northern Beltway	U-2579 / R-2247	2017-02112	1998-0260		626.200
							REQ-007816	Winston-Salem Northern Beltway	U-2579 / R-2247	2017-02112	1998-0260		2,812.200
							REQ-007816	Winston-Salem Northern Beltway	U-2579 / R-2247	2017-02112	1998-0260		4,546.800
						Statewide Stream & Wetland ILF Program	REQ-006283	Belews Creek Steam Station		2012-00997	2015-0186		44.000
							REQ-006283	Belews Creek Steam Station		2012-00997	2015-0186		508.000
							REQ-006054	Commonwealth Crossing Business Centre		2008-1100			253.000
							REQ-005561	Craig Road Landfill Expansion		2011-00972	2006-0645		362.800
							REQ-006931	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		581.000
							REQ-006931	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		581.000
							REQ-006425	Duke Energy Dan River Steam Station 48-inch Area Clean up		2015-01670	2015-0717		448.000
RO 03 Adv Wetland	Wetland	0.000	35.000	7.916	27.084	NCDOT Stream & Wetland ILF Program	REQ-006567	Bridge 169 on NC 770	B-5343	2016-01415	2016-0565		0.010
							REQ-005467	NC 68 Connector	R-2413C	2002-20447	2011-0392		0.020
							REQ-008852	SR 1360 - Bridge 166 - Division 7		2018-00882			0.150
							REQ-007817	Winston-Salem Northern Beltway	U-2579 / R-2247	2017-02112	1998-0260		1.050
							REQ-007817	Winston-Salem Northern Beltway	U-2579 / R-2247	2017-02112	1998-0260		1.050
						Statewide Stream & Wetland ILF Program	REQ-006284	Belews Creek Steam Station		2012-00997	2015-0186		0.430
							REQ-006055	Commonwealth Crossing Business Centre		2008-1100			0.150
							REQ-006055	Commonwealth Crossing Business Centre		2008-1100			0.100
							REQ-005560	Craig Road Landfill Expansion		2011-00972	2006-0645		0.241
							REQ-005139	Dan River Combustion Turbine		2009-01653	2009-0940		0.133
							REQ-005139	Dan River Combustion Turbine		2009-01653	2009-0940		0.133
							REQ-006932	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		2.300
							REQ-006932	Dan River Steam Station Stormwater Diversion		2015-01381	2015-0610		0.410
							REQ-006426	Duke Energy Dan River Steam Station 48-inch Area Clean up		2015-01670	2015-0717		0.410
							REQ-008617	Duke Energy Hyco Reservoir Auxiliary Spillway		2020-00374	2020-0314		0.170

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Advance Credits						Debits							
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							REQ-008617	Duke Energy Hyco Reservoir Auxiliary Spillway		2020-00374	2020-0314		0.170
							REQ-005363	Mayo River State Park Dam Repair		2010-00716	2010-0826		0.590
							REQ-007105	PNG Line 442 Pipeline		2018-00569	2018-0451		0.278
							REQ-007806	PNG Line 446 Belews Creek Gas Line Project		2018-00885	2018-1393		0.053
							REQ-005354	PNG-Dan River		2011-00261	2011-0053		0.068
RO 04 Adv Stream	Stream	9,623.000	3,377.000	2,631.000	10,369.000	Statewide Stream & Wetland ILF Program	REQ-005595	Mayo CCP Monofill Site		2011-00181	2012-0615		1.000
							REQ-005595	Mayo CCP Monofill Site		2011-00181	2012-0615		2,074.000
							REQ-008191	The Peninsula at Hyco Lake		2019-00953	2019-0932		278.000
							REQ-008191	The Peninsula at Hyco Lake		2019-00953	2019-0932		278.000
RO 04 Adv Wetland	Wetland	4.000	21.000	3.800	21.200	NCDOT Stream & Wetland ILF Program	REQ-002504	B-3629	B-3629	2004-21288			0.250
							REQ-002525	B-4058	B-4058	2004-21106, 2004-21107			0.212
							REQ-007344	Bridges 59 & 86 on SR 1322	R-4906	2006-32463			0.180
							REQ-004722	SR 1171 - Division 5		2008-01381-273			0.100
							REQ-005608	US 501 Improvements	R-2241A	2009-00439	2012-0073		0.252
							REQ-005608	US 501 Improvements	R-2241A	2009-00439	2012-0073		2.390
						Statewide Stream & Wetland ILF Program	REQ-003660	DOT - Replacement of Bridge #60 on SR 1322	B-3500	2000-21720, 2003-20285	2003-0689		0.180
							REQ-005065	East Oaks Marina Boat Forklift Pad		2008-003356	2009-0167		0.020
							REQ-007462	Oxford Henderson Airport Access Road and T Hangar		2010-01453	2018-0653		0.006
							REQ-002869	Roxboro Gypsum Storage Area		2005-20383	2005-0792		0.210
RO 06 Adv Stream	Stream	0.000	5,000.000	0.000	5,000.000								
RO 06 Adv Wetland	Wetland	1.000	12.000	0.000	13.000								
RO 07 Adv Stream	Stream	2,521.000	1,979.000	0.000	4,500.000								
RO 07 Adv Wetland	Wetland	14.000	(3.000)	0.000	11.000								
SV 01 Adv Stream	Stream	20,000.000	(14,000.000)	0.000	6,000.000								
SV 01 Adv Wetland	Wetland	20.000	(5.000)	0.000	15.000								
SV 02 Adv Stream	Stream	0.000	3,000.000	0.000	3,000.000								
SV 02 Adv Wetland	Wetland	0.000	10.000	0.000	10.000								
TP 01 Adv Stream	Stream	4,636.000	3,000.000	0.000	7,636.000								
TP 01 Adv Wetland	Wetland	5.000	21.000	2.578	23.422	Statewide Stream & Wetland ILF Program	REQ-008262	Dominion Energy T-030 Pipeline Project		2019-00695	2019-0828		1.500
							REQ-008174	Fern Solar		2018-01804	2019-0751		0.112
							REQ-008174	Fern Solar		2018-01804	2019-0751		0.112
							REQ-008999	Hatcher Creek Subdivision		2020-01434	2020-1546		0.257
							REQ-008999	Hatcher Creek Subdivision		2020-01434	2020-1546		0.257
							REQ-008962	Meadows at Oxford		2019-00503	2019-1523		0.170
							REQ-008962	Meadows at Oxford		2019-00503	2019-1523		0.170
TP 02 Adv Stream	Stream	140.000	4,500.000	0.000	4,640.000								

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TP 02 Adv Wetland	Wetland	0.000	35.000	6.226	28.774	Statewide Stream & Wetland ILF Program	REQ-007027	Atlantic Coast Pipeline		2014-01558			5.070
							REQ-007027	Atlantic Coast Pipeline		2014-01558			0.130
							REQ-007071	PNG Line 6 Replacement Phase 2		2017-01337	2017-1433		1.026
TP 03 Adv Stream	Stream	0.000	7,000.000	0.000	7,000.000								
TP 03 Adv Wetland	Wetland	1.000	39.000	14.816	25.184	Statewide Stream & Wetland ILF Program	REQ-008407	PNG Line 204 Relocation		2019-01923	2019-1209		2.120
							REQ-005954	PNG Line 42 Replacement		2013-02154	2012-1024		5.560
							REQ-008160	PNG Line 439 Replacement		2019-00181	2018-1640		4.360
							REQ-008160	PNG Line 439 Replacement		2019-00181	2018-1640		1.577
							REQ-007611	PNG Line 6 Replacement Phase 3		2017-01400	2018-0968		1.199
TP 04 Adv Stream	Stream	14,631.000	(3,000.000)	274.050	11,356.950	Statewide Stream & Wetland ILF Program	REQ-003055	DOT - US 17 (Washington Bypass): Second Request	R-2510A	1999-301143	2005-0785		274.050
TP 04 Adv Wetland	Wetland	11.000	5.000	0.000	16.000								
TP 05 Adv Stream	Stream	594.000	2,000.000	0.000	2,594.000								
TP 05 Adv Wetland	Wetland	3.000	10.000	0.080	12.920	Statewide Stream & Wetland ILF Program	REQ-008790	Carter Home Site		2019-02452			0.040
							REQ-008790	Carter Home Site		2019-02452			0.040
WA 03 Adv Stream	Stream	20,000.000	(5,000.000)	0.000	15,000.000								
WA 03 Adv Wetland	Wetland	50.000	(35.000)	0.000	15.000								
WO 01 Adv Stream	Stream	10,748.000	(748.000)	3,095.000	6,905.000	NCDOT Stream & Wetland ILF Program	REQ-008602	Hampstead Bypass	R-3300B	2007-01386	2016-1268		1,380.000
							REQ-008602	Hampstead Bypass	R-3300B	2007-01386	2016-1268		1,380.000
							REQ-008228	NW Quadrant Connection between US 74 and SR 1409	U-5710A - Division 3	2015-00703	2019-1300		335.000
WO 01 Adv Wetland	Wetland	61.000	4.000	2.568	62.432	NCDOT Stream & Wetland ILF Program	REQ-007254	Topsail Island, Bridge 16 on NC 50/210 over Intracoastal Waterway	B-4929	2007-03646-071	2015-0955		0.720
							REQ-007428	Market Street Improvement - Division 3	U-4902D	2014-02234		0.290	
						Statewide Stream & Wetland ILF Program	REQ-006203	Belvedere Plantation Treated Wastewater Application Site		2013-01041	2014-0786		0.178
							REQ-006203	Belvedere Plantation Treated Wastewater Application Site		2013-01041	2014-0786		0.178
							REQ-005636	Shinnwood West		2006-00151	2012-0851		0.250
							REQ-003399	Villages at Turtle Creek Phase 2		2006-00208	2006-1274		0.232
							REQ-004871	Willowick Subdivision		2006-40949-065			0.240
							REQ-004871	Willowick Subdivision		2006-40949-065			0.480
WO 06 Adv Stream	Stream	9,252.000	(2,000.000)	0.000	7,252.000								
WO 06 Adv Wetland	Wetland	134.000	(29.000)	0.000	105.000								
YD 01 Adv Stream	Stream	26,903.000	43,097.000	29,501.052	40,498.948	NCDOT Stream & Wetland ILF Program	REQ-008001	Bridge 290 - Division 9		2019-01013			71.000
							REQ-008001	Bridge 290 - Division 9		2019-01013			71.000
							REQ-007815	Winston-Salem Northern Beltway	U-2579 / R-2247	2017-02112	1998-0260		4,302.000
							REQ-007815	Winston-Salem Northern Beltway	U-2579 / R-2247	2017-02112	1998-0260		2,305.000
							REQ-008148	Winston-Salem Northern Beltway	U-2579 / R-2247	2017-02112	1998-0260		5,323.000

### III. Advance Credit Ledger

Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008148	Winston-Salem Northern Beltway	U-2579 / R-2247	2017-02112	1998-0260		5,323.000
							REQ-007813	Winston-Salem Northern Beltway	U-2579 / R-2247	2017-02112	1998-0260		2,913.982
							REQ-007813	Winston-Salem Northern Beltway	U-2579 / R-2247	2017-02112	1998-0260		3,409.000
							REQ-007802	Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		195.000
							REQ-007802	Winston-Salem Northern Beltway	U-2579B	2008-03183	2014-0090		195.000
							REQ-008780	U-5760 - Division 9	U-5760	2016-01337	2020-0628		1,372.000
							REQ-008780	U-5760 - Division 9	U-5760	2016-01337	2020-0628		1,372.000
						Statewide Stream & Wetland ILF Program	REQ-005725	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		316.000
							REQ-005725	Ashley Furniture 668 Acre Tract Baltimore Road		2012-01900	2012-1074		316.000
							REQ-006842	Clemmons Town Center		2016-02534	2016-1153		677.000
							REQ-008342	Oliver's Trace- Oliver's Crossing Apartments		2018-01731	2019-1455		130.000
							REQ-008342	Oliver's Trace- Oliver's Crossing Apartments		2018-01731	2019-1455		130.000
							REQ-006139	Pepsi 350 Enterprise Park Boulevard		2014-01259	2014-0685		293.000
							REQ-006331	Walmart Store- King, NC		2013-01285	2014-0412		576.000
							REQ-005505	WFU Baptist Med Center NC Highway 801 88-Acre Tract		2012-00226	2012-0079		211.070
YD 01 Adv Wetland	Wetland	6.000	25.000	0.000	31.000								
YD 02 Adv Stream	Stream	10,239.000	2,000.000	2,606.500	9,632.500	Statewide Stream & Wetland ILF Program	REQ-008357	Oakridge Motorsports		2019-02092	2019-1505		73.000
							REQ-007010	South Fork Mooresville		2008-00363	2017-1242		823.000
							REQ-008849	Statesville Airport		2015-01645	2004-0930		663.000
							REQ-008849	Statesville Airport		2015-01645	2004-0930		475.000
							REQ-007566	Statesville Greenway		2018-01120	2018-0756		11.000
							REQ-007566	Statesville Greenway		2018-01120	2018-0756		5.500
							REQ-008639	Statesville Minor Thoroughfare Connector - Phase 1		2020-00473	2020-0367		297.000
							REQ-008639	Statesville Minor Thoroughfare Connector - Phase 1		2020-00473	2020-0367		259.000
YD 02 Adv Wetland	Wetland	8.000	10.000	0.000	18.000								
YD 03 Adv Stream	Stream	8,494.000	7,506.000	4,332.333	11,667.667	NCDOT Stream & Wetland ILF Program	REQ-007409	NC 47 - Bridge 82 - Division 9		2016-01248			144.000
							REQ-007409	NC 47 - Bridge 82 - Division 9		2016-01248			32.000
							REQ-009001	Salisbury Train Station Second Platform & Pedestrian Underpass	P-5726	2019-00063			132.000
							REQ-007227	US 64 - Asheboro Bypass	R-2536	2002-01260	2016-0299		1,258.433
							REQ-008882	US 29 / US 70 / Business I-85 Improvements - Division 9	R-5737	2018-01123			354.000
							REQ-008882	US 29 / US 70 / Business I-85 Improvements - Division 9	R-5737	2018-01123			354.000
							REQ-006912	SR 1225 - Bridge 315 - Division 9		2017-01529			45.000



### III. Advance Credit Ledger

Advance Credits						Debits								
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt	
							REQ-006912	SR 1225 - Bridge 315 - Division 9		2017-01529			45.000	
							REQ-006877	SR 1535 - Bridge 260 - Division 9		2017-01944			50.000	
							REQ-006877	SR 1535 - Bridge 260 - Division 9		2017-01944			50.000	
							REQ-007859	SR 2160 - Bridge 459 - Division 9		2019-00333			90.000	
							REQ-007859	SR 2160 - Bridge 459 - Division 9		2019-00333			90.000	
							REQ-008116	SR 2300 - Bridge 170 - Division 9		2019-00544			79.000	
							REQ-008116	SR 2300 - Bridge 170 - Division 9		2019-00544			79.000	
							REQ-006867	SR 2416 - Bridge 471 - Division 9		2017-01197			50.400	
							REQ-009066	U-5813 - US 64 Widening		2017-00319			599.000	
						Statewide Stream & Wetland ILF Program	REQ-008427	Planter's Walk		2006-10393	2017-1590		106.000	
					REQ-008427		Planter's Walk		2006-10393	2017-1590			87.000	
					REQ-007692		Project Pine		2017-01480	2017-1503			103.500	
					REQ-008921		Wallburg Road		2018-01786	2021-0273			292.000	
					REQ-008921		Wallburg Road		2018-01786	2021-0273			292.000	
YD 03 Adv Wetland	Wetland	5.000	16.000	0.000	21.000									
YD 04 Adv Stream	Stream	36,444.000	(16,444.000)	0.000	20,000.000									
YD 04 Adv Wetland	Wetland	15.000	5.000	1.362	18.638	NCDOT Stream & Wetland ILF Program	REQ-006137	NC 24 / 27 (Troy Bypass)	R-0623	2004-01203	2014-0285		0.030	
							REQ-007919	NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416			0.967
							REQ-007919	NC 24 / 27 Improvements	R-2530B	2008-02315	2018-1416			0.275
							REQ-009021	SR 1110 - Bridge 190 - Division 8		2021-01231				0.090
YD 05 Adv Stream	Stream	78,416.000	(33,416.000)	13,097.985	31,902.015	Statewide Stream & Wetland ILF Program	REQ-008324	Atrium Health - Union West Campus		2019-01259	2019-1521		200.000	
							REQ-008324	Atrium Health - Union West Campus		2019-01259	2019-1521			150.000
							REQ-007005	Austin Corners		2015-01886	2016-0411			245.000
							REQ-006979	Bryton Development		2015-01762	2007-0191			1,131.000
							REQ-006979	Bryton Development		2015-01762	2007-0191			708.000
							REQ-008686	Cameron Commons		2019-02455	2020-0968			298.000
							REQ-008686	Cameron Commons		2019-02455	2020-0968			298.000
							REQ-008498	Cannon Run		2019-01946	2019-1349			412.500
							REQ-006764	Christ the King High School		2013-00300	2016-0828			375.000
							REQ-008438	Courtyards at Lawyers Road		2019-00633	2019-1126			166.000
							REQ-008438	Courtyards at Lawyers Road		2019-00633	2019-1126			125.000
							REQ-008475	Cresswinds (additional stream)		2016-0111	2018-1376			4.000
							REQ-008475	Cresswinds (additional stream)		2016-0111	2018-1376			4.000
							REQ-007661	Cresswinds Charlotte		2016-0111	2018-1376			236.000
						REQ-007661	Cresswinds Charlotte		2016-0111	2018-1376			236.000	
						REQ-008918	Emerson Apartment Homes-Pedcor Investments		2020-00510	2021-0074			291.000	



### III. Advance Credit Ledger

Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008918	Emerson Apartment Homes-Pedcor Investments		2020-00510	2021-0074		219.000
							REQ-007782	Farmington Ridge Parkway (Plaza Road Ext.)		2018-01706	2018-1202		300.000
							REQ-007782	Farmington Ridge Parkway (Plaza Road Ext.)		2018-01706	2018-1202		155.000
							REQ-007750	Goodman Road		2018-00224	2018-1484		298.000
							REQ-006618	Grantham SD Ph. 1-4		2016-01341	2016-0689		227.235
							REQ-008805	Griffith Lakes- Phase 1		2019-01091	2020-1208		240.000
							REQ-008805	Griffith Lakes- Phase 1		2019-01091	2020-1208		240.000
							REQ-007007	Harrisburg Village		2015-02481	2017-0733		236.000
							REQ-006845	Hercules		2017-01485	2017-0894		290.000
							REQ-008564	Hopper Communities - Mallard Creek Site		2018-01925	2019-1548		149.000
							REQ-008564	Hopper Communities - Mallard Creek Site		2018-01925	2019-1548		111.750
							REQ-007121	Kellswater Phase 3 Development		2016-00410	2008-1155		291.000
							REQ-007121	Kellswater Phase 3 Development		2016-00410	2008-1155		76.000
							REQ-007018	Linwood Road Culvert		2017-02407	2017-1652		208.000
							REQ-007018	Linwood Road Culvert		2017-02407	2017-1652		208.000
							REQ-008793	Mallard Creek		2019-00799	2020-0425		194.000
							REQ-008793	Mallard Creek		2019-00799	2020-0425		75.750
							REQ-008812	Olmsted Phase II (Group 2&4)		2008-03216	2006-1341v6		300.000
							REQ-008812	Olmsted Phase II (Group 2&4)		2008-03216	2006-1341v6		300.000
							REQ-008640	Project URP		2020-00946	2020-0887		228.000
							REQ-008640	Project URP		2020-00946	2020-0887		190.000
							REQ-007678	Rocky River Road MOB		2018-01240	2018-1282		222.000
							REQ-007678	Rocky River Road MOB		2018-01240	2018-1282		167.000
							REQ-007963	Secrest Short Cut Road (Veronica Springs)		2018-02066	2019-05996		299.000
							REQ-007963	Secrest Short Cut Road (Veronica Springs)		2018-02066	2019-05996		299.000
							REQ-007834	Silverpark North		2017-02317	2018-0771		279.500
							REQ-007722	Summers Walk Phase V		2018-02125	2015-1295		117.000
							REQ-007722	Summers Walk Phase V		2018-02125	2015-1295		87.750
							REQ-006677	U-4910 Derita Road Widening		2011-01493	2014-1721		370.000
							REQ-006677	U-4910 Derita Road Widening		2011-01493	2014-1721		95.000
							REQ-007981	University City Station		2015-02015	2019-0007		290.000
							REQ-007981	University City Station		2015-02015	2019-0007		217.500
							REQ-006762	Untz Road Industrial		2015-02486	2016-1121		260.000
							REQ-006762	Untz Road Industrial		2015-02486	2016-1121		260.000
							REQ-007015	VMC Cabarrus Quarry Andrews		2016-01348	2003-0130		359.000
							REQ-007015	VMC Cabarrus Quarry Andrews		2016-01348	2003-0130		359.000

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
YD 05 Adv Wetland	Wetland	50.000	20.000	32.992	37.008	NCDOT Stream & Wetland ILF Program	REQ-007424	I-485 - Charlotte Outer Loop	R-2248E	2011-01237	2011-0431		2.927
							REQ-008814	Chestnut Lane Connector - Division 10	U-5808	2019-00429	2020-0555		0.090
							REQ-008814	Chestnut Lane Connector - Division 10	U-5808	2019-00429	2020-0555		0.090
						Statewide Stream & Wetland ILF Program	REQ-008650	Amanda Ellen Site		2019-00694	2020-0582		0.170
							REQ-008650	Amanda Ellen Site		2019-00694	2020-0582		0.085
							REQ-008364	Apprentice Academy Sewer Line		2019-01647	2019-1244		0.126
							REQ-008364	Apprentice Academy Sewer Line		2019-01647	2019-1244		0.064
							REQ-008325	Atrium Health - Union West Campus		2019-01259	2019-1521		0.120
							REQ-008325	Atrium Health - Union West Campus		2019-01259	2019-1521		0.100
							REQ-007681	Austin Corners		2015-01886	2016-0411		0.330
							REQ-007681	Austin Corners		2015-01886	2016-0411		0.163
							REQ-008910	Back Creek Interceptor Improvements		2020-00491	2020-0927		1.143
							REQ-007508	Bainbridge Research Park		2018-00226	2018-0800		0.429
							REQ-006204	Bonterra Village		2014-01804	2001-1617		0.420
							REQ-005777	Brookdale Commons Subdivision		2013-00866	2013-0331		0.466
							REQ-005859	Brookvue Subdivision Poplar Tent Road		2013-01451	2013-0754		0.480
							REQ-006980	Bryton Development		2015-01762	2007-0191		0.182
							REQ-008319	Cheyney		2006-41171	2018-1502		0.019
							REQ-008319	Cheyney		2006-41171	2018-1502		0.014
							REQ-006765	Christ the King High School		2013-00300	2016-0828		0.336
							REQ-008733	Courtyards and Lawyers Road Off-Site Sewer		2019-00633	2019-1126V2		0.080
							REQ-008138	Cupped Oak Drive		2018-00292	2019-0990		0.290
							REQ-008138	Cupped Oak Drive		2018-00292	2019-0990		0.290
							REQ-006183	Duke Energy Barrier Road 100kV Tap Transmission Line		2014-01506	2014-0900		0.250
							REQ-008361	Eastfield Skybrook		2019-01648	2019-1327		0.290
							REQ-008361	Eastfield Skybrook		2019-01648	2019-1327		0.145
							REQ-008970	Founders Point		2019-02104	2020-1727		0.130
							REQ-008970	Founders Point		2019-02104	2020-1727		0.130
							REQ-008608	Frank Grier Road		2019-01139	2020-0575		0.160
							REQ-008608	Frank Grier Road		2019-01139	2020-0575		0.160
							REQ-006619	Grantham SD Ph. 1-4		2016-01341	2016-0689		0.125
							REQ-007037	Grantham Subdivision Ph. 3-4 additional impacts		2016-01341			0.041
							REQ-007008	Harrisburg Village		2015-02481	2017-0733		0.250
REQ-005998	Highway 74 Connector-Chestnut Pkwy Ph1		2013-01509	2013-1156		0.340							
REQ-005691	Johnston-Oehler Road Widening		2013-0000211	2013-0091		0.250							

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008212	Kellswater (aka Georgetown Crossing)		2008-02224	2008-1155		0.160
							REQ-008212	Kellswater (aka Georgetown Crossing)		2008-02224	2008-1155		0.160
							REQ-006492	Metrolina Greenhouses, Inc.		2011-00556	2015-0174		3.325
							REQ-006492	Metrolina Greenhouses, Inc.		2011-00556	2015-0174		3.360
							REQ-008920	New Haven Drive		2020-02268	2020-1907		0.317
							REQ-008920	New Haven Drive		2020-02268	2020-1907		0.163
							REQ-006225	North Prong Clarke Creek Sanitary Sewer		2014-01803	2014-1016		0.120
							REQ-008777	Oak Springs Road Subdivision			2020-0503		0.473
							REQ-008777	Oak Springs Road Subdivision			2020-0503		0.237
							REQ-006304	Olmsted Phase II (Group 1)		2008-03216	2006-1341v6		0.310
							REQ-007665	Pike Nursery- Highland Creek		2018-01796	2018-1257		0.475
							REQ-007665	Pike Nursery- Highland Creek		2018-01796	2018-1257		0.238
							REQ-006396	PNG Line 170 Extension		2015-01652	2015-0706		1.130
							REQ-005603	PNG Line 170 Project		2012-00298	2012-0072		0.145
							REQ-007584	PNG Line 429 Transmission Gas Line Project		2017-01995	2018-0858		1.900
							REQ-007052	Poplar Tent Road Site		2017-01514	2018-0144		0.199
							REQ-008471	Poplin Meadows		2019-01752	2019-1691		0.210
							REQ-008471	Poplin Meadows		2019-01752	2019-1691		0.110
							REQ-008165	Project Albert		2019-00590	2019-0873		0.485
							REQ-008165	Project Albert		2019-00590	2019-0873		0.245
							REQ-006580	Project Burgundy		2016-00824	2016-0460		0.140
							REQ-008346	Prosperity Ridge		2016-02196			0.033
							REQ-008346	Prosperity Ridge		2016-02196			0.033
							REQ-006169	Prosperity Ridge Road		2012-00058	2013-1291		0.240
							REQ-006053	Prosperity Village NW Arc Phase II		2012-00322	2013-1291		0.469
							REQ-005896	Ramah Creek Sanitary Sewer Interceptor		2012-01879	2012-1113		0.421
							REQ-008873	Ridge Road Hunter Site		2020-00492	2020-1622		0.498
							REQ-008873	Ridge Road Hunter Site		2020-00492	2020-1622		0.252
							REQ-006077	RiverOaks Corporate Park Phase 1		2013-01263	2013-0781		1.000
							REQ-006374	Saddlebrook		2014-01686	2014-0949		0.487
							REQ-007113	Sanctuary at Southgate		2015-00189	2015-0045		0.167
							REQ-007964	Secrest Short Cut Road (Veronica Springs)		2018-02066	2019-05996		0.111
							REQ-007964	Secrest Short Cut Road (Veronica Springs)		2018-02066	2019-05996		0.111
							REQ-008648	Simpson Farms		2020-00427	2020-0852		0.110
							REQ-008648	Simpson Farms		2020-00427	2020-0852		0.060
							REQ-005653	Southside at Cannon Crossing		2012-01812	2012-0902		0.360
							REQ-008524	Stallings Townhome Development		2019-01285	2020-0395		0.250

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Advance Credits						Debits							
Adv Credits Name	Type	Initial Adv Credits	Adv Transfers	Total Debited	Net Credits	Program	Requirement ID	Request Name	TIP #	USACE Permit #	DWR Permit #	DCM Permit #	Debit Amt
							REQ-008524	Stallings Townhome Development		2019-01285	2020-0395		0.080
							REQ-008633	Stevens Creek Trunk Sewer Phase 2		2019-02471	2018-0307		0.011
							REQ-007723	Summers Walk Phase V		2018-02125	2015-1295		0.115
							REQ-007723	Summers Walk Phase V		2018-02125	2015-1295		0.115
							REQ-006709	Tarleton Place		2016-02494	2017-0159		0.200
							REQ-008368	The Hub		2019-00863	2019-1751		0.210
							REQ-008368	The Hub		2019-00863	2019-1751		0.210
							REQ-006678	U-4910 Derita Road Widening		2011-01493	2014-1721		0.250
							REQ-007982	University City Station		2015-02015	2019-0007		0.360
							REQ-007982	University City Station		2015-02015	2019-0007		0.270
							REQ-005659	University House		2012-01460	2012-1066		0.302
							REQ-008663	Yadkin Regional Water Supply Project		2018-01144	2020-0859		1.680
YD 201 Adv Stream	Stream	4,504.000	11,496.000	9,507.169	6,492.831	NCDOT Stream & Wetland ILF Program	REQ-008153	US 220 Bypass	R-3421A	1996-03023	2012-0142		1,264.667
							REQ-008155	US 220 Bypass	R-3421B	1996-03023	2012-0142		3,611.000
						Statewide Stream & Wetland ILF Program	REQ-006496	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408		2,074.502
							REQ-006496	Vulcan Materials Rockingham Quarry Expansion		2015-02083	2002-0408		2,557.000
YD 201 Adv Wetland	Wetland	71.000	(39.000)	0.000	32.000								
YD 202 Adv Stream	Stream	0.000	3,000.000	0.000	3,000.000								
YD 202 Adv Wetland	Wetland	0.000	13.000	0.000	13.000								