

Southwest Florida *Water Management District*



ERP Mitigation Bank Credit Ledgers



Credit Ledger Document Disclaimer

The mitigation bank ledgers compiled in this document represent the most current information available at the time of publication. Please contact the mitigation bank directly to confirm availability of credits for purchase.

Last Revision Date: 06/15/2018

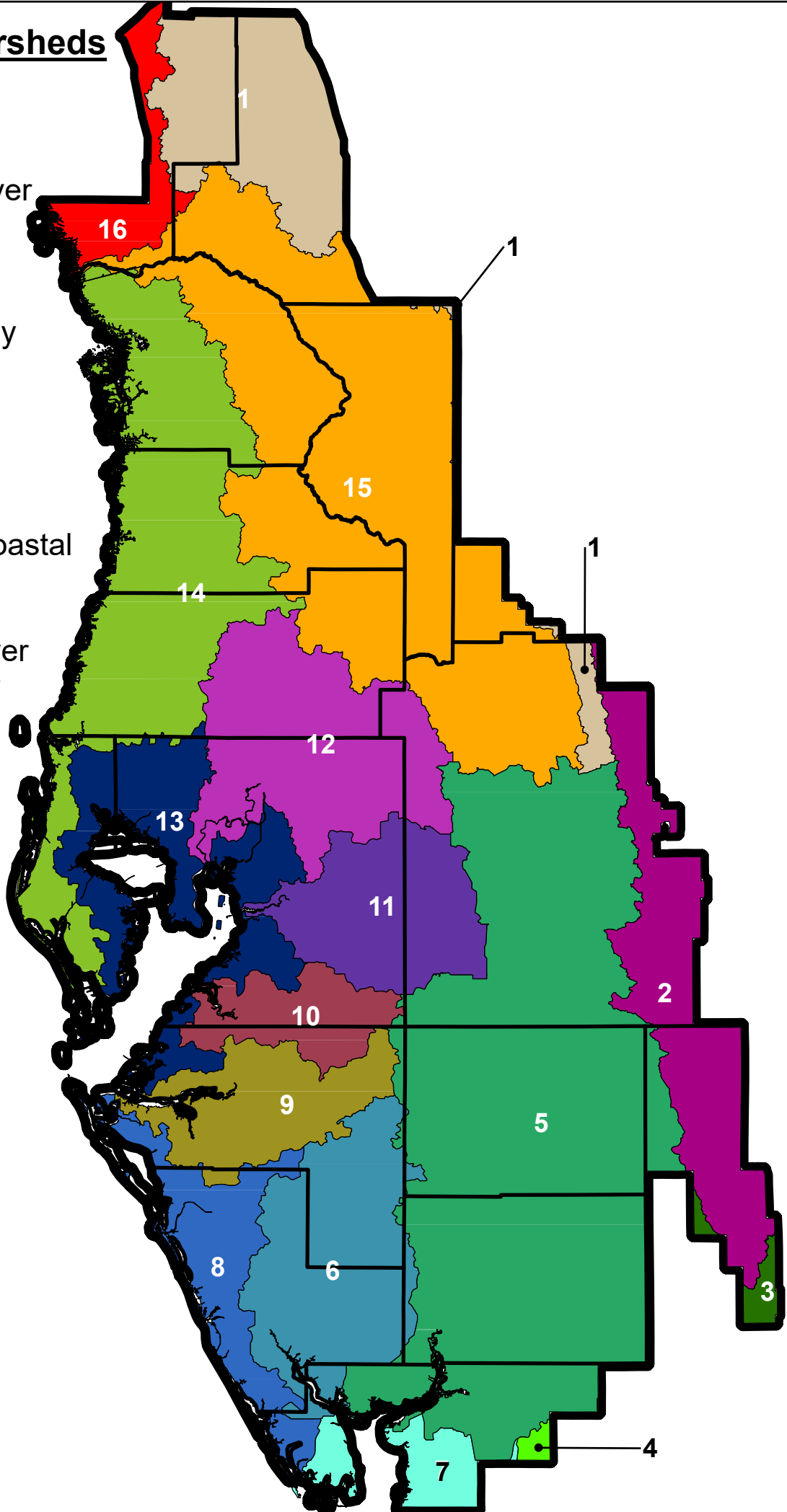
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SWFWMD ERP Watersheds

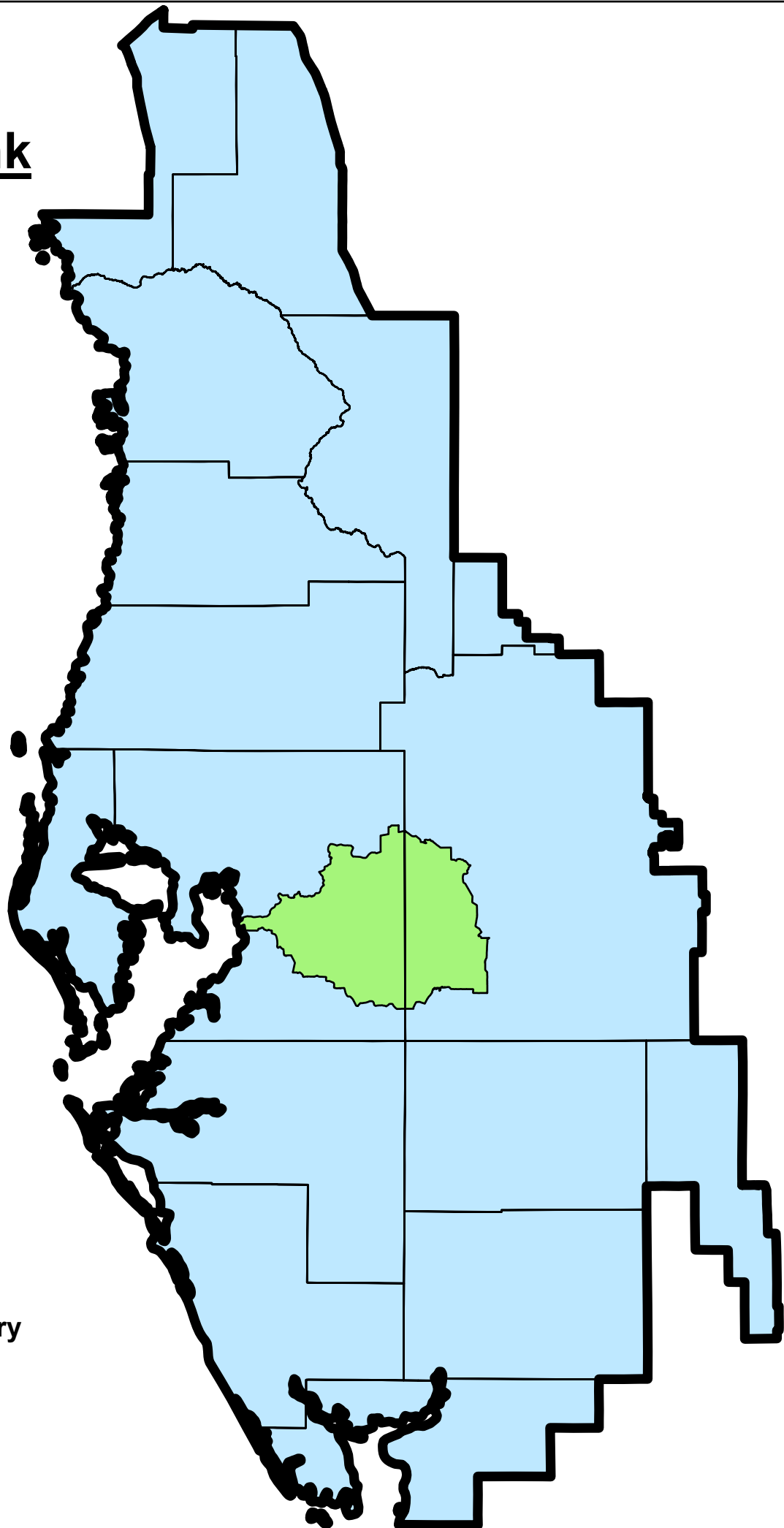
- 1 - Ocklawaha River
- 2 - Kissimmee River
- 3 - Fisheating Creek
- 4 - Caloosahatchee River
- 5 - Peace River
- 6 - Myakka River
- 7 - Charlotte Harbor
- 8 - Sarasota/Lemon Bay Drainage
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- 13 - Tampa Bay and Coastal Areas
- 14 - Upper Coastal
- 15 - Withlacoochee River
- 16 - Waccasassa River

-  Watershed Boundary
-  County Boundary
-  SWFWMD Boundary



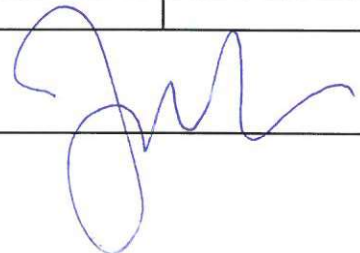
Alafia River Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



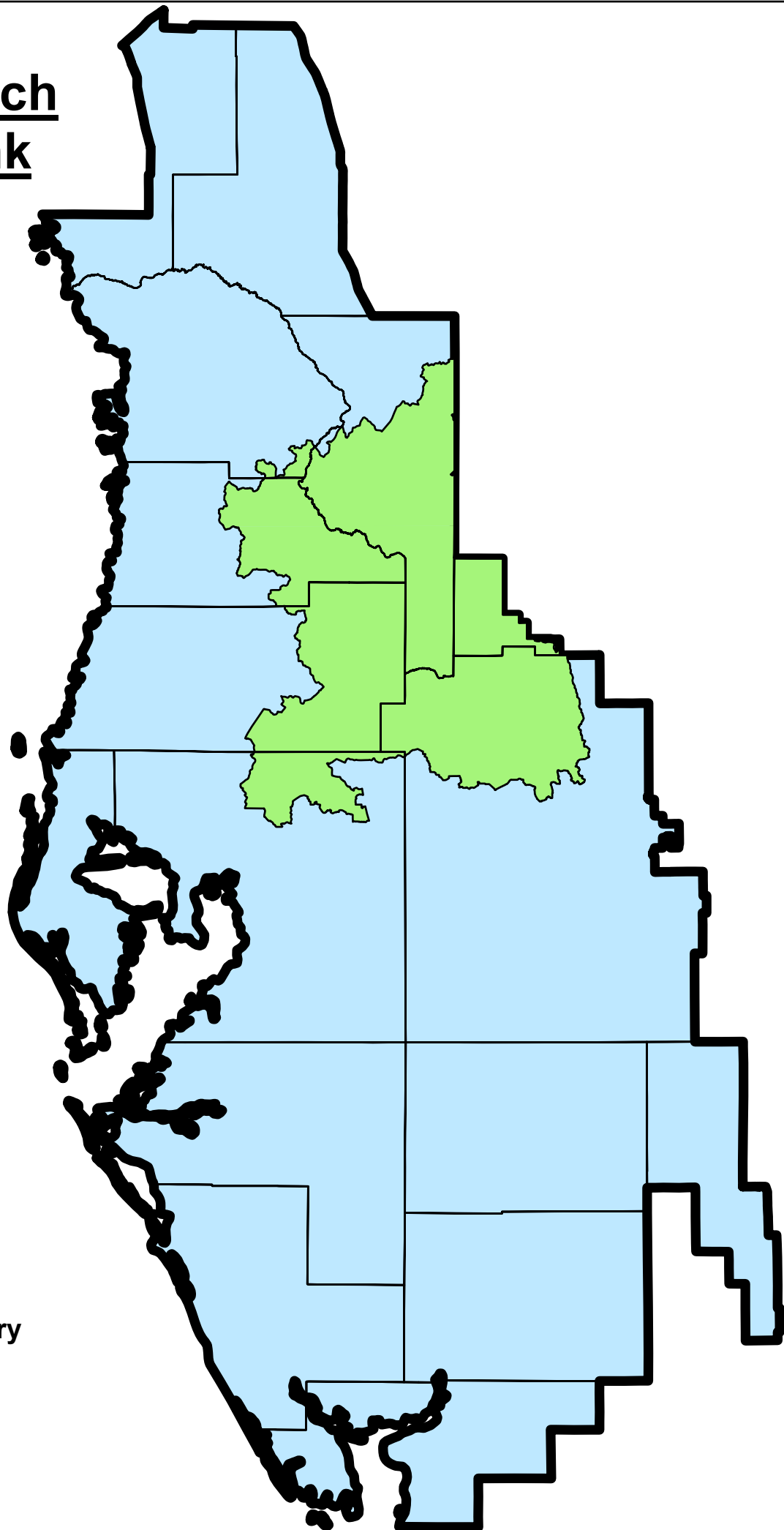
Alafia River Mitigation Bank ERP 43041686.000
Credit Ledger

Forested Wetlands Credits					Maximum Credits Available: 35.42			
Date	Permit Modification Number	Source of Credits (If crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
6/7/2017	43041686.001	Initial Credit Release			0	4.6		4.6
2/5/2018	43041686.002		84 Lumber	43009348.020	4.6	0	0.56	4.04
3/28/2018	43041686.003		Troydale Road	EPC 356385	4.04	0	0.03	4.01
4/9/2018	430416896.004		Srivistava SFH	EPC 359983	4.01	0	0.02	3.99
Herbaceous Wetlands Credits					Maximum Credits Available: 0.10			
Date	Permit Modification Number	Source of Credits (If crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
6/7/2017	43041686.001	Initial Credit Release			0	0.01		0.01

Jim Rees, Executive Director  _____ Director Initial 4-12-18 Date _____

Boarshead Ranch Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



Boarshead Ranch Mitigation Bank
43040444.001

ERP
Credit Ledger

Forested Wetlands Credits								
Date	Permit Modification Number	Source of Credits (If crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
5/16/2016	43040444.004	UNIT 1 Initial Credit Release			0	5.89		5.89
5/17/2016	43040444.005		Housing Trust Group, LLC	43042292.000	5.89		0.17	5.72
10/6/2016	43040444.007	UNIT 2 Initial Credit Release			5.72	0.79		6.51
10/6/2016	43040444.007	UNIT 5 Initial Credit Release			6.51	0.24		6.75
3/13/2017	43040444.008		Florida Turnpike Enterprises	43042782.001	6.75		4.62	2.13
2/16/2018	43040444.012		FDOT District 5	SJRWMD 95730-7	2.13		1.03	1.1
Herbaceous Wetlands Credits								
Date	Permit Modification Number	Source of Credits (If crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
5/16/2016	43040444.004	UNIT 1 Initial Credit Release			0	0.32		0.32
6/8/2016	43040444.006		Ten Broeck Tampa, LLC	43027030.118	0.32		0.3	0.02
10/6/2016	43040444.007	UNIT 2 Initial Credit Release			0.02	7.31		7.33
10/6/2016	43040444.007	UNIT 3 Initial Credit Release			7.33	4.95		12.28
10/6/2016	43040444.007	UNIT 4 Initial Credit Release			12.28	1.55		13.83
10/6/2016	43040444.007	UNIT 5 Initial Credit Release			13.83	0.02		13.85
6/1/2017	43040444.009		VanLaarhoven	OGC 17-0205; ERP 352961	13.85		0.1	13.75
12/13/2017	43040444.011		Scannell Properties #308, LLC	43000493.011	13.75		0.6	13.15
3/20/2018	43040444.014		Sumter County BOCC	43016974.001	13.15		0.02	13.13

William Blanchard, President

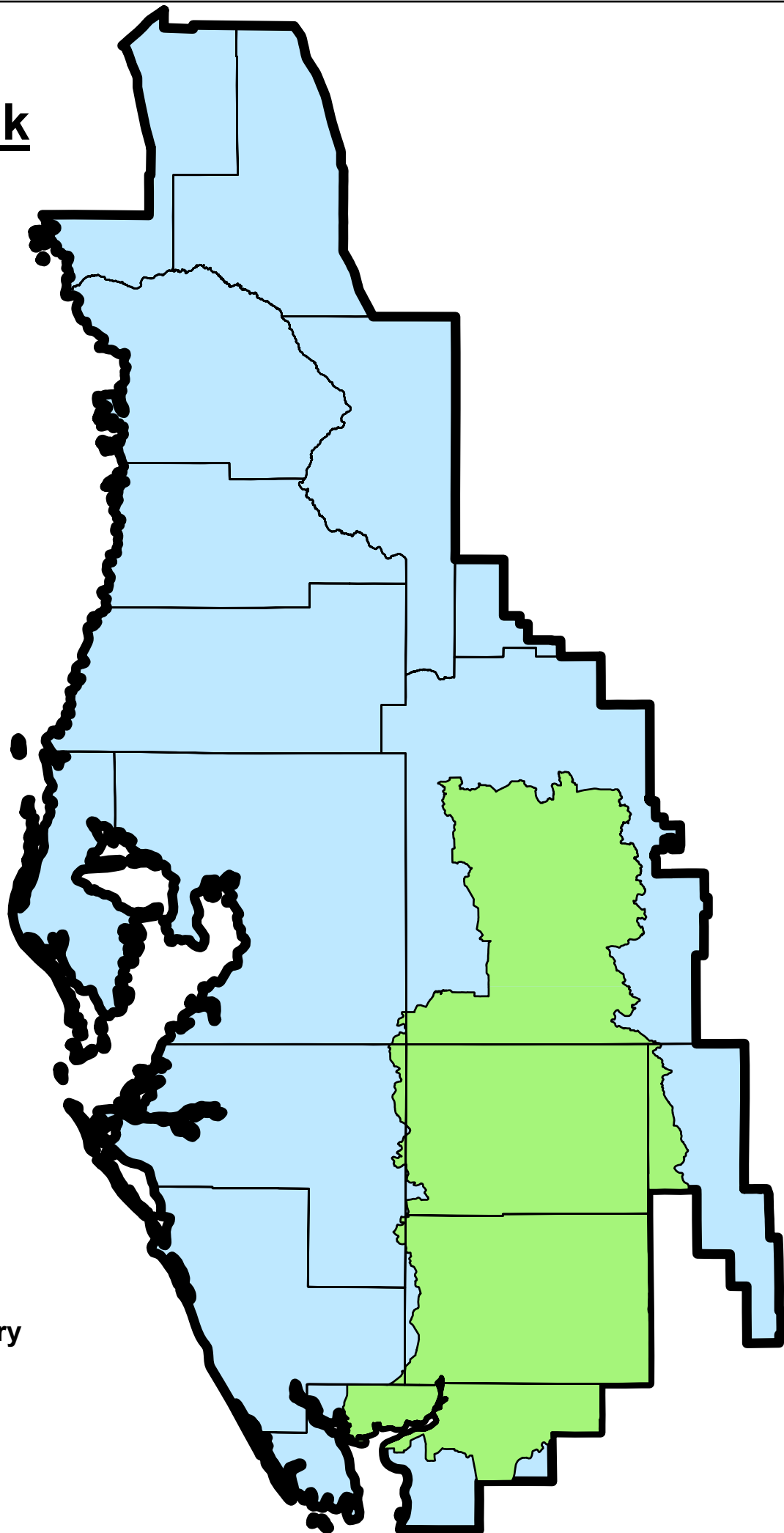
William Blanchard

Director Initial

Date

Boran Ranch
Mitigation Bank
Phases I & II

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



Boran Ranch - Mitigation Bank, Phase I – Polk County Bartow Northern Connector Phase 1 – From U.S. 98 to U.S. 17

Permit No.: 49014074.073/43034997.000

August 24, 2011

Attachment A

The table presented below documents the withdrawal of credits for the project listed above from the credit balances established in ERP No. 49014074.072. In addition, the totals listed in this table (Phase I - Mitigation Balance Credit Sheet) establish the new credits balances contained in the columns labeled "Total Credits Used Prior to this Project", "Credits Used for this Letter Modification", "Total Credits Used", and "Sum Total of the Remaining Released Credits Available for Withdrawal" for Phase I of the Boran Ranch Mitigation Bank as of this Short Form Modification ERP No. 49014074.073 (changes to the table are in **bold**):

Phase 1 - Mitigation Balance Credit Sheet*

Proposed Action	Anticipated Credits ¹	Total Credits ² Released as of ERP No. 49014974.053	Total Credits ³ Used Prior to this Project as of ERP No. 49014074.072	Credits Used for this Short Form Modification ERP No. 49014074.073	Total Credits Used ⁴	Sum Total of the Remaining Released Credits Available for Withdrawal ⁵ as of ERP No. 49014074.073
Wetland Preservation	3.34	3.34	3.34	0.00	3.34	0.00
Marsh Enhancement Area 1	2.37	2.37	2.37	0.00	2.37	0.00
Marsh Enhancement Area 2	2.24	2.24	2.24	0.00	2.24	0.00
Marsh Restoration Area 1	28.10	28.10	28.10	0.00	28.10	0.00
Marsh Restoration Area 2	4.86	4.86	4.84	0.02	4.86	0.00
Wet Prairie Restoration Area 2	33.06	33.06	33.06	0.00	33.06	0.00
Upland Enhancement Area A	5.72	5.72	0.00	0.00	0.00	5.72
Upland Enhancement Area B	2.09	2.09	0.18	0.00	0.18	1.91
Upland B Preservation	26.81	26.81	26.76	0.00	26.76	0.05
Phase I Total	108.59	108.59	100.89	0.02	100.91	7.68

Transaction Name: Florida Gas Transmission
Impact Permit No 53-0259105-007-EI
Boran Ranch Mod. No.: 43026121.073

Boran Ranch Mitigation Bank- Construction Permit Number 49026121.000 Phase II - Expected Mitigation Credit Balance Sheet						
PROPOSED ACTION	TOTAL ACREAGE	ANTICIPATED CREDITS ¹	Total Credits Released ² as of ERP No. 43026121.050	Credits Used ³ prior to this project as of ERP No. 43026121.072	Credits Used for this Short Form Modification ERP No. 43026121.073	Sum Total of the Remaining Released Credits Available for Withdrawal ⁵ as of ERP No. 43026121.073
Marsh Restoration Area 3	17.54	17.54	17.54	17.54	0.00	0.00
Marsh Enhancement Area 3	59.11	5.91	5.91	5.91	0.00	0.00
Wet Prairie Restoration Area 3.1	10.40	10.40	10.40	6.52	0.10	3.78
Wet Prairie Restoration Area 3.2	7.80	7.80	7.80	7.80	0.00	0.00
Wet Prairie Restoration Area 3.3	14.8	14.8	14.80	14.80	0.00	0.00
Wet Prairie Restoration Area 3.4	19.8	19.8	19.80	13.86	0.00	5.94
Wet Prairie Restoration Area 3.5	22.92	22.92	22.92	5.73	0.00	17.19
Forested Wetland Enhancement Area 3	6.47	0.65	0.65	0.65	0.00	0.00
Upland Preservation	8.13	2.71	2.71	0.64	0.00	2.07
Phase II Total	166.97	102.53	102.53	73.45	0.10	28.98

1 Anticipated credits if able to fully satisfy the success criteria contained in ERP No. 49026121.000 for each respective mitigation area.
2 Credits available for release after demonstration of a portion of the targeted wetland ecological lift provided by the mitigation areas and partially successfully satisfying success criteria contained in ERP No. 49026121.000 for each respective mitigation area. The credits listed in this column for each respective mitigation area are the sum of credits obtained upon construction and the credits accrued upon demonstrated functional lift. These credits are the same credits listed in the column labeled "Total Credits Released" contained in the table modified under ERP No. 43026121.050 and labeled "BRMB Phase II Credit Release Request (Final Release of Marsh Restoration Area 3)".
3 The credits located in the columns labeled "Total Credits Used Prior to this Project", "Credits Used for this Short Form Modification", and "Total Credits Used" are no longer available for withdrawal.
4 The values in this column represent the total credits used as of this Short Form Modification. The total credits used are calculated by adding the columns labeled "Total Credits used Prior to the Project" with "Credits Used for this Short Form Modifications".
5 The totals for this column are obtained by subtracting the columns labeled "Total Credits Used" from the column labeled "Total Credits Released". Credits in this column are remaining released credits that are available for withdrawal for future project.

***CREDIT SUMMARY**
0.10 credits from Wet Prairie Restoration Area 3.1

Bold numbers indicate changes to ledger.

Katherine Birnie, Managing Director


11.21.17

**Braden River
Mitigation Bank**

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary

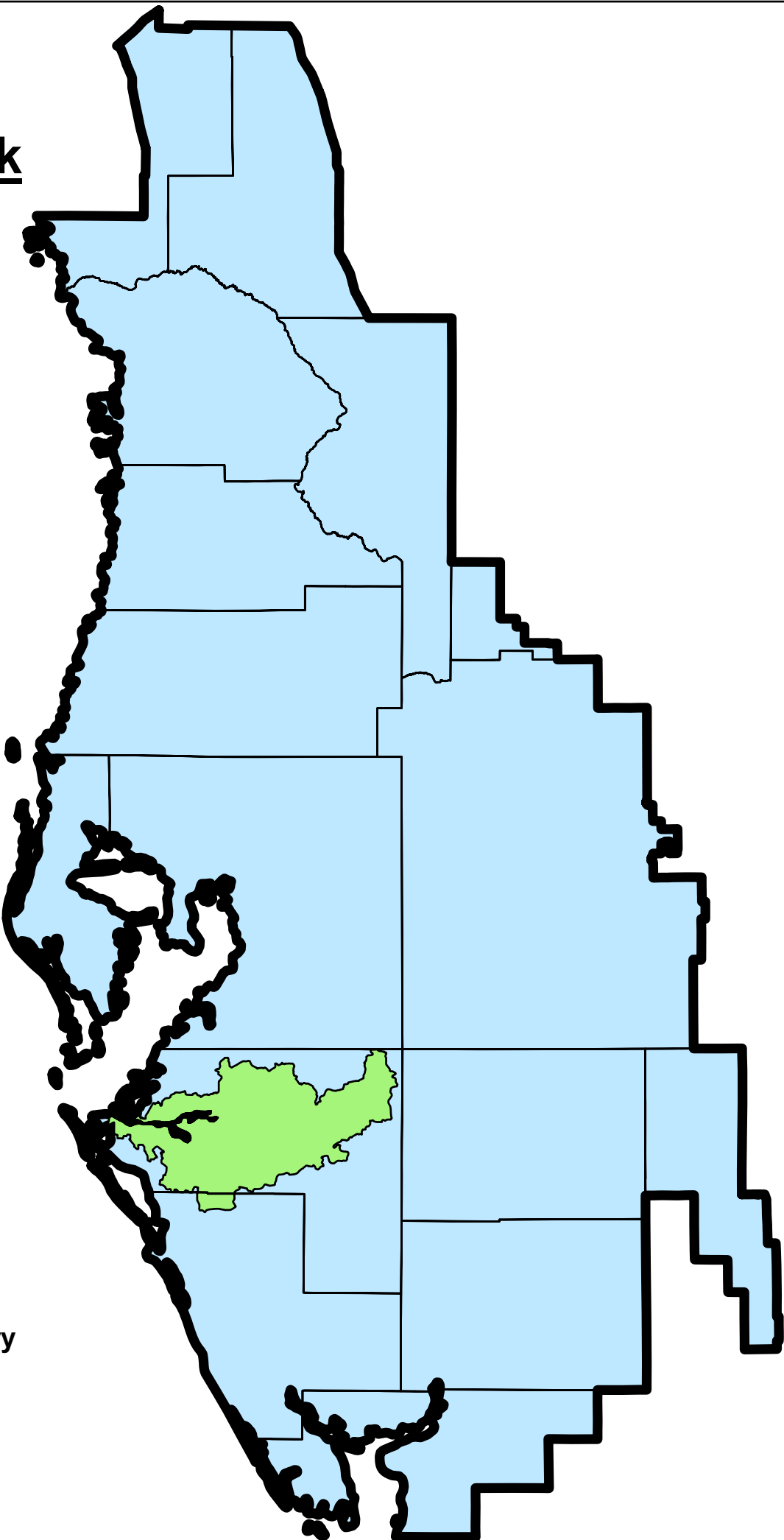
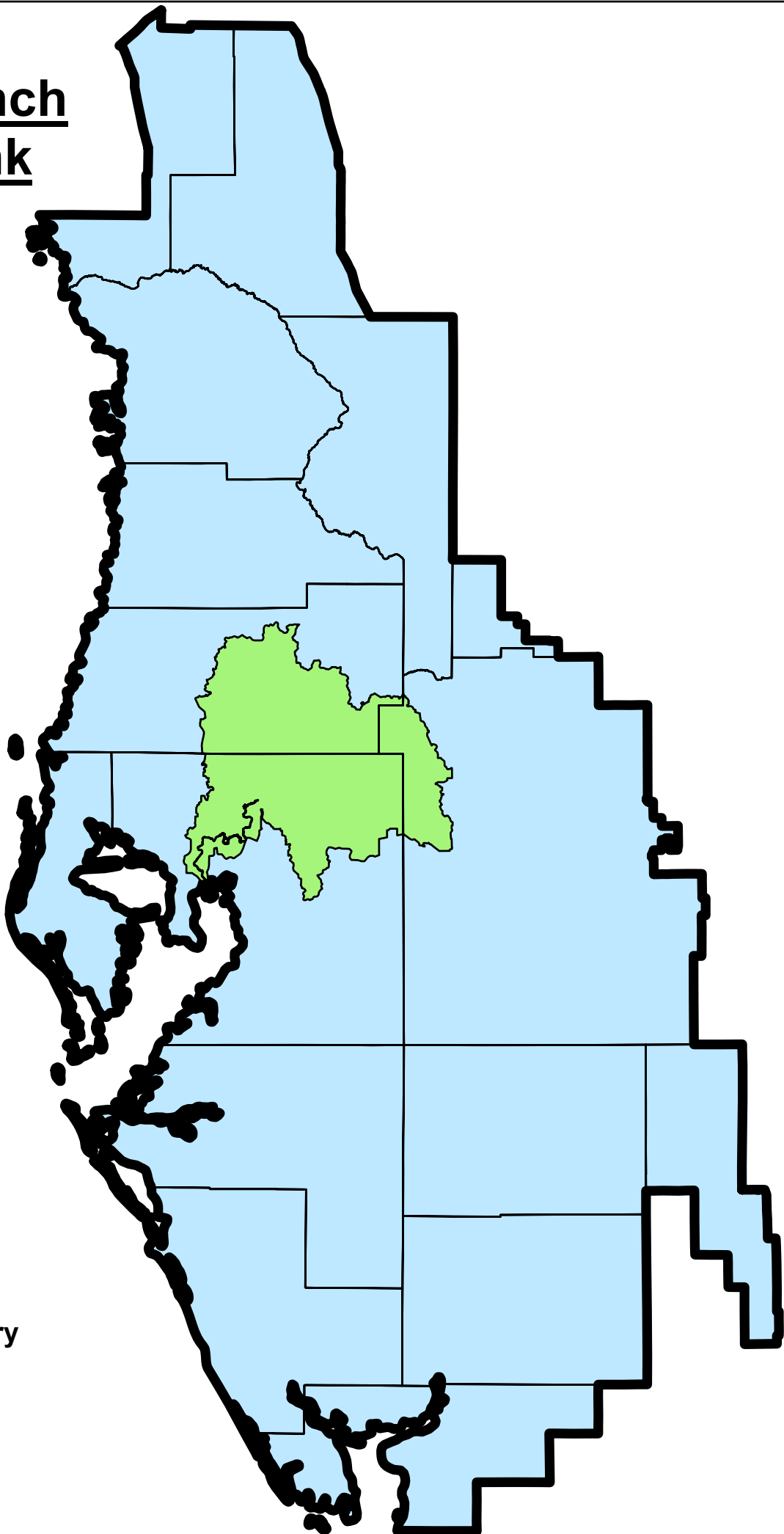


	Exhibit 1											
	Braden River Mitigation Bank											
	ERP 43024579.000											
	Mitigation Credit Ledger Freshwater Herbaceous Wetland Credits											

Fox Branch Ranch
Mitigation Bank

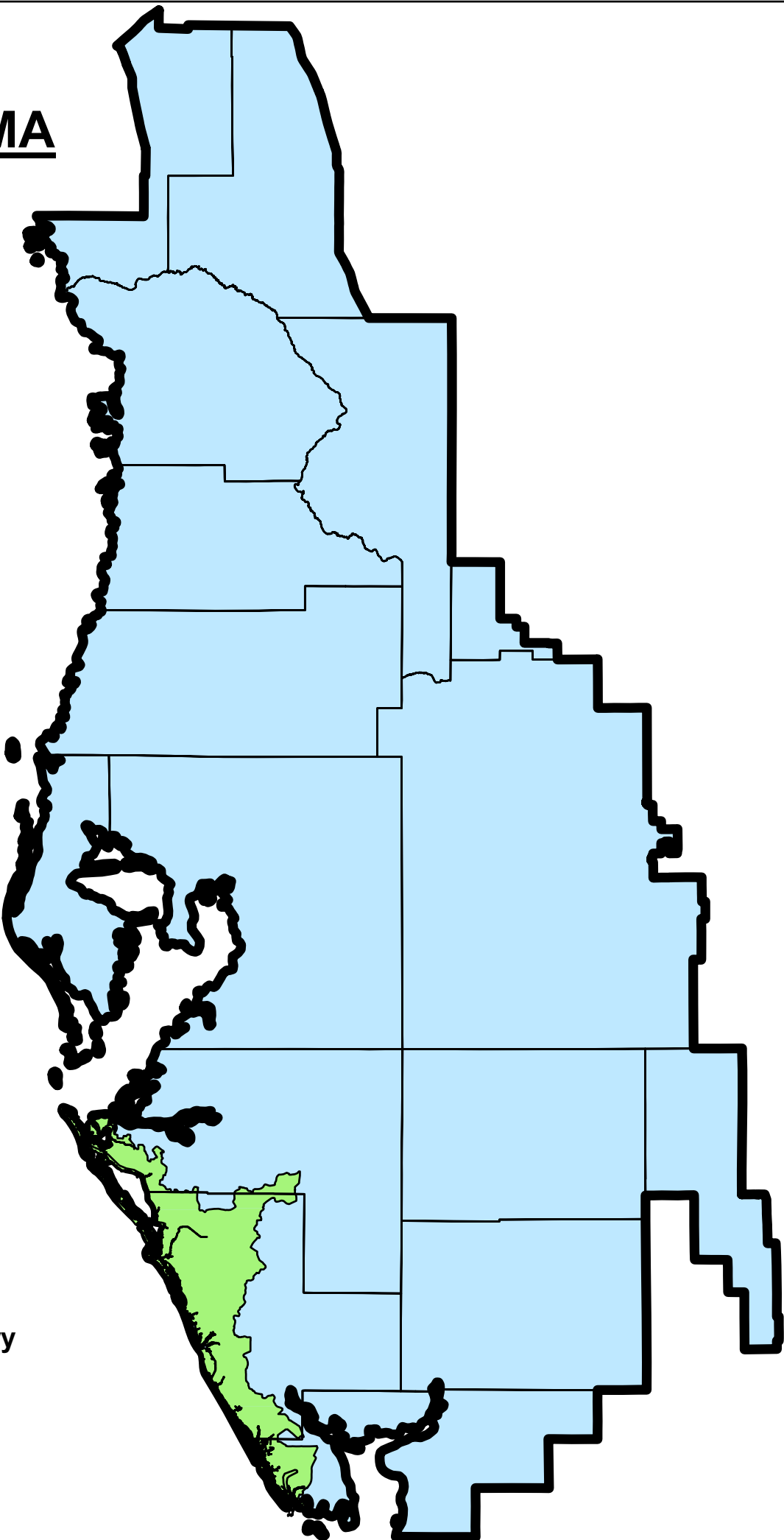
-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



[illegible]

Fox Creek ROMA

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



ATTACHMENT 5 – EXHIBIT 1
FOX CREEK REGIONAL OFF-SITE MITIGATION AREA
ERP 43027077.000
MITIGATION CREDIT LEDGER
FRESHWATER MARSH

DATE	PERMIT MODIFICATION NUMBER	SOURCE OF CREDITS (IF CREDITING)	ENTITY USING CREDITS (IF DEBITING)	PERMIT NUMBER OF CREDIT USER (IF DEBITING)	CREDITS CURRENTLY AVAILABLE	CREDITS ADDED (IF CREDITING)	CREDITS USED (IF DEBITING)	CREDIT BALANCE
May 26, 2006	43027077.001	Conservation Easement Area: 14		N/A	0	16.28	N/A	16.28
February 29, 2008	43027077.004	N/A	Sarasota County Pine Street Extension	43005631.004	16.28	N/A	1.09	15.19
April 9, 2008	43027077.005	Polygons 5,6,7,8	N/A	N/A	15.19	4.14	N/A	19.33
February 22, 2012	43027077.009	N/A	Honore Phase 5	43034734.000	19.33	N/A	2.50	16.83
January 10, 2013	43027077.010	N/A	Honore Avenue Improvements (Bee Ridge to Fruitville)	43000542.003	16.83	N/A	0.41	16.42
April 25, 2013	43027077.011	N/A	FDOT I-75 From North of North River Rd to SR 681	43034226.000	16.42	N/A	8.62	7.8
March 31, 2014	43027077.012	N/A	Honore Avenue Pinebrook Extension Phase 6 and 7	44032357.003	7.8	N/A	2.78	5.02
March 31, 2014	43027077.013	N/A	City of Venice – Jacaranda Blvd. Extension	44041227.000	5.02	N/A	0.22	4.8
April 28, 2014	43027077.014	N/A	Bee Ridge Improvments	43006280.001	4.8	N/A	0.14	4.66
September 12, 2014	43027077.015	N/A	FDOT SR 45A (US41) Venice Bypass	43015482.016	4.66	N/A	0.01	4.65
March 24, 2015	43027077.016		FDOT I75 at University Pkwy.	43023484.003	4.65	N/A	0.30	4.35
February 18, 2016	43027077.018	Error in Credits deducted FDOT I-75 N. River to SR681 (see Forested Wetland Ledger			4.35	0.36		4.71
August 17, 2017	43027077.019		Curry Creek ROMA Bahia Vista Mod	43026682.000	4.71		0.08	4.63

* Credit release summary -

Available upon conveyance of Conservation Easement: **16.28**; Available upon completing construction and time zero report (5,6,7,8): **2.90**
Available upon completing construction and time zero report (1,9,10,15,16): **10.03**; Upon as-built submittal/transfer to operation phase: **5.53**

PENDING August 17, 2017

ATTACHMENT 5 – EXHIBIT 1
FOX CREEK REGIONAL OFF-SITE MITIGATION AREA
ERP 43027077.000
MITIGATION CREDIT LEDGER
FRESHWATER FORESTED

DATE	PERMIT MODIFICATION NUMBER	SOURCE OF CREDITS (IF CREDITING)	ENTITY USING CREDITS (IF DEBITING)	PERMIT NUMBER OF CREDIT USER (IF DEBITING)	CREDITS CURRENTLY AVAILABLE	CREDITS ADDED (IF CREDITING)	CREDITS USED (IF DEBITING)	CREDIT BALANCE
May 26, 2006	43027077.001	Conservation Easement Area: 14		N/A	0	2.73	N/A	2.73
August 2, 2006	43027077.002	N/A	Sarasota County Webber Street	43000883.002	2.73	N/A	0.06	2.67
Sept. 24, 2008	43027077.005	Polygons 5,6,7,8	N/A	N/A	2.67	3.74	N/A	6.41
July 23, 2009	43027077.006	N/A	Fruitville Rd (Coburn Rd to Debreceen Rd)	44030721.005	6.41	N/A	0.55	5.86
May 18, 2011	43027077.008	N/A	Compliance- Fruitville Rd (Coburn Rd to Debreceen Rd)	44030721.000	5.86	N/A	.09	5.77
January 10, 2013	43027077.010	N/A	Honore Avenue Improvements (Bee Ridge to Fruitville)	43000542.003	5.77	N/A	.05	5.72
April 28, 2014	43027077.014	N/A	Bee Ridge Improvements	43006280.001	5.72	N/A	.65	5.07
February 18, 2016	43027077.018		Error in Credits deducted FDOT I- 75 N. River to SR681	43034226.000	5.07		0.36	4.71
August 17, 2017	43027077.019		Curry Creek ROMA Bahia Vista Mod	43026682.000	4.71		0.48	4.23

* Credit release summary - Available upon conveyance of Conservation Easement: **2.73**
Available upon completing construction and time zero report (5,6,7,8): **2.62**
Available upon completing construction and time zero report (1,9,10,15,16): **0.00**
Upon as-built submittal/transfer to operation phase: **1.12**

PENDING August 17, 2017

ATTACHMENT 5 – EXHIBIT 1
FOX CREEK REGIONAL OFF-SITE MITIGATION AREA
ERP 43027077.000
MITIGATION CREDIT LEDGER
LITTORAL SHELF

DATE	PERMIT MODIFICATION NUMBER	SOURCE OF CREDITS (IF CREDITING)	ENTITY USING CREDITS (IF DEBITING)	PERMIT NUMBER OF CREDIT USER (IF DEBITING)	CREDITS CURRENTLY AVAILABLE	CREDITS ADDED (IF CREDITING)	CREDITS USED (IF DEBITING)	CREDIT BALANCE
May 26, 2006	43027077.001	Conservation Easement Area: 14		N/A	0	2.79	N/A	2.79
August 17, 2017	43027077.019		Curry Creek ROMA Bahia Vista Mod	43026682.000	2.79		0.07	2.72

* Credit release summary - Available upon conveyance of Conservation Easement: **2.79**
Available upon completing construction and time zero report (5,6,7,8): **0.00**
Available upon completing construction and time zero report (1,9,10,15,16): **2.45**
Upon as-built submittal/transfer to operation phase: **1.04**

PENDING August 17, 2017

ATTACHMENT 5 – EXHIBIT 1
FOX CREEK REGIONAL OFF-SITE MITIGATION AREA
ERP 43027077.000
MITIGATION CREDIT LEDGER
SALT MARSH

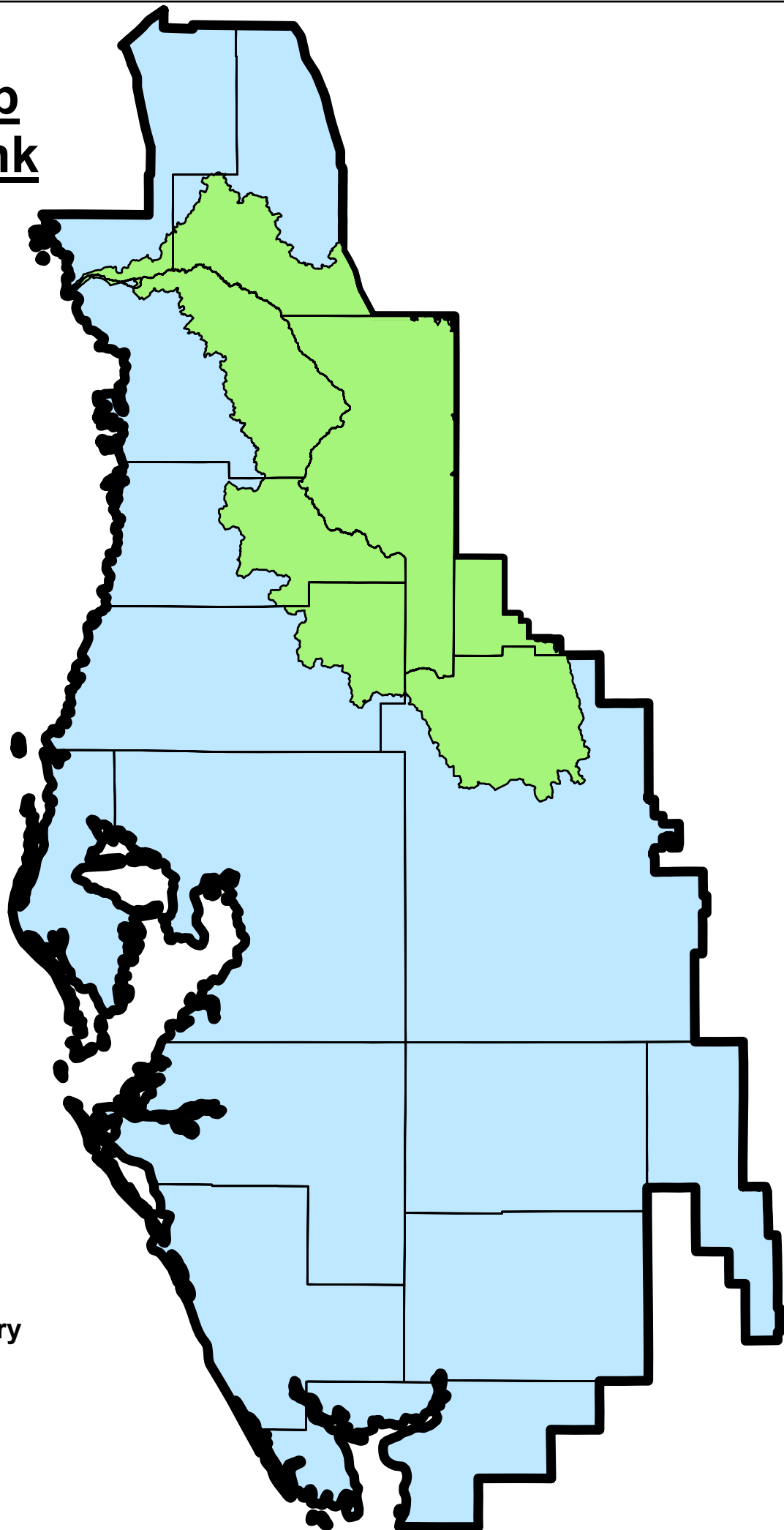
DATE	PERMIT MODIFICATION NUMBER	SOURCE OF CREDITS (IF CREDITING)	ENTITY USING CREDITS (IF DEBITING)	PERMIT NUMBER OF CREDIT USER (IF DEBITING)	CREDITS CURRENTLY AVAILABLE	CREDITS ADDED (IF CREDITING)	CREDITS USED (IF DEBITING)	CREDIT BALANCE
May 26, 2006	43027077.001	Conservation Easement Area: 14		N/A	0	2.49	N/A	2.49

* Credit release summary - Available upon conveyance of Conservation Easement: **2.49**
Available upon completing construction and time zero report (5,6,7,8): **0.00**
Available upon completing construction and time zero report (1,9,10,15,16): **2.00**
Upon as-built submittal/transfer to operation phase: **0.85**

PENDING August 17, 2017

Green Swamp Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



Green Swamp Mitigation Bank
SWFWMD Ledger of Mitigation Credits
Credit Type: Freshwater Forested Wetland
Page 1

Contract/Mod. Date	Project	Client	Client Permit Number	GSMB Mod. No.	Wetland Impact Type	Credits Released	Credits Used	Credits Available
8/10/2011	GSMB Initial Credit Release	N/A	N/A	43034641.001		5.12	0.00	5.12
11/4/2011	Summerglen	Summerglen Partners, LLC	44016068.015	43034641.002	Fresh. Forested		0.15	4.97
3/16/2012	APEC Additional Truck Parking	Automated Petroleum & Energy Co. Inc.	44035278.001	43034641.003	Fresh. Forested		0.23	4.74
9/20/2012	Sumter County- CR 468 East	Sumter County	43023013.002	43034641.004	Fresh. Forested		1.16	3.58
12/28/2012	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034641.005	Fresh. Forested		0.88	2.70
2/15/2013	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034641.006	Fresh. Forested		0.22	2.48
3/14/2013	FDOT TomKow Driveway	Florida Department of Transportation	44040808.000	43034641.007	Fresh. Forested		0.07	2.41
5/20/2013	I-4 @ SR 559	Florida Department of Transportation/ATKINS	44011896.042	43034641.009	Fresh. Forested		0.12	2.29
1/16/2014	GSMB Release AA1 & AA1A Hydrologic Success	N/A	N/A	43034641.011	Fresh. Forested	6.50		8.79
1/16/2014	GSMB Release AA1 Initial Invasive Exotic/Nuisance Vegetation Eradication	N/A	N/A	43034641.011	Fresh. Forested	1.38		10.17
2/19/2014	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034641.012	Fresh. Forested		2.40	7.77
7/14/2014	Emerald Woods	TTG Properties, Inc.	43009028.001	43034641.013	Fresh. Forested		0.01	7.76
11/21/2014	CDBG Drainage Improvements- Project 3- CR 412	Sumter County	43041875	43034641.014	Fresh. Forested		0.07	7.69
12/18/2014	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034641.015	Fresh. Forested		1.18	6.51

Green Swamp Mitigation Bank
SWFWMD Ledger of Mitigation Credits
Credit Type: Freshwater Forested Wetland
Page 2

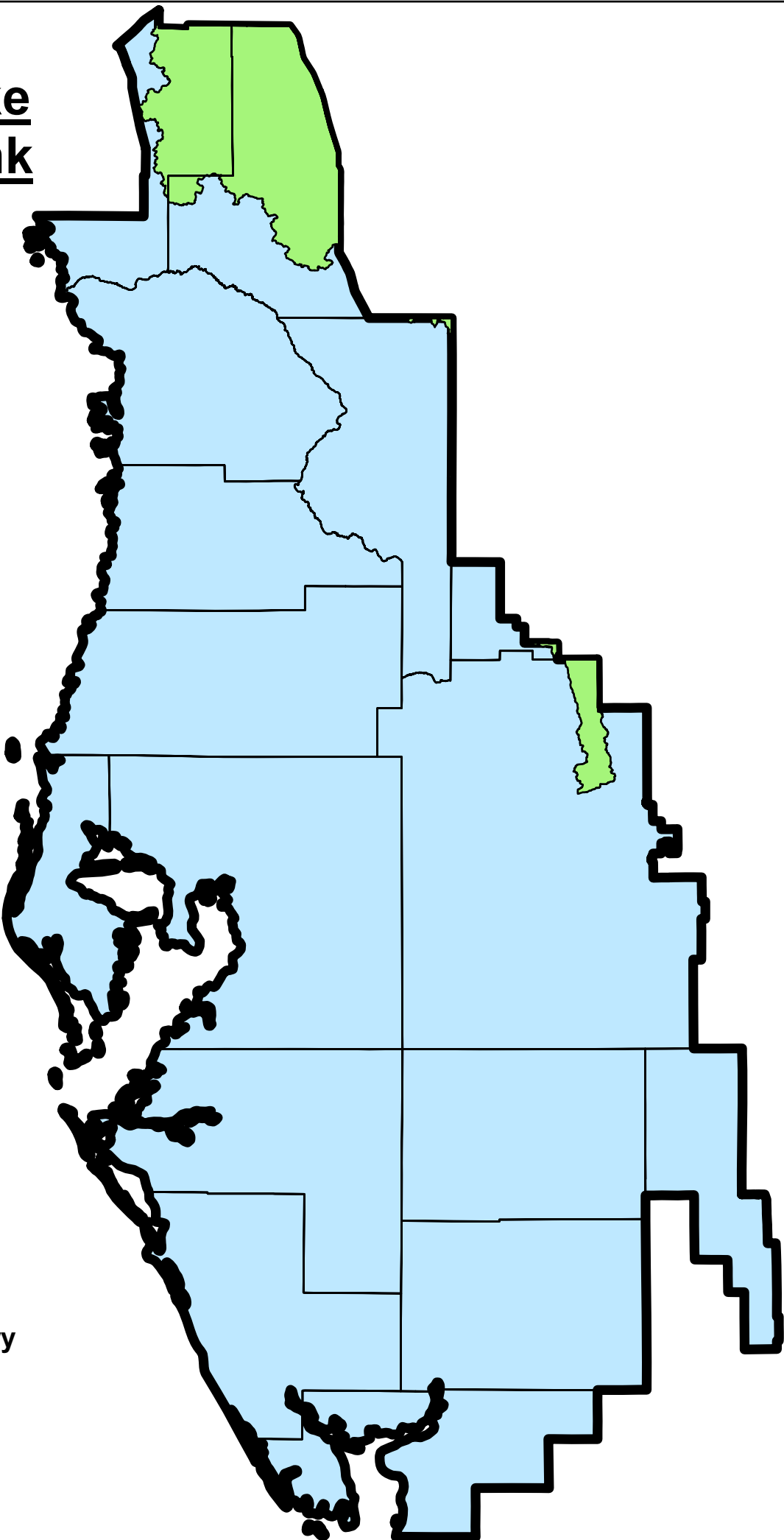
5/5/2015	Turnpike I-75 Intchge Mod MP 309	FDOT Florida's Turnpike Enterprise	43010725.01	43034641.016	Fresh. Forested		2.03	4.48
2/17/2016	GSMB Credit Release	N/A	N/A	43034641.017	Fresh Forested	9.61		14.09
5/31/2016	SR 92 (I-75) Widening Sumter County Zones 2 and 4	Florida Department of Transportation (D5)	43033330.009	43034641.018	Fresh. Forested		0.28	13.81
5/31/2016	SR 92 (I-75) Widening Sumter County Zones 1B and 3	Florida Department of Transportation (D5)	43033330.008	43034641.019	Fresh. Forested		0.05	13.76
8/19/2016	Sabal Trail Transmission	Sabal Trail Transmission, LLC	FDEP 0328333-001	43034641.020	Freshwater Forested		4.48	9.28
5/8/2017	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034641.021	Fresh. Forested		2.12	7.16
8/8/2017	GSMB Release	NA	NA	43034641.022	Freshwater Forested	14.61		21.77
8/8/2017	Forested to Herbaceous Conversion						0.11	21.66
10/13/2017	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034641.023	Freshwater Forested		2.40	19.26
1/4/2018	GSMB Release - AA-2 Interim 1	NA	NA	43034641.024	Freshwater Forested	1.39		20.65
TOTAL						38.61	17.96	20.65

Green Swamp Mitigation Bank
SWFWMD Ledger of Mitigation Credits
Credit Type: Herbaceous
Page 3

8/8/2017	GSMB Release AA-3A Final Success	NA	NA	43034641.022	Herbaceous	0.11	0.0	0.11
8/8/2017	Forested to Herbaceous Conversion			43034641.022	Herbaceous	0.11		0.22
Total						0.22		0.22

Hammock Lake
Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



Attachment A, Page 1
Hammock Lake Mitigation Bank LEDGER OF MITIGATION CREDITS Credit Type: Freshwater Forested Maximum Credits Available: 9.48

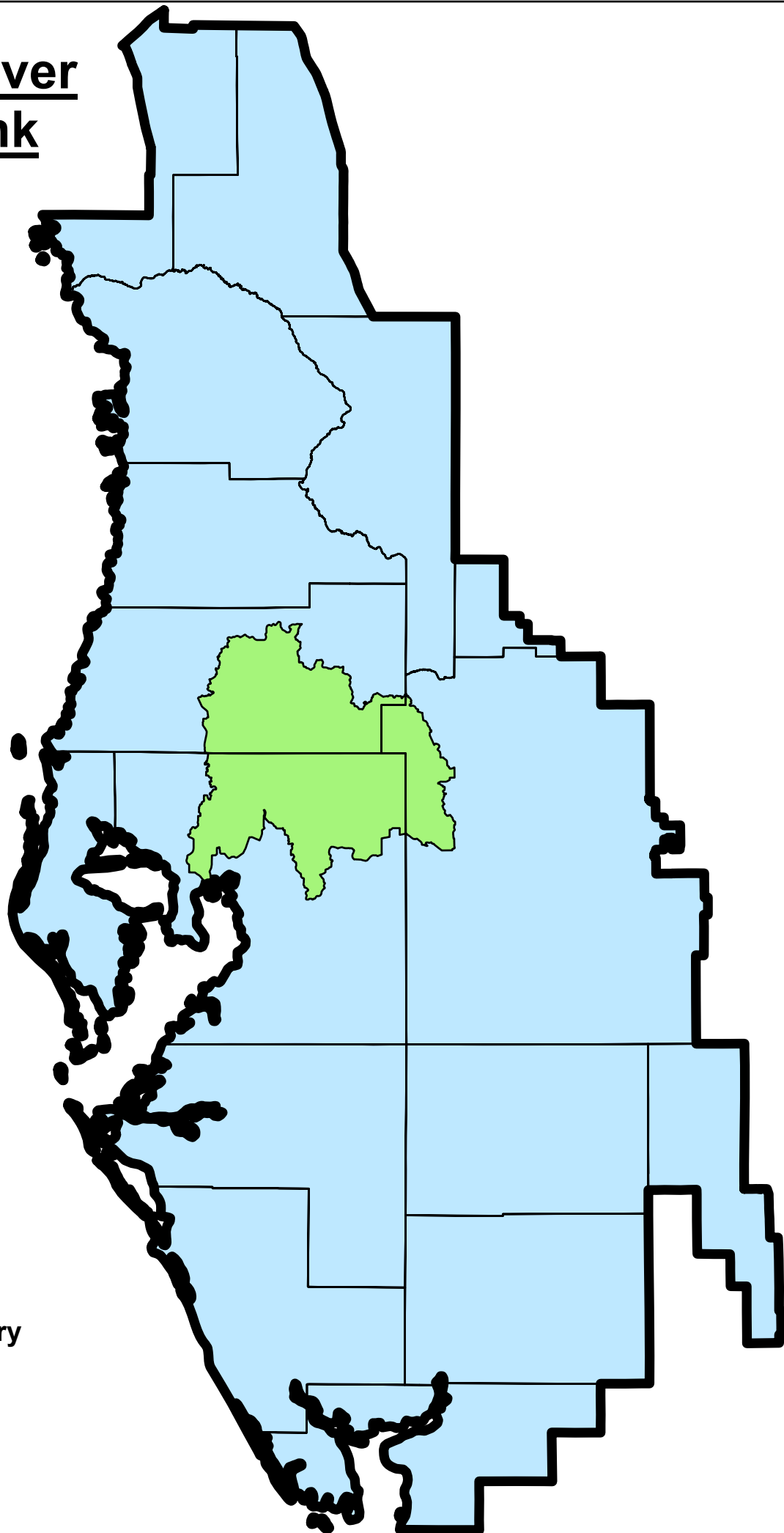
Date	Project	Entity Purchasing Credits	Purchaser's Permit No.	HLMB ERP Mod. No.	Credits Currently Available	Credits Released	Credits Used (debiting)	Credit Balance
4/9/2009	Hammock Lake Mitigation Bank - Initial Credit Release	N/A	N/A	43033458.001	0.00	0.86	0.00	0.86
6/19/2009	Hammock Lake Mitigation Bank - Credit Release	N/A	N/A	43033458.002	0.86	2.91	0.00	3.77
7/17/2009	Extend Runway 31 & Partial Parallel Taxiway A	Leesburg International Airport	4-069-19073-20	43033458.003	3.77	N/A	2.62	1.15
11/19/2009	RaceTrac Groveland (Station No. 768)	RaceTrac Petroleum, Inc.	SJRWMD 4-069-118787-1	43033458.004	1.15	N/A	1.15	0.00
5/27/2010	Hammock Lake Mitigation Bank - Credit Release	N/A	N/A	43033458.008	0.00	2.12	0.00	2.12
9/21/2011	Carter - Private Single-family Residence with Bridged Driveway	David and Victoria Carter	FDEP ERP 42-290216-002-ES	43033458.013	2.12	N/A	0.08	2.04
7/2/2012	Orlando Utilities Commission (OUC) Transmission Line - McIntosh Power Plant	OUC	FDEP ERP 49-307999-001 and 53-0308141-001	43033458.017	2.04	N/A	0.90	1.14
9/14/2012	Hammock Lake Mitigation Bank - Credit Ledger Correction	N/A	N/A	43033458.018	1.14	1.03	0.00	2.17
3/31/2014	Lake Sand Mine	Vulcan Materials Company	FDEP 35-167076-003-EI	43033458.022	2.17		0.38	1.79
5/14/2015	North Ridge Trail Phase II	Polk County	SWFWMD 43041751.002	43033458.023	1.79		0.05	1.74
8/3/2016	Hammock Lake Mitigation Bank Final Credit Release	N/A	N/A	43033458.029	1.74	2.56	0	4.30
8/19/2016	Sabal Trail Transmission	Sabal Trail Transmission, LLC	FDEP 0328333-001	43033458.030	4.30		1.79	2.51
10/26/2016	City of Tavares Downtown CRA Area A Stormwater Improvements Mitigation Modification	City of Tavares	SJRWMD 138217-3	43033458.032	2.51		0.10	2.41
6/19/2017	Sarabande/ Bishops Northside Boardwalk Site Improvements	Sarabande Property Company LLC	SJRWMD 194186-14	43033458.033	2.41		0.02	2.39
6/22/2017	Florida Hospital Winter Garden Phase B	Adventist Health System/Sunbelt dba Florida Hospital	SJRWMD 102126-26	43033458.034	2.39		0.23	2.16
10/11/2017	Birket Properties	Birket Properties, LLC	SJRWMD 118744-2	43033458.04	2.16		0.40	1.76
Total						9.48	7.72	1.76

Attachment A, Page 2
Hammock Lake Mitigation Bank LEDGER OF MITIGATION CREDITS Credit Type: Freshwater Herbaceous Maximum Credits Available: 49.96

Date	Project	Entity Purchasing Credits	Purchaser's Permit No.	HLMB ERP Mod. No.	Credits Currently Available	Credits Released	Credits Used (debiting)	Credit Balance
4/9/2009	Hammock Lake Mitigation Bank - Initial Credit Release	N/A	N/A	43033458.001	0.000	6.98	0.00	6.98
6/19/2009	Hammock Lake Mitigation Bank - Credit Release	N/A	N/A	43033458.002	6.98	15.26	0.00	22.24
7/17/2009	Extend Runway 31 & Partial Parallel Taxiway A	Leesburg International Airport	4-069-19073-20	43033458.003	22.24	N/A	8.24	14.00
3/3/2010	Astatula Sand Mine	Florida Rock Industries, Inc.	0023144-044	43033458.006	14.00	N/A	1.00	13.00
3/5/2010	Runway 3 Safety Area and TW "A" Line of Sight Tree Trimming	City of Leesburg - Leesburg International Airport	40-069-19073-21	43033458.007	13.00	N/A	1.23	11.77
5/27/2010	Hammock Lake Mitigation Bank - Credit Release	N/A	N/A	43033458.008	11.77	14.48	0.00	26.25
11/19/2010	Record Buck Farms, Inc.	Record Buck Farms, Inc.	SJRWMD 40-069-120055-1	43033458.009	26.25	N/A	0.21	26.04
5/5/2011	County Road 466A	Lake County Department of Public Works	SJRWMD 40-069-124572-1	43033458.011	26.04	N/A	0.10	25.94
5/5/2011	Sessions Middle and Elementary Schools	Orange County Public Schools	SJRWMD 40-095-125061-2	43033458.012	25.94	N/A	0.15	25.79
10/6/2011	C.R. 535 Culvert Improvements	City of Winter Garden	SJRWMD 40-095-115777-2	43033458.014	25.79	N/A	0.04	25.75
10/28/2011	Partial Taxiway "A" Realignment	Leesburg International Airport	SJRWMD 4-069-19073-23	43033458.015	25.75	N/A	1.36	24.39
10/28/2011	C.R. 535 Culvert Improvements (Compliance)	City of Winter Garden	SJRWMD 40-095-115777-2 (Compl	43033458.016	24.39	N/A	0.06	24.33
8/28/2012	SR 25 (US 27) Widening - Boggy Marsh Road to North of Lake Louisa Rd (Ltr Modification)	Florida Department of Transportation - District 5	SJRWMD 4-069-90260-6	43033458.019	24.33	N/A	0.80	23.53
9/20/2012	South Lake Trail - Phase III	Lake County Department of Public Works	SJRWMD 4-069-95430-2	43033458.020	23.53	N/A	0.53	23.00
	Lake John Stormwater Improvement Project	City of Mt Dora	SJRWMD 4-069-86449-3	43033458.021	23.00	N/A	0.31	22.69
7/22/2015	Leesburg Water Treatment Plant Expansion	City of Leesburg Public Works	FDEP 0117224-220-WC	43033458.024	22.69	N/A	0.01	22.68
11/19/2015	SR 50 SR 33 From CR 565 to CR 565A	Florida Department of Transportation - D5	SJRWMD 18958-2	43033458.025	22.68	N/A	2.00	20.68
1/20/2016	Sonata Health Care (FKA Winter Garden Health Village)	Health Care Reit, Inc.	SJRWMD 129523-2	43033458.026	20.68	N/A	0.68	20.00
1/21/2016	Dona Vista Substation	Duke Energy Florida, Inc.	FDEP ERP35-339012-001-EI	43033458.027	20.00	N/A	0.10	19.90
5/13/2016	North Ridge Trail (Ph III) and Access Road	Polk County Board of County Commissioners	SWFWMD 41751.004	43033458.028	19.90		0.16	19.74
8/3/2016	Hammock Lake Mitigation Bank- Final Credit Release	N/A	N/A	43033458.029	19.74	13.24	0.00	32.98
8/19/2019	Sabal Trail Transmission	Sabal Trail Transmission, LLC	FDEP 0328333-001	43033458.030	32.98		0.10	32.88
9/14/2016	Duke Energy Hull Road Transmission Line Improvements	Duke Energy Florida, Inc.	FDEP 01-340164-001-EI	43033458.031	32.88		1.00	31.88
6/27/2016	Victory Pointe	City of Clermont	SJRWMD 148640-1	43033458.035	31.88		1.04	30.84
8/16/2017	Clearwater Reserve Ph II	Clearwater Reserve HOA, Inc.	SJRWMD 96800-7	43033458.036	30.84		0.38	30.46
10/11/2017	Birket Properties	Birket Properties, LLC	SJRWMD 118744-2	43033458.037	30.46		0.04	30.42
1/4/2018	Lake Minneola Landings	Friendly Capital Development, LLC	SJRWMD 145829-3	43033458.038	30.42		0.08	30.34
1/29/2018	Eagle Creek of Ocoee	Chevron Land & Development Company	SJRWMD 141117-2	43033458.039	30.34		0.30	30.04
Total						49.96	19.39	30.04

Hillsborough River
Mitigation Bank
Phases I & II

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



Hillsborough River Mitigation Bank Phase I
SWFWMD Ledger of Mitigation Credits
Credit Type: Freshwater Forested Wetland

Contract/Mo d. Date	Project	Client	Client Permit Number	HRMB Mod. No.	Wetland Impact Type	Credits Released	Credits Used	Credits Available
1/26/2012	HRMB Initial Credit Release	N/A	N/A	43034658.003		7.97	0.00	7.97
5/23/2012	Racetrac #981 Bruce B. Downs	RaceTrac Petroleum	44033804.001	43034658.005	Fresh. Forested		0.04	7.93
10/15/2012	Country Walk Phase I	Country Walk CDD	44021347.005	43034658.006	Fresh. Marsh		0.20	7.73
12/20/2012	Racetrac #981 Bruce B. Downs Modification	RaceTrac Petroleum	44033804.002	43034658.007	Fresh. Forested		0.02	7.71
6/29/2012	Crystal Springs Aggregate Transfer Facility	Martin Marietta	43040465.001	43034658.009	Fresh. Forested		1.39	6.32
8/1/2013	HRMB Credit Release	N/A	N/A	43034658.012	Fresh. Forested	3.98		10.30
12/24/2014	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034658.016	Fresh. Forested		3.40	6.90
7/5/2016	HRMB Credit Release	N/A	N/A	46034658.018	Fresh. Forested	4.38		11.28
7/5/2016	Lago del Rey Combined Project	Larry J. Grant	28943.004	43034658.021	Fresh Forested		0.08	11.20
9/13/2016	HRMB Credit Release	N/A	N/A	43034658.023	Fresh. Forestd	7.97		19.17
11/9/2016	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034658.026	Fresh. Forested		1.91	17.26
1/6/2017	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43034658.028	Fresh. Forested		4.64	12.62
2/7/2017	Waters at Dale Mabry	The Ferber Company	H Co. EPC 24168.0000 & 24172.000	43034658.031	Fresh. Forested		0.2	12.42
3/1/2017	Pristine Lake Preserve	Pristine Lake Preserve, LLC	43042407.000	43034658.032	Fresh Forestd		1.14	11.28
10/10/2017	Tampa RV One Superstore	RV One Superstores, Inc.	43017422.003	43034658.034	Fresh Forested		0.40	10.88
3/9/2018	Old Pasco Road at SR 52 Intersection Improvements	Pasco Co Board of County Commissioners	43025484.002	43034658.037	Fresh Forested		0.03	10.85
3/26/2018	HRMB Credit Release	N/A	N/A	43034658.035	Fresh Forested	1.33		12.18
4/23/2018	MaxPak Building Addition	Max-Pak, Inc.	43043162.000	43034658.038	Fresh Forested		0.04	12.14
6/7/2018	RaceTrac Vandine	RaceTrac Petroleum, Inc.	43043172.000	43034658.039	Fresh Forested		0.12	12.02

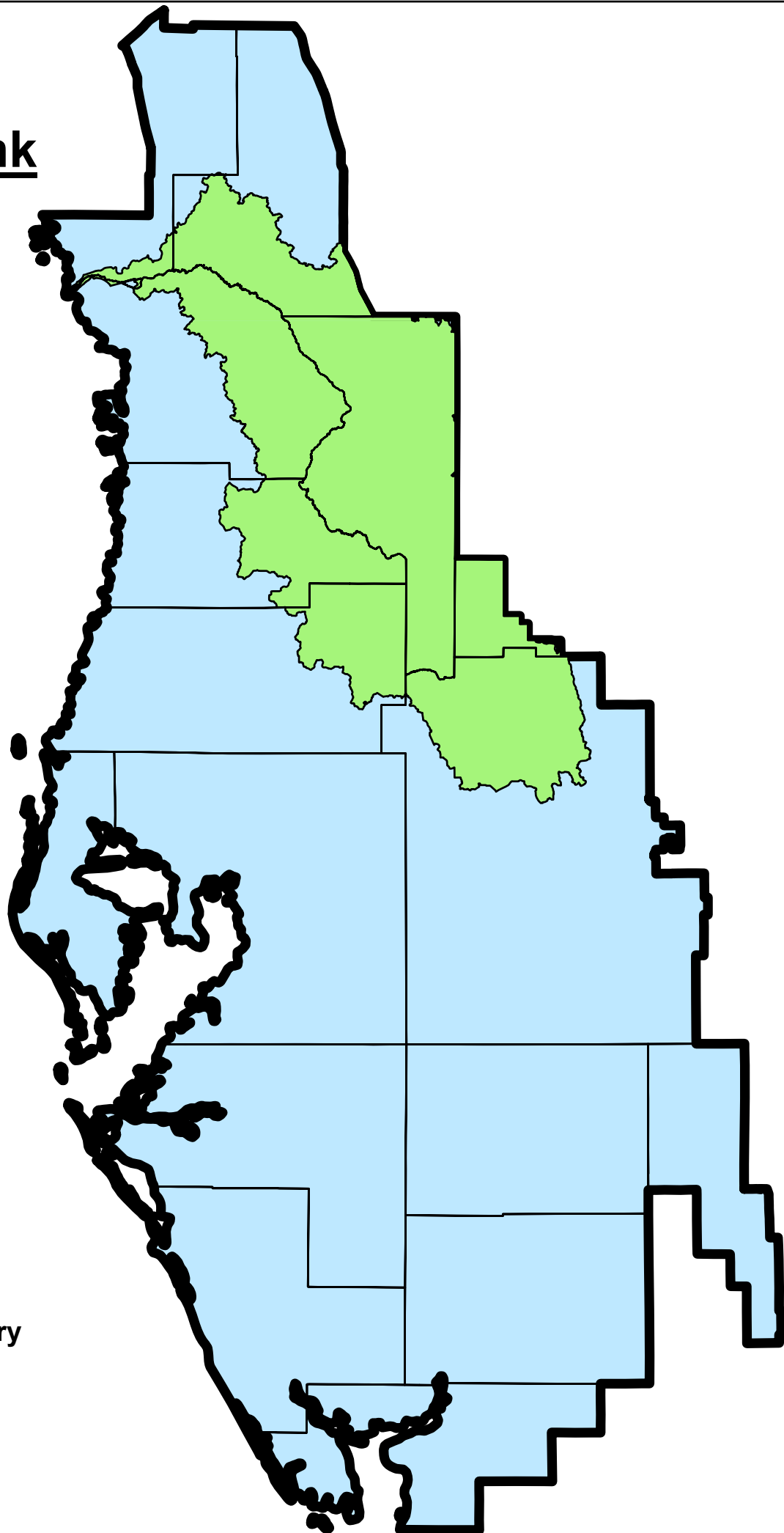
Hillsborough River Mitigation Bank Phase II (ERP 43034658.008) Mitigation Credit Ledger Total Potential Credits Freshwater Forested: 11.74									
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Date	Entity Using Credits (If Debiting)	Project Name	Project Permit No.	HRMB PHII Modification No.	Credits Released	Credits Used	Credit balance
10/27/2014		HRMB Phase II Initial Release		43034658.01	0.32		0.32
12/24/2014	Progress Energy	Progress Energy Levy County Plant & Transmission Lines	PA08-51	43034658.015		0.32	0.00
8/29/2016		HRMB Phase II Credit Release		43034658.02	0.3		0.30
11/9/2016	Progress Energy	Progress Energy Levy County Plant & Transmission Lines	PA08-51C	43034658.025		0.30	0.00
12/13/2016		HRMB Phase II Credit Release		43034658.027	0.04		0.04
1/6/2017	Progress Energy	Progress Energy Levy County Plant & Transmission Lines	PA08-51C	43034658.029		0.04	0.00
2/9/2017		HRMB Phase II Credit Release		43034658.030	0.32		0.32
04/03/2018		HRMB Phase II Credit Release		43034658.036	0.48		0.80
Freshwater Herbaceous credit balance							0.80

Hilochee Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary

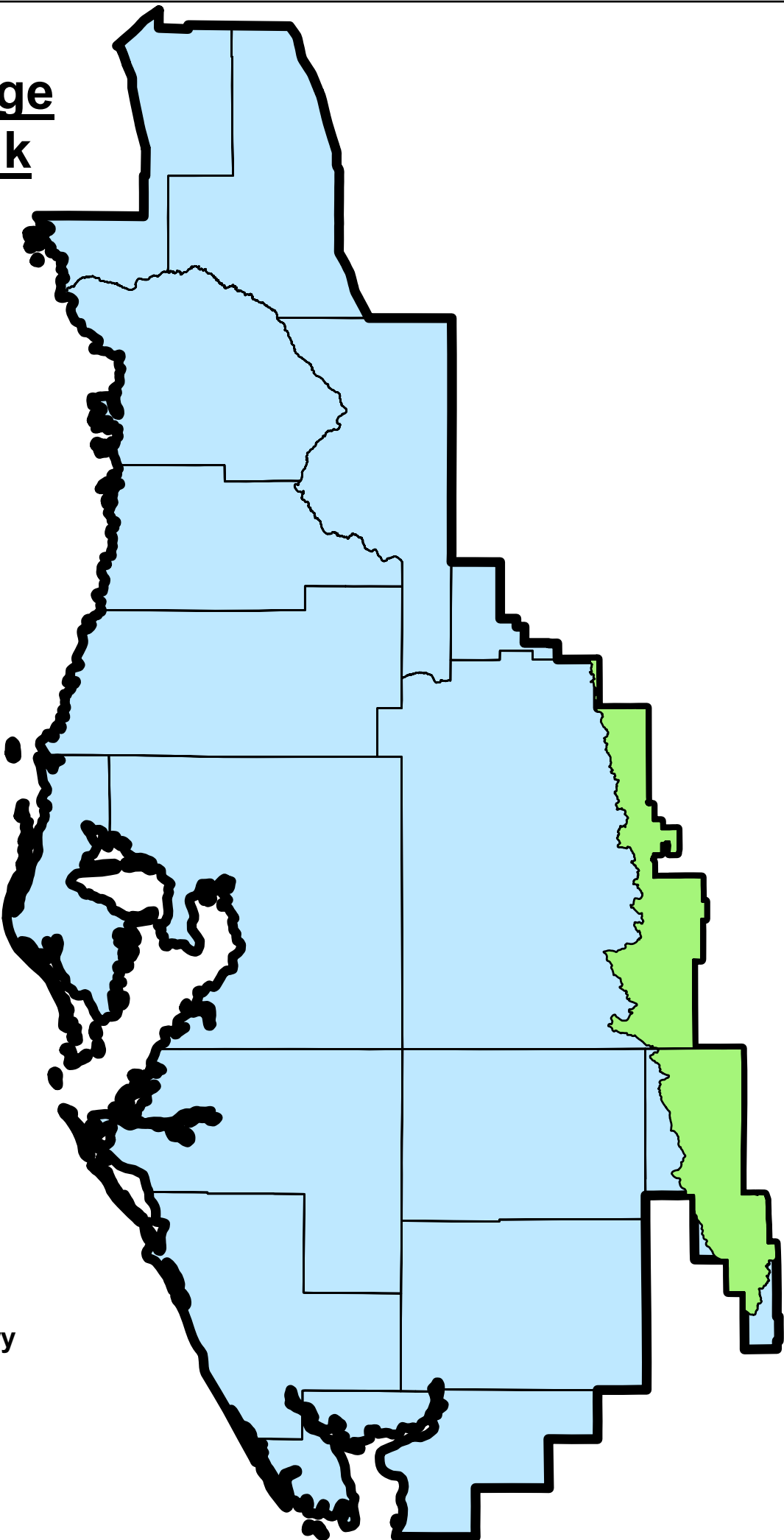


Hilochee Mitigation Bank (ERP 43042047.000) State Mitigation Credit Ledger

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Kissimmee Ridge
Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary

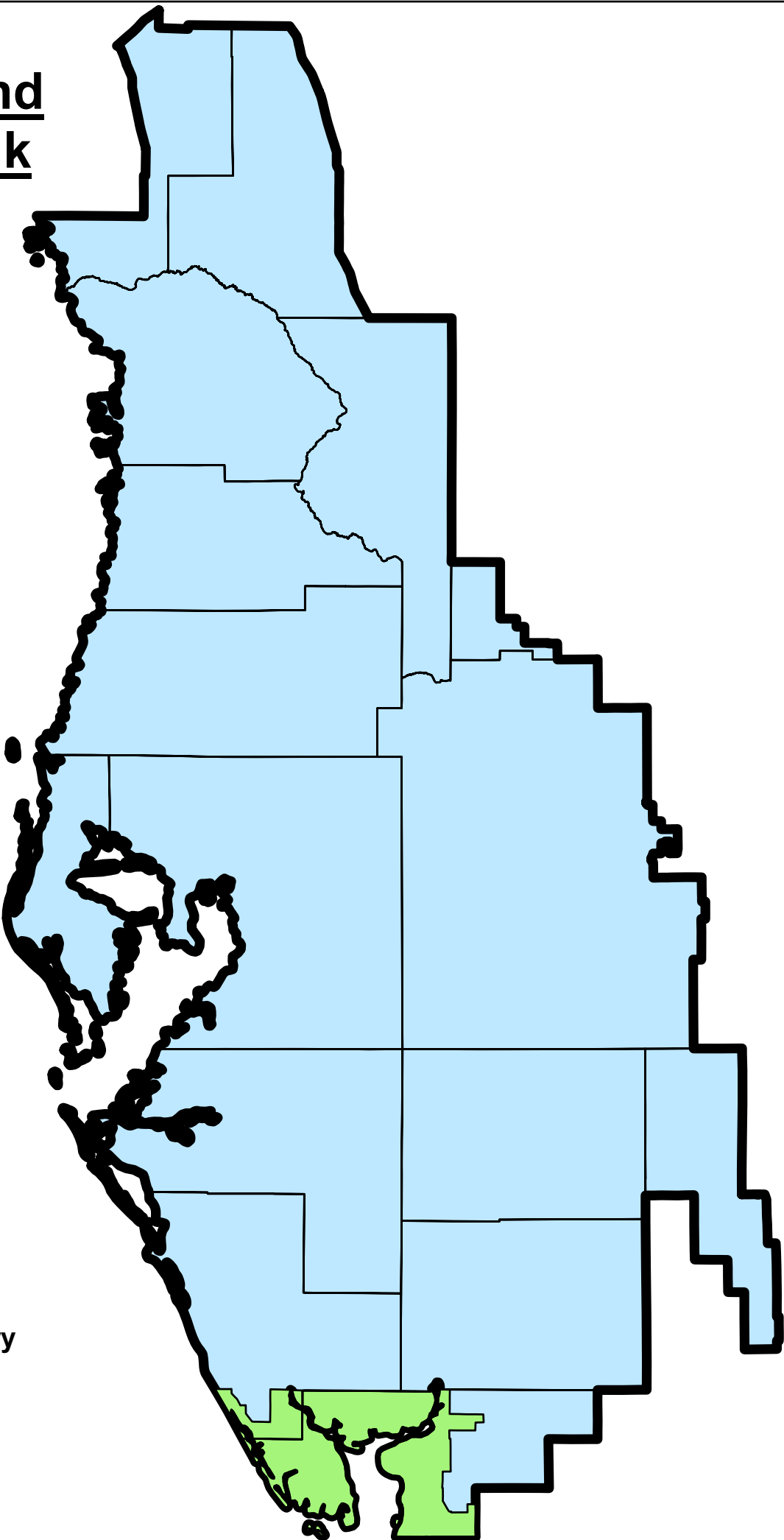


Maximum Credits Available: 21.22

Date 6/4/2018

Little Pine Island
Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



Little Pine Island

Permit Ledger No: 198719

Forested Freshwater Potential Credits = 138.7

Impact Permit Number	Permit Date		Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee name
Total Released as of 3/25/08				39		39.00	Release total 11/97 to 3/08
11-01535-P	12/31/1997	SFWMD	3/10/98	0.44	38.56	Glen Eden	
36-03277-P	12/11/1998	SFWMD	4/15/99	0.2	38.36	Corkscrew Road	
36-0150036-001		DEP	8/10/99	0.75	37.61	FPL Repower Proj	
361303045mod		DEP	9/28/99	0.07	37.54	Bonita Bch Rd Ph 1	
36-03614-P	5/21/1999	SFWMD	11/19/99	0.07	37.47	Hancock Bridge Pkwy	
36-03649-P	8/20/1999	SFWMD	3/21/00	4.61	32.86	Del Prado Extension	
36-03756-P	3/2/2000	SFWMD	5/24/00	0.56	32.30	Ft.Myers Little League	
3.60135562e+11	9/25/1999	DEP	6/14/00	0.66	31.64	Pine Island WTP	
36-01812-S		SFWMD	6/19/00	0.17	31.47	Honc Construction	
36-04113-P	1/10/2002	SFWMD	1/29/02	2.07	29.40	Alico Road Widening	
36-03832-P	12/8/2000	SFWMD	4/5/02	1.54	27.86	Florida Rock-Summerlin	
36-03767-P	4/13/2000	SFWMD	4/5/02	4.6	23.26	Pruess/Crown Colony	
36-04088-P	12/13/2001	SFWMD	4/30/02	1.32	21.94	Bay Harbour/Devlin	
36-03297-P	2/26/2003	SFWMD	5/13/03	0.5	21.44	Palmetto Ave(020830-25)	
OGC # 02-0792	6/21/2002	DEP	7/11/03	3	18.44	SR 80 DOT/SFWMD mit	
OGC # 01-0487	4/13/2001	DEP	5/25/04	2.64	15.80	SR 78 DOT/SFWMD mit	
36-0150036-006	5/30/2003	DEP	12/16/04	0.07	15.73	FPL mod	
36-05143-P	2/9/2005	SFWMD	3/29/05	0.8	14.93	US Management One #040917-25	

36-03984-P	12/18/2004	SFWMD	8/30/05	0.27	14.66	Kirby - #040504-14
36-02596-S	1/5/2005	SFWMD	8/30/05	1	13.66	SunsetConcepts #040506-21
36-02988-P	3/13/2005	SFWMD	8/30/05	0.26	13.40	DOT US41 #020729-13
43017163.001	7/26/2005	SWFWMD	11/22/05	0.84	12.56	Bethel Community
36-05027-P	10/13/2004	SFWMD	1/18/06	0.32	12.24	Hendry Creek #000725-5
36-05656-P	3/7/2006	SFWMD	3/31/06	0.24	12.00	Lee Co DOT 040610-19
36-0260769-002	8/11/2006	DEP	12/18/06	0.18	11.82	Twin Palms Const
36-0269288-0041	10/25/2006	DEP	1/12/07	0.11	11.71	Twin Palms Const
36-05710-P	9/1/2006	SFWMD	1/12/07	3	8.71	Lee Co 040608-25
36-239956-001	2/25/2005	DEP	11/6/07	0.68	8.03	FPL
36-06523-P	10/11/2007	SFWMD	9/9/08	2.65	5.38	AM &GW LLC
36-06733-P	4/10/2008	SFWMD	9/9/08	0.53	4.85	Office Warehouse City
43006278.002	9/25/2007	SWFWMD	2/12/09	0.31	4.54	Bove/the Avenues
36-050171-001ES09	1/5/2011	DEP	4/8/11	0.01	4.53	LeeCo-electric lines
36-05877-P	11/30/2010	SFWMD	11/18/11	0.08	4.45	City of Bonita Springs
36-07512-P	4/25/2011	SFWMD	4/19/12	0.28	4.17	R and D Cattle Company LLC
36-03802-P	3/5/2012	SFWMD	4/19/12	3.42	0.75	DOT I-75 (SR 78 -co. line)
36-03802-P	2/27/2012	SFWMD	7/24/12	0.49	0.26	DOT I-75 (SR80-SR78)
Credit Release		DEP	12/18/12	7.9	8.16	release to 85% potential credit
36-04694-P	12/14/2009	SFWMD	3/8/13	0.71	7.45	Colonial/Moody River
OGC092851-35	12/3/2012	DEP	3/8/13	0.3	7.15	Dong Nguyen
36-07478-P	2/7/2011	SFWMD	3/8/13	2.5	4.65	DOT SR78 Chiquita-Burnt Store

36-07346-P	2/28/2012	SFWMD	12/6/13	0.07	4.58	City of Bonita Springs/Shangri-L
36-08096-P	2/17/2014	SFWMD	2/25/14	0.8	3.78	Eagle FLISPE/CC Sams Club
08-00155-P	4/14/2014	SFWMD	4/29/14	0.46	3.32	FDOT I-75 Lee Co. to S Tuckers
36-03802-P	12/23/2013	SFWMD	6/6/14	0.28	3.04	FDOT I-75 N of SR80 to S of SR78
36-0294840-005	2/26/2013	DEP	7/11/14	0.12	2.92	Lee County BOCC/ N Lee Wellfield
08-0325650-001	5/30/2014	DEP	7/11/14	0.04	2.88	Waterview Property Owners Ass.
36-0325509-001	5/30/2014	DEP	8/6/14	0.09	2.79	Michael & Loretta Nash
36-06333-P	12/16/2011	SFWMD	10/6/14	1.42	1.37	Pierview FMB, LLC
Credit Reallocation Mod		DEP	11/7/14	71	72.37	85% Credit Release Adjustment
36-0050171-002	8/9/2013	DEP	12/23/14	0.01	72.36	Lee County/Pinewoods Wellfield
08-00155-P Mod-1	10/20/2014	DEP	2/13/15	0.14	72.50	FDOT I-75 Lee Co. to S Tuckers
36-299035-003	8/7/2014	DEP	3/24/15	0.06	72.44	Jason & Lucia Dunn
36-03767-P	12/10/2014	SFWMD	7/8/15	0.01	72.43	Crown Colony
36-07151-P	8/24/2015	SFWMD	9/29/15	0.02	72.41	FDOT/SR82 Shawnee to Alabama
36-08463-P	9/29/2015	SFWMD	12/3/15	0.39	72.02	U-Haul Co of Florida
08-0334941-002	11/24/2015	DEP	1/29/16	1.1	70.92	FPL/Hercules-Tucker Trans Line
08-00158-P	10/24/2014	SFWMD	4/20/16	0.17	70.75	Southwest Florida Sportsman's Association
36-08564-P	5/6/2016	SFWMD	5/13/16	2.56	68.19	City of Ft. Myers/Hanson St. Ext
Credit Release		DEP	6/8/16	20.8	88.99	Final Credit Release 100% Success
11-0267953-003	10/21/2015	DEP	6/28/16	0.02	88.97	Perez
36-08544-P	4/8/2016	SFWMD	7/14/16	0.41	88.56	Exit 24, LLC/Bermuda Lakes
36-07151-P Modified	9/13/2016	SFWMD	9/29/16	0.02	88.58	FDOT/SR82 Shawnee to Alabama

36-06302-P	4/12/2007	SFWMD	11/4/16	4.9	83.68	Hibiscus Isle
36-0212288-004	12/18/2015	DEP	12/7/16	0.1	83.58	Thomas White
08-0201311-016	11/3/2016	DEP	2/6/17	4.24	79.34	SLD Landfill, Inc.
08-0335049-004	10/30/2015	FDEP	5/23/17	0.03	79.31	Joseph Gentile
43024645.005	12/14/2015	SFWMD	10/2/17	0.3	79.01	TAG Creekside, LLC_Creekside RV (MOD 155)
0351225-001-EI	4/5/2017	FDEP	1/16/18	3.1	75.91	FPL_Bermont Truckers Transmission Line_ (MOD 166)
36-07151-P	12/20/2017	SFWMD	3/8/18	0.43	75.48	FDOT SR 82 Alabama Rd. to Homestead Rd._ (MOD 171)
0345849-003 EM & 0345849-003 EM & 0345849-002 EI	1/31/2018	FDEP	4/27/18	0.06	75.42	Kevin & Gayle McGrath (Modification)_2 Single-Family Residences_ (MOD 176)
36-06053-P-02	4/13/2018	SFWMD	5/8/18	0.18	75.24	Edison Residences LLC, Apt. Complex-Ortiz Ave._ (MOD 178)

Forested Saltwater Potential Credits = 195.7

Impact Permit Number	Permit Date		Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee name
Total Released as of 3/25/08				64		64.00	Release total 11/97 to 3/08
36-00406-S	12/30/1997	SFWMD	4/21/98	0.5	63.50	Newsom Site	
36-00032-D	2/24/1998	SFWMD	4/21/98	0.99	62.51	Bonita Beach Rd	
36-00034-D&-02577-S	4/9/1998	SFWMD	6/19/98	1.26	61.25	Gladiolus Dr	
36-03402-P	5/5/1998	SFWMD	7/20/98	0.44	60.81	Punta Rassa	
36-0148781-001	2/25/1999	DEP	4/15/99	0.12	60.69	Carter Thomas	
36-02797-S	1/14/1999	SFWMD	5/25/99	3.58	57.11	SR867-FDOT/Harper	
36-00204-S	1/7/1999	SFWMD	6/23/99	0.16	56.95	S Bennet/Alden Pines	
36-0141599-001		DEP	7/16/99	0.12	56.83	Sanibel Marina	
36-0132264-002		DEP	9/28/99	0.04	56.79	S. Gloden Duplex	
36-0150859-001		DEP	2/15/00	0.12	56.67	Weninger, Howard	
36-03706-P		SFWMD	4/7/00	0.12	56.55	Carabine/Summerlin	

36-0136341-005		DEP	5/24/00	0.53	56.02	Waterside Dock
36-0145078-001	10/19/1999	DEP	8/2/00	0.33	55.69	Boca Grande
36-0162128-002	7/27/2000	DEP	8/27/01	0.03	55.66	Gold Coast Restr.
36-0169328-001	12/4/2000	DEP	4/5/02	0.01	55.65	Riverwood Development
36-0157681-002	6/6/2001	DEP	4/5/02	0.5	55.15	WCI Communities
36-03832-P	12/8/2000	SFWMD	4/5/02	0.73	54.42	Florida Rock-Summerlin
36-00753-S	2/7/2002	SFWMD	4/5/02	0.06	54.36	US Home/Palm Island
11-02050-P	2/19/2002	SFWMD	4/8/02	0.22	54.14	Cocohatchee
36-00406-S-02	12/17/2001	SFWMD	6/18/02	0.38	53.76	Roy Cecchi
36-0049-S	4/29/2002	SFWMD	6/18/02	0.02	53.74	Mel-Re Development
36-04292-P	8/9/2002	SFWMD	10/24/02	0.24	53.50	Robert McCain
OGC 02-0074	1/23/2002	DEP	10/24/02	2.75	50.75	DOT I-75/SFWMD
44024528	7/3/2003	SWFWMD	3/9/04	0.16	50.59	Hammons Commercial
36-0187844-001	3/21/2003	DEP	3/9/04	0.4	50.19	Robert C. Montgomery
OGC 04-1183-08-DF	7/21/2004	DEP	8/20/04	0.01	50.18	Harvey Rollings
36-0205093-001	10/29/2003	DEP	12/16/04	0.01	50.17	Steven J. Cochlan
OGC 04-0663-36-DF	6/9/2004	DEP	12/16/04	0.21	49.96	Palmer R. Long
OGC 04-1307-08-DF	8/4/2004	DEP	3/29/05	0.02	49.94	Scott Alan Ross
OGC 04-1187-08-DF	11/16/2004	DEP	3/29/05	0.02	49.92	Bloodsworth, et.al.
44026560.000	11/19/2004	SWFWMD	5/12/05	0.1	49.82	Coral Creek Landing
36-0242175-001	2/17/2005	DEP	5/12/05	0.01	49.81	Jeffrey & Lynn Gatz
36-0235332-001	12/23/2004	DEP	5/12/05	0.01	49.80	Michael Case

36-0198930-002	5/15/2003	DEP	5/12/05	0.05	49.75	William LeRoy
36-02988-P	3/13/2005	SFWMD	8/30/05	0.53	49.22	DOT US41 #020729-13
36-02988-P	2/9/2005	SFWMD	8/30/05	0.8	48.42	DOT US41 #050118-35
44027357-000	5/9/2005	SFWMD	8/30/05	0.01	48.41	Moenning
0206452-001	5/27/2004	DEP	8/30/05	0.01	48.40	Connelly
36-05025-P	7/18/2005	SFWMD	10/11/05	0.47	47.93	Lee Co DOT #050126-21
080241800-001	5/23/2005	DEP	10/11/05	0.37	47.56	Punta Gorda
11-00026-S-02	9/2/2004	SFWMD	10/11/05	0.06	47.50	Peter Noetel #031218-17
36-0237828-001	5/20/2005	DEP	10/11/05	0.02	47.48	Thomas Sansone (Honc)
36-04603-P	6/5/2003	SFWMD	11/22/05	0.56	46.92	Quinn Ruelle #020120-17
36-00349-S	2/9/2005	SFWMD	11/22/05	0.97	45.95	Vision One #990701-12
36-0240236-001	11/18/2005	DEP	1/18/06	0.02	45.93	Tim Marks
36-05270-P	6/8/2005	SFWMD	1/18/06	0.26	45.67	Thieman #040819-11
36-00400-S	2/24/2006	SFWMD	3/14/06	0.25	45.42	Liberty #050628-8
36-0200826-001	11/18/2005	DEP	4/19/06	0.22	45.20	Roberts Development
36-0203753-002	6/5/2006	DEP	6/30/06	0.05	45.15	Darayes Mobed
OGC 05-1913-08-DF	5/9/2006	DEP	12/2/06	0.14	45.01	Robert & Ann Shank
36-02589-S	6/2/2005	SFWMD	12/18/06	0.15	44.86	Eagle Lakes #031113-21
11-0217156-002	7/10/2006	DEP	1/12/07	0.36	44.50	Collier Co
08-0264076-001	2/8/2007	DEP	6/8/07	0.01	44.49	Savage
36-0128502-011	7/23/2007	DEP	11/6/07	0.25	44.24	Deep Lagoon Boat Club
36-0240912-002	12/4/2006	DEP	11/6/07	0.04	44.20	Rpyal Palm Sailing Club

08-0207934-001	8/24/2007	DEP	12/17/07	0.02	44.18	Charlotte Seawalls
36-04398-P	10/12/2004	SFWMD	2/26/08	0.02	44.16	Lee Co DOT#040628-17
36-0273016-001	10/10/2007	DEP	2/26/08	0.08	44.08	Eddie Neese
36-05751-P	6/14/2006	SFWMD	4/24/08	2.96	41.12	Sunset Falls, LLC
430277734.000	9/27/2005	SWFWMD	6/20/08	0.62	40.50	Charlotte Co
08-218805-002	12/7/2007	DEP	6/20/08	0.04	40.46	Dorst
08-027927-001	2/27/2008	DEP	6/20/08	0.02	40.44	Oskey
11-160701-004	9/24/2007	DEP	6/20/08	1.08	39.36	Naples Cay
11-01536-S	10/5/2007	SFWMD	9/9/08	0.01	39.35	Collier Co DOT
36-05485-P	7/10/2007	SFWMD	2/12/09	0.2	39.15	Moody River #070420-5
08-0185009-002	5/5/2008	DEP	8/24/09	0.15	39.00	Kay Jackson
08-0184971-002	5/5/2008	DEP	8/24/09	0.17	38.83	McQueen
11-0279672-001	6/16/2008	DEP	8/24/09	0.03	38.80	Collier Co-Tigertail
36-0255521-003	6/8/2009	DEP	1/22/10	0.05	38.75	David McKay
36-0279793-002	3/3/2009	DEP	1/22/10	0.07	38.68	E.Brch Canal Fr HOA
OGC 09-1950-36	10/22/2009	DEP	1/22/10	0.26	38.42	Captiva Key
11-03094-P	1/20/2010	SFWMD	6/29/10	0.02	38.40	951 Marco bridge #090427-6
36-00449-S-02	5/8/2009	SFWMD	6/29/10	0.1	38.30	T&k Reese #090312-8
11-0295510-001	11/24/2009	DEP	6/29/10	0.08	38.22	GiddensTrust
36-0266325-002	4/9/2010	DEP	6/29/10	0.02	38.20	McKenna
11-0290684-002	4/2/2010	DEP	6/29/10	0.01	38.19	Motose Enterp.
OGC #09-3955	5/4/2010	DEP	11/29/10	2	36.19	Amirals Watch

OGC #08-2882-08-DF	3/19/2010	DEP	11/29/10	0.16	36.03	Schlemmer - lot 12
OGC #08-2891-08-DF	3/19/2010	DEP	11/29/10	0.18	35.85	Schlemmer - lot 14
08-0295508-001	4/5/2010	DEP	11/29/10	0.01	35.84	Manasota water supply
OGC#07-1365	10/13/2010	DEP	11/29/10	2.18	33.66	Realmark/Loren Burnt River
36-0296236-002	8/11/2010	DEP	11/29/10	0.03	33.63	McGee/Mound Key
36-0162128-004	7/2/2010	DEP	11/29/10	0.01	33.62	Phelan Propaerties/Pincher's
OGC#10-1798-08-MA	7/12/2010	DEP	11/29/10	0.01	33.61	Rebecca L. Wetherington
OGC#09-4166-36-DF	7/20/2010	DEP	11/29/10	0.01	33.60	Rochester Res/Tween Waters
08-0299402-001	9/8/2010	DEP	11/29/10	0.07	33.53	Tarpon Harbor@Myakka Pt
36-0204017-002	11/2/2010	DEP	1/4/11	0.33	33.20	Daniel Loren
36-03802-P	10/7/2010	SFWMD	4/8/11	0.22	32.98	DOT-I-75 at SR80
OGC 10-2335-11	10/13/2010	DEP	7/12/11	0.03	32.95	Eyes of Everglades
36-0174239-002	2/15/2011	DEP	7/12/11	0.05	32.90	TSE -Hardwick Homes
41-0285572-002	9/15/2011	DEP	11/14/11	3.03	29.87	Sanctuary Cove
10-1301-36-MA	8/12/2010	DEP	11/18/11	0.6	29.27	Red Roof Inn
36-0136341-015	3/1/2011	DEP	11/18/11	0.29	28.98	Waterside Dock Association
11-0305720-001	7/11/2011	DEP	11/18/11	0.02	28.96	R. Anthony & Mona Zeiger
36-0305020-001	4/6/2011	DEP	4/19/12	0.01	28.95	James & Ruth Irvin
44019588.001	11/22/2011	SWFWMD	4/19/12	0.02	28.93	Gasparilla Island Bridge Authority
11-0276424-001	2/14/2012	DEP	4/19/12	0.03	28.90	Ganador LLC
07-0510-08-DF	6/6/2007	DEP	4/19/12	0.03	28.87	Gulfside Land Dev
12-0651-08-DF	2/22/2012	DEP	4/19/12	0.06	28.81	Charles & Linda Leemon

36-03802-P	2/27/2012	SFWMD	7/24/12	2.44	26.37	DOT I-75 (SR80-SR78)
OGC 12-1122	7/2/2012	DEP	10/9/12	0.02	26.35	Hollingsworth
Case12-CT-5000093	1/27/2012	State Attny	10/9/12	0.03	26.32	J.A. Chase
36-0310778-001	4/10/2012	DEP	10/9/12	0.01	26.31	Overby
11-0311266-001	6/26/2012	DEP	10/9/12	0.03	26.28	Norton
36-0307434-001	9/15/2011	DEP	10/9/12	0.02	26.26	Groschke
36-06833-P	3/30/2010	SFWMD	10/9/12	1.78	24.48	Caribbean Cove-HFLH, LLC
11-0308624-001	9/28/2012	DEP	10/9/12	0.07	24.41	FPL-Capri
Credit Release		DEP	12/18/12	97.92	122.33	release to 85% potential credit
11-03368-P	10/22/2012	SFWMD	3/8/13	0.02	122.31	DOT US41@CR951
11-0312958-003	1/15/2013	DEP	3/8/13	0.02	122.29	Ervin Stokes
36-04338-P-03	4/4/2013	SFWMD	5/16/13	0.02	122.27	Lee Co School boardwalk
11-0292734-001	12/9/2011	DEP	5/16/13	0.03	122.24	Eyes of the Everglades
36-0079341-001	7/6/2012	DEP	6/21/13	0.03	122.21	Gerard & Linda Hanwacker
36-0314201-001	10/24/2012	DEP	6/21/13	0.01	122.20	LeBoeuf & McCarthy
08-0316549-001	4/19/2013	DEP	6/21/13	0.01	122.19	Robert Orlando
36-0303478-001	7/2/2013	DEP	7/31/13	0.01	122.18	Jerry Prosnick
36-0293378-002	2/14/2011	DEP	7/31/13	0.23	121.95	LCEC - Matlacha Transmission
OGC 13-1037	8/13/2013	DEP	8/30/13	0.2	121.75	Malvin and Kathy Ford
36-03802-P	1/7/2013	SFWMD	8/30/13	0.08	121.67	FDOT/I-75 NofSR80to SofSR78
43023786.003	5/11/2011	SWFWMD	10/10/13	0.47	121.20	Grande Preserve on Lemon Bay
11-02410-P	7/26/2013	SFWMD	10/10/13	0.13	121.07	Collier Co/Vanderbilt Bch Rstrm

44034422.001	6/27/2012	SWFWMD	12/6/13	0.35	120.72	City of Punta Gorda/Dwntwn Im
40010245.001	11/19/2013	SWFWMD	12/6/13	0.04	120.68	Sabal Palm Point
36-0315647-001	3/18/2013	DEP	2/4/14	0.03	120.65	Ardell Glasgow
36-0315651-001	3/18/2013	DEP	2/4/14	0.01	120.64	Steven & Joanna Smith
36-00317827-001	7/24/2013	DEP	6/6/14	0.01	120.63	Richard Scott
08-0325248-001	4/14/2014	DEP	6/6/14	0.01	120.62	Cynthia Curl
08-0290756-002	9/10/2013	DEP	6/6/14	0.02	120.60	Gary Thomas
36-0286956-002	6/30/2014	DEP	7/11/14	0.1	120.50	SD Hidden Harbor, LLC
36-0320650-001	6/26/2014	DEP	7/11/14	0.03	120.47	Jay and Cynthia Brown
36-0326780-001	7/8/2014	DEP	8/6/14	0.03	120.44	Bayview Assoc
08-0222726-004	7/14/2014	DEP	8/6/14	0.01	120.43	George Mitchell
58-0071002-003	7/15/2014	DEP	8/6/14	0.05	120.38	Eagles Point Landings
36-0300906-001	7/8/2013	DEP	8/20/14	0.1	120.28	Estero Bay Marine, LLC
11-0325361-001	6/24/2014	DEP	10/6/14	0.05	120.23	Peterson
Credit Reallocation Mod		DEP	11/7/14	4.42	124.65	85% Credit Release Adjustment
11-01845-P	11/21/2014	SFWMD	12/23/14	0.01	124.64	Club Everglades, Inc.
11-03649-P	1/21/2015	SFWMD	2/13/15	0.06	124.58	FDOT US41 Mosquito Canal to SR29
08-0329960-001	1/12/2015	DEP	2/26/15	0.02	124.56	Sprung Instant Structures EC
36-0293378-005	2/6/2015	DEP	2/26/15	0.1	124.46	LCEC-Matlacha Transmission Ln Mod
11-03455-P	12/10/2014	SFWMD	3/24/15	0.23	124.23	Headwaters Devt/Landings at Bears Paw
11-0327843-001	9/18/2014	DEP	4/1/15	0.02	124.21	Keefer
58-0331977-001	3/16/2015	DEP	4/1/15	0.01	124.20	Standafer

11-0330500-002	3/17/2015	DEP	4/1/15	0.01	124.19	Florida Power and Light Company
08-0331950-001	4/15/2015	DEP	4/28/15	0.15	124.04	Grande Harbor Group, LLC
11-0332235-001	4/3/2015	DEP	4/28/15	0.04	124.00	Vinny Carillo/Summerland Seafood
36-0150859-003	4/10/2015	DEP	4/28/15	0.17	123.83	Matt Cahill
36-03408-S	4/16/2015	SFWMD	5/19/15	0.07	123.76	Christian and Missionary Alliance Foundation/Shell Point Parcel G
11-0330392-001	5/20/2015	DEP	5/26/15	0.01	123.75	Shawky Hassan/Hideaway Beach Assn
11-0302922-002	3/13/2015	DEP	5/26/15	0.01	123.74	Joe Card
36-0317698-001	2/10/2015	DEP	6/12/15	0.01	123.73	Blue Crab Key Condominium Assoc
11-0326555-004	6/5/2015	DEP	7/8/15	0.01	123.72	Evan Segal
11-0128496-009	6/18/2014	DEP	7/8/15	0.01	123.71	R&B Naples Holdings/Mangrove Bay
36-0247940-002	3/15/2012	DEP	7/8/15	0.01	123.70	Thorsten Meier
36-0299271-001	7/1/2015	DEP	7/8/15	0.11	123.59	Prock & 26 co-applicants
36-306320-002	8/7/2015	DEP	8/25/15	0.01	123.58	Gasparilla Holdings, LLC
58-0206521-004	7/30/2015	DEP	8/25/15	0.04	123.54	McNab
58-0248494-005	9/3/2015	DEP	9/29/15	0.07	123.47	Dall Acqua
36-0261969-002	7/30/2015	DEP	9/29/15	0.01	123.46	Armstrong
36-0173538-002	9/22/2015	DEP	10/28/15	0.06	123.40	Reese
36-05869-P	10/2/2015	DEP	10/28/15	0.02	123.38	Lennar Homes/Summerlin Place
OGC 15-0490	10/6/2015	DEP	10/28/15	0.14	123.24	Smith/Huynh
11-0229316-001	10/28/2015	DEP	12/3/15	0.02	123.22	Sunset Cay Homeowner Assoc
08-0187248-007	9/23/2015	DEP	12/3/15	0.04	123.18	Boca Vista Harbor Condo Assoc
08-0315441-002	9/24/2015	DEP	12/3/15	0.04	123.14	Boca Grande North Condo Assoc

OGC 15-0561	10/29/2015	DEP	12/14/15	0.09	123.05	Griffiths
58-0337846-001	12/1/2015	DEP	12/29/15	0.03	123.02	Gahhos
11-01536-S	8/31/2015	DEP	12/29/15	0.15	122.87	Collier County/Vanderbilt Dr.
36-0296241-003	9/28/2011	DEP	12/29/15	0.08	122.79	Lee County Electric Coop/Burgess Island
08-0191594-004	12/22/2015	DEP	1/29/16	0.07	122.72	Vivante at Punta Gorda
11-0338353-001	12/22/2015	DEP	1/29/16	0.01	122.71	Viehbacher
58-0266612-002	1/12/2016	DEP	1/29/16	0.05	122.66	Bird Bay Village II Condominium
OGC Case No. 15-1639	1/13/2016	DEP	1/29/16	0.01	122.65	Burroughs
58-0298310-002	1/27/2016	DEP	2/8/16	0.01	122.64	Branca
11-0339193-001	1/22/2016	DEP	2/8/16	0.02	122.62	Lavco Enterprises, Inc.
11-01536-S	2/5/2016	SFWMD	3/2/16	0.02	122.60	Collier County/Memorial Pathway
36-0335284-001	8/14/2015	DEP	3/2/16	0.02	122.58	Bayview at Bonita Bay II Assoc
58-0206168-004	3/18/2016	DEP	3/29/16	0.02	122.56	Maurer
11-0341190-001	3/23/2016	DEP	4/20/16	0.04	122.52	Liebig
11-0286356-001	3/23/2016	DEP	4/20/16	0.02	122.50	Liebig
36-0330920-002	1/5/2016	DEP	5/13/16	0.14	122.36	FPL/Estero Blvd. Distribution Line
Credit Release		DEP	6/8/16	29.36	151.72	Final Credit Release 100% Success
OGC #16-0094	5/25/2016	DEP	6/17/16	0.05	151.67	Price
Case 2015-CA-001963	6/13/2016	DEP	6/28/16	0.01	151.66	Jamieson Settlement Agreement
08-0168494-005	6/16/2016	DEP	7/14/16	0.01	151.65	Sandpiper Key
OGC #16-0251	6/7/2016	DEP	7/14/16	0.01	151.64	Kerekes
08-0287193-002	2/10/2016	DEP	7/28/16	0.23	151.41	Charlotte Cty-St Paul Linear Pk

11-0342192-001	6/3/2016	DEP	8/12/16	0.04	151.37	Pohlmann
OGC #16-0410	7/27/2016	DEP	8/25/16	0.05	151.32	Kirsh Living Trust
58-0333802-002	8/8/2016	DEP	8/25/16	0.01	151.31	Burns
OGC File #16-0287	7/20/2016	DEP	8/25/16	0.03	151.28	Tiki on the Bay Condominium Assoc
OGC File #16-0356	7/29/2016	DEP	8/25/16	0.01	151.27	Hanssen
36-0105928-005	7/28/2016	DEP	8/25/16	0.1	151.17	Hanson Marine Properties, Inc.
36-06833-P	8/25/2016	SFWMD	9/12/16	0.01	151.16	DR Horton/Savona Bay
OGC #16-0409	8/16/2016	DEP	9/12/16	0.02	151.14	Miller, Roger & Kaley
36-04199-P-03	6/10/2016	SFWMD	9/12/16	0.01	151.13	Freeman & Hasselwander/Tarpon Pt
36-0169264-003	3/4/2015	FDEP	9/26/16	0.08	151.05	Folino
36-08642-P	9/12/2016	SFWMD	9/26/16	0.06	150.99	LMSR Estate Fund LLC
11-029355-002	8/23/2016	FDEP	10/11/16	0.2	150.79	Windstar on Naples Bay
36-0333026-001	7/8/2015	FDEP	10/11/16	0.01	150.78	Rollyson
08-0305682-001	9/16/2011	FDEP	10/11/16	0.02	150.76	Charlotte Co./Cattledock Boat Ramp
58-329705-001	1/23/2015	FDEP	10/11/16	0.01	150.75	Murray
110341387-001	8/15/2016	FDEP	12/7/16	0.01	150.74	City of Naples/Baker Park Bridge
11-0331017-003	10/11/2016	FDEP	12/7/16	0.01	150.73	James Knipper
11-0346694-001	11/14/2016	FDEP	12/7/16	0.14	150.59	Water&Wind LLC
08-341400-003	11/23/2016	FDEP	12/7/16	0.01	150.58	Armand Pinard
43032406.002	1/26/2016	SWFWMD	1/26/16	0.28	150.30	Lemon Bay Holdings, LLC
58154819-003	12/9/2016	FDEP	1/12/17	0.01	150.29	Buttonwood Cove Condo Association
OGC 16-1305	11/16/2016	FDEP	1/12/17	0.02	150.27	Rodney and Jennifer Tregembo

080233507-003	12/13/2016	FDEP	1/12/17	0.03	150.24	Solamar Condo Association
580235391-003	10/1/2016	FDEP	1/12/17	0.01	150.23	Ross Quigley
080342097-002	11/28/2016	FDEP	1/12/17	0.03	150.20	Paul Hanssen
OGC16-1448	12/28/2016	FDEP	2/6/17	0.02	150.18	Bel Hospitality, LLC (Lewis & Floyd)
58-0340580-001	4/12/2016	FDEP	2/27/17	0.01	150.17	James & Helen Martyn
11-01743-P	1/13/2017	SFWMD	2/27/17	0.09	150.08	City of Naples/Baker Park Boardwalk
14-0289	1/27/2017	FDEP	2/28/17	0.1	149.98	Paul S. Maurer andLori A. Maurer
36-0327311-001	6/15/2014	FDEP	2/28/17	0.02	149.96	Tom Andrighetti
0141599-003-EI	2/1/2017	FDEP	3/21/17	0.01	149.95	Roberts Development Corp/ Port Sanibel Marina
58-343406-004	3/31/2017	FDEP	4/14/17	0.1	149.85	Justyna Clipper
80-0336333-001	9/3/2015	FDEP	4/14/17	0.01	149.84	FPL/ Alligator Creek Punta Gorda
0350406-001	3/22/2017	FDEP	5/23/17	0.28	149.56	Adam Homan
43-035560-002	11/15/2016	FDEP	5/23/17	0.04	149.52	FDOT-District I/ I-75 North jones loop -US 17
11-03859-P	1/10/2017	SFWMD	6/30/17	0.02	149.50	Island Country Club
08-331497-001	5/26/2015	FDEP	6/30/17	0.02	149.48	Indigo Isles Mobile Home Park
36-00776-S	6/8/2017	SFWMD	6/30/17	0.01	149.47	Scott Dennis
OGC 17-0191	6/6/2017	FDEP	6/30/17	0.01	149.46	Knut Kleesiek
11-0312127-001	6/10/2013	FDEP	6/30/17	0.06	149.40	Douglas House
OGC #16-1470	7/20/2017	FDEP	8/25/17	0.03	149.37	Dawn Marie Hoppe Aldrian
55-0355172-001-MA	7/19/2017	FDEP	8/25/17	0.04	149.33	Windantide Properties, LLC
08-328972-001	7/19/2017	FDEP	9/27/17	0.02	149.31	Myakka Shorelands Preservation Assoc. Inc.
OGD #17-0248	7/7/2017	FDEP	9/27/17	0.04	149.27	Carol H. Tracy

0173538-004-MA	8/21/2017	FDEP	10/2/17	0.08	149.19	Theodore Reese
08-0312875-001	1/11/2013	DEP	10/27/17	0.02	149.17	Beth Kassel_ MOD (157)
0353584-001-MA	9/29/2017	DEP	10/27/17	0.22	148.95	Manny Sanchez_ MOD (158)
08-252935-003	8/14/2017	DEP	10/27/17	0.13	148.82	Riverwood Community Association_ MOD (159)
0350238-001 EI	3/3/2017	FDEP	11/9/17	0.02	148.80	PMI Management, LLC (MOD 161)
0343177-004 MA	10/25/2017	FDEP	11/14/17	0.01	148.79	Steve Bergeson (MOD 162)
0356478-001 MA	11/2/2017	FDEP	11/15/17	0.01	148.78	Bronze Trust, LLC - Snook Bay_ (MOD 163)
0355843-001 MA	10/12/2017	FDEP	11/21/17	0.02	148.76	Brian Murray_ 2190 Forest Lane_ (MOD 164)
0338513-007 MA	11/22/2017	FDEP	12/4/17	0.01	148.75	Rich Ummarino_ (MOD 165)
OGC Case No. 17-1148	12/21/2017	FDEP	1/18/18	0.02	148.73	James W. & Susan C. Jefferson_(MOD 167)
36-01322-S	7/28/2016	SFWMD	2/7/18	0.3	148.43	5F, LLC_ Three Sisters Island_(MOD 168)
0357956-001 MA; 0357957-001 MA	1/31/2018	FDEP	2/7/18	0.01	148.42	Mitchell Mcleod_(MOD 168)
OGC Case No. 17-0932	1/18/2018	FDEP	2/13/18	0.11	148.31	Eyes of the Everglades, LLC_(MOD 169)
0206808-002-EI	2/20/2018	FDEP	3/8/18	0.01	148.30	VRE North Captiva, LLC (Ancient Beach)_(MOD 171)
0354432-001-EI	7/17/2017	FDEP	3/30/18	0.01	148.29	John Mochrie-218 Old Burnt Store Road South_(MOD 172)
0150769-002-EI	9/25/2017	FDEP	4/5/18	0.1	148.19	James Anderson-24525 Sailfish Street, Shell Creek_(MOD 173)
41-0264774-003-MA ; 41-0264774-002-MA	4/10/2018 ; 2/27/2018	FDEP	4/16/18	0.23	147.96	Tidewater Preserve Master Association_(MOD 174)
0361214-001	3/21/2018	FDEP	4/16/18	0.02	147.94	Bruce Vanderlaan-Mangrove Alteration_(MOD 174)
0360128-001 MA	4/3/2018	FDEP	4/16/18	0.02	147.92	Salem Homes Hurricane Harbor, LLC_(MOD 174)
0287019-002	2/16/2018	FDEP	4/27/18	0.03	147.89	David Mielke_Sorawater Dr._Mangrove Trimming_(MOD 175)
0191691-004-MA	2/16/2018	FDEP	5/8/18	0.03	147.86	Michael Freeman_Sevilla Ave, Mangrove Trimming_(MOD 177)
11-03824-P	3/15/2018	SFWMD	5/21/18	0.02	147.84	Bay House Campus LLC-Turtle Bay Holding Company LLC-Hotel Reverie_(MOD 179)

0293108-001-EI	5/09/2018	FDEP	5/21/18	0.07	147.77	Jack McVicker, KP, LLC-Keewaydin Island_(MOD 179)
0212288-005 MA	5/10/2018	FDEP	5/23/18	0.12	147.65	Thomas R. White Trust_Mangrove Trimming_(MOD 180)
0362286-001-EI	5/11/2018	FDEP	5/25/18	0.01	147.64	RTH, LLC_Red Mangrove Removal_(MOD 181)

Herbaceous Freshwater/Brackish Potential Credits = 372.90

Impact Permit Number	Permit Date	Ledger Modification	Credit Added	Credit Used	Balance	Impact Permittee name
Total Released as of 3/25/08			195.6		195.60	Release total 11/97 to 3/08
36-02993-P	3/13/1997	SFWMD	2/6/98	1.5	194.10	Nelson Lake
11-01535-P	12/31/1997	SFWMD	3/10/98	5.44	188.66	Glen Eden
36-00032-D	2/24/1998	SFWMD	4/21/98	0.44	188.22	Bonita Beach Rd
363051805	4/14/1998	DEP	5/20/98	0.25	187.97	Bloxham Site
36-03581-P	3/18/1999	SFWMD	4/28/99	1	186.97	Stone Gate Landing
36-02797-S	1/14/1999	SFWMD	5/25/99	0.11	186.86	SR867-FDOT/Harper
36-0150036-001 6-29-99		DEP	8/10/99	1.71	185.15	FPL Repowering Proj
36-1303045mod		DEP	9/28/99	0.11	185.04	Bonita Beach Rd Ph 1
36-03678-P		SFWMD	3/21/00	0.66	184.38	Commun Dev/Beach
36-03649-P	8/20/1999	SFWMD	3/21/00	12.73	171.65	Del Prado Extension
36-03706-P		SFWMD	4/7/00	3.8	167.85	Carabine/Summerlin
3.60135562e+11		DEP	6/14/00	0.16	167.69	Pine Island WTP
36-01812-S		SFWMD	6/19/00	0.56	167.13	Honc Construction
36-03813-P	7/13/2000	SFWMD	8/27/01	0.2	166.93	Pelican Landing
36-03767-P	4/13/2000	SFWMD	4/5/02	1	165.93	Pruess/Crown Colony
36-018886-002	1/16/2002	DEP	4/30/02	0.04	165.89	Mike Brantley
36-04192-P	4/11/2002	SFWMD	6/18/02	1.75	164.14	Sanibel Beach Place

OGC 01-0487	4/12/2001	DEP	10/24/02	5	159.14	DOT US 41/SFWMD
36-04304-P	8/28/2002	SFWMD	10/24/02	1.31	157.83	Gater Slough Groves
36-195634-001	10/25/2002	DEP	1/14/03	0.7	157.13	Bonita Springs Utility
36-04350-P	1/9/2003	SFWMD	2/18/03	0.56	156.57	Fishermans Cove
58-01852813-002	12/23/2002	DEP	2/18/03	0.42	156.15	Tom Rhodus
36-04150-P	3/13/2003	SFWMD	5/23/03	1.3	154.85	Lakewood (#020124-6)
36-044733-P	5/15/2003	SFWMD	7/11/03	0.78	154.07	Terrapin Shores
OGC # 02-0792	6/21/2002	DEP	7/11/03	7	147.07	SR 80 DOT/SFWMD mit
36-207889-002	6/25/2003	DEP	8/22/03	0.06	147.01	Alan Echenique-First Home
36-0216588-001	7/24/2003	DEP	9/23/03	0.03	146.98	Brian Mumme
36-0216588-001	6/12/2003	DEP	10/6/03	0.04	146.94	David Bell
36-04722-P	10/9/2003	SFWMD	1/6/04	0.06	146.88	James Nashman app#030429-18
36-0218573-002	10/1/2003	DEP	1/6/04	0.05	146.83	Schilk/Landmark Homes
36-0214292-002	7/25/2003	DEP	1/6/04	0.05	146.78	Kiella/Sonier
36-0216590-001	8/11/2003	DEP	1/6/04	0.04	146.74	William Jamieson
36-0214274-002	8/11/2003	DEP	1/6/04	0.03	146.71	Jessica Morris
36-0217718-002	10/2/2003	DEP	1/6/04	0.02	146.69	Phillip Harris
36-0216475-001	9/24/2003	DEP	1/6/04	0.05	146.64	Sean Kennedy
36-0210663-002	11/17/2003	DEP	3/9/04	0.06	146.58	Wagar
11-0219757-002	12/29/2003	DEP	3/9/04	0.07	146.51	Torres
36-0216252-001	8/11/2003	DEP	3/9/04	0.02	146.49	Morris
36-0222023-002	12/29/2003	DEP	3/9/04	0.02	146.47	Taurig

OGC-04-0009-36-DF	1/5/2004	DEP	3/9/04	0.12	146.35	Tome
36-0185045-004	12/31/2003	DEP	3/9/04	0.03	146.32	Ferreira
36-0217963-002	2/3/2004	DEP	3/9/04	0.09	146.23	First Home Builders
36-0172264-002	1/21/2004	DEP	3/9/04	0.09	146.14	First Home Builders
36-0222719-001	1/21/2004	DEP	3/9/04	0.14	146.00	First Home Builders
36-0222720-001	1/21/2004	DEP	3/9/04	0.13	145.87	First Home Builders
36-0221773-001	1/21/2004	DEP	3/9/04	0.08	145.79	Farron
36-0222810-002	2/17/2004	DEP	5/7/04	0.08	145.71	Jack & Theresa Shaw
36-0220434-002	3/23/2004	DEP	5/7/04	0.08	145.63	First Home Builders
36-0224159-002	3/17/2004	DEP	5/7/04	0.18	145.45	John Buonastore
OGC-04-0296-36-DF	3/11/2004	DEP	5/7/04	0.06	145.39	Happy Wanderer
OGC-04-0295-36-DF	3/11/2004	DEP	5/7/04	0.06	145.33	Dupont Builders
36-04616-P	11/13/2003	DEP	5/7/04	2.22	143.11	Winkler Preserve LLC
44025680	4/13/2004	SWFWMD	5/25/04	0.49	142.62	Hencye Building
36-0226925-002	4/30/2004	DEP	6/21/04	0.15	142.47	Lingle
36-0224161-002	6/1/2004	DEP	6/21/04	0.05	142.42	Kucher&Kotzer
36-0224160-002	6/1/2004	DEP	6/21/04	0.04	142.38	Koffler
36-0215525-003	6/28/2004	DEP	8/20/04	0.07	142.31	Habitat for Humanity
36-0218019-002	6/28/2004	DEP	8/20/04	0.1	142.21	Habitat for Humanity
36-0225808-002	6/30/2004	DEP	8/20/04	0.03	142.18	First Home Builders
36-0227589-001	5/4/2004	DEP	12/16/04	0.07	142.11	Beck and Kenner
58-0221050-002	8/6/2004	DEP	12/16/04	0.04	142.07	David Higel

36-05107-P	12/8/2004	SFWMD	3/29/05	3.69	138.38	Weiner -Avalon Preserve
36-0227873-001	12/23/2004	DEP	3/29/05	0.03	138.35	Jeanene MacKinnon
36-04782-P	3/9/2005	SFWMD	5/12/05	12.5	125.85	Park 41 Commons #030303-6
OGC-05-0524-36-DF	3/28/2005	DEP	5/12/05	0.08	125.77	America's First Homes
36-0218935-002	10/7/2004	DEP	5/12/05	0.03	125.74	Calvin Duncan
36-0218936-002	10/7/2004	DEP	5/12/05	0.04	125.70	Calvin Duncan
36-02988-P	2/9/2005	SFWMD	8/30/05	0.48	125.22	DOT US41 #050118-35
OGC 05-0728-08-DF	5/6/2005	DEP	8/30/05	0.14	125.08	Candelaria
36-03984-P	12/18/2004	SFWMD	8/30/05	0.48	124.60	Kirby - #040504-14
36-04552-P	4/23/2003	SFWMD	8/30/05	0.28	124.32	Keystone #021122-4
36-05083-P	12/8/2004	SFWMD	10/11/05	1.73	122.59	SR 80 Commercial #040116-22
36-0240311-001	4/22/2005	DEP	10/11/05	0.8	121.79	FPL
36-0228084-002	7/14/2005	DEP	10/11/05	0.07	121.72	First Home-Becky Smith
36-05311-P	7/13/2005	SFWMD	10/11/05	0.45	121.27	Dean & Dean #041213-21
43017163.001	7/26/2005	SWFWMD	11/22/05	3.84	117.43	Bethel Community
36-0252536-002	10/12/2005	DEP	11/22/05	0.07	117.36	Henrey Schmidt
36-03898-P	1/14/2002	SFWMD	11/22/05	2.53	114.83	Steven Paletsky #011121-6
36-04007-P	10/12/2005	SFWMD	11/22/05	3.26	111.57	Lee Co #030915-16
36-05270-P	6/8/2005	SFWMD	1/18/06	1.06	110.51	Thieman #040819-11
36-0252115-001	12/1/2005	DEP	1/18/06	0.06	110.45	Ivonne Yepes
36-0231840-002	1/10/2006	DEP	3/14/06	0.15	110.30	Barquin
08-0234969-001	8/1/2005	DEP	3/14/06	2.3	108.00	FPL

36-0251573-002	9/30/2005	DEP	3/14/06	0.04	107.96	EJ&Assoc
36-05576-P	1/25/2006	SFWMD	3/14/06	0.73	107.23	DJ Realty
OGC 05-2376-36-DF	12/6/2005	DEP	3/31/06	0.33	106.90	David & Neida White
36-05034-P	2/7/2006	SFWMD	3/31/06	12.4	94.50	Eagle Realty #051005-15
36-0222085-002	9/14/2005	DEP	4/19/06	0.03	94.47	Larry&Allison Henry
36-0245261-002	1/10/2006	DEP	4/19/06	0.25	94.22	Kenneth Ruby
08-0236288-001	4/14/2006	DEP	6/5/06	1.7	92.52	FPL
43028424.000	8/30/2005	SWFWMD	6/5/06	1.7	90.82	Jones Loop Walmart
36-0266164-001	8/29/2006	DEP	10/12/06	0.13	90.69	David Eberly
36-0253576-003	8/31/2006	DEP	10/12/06	0.05	90.64	David Eberly
36-0259928-001	5/10/2006	DEP	11/2/06	0.22	90.42	Heaton Enterprises
36-0260700-002	11/7/2006	DEP	12/18/06	0.2	90.22	Southern Community Homes
36-0258183-001	10/11/2006	DEP	12/18/06	0.19	90.03	Smutney's Concrete
36-05710-P	9/1/2006	SFWMD	1/12/07	1.5	88.53	Lee Co 040608-25
36-0261622-002	11/20/2006	DEP	1/12/07	0.12	88.41	Quintana
43030125.000	7/31/2006	SWFWMD	1/12/07	0.57	87.84	Rotonda Lakes II
36-0259030-001	6/13/2006	DEP	6/8/07	0.01	87.83	Oxner
36-0258956-001	6/13/2006	DEP	6/8/07	0.04	87.79	Oxner
36-0265741-001	6/19/2006	DEP	6/8/07	0.05	87.74	Oxner
36-0250082-002	11/18/2005	DEP	6/8/07	0.15	87.59	Smith
OGC 06-1832-08	9/27/2006	DEP	6/8/07	0.13	87.46	Miller
36-0268423-001	1/10/2007	DEP	6/8/07	0.09	87.37	America's First Home

36-0243798-002	1/10/2007	DEP	6/8/07	0.08	87.29	America's First Home
36-06263-P	3/15/2007	SFWMD	6/8/07	1.37	85.92	Lee Co DNR (#060301)
OGC 06-2517-08	12/28/2006	DEP	6/8/07	0.33	85.59	Thomas
43024255.002	7/31/2007	SWFWMD	11/6/07	0.65	84.94	Taylor Business Center
36-0256758-002	9/5/2006	DEP	11/6/07	0.15	84.79	Adams Homes
OGC-07-0015-08-DF	5/3/2007	DEP	11/6/07	0.22	84.57	Pavlyna Andreyko
36-239956-001	2/25/2005	DEP	11/6/07	0.32	84.25	FPL
36-06310-P	4/12/2007	SFWMD	11/6/07	1	83.25	Vic Pauluck
36-0213892-002	6/22/2007	DEP	11/6/07	0.09	83.16	Lehigh Oaks
36-0213884-002	6/22/2007	DEP	11/6/07	0.07	83.09	Lehigh Oaks
36-0213893-002	6/22/2007	DEP	11/6/07	0.17	82.92	Lehigh Oaks
36-0213886-002	6/22/2007	DEP	11/6/07	0.09	82.83	Lehigh Oaks
36-0213888-002	6/22/2007	DEP	11/6/07	0.18	82.65	Lehigh Oaks
44031064.001	8/23/2007	SWFWMD	11/6/07	0.29	82.36	Southside Plaza
36-04906-P	3/16/2007	SFWMD	12/17/07	0.05	82.31	Sandoval #060610-5
OGC 05-2164-36	9/27/2007	DEP	12/17/07	0.24	82.07	LaBarbera
OGC 06-0956-08	6/8/2006	DEP	12/17/07	0.23	81.84	Mullen
36-06275-P	4/12/2007	SFWMD	12/17/07	2.97	78.87	Target 22
08-0270669-001	5/30/2007	DEP	2/26/08	0.45	78.42	Charlotte Co
36-05751-P	6/14/2006	SFWMD	4/24/08	1.92	76.50	Sunset Falls, LLC
08-283423-001	2/13/2008	DEP	4/24/08	0.27	76.23	FLP
43027327.000	9/27/2005	SWFWMD	4/24/08	4.72	71.51	Coral Creek Airport

36-03187-P	11/21/2007	SFWMD	6/20/08	0.36	71.15	Lee DOT #051215-16
36-06523-P	10/11/2007	SFWMD	9/9/08	0.95	70.20	AM &GW LLC
36-05141-P	8/15/2008	SFWMD	9/9/08	4.46	65.74	North Point DRI
OGC 08-2652-36	12/12/2008	DEP	2/12/09	0.16	65.58	Lovell Robertson
36-0287028-001	10/8/2008	DEP	2/12/09	0.25	65.33	FPL Alva-Orange R
36-0258416-002	6/18/2008	DEP	2/12/09	0.11	65.22	Lis Alonso
36-06258-P	7/11/2007	SFWMD	2/12/09	4.47	60.75	Palm Gardens #051201-30
44013084.002	7/21/2009	SWFWMD	1/22/10	0.12	60.63	Strayhorn Parcel
36-07214-P	11/5/2009	SWFWMD	1/22/10	0.25	60.38	Lee Co DOT #080709-3
36-07151-P	8/17/2009	SWFWMD	1/22/10	9.9	50.48	FDOT-SR 82 #070618-27
36-0222085-003	4/19/2010	DEP	6/29/10	0.03	50.45	Wiles Trust/L&A Henry
194206-006	2/2/2010	DEP	1/4/11	10.2	40.25	Youngquist/West Lakes Mine
36-050171-001ES09	1/5/2011	DEP	4/8/11	0.01	40.24	LeeCo-electric lines
36-03940-P	10/2/2009	SFWMD	11/18/11	0.16	40.08	Cypress Lake Realty Inc.
43035560.000	10/21/2010	SWFWMD	11/18/11	1.1	38.98	DOT
36-0257895-001	1/6/2006	DEP	11/18/11	0.1	38.88	James Knabe & Betty Evans
36-03802-P	3/5/2012	SFWMD	4/19/12	0.01	38.87	DOT I-75 (SR 78 -co. line)
36-03802-P	2/27/2012	SFWMD	7/24/12	0.16	38.71	DOT I-75 (SR80-SR78)
36-07630-P	8/3/2012	SFWMD	10/9/12	0.02	38.69	Harper-McNew trust
36-06833-P	3/30/2010	SFWMD	10/9/12	0.78	37.91	Caribbean Cove-HFLH #091222-16
36-04694-P	11/13/2003	SFWMD	10/9/12	2.97	34.94	Moody Ranch/Colonial #030205-15
36-04694-P	11/21/2005	SFWMD	10/9/12	0.4	34.54	Moody Ranch/Colonial #040831-14

Credit Release		DEP	12/18/12	121.8	156.34	release to 85% potential credit
36-07478-P	2/7/2011	SFWMD	3/8/13	1.57	154.77	DOT SR78 Chiquita-Burnt Store
36-0301698-001	4/4/2011	DEP	5/16/13	0.01	154.76	Paul and Tracy Frick
36-07199-P	10/28/2009	SFWMD	10/10/13	1.27	153.49	Strayhorn/Orange Rvr. Landing
36-07346-P	2/28/2012	SFWMD	12/6/13	0.11	153.38	City of Bonita Springs/Shangri-L
08-0322088-002	1/10/2014	DEP	2/4/14	0.13	153.25	Michael J. Kurtzman
36-08096-P	2/17/2014	SFWMD	2/25/14	0.9	152.35	Eagle FLISPE/CC Sams Club
36-0317762-002	1/10/2014	FDEP	4/29/14	0.05	152.30	JoAnn Ulrich
08-00155-P	4/14/2014	SFWMD	4/29/14	25.81	126.49	FDOT I-75 Lee Co. to S Tuckers
OGC 14-0126	5/6/2014	FDEP	6/6/14	0.05	126.44	Juan Gonzalez
43031040.001	1/12/2011	SWFWMD	7/11/14	2.06	124.38	All-American Boat Storage Expans.
CO 10-CA-3370	6/13/2013	DEP	8/6/14	1.1	123.28	DR. Goodroof, Inc
36-02988-P	6/13/2002	SFWMD	9/16/14	1.82	121.46	DOT US 41/SFWMD
OGC-01-0487	4/12/2001	DEP	9/17/14	5	126.46	DOT US 41/SFWMD
Case No. 10-CA-3370	6/24/2013	DEP	10/6/14	0.37	126.09	Dr. Goodroof, Inc.
36-06333-P	12/16/2011	SFWMD	10/6/14	1.19	124.90	Pierview FMB, LLC
Credit Reallocation Mod		DEP	11/7/14	0.44	124.46	85% Credit Release Adjustment
OGC 10-CA-3370	6/24/2013	DEP	12/23/14	0.47	123.99	Dr. Goodroof, Inc.
36-0050171-002	8/9/2013	DEP	12/23/14	0.01	123.98	Lee County/Pinewoods Wellfield
08-00155-P Mod-1	10/20/2014	DEP	2/13/15	11.6	135.58	FDOT I-75 Lee Co. to S Tuckers
Case No. 10-CA-3370	6/24/2013	DEP	2/26/15	0.3	135.28	Dr. Goodroof, Inc.
36-299035-003	8/7/2014	DEP	3/24/15	0.16	135.12	Jason & Lucia Dunn

36-0331845-001	3/16/2015	DEP	4/28/15	0.02	135.10	Carolyn Ruff
Case No. 10-CA-3370	6/24/2013	DEP	4/28/15	0.29	134.81	Dr. Goodroof, Inc.
08-0313086-001	9/3/2013	DEP	6/12/15	0.04	134.77	Starcher/Krasny
Case No. 10-CA-3370	6/24/2013	DEP	6/12/15	0.3	134.47	Dr. Goodroof, Inc.
36-04225-P	4/17/2015	SFWMD	7/28/15	0.1	134.37	City of Ft. Myers/Shady Oaks Trail Impv.
36-04225-P	7/17/2015	SFWMD	7/28/15	0.38	133.99	City of Ft. Myers/Ford St. Filter Marsh Impv.
Case No. 10-CA-3370	6/24/2013	DEP	8/25/15	0.29	133.70	Dr. Goodroof, Inc.
36-07151-P	8/10/2015	SFWMD	9/29/15	3.42	137.12	FDOT/SR82 Lee Blvd. to Shawnee Rd.
36-07151-P	8/24/2015	SFWMD	9/29/15	6.98	144.10	FDOT/SR82 Shawnee Rd. to Alabama Rd.
Case No. 10-CA-3370	6/24/2013	DEP	10/28/15	1.74	142.36	Dr. Goodroof, Inc.
08-0334941-002	11/24/2015	DEP	1/19/16	0.25	142.11	FPL/Hercules-Tucker Trans Line
08-00158-P	10/24/2014	SFWMD	4/20/16	0.34	141.77	Southwest Florida Sportsman Association
OGC Case No. 14-0244	4/6/2016	FDEP	5/6/16	0.44	141.33	Spindler
36-0330920-002	1/5/2016	FDEP	5/13/16	0.01	141.32	FPL/Estero Blvd Ditribution Line
36-08564-P	5/6/2016	SFWMD	5/13/16	0.25	141.07	City of Ft. Myers/Hanson St Ext
Credit Release		DEP	6/8/16	55.94	197.01	Final Credit Release 100% Success
36-08474-P	9/9/2016	SFWMD	9/26/16	8.51	188.50	Emerald lakes of Lee County LLC
36-07151-P Modification	9/13/2016	SFWMD	9/29/16	3.42	185.08	FDOT/SR82 Lee Blvd. to Shawnee Rd.
36-07151-P Modification	9/13/2016	SFWMD	9/29/16	6.98	178.10	FDOT/SR82 Shawnee Rd. to Alabama Rd.
43041242.000	5/7/2013	SWFWMD	10/11/16	0.39	177.71	Charlotte Co./Burnt Store Rd. Phase III
36-06302-P	4/12/2007	SFWMD	11/4/16	2	175.71	Hibiscus Isle
OGC no. 15-0455	1/11/2016	FDEP	3/21/17	0.83	174.88	FPL- Hercules and Tucker Electrical Substations Charlotte Co.

43-035560-002	11/15/2016	FDEP	5/23/17	0.53	174.35	FDOT District I- North Jones Loop to US 17
36-00228-S	8/29/2017	SFWMD	10/2/17	0.01	174.34	Sun Indian Creek LLC (MOD 156)
36-07151-P	9/7/2017	SFWMD	11/6/17	3.55	170.79	FDOT/ SR82 Homestead Rd to Lee-Hendry Line (MOD 160)
0351225-001-EI	4/5/2017	FDEP	1/16/18	1.52	169.27	FPL_Bermont Truckers Transmission Line_ (MOD 166)
36-07151-P	12/20/2017	SFWMD	3/8/18	6.15	163.12	FDOT SR 82 Alabama Rd. to Homestead Rd._(MOD 171)
OGC Case No. 17-1191	4/13/2018	FDEP	5/8/18	0.08	163.04	David & Alicia Lusk_Dredge & Fill_(MOD 177)
36-0270737-003	12/06/2016	FDEP	5/23/18	0.15	162.89	Jamie Lukes_Single-family Residence, Neal Rd._(MOD 180)

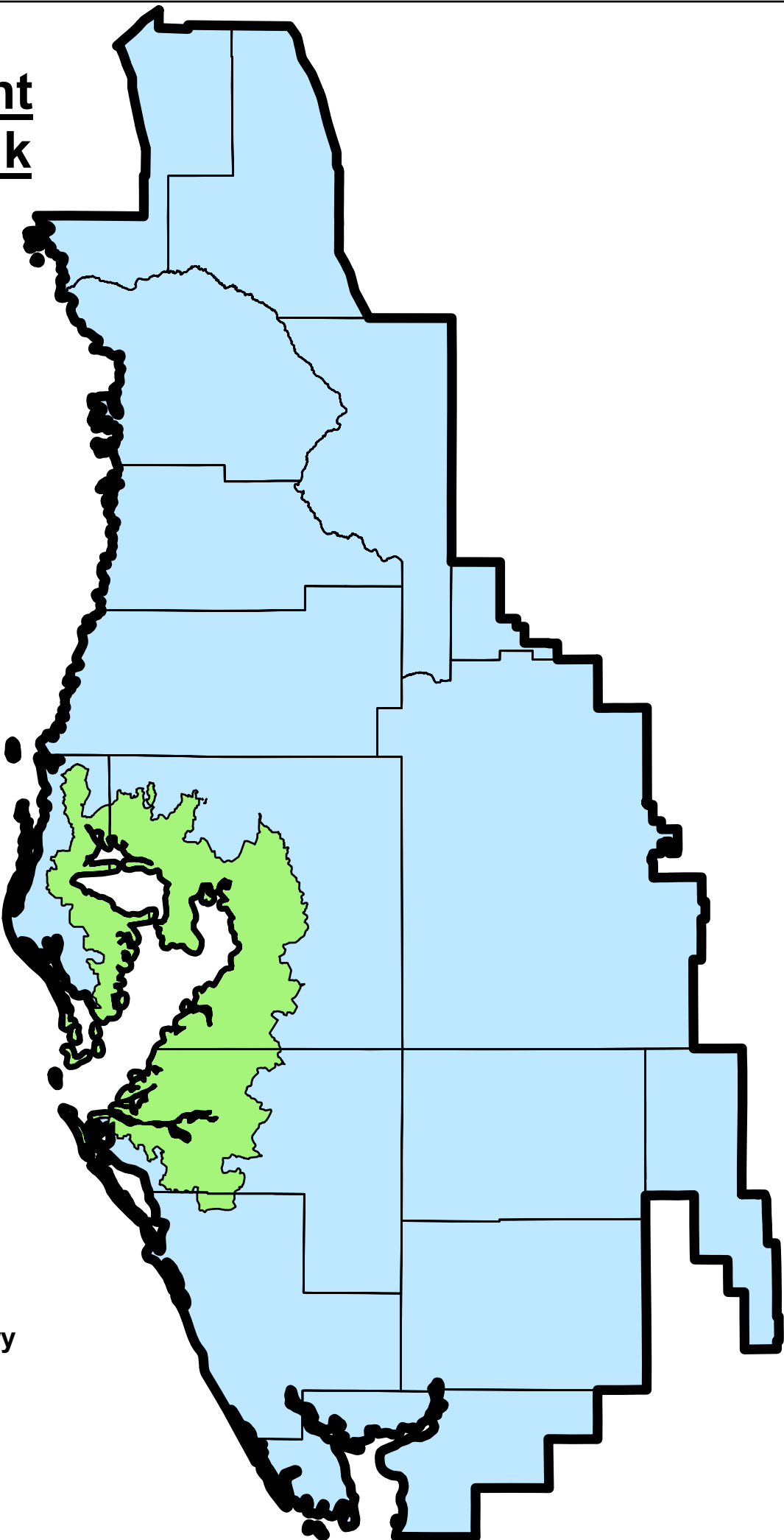
Herbaceous Saltwater Potential Credits = 99.7						
Impact Permit Number	Permit Date		Ledger Modification	Credit Added	Credit Used	Balance Impact Permittee name
Total Released as of 3/25/08				32		32.00 Release total 11/97 to 3/08
36-00034-D&-02577-S	4/9/1998	SFWMD			0.74	31.26 Gladiolus Dr
36-03402-P	5/5/1998	SFWMD			0.11	31.15 Punta Rassa
36-02841-S	8/24/1999	SFWMD	11/18/99		1.33	29.82 Lee Cnty Midpt Bridge
11-01375-S	10/27/1999	SFWMD	4/5/02		0.15	29.67 Collier Co Airport
36-00444-S	10/27/1999	SFWMD	4/5/02		1	28.67 Sanibel View
11-01845-P	12/14/2000	SFWMD	4/18/02		0.26	28.41 Club Everglades
OGC-01-0486	4/12/2001	SWFWMD	10/9/02		0.16	28.25 DOT mit by SWFWMD
OGC-99-0242	3/11/1999	SWFWMD	10/9/02		2.08	26.17 DOT mit by SWFWMD
36-04337-P	10/16/2002	SFWMD	2/18/03		0.22	25.95 UF-Randell Research
36-04704-P	9/25/2003	SFWMD	3/9/04		0.2	25.75 Eddie E. Neese
OGC-03-2140-36-DF	1/28/2004	DEP	3/9/04		0.11	25.64 Bob Lebreton
11-02280-P	2/23/2004	SFWMD	3/29/05		0.6	25.04 Becca Development
OGC-04-1187-08DF	11/16/2004	DEP	3/29/05		0.11	24.93 Bloodsworth et.al.

44026560.000	11/19/2004	SFWWMD	5/12/05	0.05	24.88	Coral Creek Landing
36-05025-P	7/18/2005	SFWMD	10/11/05	0.53	24.35	Lee Co DOT #050126-21
36-00349-S	2/9/2005	SFWMD	11/22/05	2.81	21.54	Vision One #990701-12
36-05787-P	8/9/2006	SFWMD	12/18/06	0.04	21.50	Oasis Cove #050301-9
58-0267181-003	9/11/2007	DEP	11/6/07	0.02	21.48	Hollingsworth
43027327.000	9/27/2005	SFWWMD	4/24/08	3.4	18.08	Coral Creek Airport
36-00428-S-02	12/22/2006	SFWMD	8/24/09	0.3	17.78	Highpt tower#050830-25
OGC 09-0283-36	5/20/2009	DEP	8/24/09	0.06	17.72	Sanders
36-07179-P	9/21/2009	SFWWMD	1/22/10	1.29	16.43	Caluasa Cay #080801-4
08-28-7730-001	12/30/2008	DEP	6/29/10	0.43	16.00	Marc Melser
36-05025-P	1/22/2010	SFWMD	7/12/11	0.04	15.96	Sanabel Causeway 3090714-13
44019588.001	11/22/2010	SFWWMD	4/19/12	0.06	15.90	Gasparilla Isl Bridge Authority
36-03802-P	2/27/2012	SFWMD	7/24/12	0.02	15.88	DOT I-75 (SR80-SR78)
Credit Release		DEP	12/18/12	127.72	143.60	release to 85% potential credit
36-05709-P	4/14/2011	SFWMD	6/21/13	3.94	139.66	Palm Cove Developers of SW FL
08-0174359-004	12/10/2012	FDEP	7/31/13	0.18	139.48	J.P. Thornton
36-03802-P	12/23/2013	SFWMD	6/6/14	0.15	139.33	FDOT I-75 N of SR80 to S of SR 78
Credit Reallocation Mod		DEP	11/7/14	74.98	64.35	85% Credit Release Adjustment
11-03649-P	1/21/2015	SFWMD	2/13/15	0.02	64.33	FDOT US41 Mosquito Canal to SR29
11-01743-P	1/5/2015	SFWMD	2/26/15	1.02	63.31	City of Naples Airport Authority
OGC 15-0560	10/29/2015	DEP	12/3/15	0.02	63.29	Joseph Braccio
11-01536-S	8/31/2015	SFWMD	12/29/15	0.07	63.22	Collier County/Vanderbilt Dr.

36-0296241-003	9/28/2011	DEP	12/29/15	0.01	63.21	Lee County Electric Coop/Burgess Island
11-01536-S	2/5/2016	SFWMD	3/2/16	0.2	63.01	Collier County/Memorial Pathway
11-00737-S	3/1/2016	SFWMD	3/29/16	0.02	62.99	Collier's Reserve Country Club
Credit Release		DEP	6/8/16	14.96	77.95	Final Credit Release 100% Success
43034422.002	2/2/2018	SWFWMD	2/27/18	0.01	77.94	City of Punta Gorda-Mary Street Sidewalk_(MOD 170)
11-03824-P	3/15/2018	SFWMD	5/21/18	0.02	77.92	Bay House Campus LLC-Turtle Bay Holding Company-Hotel Reverie_(MOD 179)

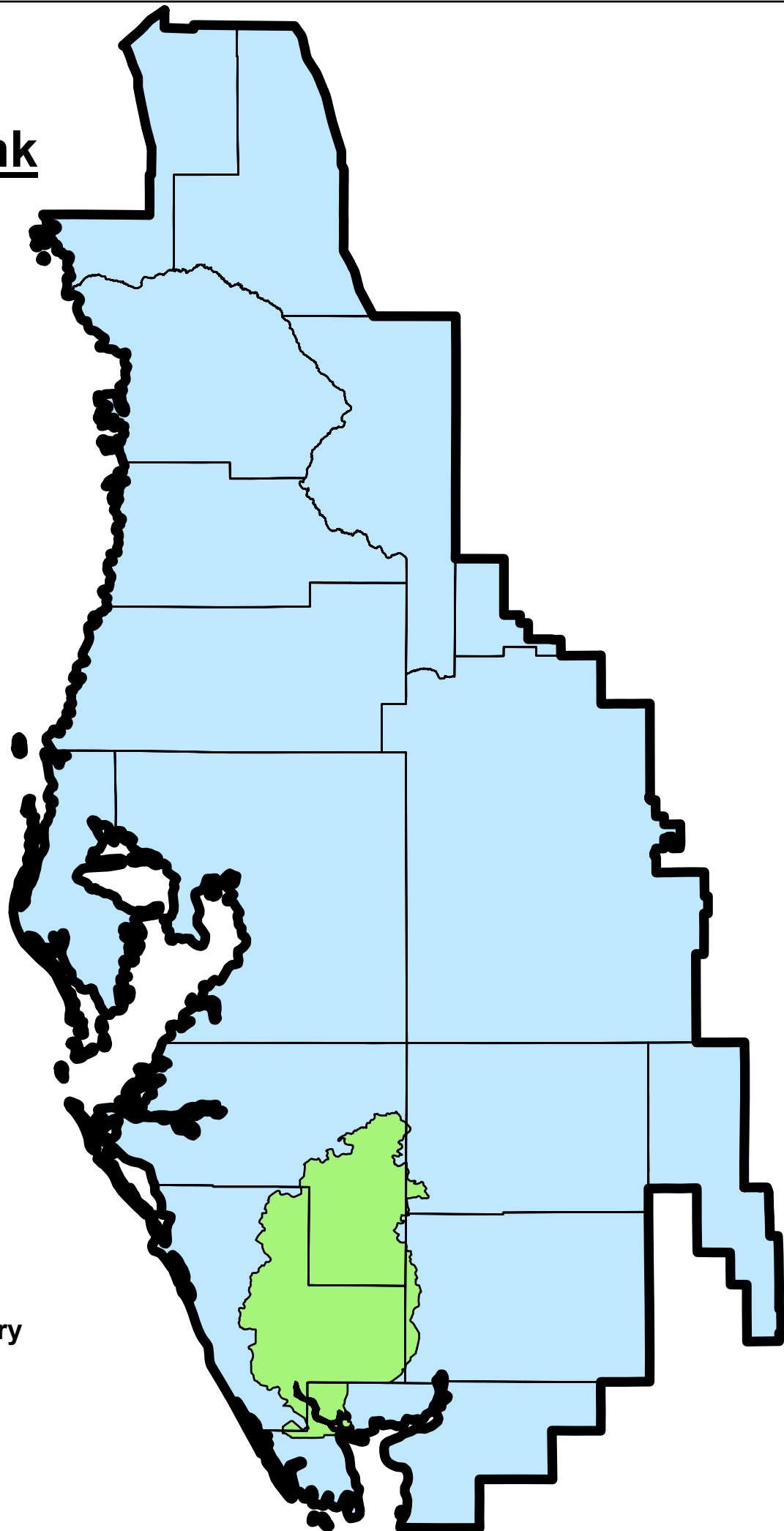
Mangrove Point
Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



Myakka Mitigation Bank

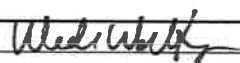
-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



MYAKKA MITIGATION BANK
 LEDGER OF MITIGATION CREDITS
 Credit Type: Hydric Hammock Credits
 Total Potential Credits: 98.76

Modification Date	Permit Modification Number	Source of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Used (if debiting)	Credit Balance
3/8/2005	43003997.006	Polygon 6	Myakka Mit Bank - Initial Release	N/A		11.15	0.00	11.15
4/4/2007	43003997.017	N/A	Benderson - Desoto Road	44025469.004	11.15	0.00	0.30	10.85
5/30/2007	43003997.018	N/A	Sarasota County Fruitville Rd	43030721	10.85	0.00	1.18	9.67
2/20/2008	43003997.021	N/A	Benderson - Cocoplum Village Shops	43032133.001	9.67	0.00	0.36	9.31
3/17/2010	43003997.025	N/A	Peace River Manasota River Water Supply Authority	56-0294167-001	9.31	0.00	0.02	9.29
3/17/2010	43003997.026	N/A	Florida Gas Transmission Company	43-0293015-001	9.29	0.00	0.42	8.87
9/28/2011	43003997.031	N/A	G2 Pro Ventures, LLC	44035596.000	8.87	0.00	0.06	8.81
9/28/2011	43003997.032	N/A	G2 Pro Ventures, LLC	44035596.001	8.81	0.00	0.32	8.49
4/10/2013	43003997.035	N/A	Florida Department of Transportation	43034226.002	8.49	0.00	0.37	8.12
8/18/2014	43003997.037	N/A	Caribbean Bay Mortgage Lender, LLC	43041711.000	8.12	0.00	0.12	8.00
11/14/2014	43003997.038	N/A	Florida Department of Transportation	43041761.000	8.00	0.00	0.53	7.47
7/28/2016	43003997.042	N/A	Marsh Creek Holdings, Ltd c/o National Land Management, Inc.	43041840	7.47	0.00	0.20	7.27
12/14/2017	43003997.047	Polygon 6	Myakka Mitbank - Release	N/A	7.27	50.21	0.00	57.48
						61.36	3.88	57.48

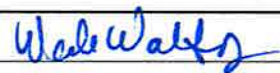
Wade Waltemyer



MYAKKA MITIGATION BANK
LEDGER OF MITIGATION CREDITS
Credit Type: Marsh
Total Potential Credits 125.83

Modification Date	Permit Modification Number	Source of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (if debiting)	Credit Balance
11/12/2004	43003997.006	Polygons 1, 2, and 5	Myakka Mit Bank - Initial Release	NA		27.05	0.00	27.05
4/6/2005	43003997.007	N/A	Mark Borinsky - Borinsky Pond	CO SWF 04-33	27.05	0.00	0.61	26.44
2/23/2005	43003997.008	N/A	Frank Menke - Sumter Crossing Shopping Center	43027461.000	26.44	0.00	2.50	23.94
5/11/2005	43003997.009	N/A	Myakka Mit Bank - Construction Impact	43003977.01	23.94	0.00	0.49	23.45
3/28/2005	43003997.010	N/A	VC Land Development - Villas of Sabal Trace Phase II	43003997.010	23.45	0.00	0.74	22.71
2/17/2006	43003997.011	N/A	Frank Menke - Central Parkway Master Drainage Plan, Phase I	43027962.000	22.71	0.00	4.75	17.96
1/11/2007	43003997.012	N/A	Myakka Mit Bank - Administrative Update	NA	17.96	0.00	0.00	17.96
4/4/2007	43003997.013	N/A	Victor Simontchik - Buckboard Street Project	DEP 58-0263275-001	17.96	0.00	0.12	17.84
4/4/2007	43003997.014	N/A	City of N. Port - Narramore Sports Park	43020825.001	17.84	0.00	0.84	17.00
4/4/2007	43003997.015	N/A	Bob Smithers - Smithers Commercial	44028701.000	17.00	0.00	0.04	16.96
4/4/2007	43003997.016	N/A	Peter Shipps - Villas at Charleston Park	44024958.002	16.96	0.00	0.19	16.77
7/5/2007	43003997.019	N/A	Largo Preserve, LLC - Largo Preserve	43030936.000	16.77	0.00	0.24	16.53
9/5/2007	43003997.020	N/A	Shayne King Project	DEP 58-0273324-001	16.53	0.00	0.09	16.44
2/20/2008	43003997.021	N/A	Benderson - Cocoplum Village Shops	43032133.001	16.44	0.00	0.52	15.92
3/27/2008	43003997.022	Polygons 1, 2, and 4	Myakka Mit Bank - First Success Release	N/A	15.92	32.43	0.00	48.35
10/23/2008	43003997.023	N/A	Largo Preserve, LLC - Largo Preserve	43030936.001	48.35	0.00	0.28	48.07
5/27/2009	43003997.024	N/A	Henry Jakimer & Martin Septic-Lake Charles	4412748.003	48.07	0.00	0.18	47.89
4/30/2010	43003997.027	N/A	Myakka Mitigation Bank Boardwalk	N/A	47.89	0.00	0.00	47.89
4/13/2011	43003997.028	N/A	City of Venice-Regional Integrated Loop System Phase 3A Interconnect Restoration Access Road	44021171.028	47.89	0.00	0.05	47.84
6/7/2011	43003997.030	N/A	WasteManagement Inc. of Florida - North Manatee Recycle and Disposal Facility	41-0297940-002	47.84	0.00	1.82	46.02
9/28/2011	43003997.031	N/A	G2Pro Ventures, Inc.	44035596.000	46.02	0.00	0.33	45.69
3/28/2012	43003997.033	N/A	Mr. Robert Johnson	58-0304038-002	45.69	0.00	0.04	45.65
3/8/2013	43003997.034	N/A	Myakka Dollar General	44040728.001	45.65	0.00	0.02	45.63
4/10/2013	43003997.035	N/A	Florida Department of Transportation	43034226.002	45.63	0.00	2.36	43.27
11/15/2013	43003997.036	N/A	Wilbanks Residence	44012748.004	43.27	0.00	0.07	43.20
11/14/2014	43003997.038	N/A	Florida Department of Transportation	43041761.000	43.20	0.00	0.13	43.07
2/9/2015	43003997.039	N/A	Toledo Price Plaza, LLC	43030085.004	43.07	0.00	0.40	42.67
3/18/2015	43003997.040	N/A	Florida Department of Transportation	43041761.001	42.67	0.00	3.66	39.01
7/27/2015	43003997.041	Polygon 1, 2, 3, 4 and 5	Myakka Mit Bank - Release	N/A	39.01	7.96	0.00	46.97
7/28/2016	43003997.042	N/A	Marsh Creek Holdings, Ltd c/o National Land Management, Inc.	43041840	46.97	0.00	0.35	46.62
9/16/2016	43003997.043	N/A	IslandWalk Mass Grading 2015	43028524.026	46.62	0.00	0.44	46.18
11/18/2016	43003997.044	N/A	Suncoast Technical College Commercial Outparcels	43042325.000	46.18	0.00	0.84	45.34
10/10/2017	43003997.045	N/A	Stoneybrook Venice Pod J	43042923.000	45.34	0.00	0.67	44.67
10/16/2017	43003997.046	N/A	Atlanta Braves Spring Training Facility	43032522.005	44.67	0.00	4.10	40.57
12/14/2017	43003997.047	Polygon 2, 3, 4	Myakka Mitbank - Release	N/A	40.57	2.35	0.00	42.92
2/26/2018	43003997.048	N/A	Preto Blvd	43032522.007	42.92	0.00	0.13	42.79
3/20/2018	43003997.049	N/A	Southwest Wastewater Reclamation Facility	DEP 0359189.001 EI	42.79	0.00	0.17	42.62
Total						69.79	27.17	42.62

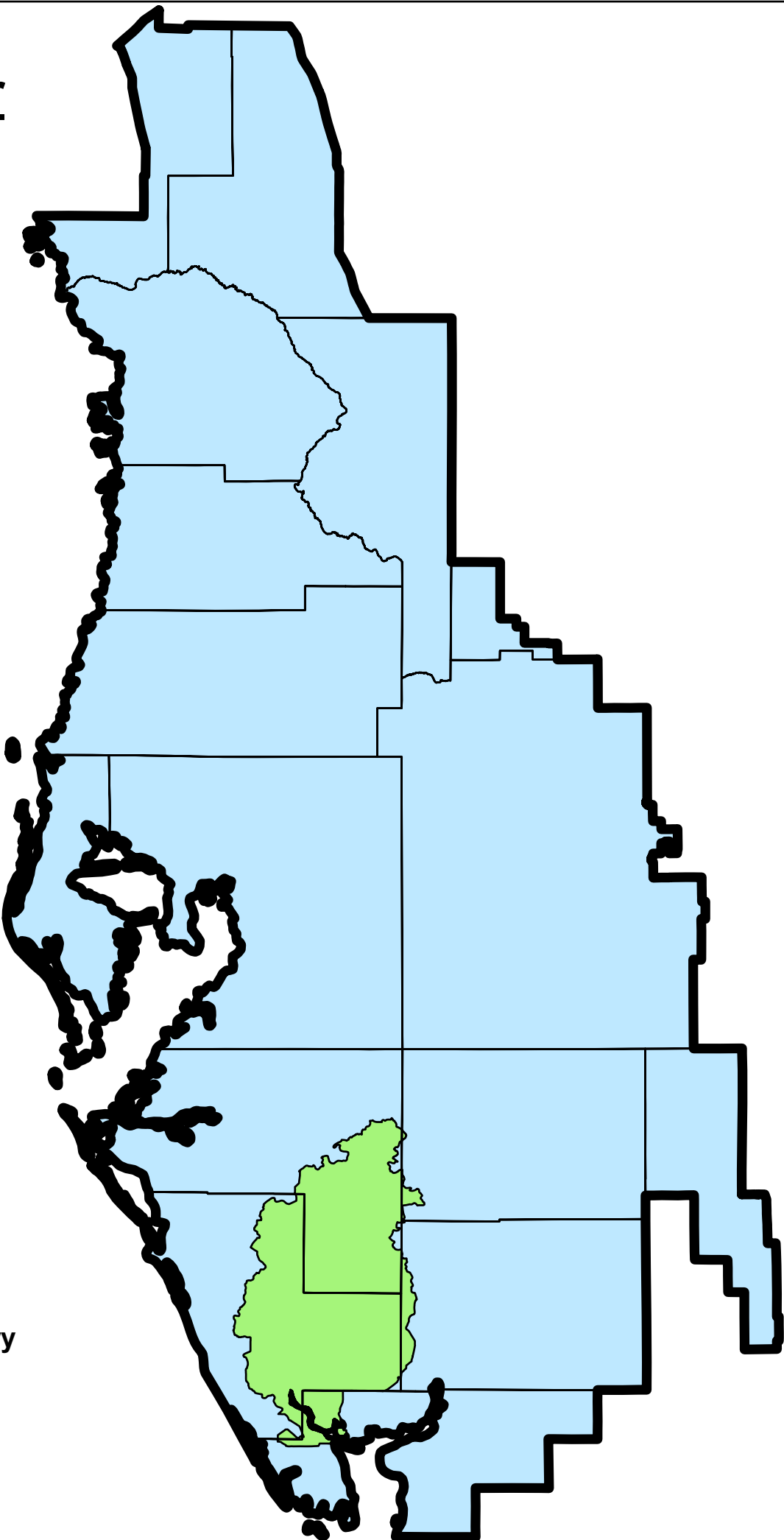
Wade Waltmyer



**Mod 0 29 is for the Weir Mod

Myakka River
ROMA

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



Myakka River Regional Off-Site Mitigation Area

ERP 44031937.001

Mitigation Credit Ledger

Freshwater Herbaceous Credits

Date	Permit Modification Number	Sources of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Used (if debiting)	Credit Balance
10/15/2008	44031937.002	Recorded CE (polygons 4,6,7,9,16)	N/A	N/A	0.00	2.16	0.00	2.16
3/2/2018	44031937.004	N/A	Dona Bay Surface Water Storage Facility	43008405.008, 43008405.006	2.16	N/A	2.16	0.00

Date Updated: 3/2/2018

Myakka River Regional Off-Site Mitigation Area

ERP 44031937.001

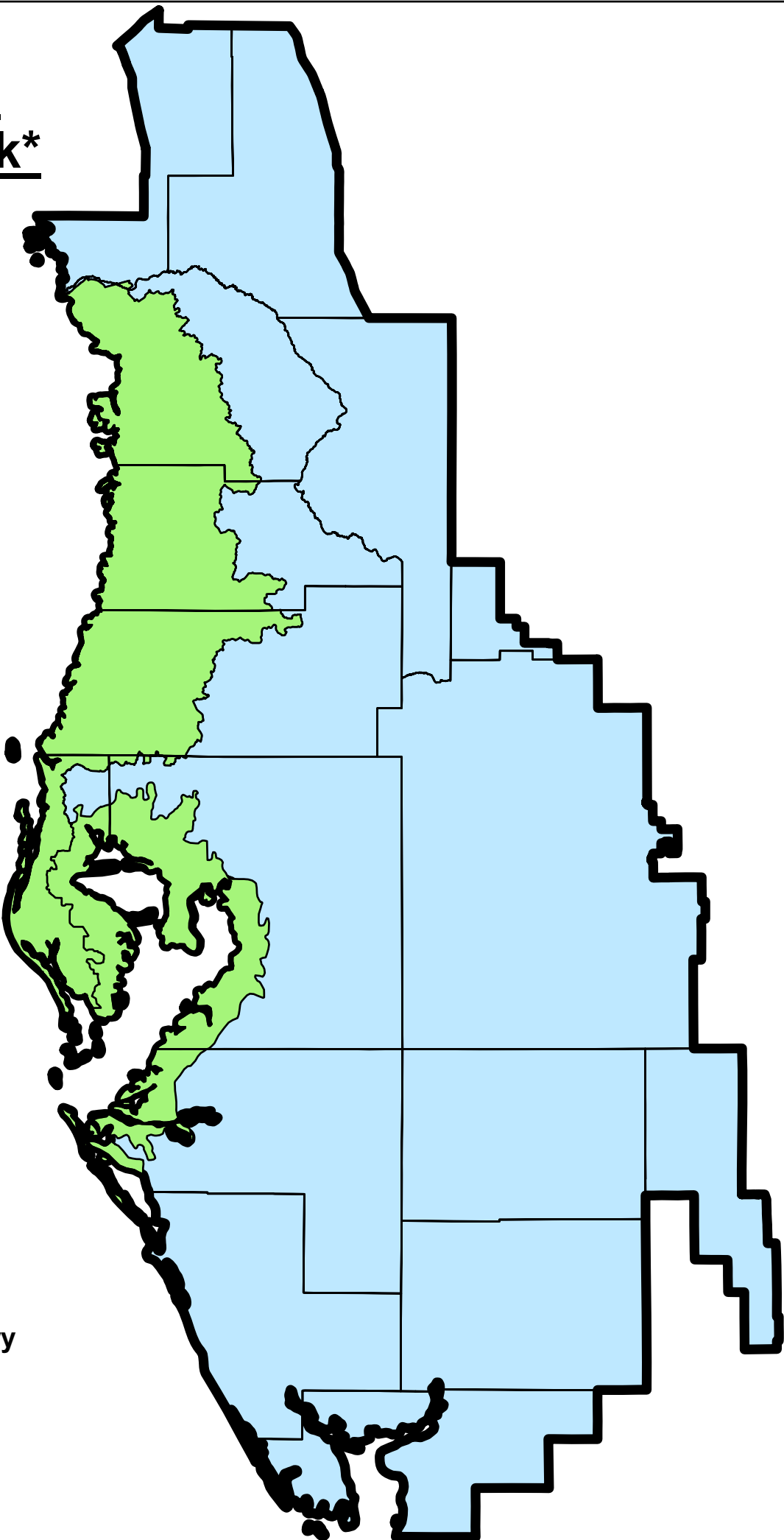
Mitigation Credit Ledger

Freshwater Forested Credits

Date	Permit Modification Number	Sources of Credits (if crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (if crediting)	Credits Used (if debiting)	Credit Balance
10/15/2008	44031937.002	Recorded CE (polygons 8,12,14,18)	N/A	N/A	0.00	4.41	0.00	4.41
3/2/2018	44031937.004	N/A	Dona Bay Surface Water Storage Facility	43008405.008, 43008405.006	4.41	N/A	0.75	3.66

Date Updated: 3/2/2018

**Nature Coast
Mitigation Bank***



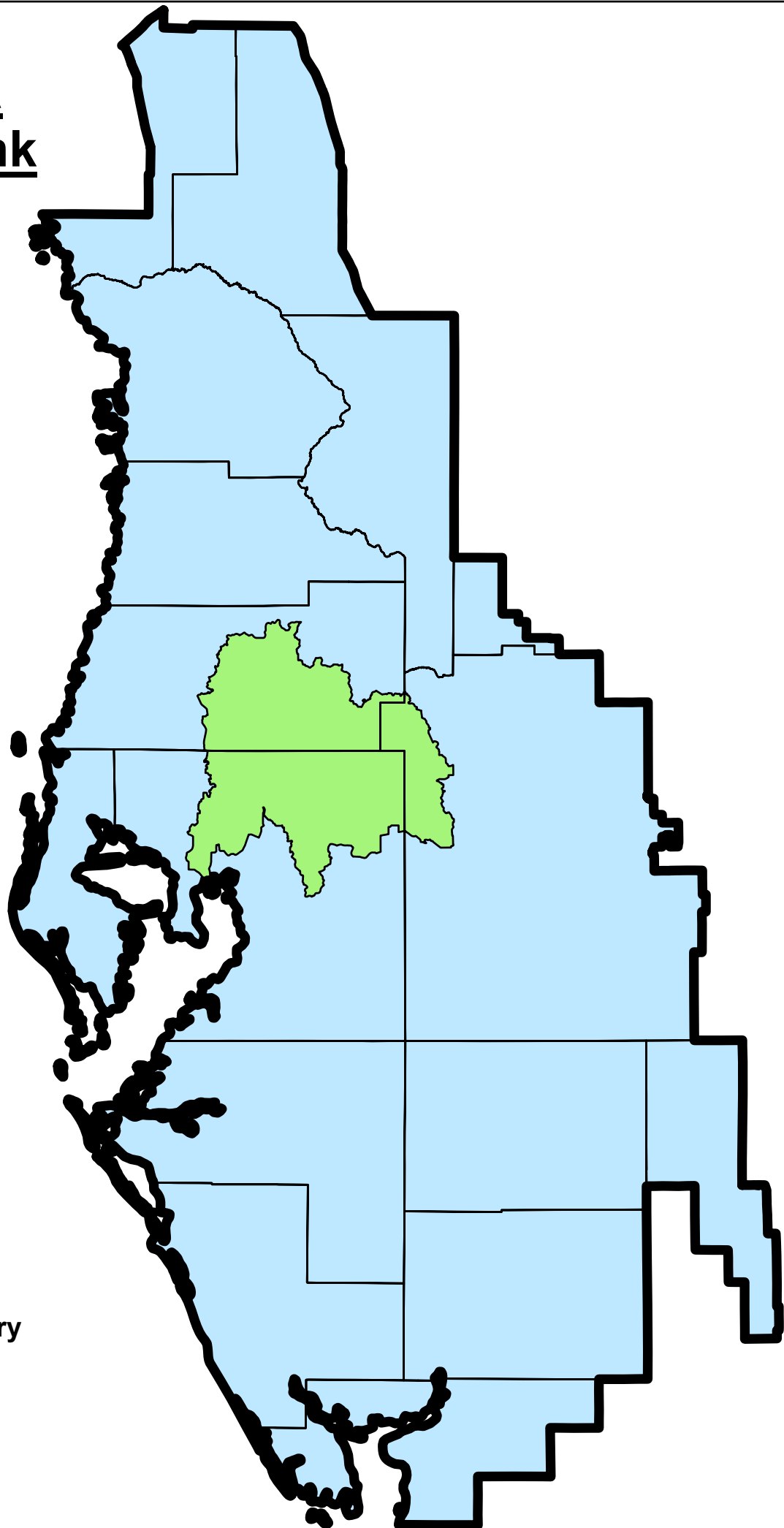
*Service Area on Tampa Bay
for Estaurine Credits only

-  **Service Area Boundary**
-  **County Boundary**
-  **SWFWMD Boundary**

Nature Coast Estuarine/Freshwater Mitigation Bank									
ERP 43-042778.000									
Mitigation Credit Ledger									
SWFWMD Issued Date	Source of Credits (Forested/NonForested)	Entity Using Credits (If Debiting)	Project Name	Project Permit No.	NCEMB Modification No.	Total Permitted Potential Credits	Credits Released (If Crediting)	Credits used (If Debiting)	Credit balance
	Freshwater Forested credit balance								
12/21/2017	Initial Credit Release						0.87		0.87
	Second Credit Release						3.47		4.34
	Total Freshwater Forested Credits					8.69	4.34		
	Estuarine Forested credit balance								
12/21/2017	Initial Credit Release						1.27		1.27
	Second Credit Release						5.08		6.35
	Total Estuarine Forested Credits					12.71	6.35		
	Estuarine Herbaceous credit balance								
12/21/2017	Initial Credit Release						0.21		0.21
	Second Credit Release						0.85		1.06
	Total Estuarine Herbaceous Credits					2.12	1.06		
	Freshwater Herbaceous credit balance								
12/21/2017	Initial Credit Release						0.04		0.04
	Second Credit Release						0.18		0.22
	Total Freshwater Herbaceous Credits					0.44	0.22		
	Total					23.96	11.97		11.97

North Tampa Mitigation Bank

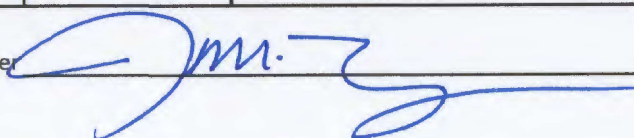
-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



North Tampa Mitigation Bank ERP 430000741.035 Credit Ledger

Forested Wetlands Credits								
Date	Permit Modification Number	Source of Credits (If crediting)	Entity Using Credits (if debiting)	Permit Number of Credit User (if debiting)	Credits Currently Available	Credits Added (If crediting)	Credits Used (If debiting)	Credit Balance
1/22/10	43000741.036	Preservation			0	4.36		4.36
1/22/10	43000741.036	Preservation			4.36	2.45		6.81
1/22/10	43000741.036	Preservation			6.81	2.25		9.06
1/22/10	43000741.036	Preservation			9.06	3.26		12.32
1/28/10			Florida Gas Trans Ph. VIII Expansion	43-0293015-001	12.32		2.94	9.38
3/22/10			Walgreens Store No. 13824	44004112.002	9.38		0.03	9.35
4/19/10			HIM Tampa Realty LLC/Madison Ave	HCEPC #680	9.35		0.01	9.34
10/27/11			Tampa Electric Company	29-0283058-002	9.34		0.41	8.93
10/27/11			Tampa Electric Company	29-0283058-002	8.93		0.07	8.86
2/14/12			Discount Auto Parts LLC	44015522.001	8.86		0.02	8.84
6/26/12			Hillsborough Area Regional Transit	44040894.000	8.84		0.06	8.78
6/26/12			RaceTrac Petroleum	44035182.002	8.78		0.22	8.56
11/5/12			Wiregrass S3A	43027030.060	8.56		1.41	7.15
4/22/13	43000741.053		FDOT District 7	43040738.000	7.15		3.57	3.58
5/9/13	43000741.054		CSX Zephyrhills Track Improvement	HCEPC WIA	3.58		0.12	3.46
7/9/13	43000741.055	Enhancement	Final credit release		3.46	0.33		3.79
8/13/13	43000741.056		COMPARK 75 - Lot 10	43008873.005	3.79		0.88	2.91
10/23/13	43000741.057		McDonalds Wesley Chapel	44041253.000	2.91		0.15	2.76
12/12/13	43000741.058		FDOT District 7	43040738.004	2.76		0.18	2.58
2/2/15	43000741.061		Lakeland Christian School	43010323.010	2.58		0.66	1.92
7/15/15	43000741.062		Tampa Electric Company	HCEPC # 58092	1.92		0.03	1.89
7/23/15	43000741.063		Hampton Inn, Plant City	43042076.000	1.89		0.48	1.41
11/17/15	43000741.065		City of Lakeland Public Works	43042040.000	1.41		1.02	0.39
4/14/17	43000741.067		Lakeland Logistics Center	43041987.003	0.39		0.05	0.34
4/14/17	43000741.068		Thonotosassa Crossings	43019760.005	0.34		0.26	0.08
3/26/18	43000741.069		Baxter Townhomes	43031933.003	0.08		0.03	0.05

James Brearley, manager



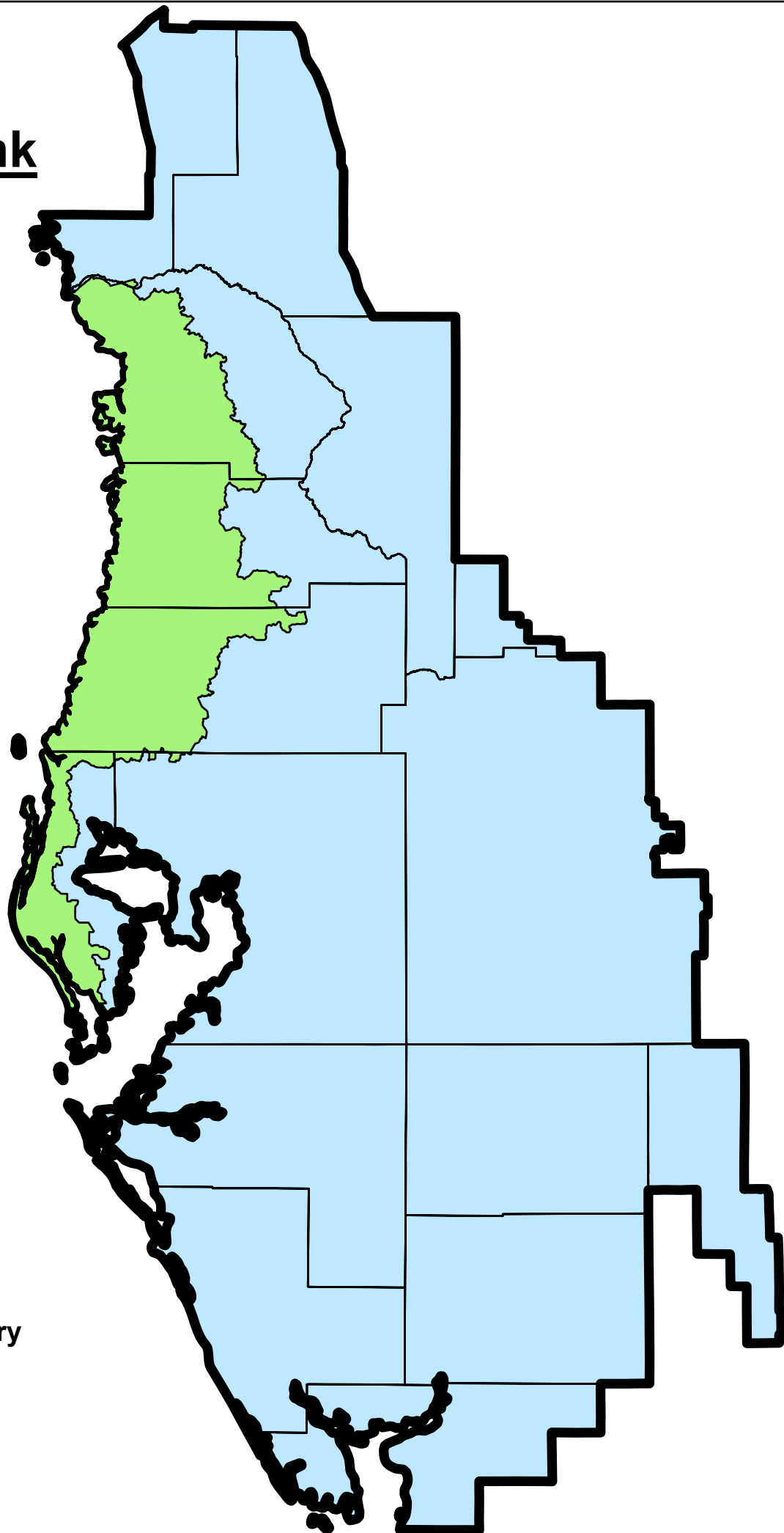
Director Initial

Date

4/8/18

Old Florida Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



OLD FLORIDA MITIGATION BANK (ERP Permit #43041425.001)

STATE LEDGER OF MITIGATION CREDITS

Credit Type: Forested

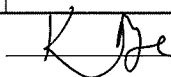
Maximum Credits Available: 186.38

Modification Date	Project	Client	Client Permit Number	OFMB Modification Number	Wetland Impact Type	Credits Released	Credits Used	Credits Available
7/6/2015	OFMB - Initial Preservation Release	NA	NA	43041425.002	Release	60.32	0.00	60.32
8/24/2015	Citrus Combined Cycle Project	Duke Energy Florida, Inc.	PA77-09A3	43041425.003	Withdrawal	0.00	3.39	56.93
6/17/2016	OFMB - Construction and Implementation Release	NA	NA	43041425.004	Release	50.31	0.00	107.24
10/11/2016	Meres Crossing Phase III	CRP II - Tarpon Springs, LLC	43031945.007	43041425.005	Withdrawal	0.00	0.62	106.62
11/12/2016	02050-3523 SR 44 Water	Florida Department of Transportation, District 7	43042273.001	43041425.006	Withdrawal	0.00	0.14	106.48
12/19/2016	US 19 Green Acres to Jump Ct Pond 3 Minor Modification	Florida Department of Transportation, District 7	43009590.009	43041425.007	Withdrawal	0.00	0.18	106.30
4/10/2017	Bexley South Parcel 4 Phase 2 Mass Grading	NNP-Bexley, LLC	43013740.010	43041425.011	Withdrawal	0.00	2.51	103.79
4/25/2017	Storage Now Largo @ SE Corner	Storage Now Largo, LLC	43023246.003	43041425.012	Withdrawal	0.00	0.08	103.71
6/21/2017	OFMB - Year 1 Release	NA	NA	43041425.013	Release	21.28	0.00	124.99
10/13/2017	US 19 Green Acres to Jump Ct Shared Use Path Addition	Florida Department of Transportation, District 7	43009590.014	43041425.015	Withdrawal	0.00	0.04	124.95
2/7/2018	Starky Gap Trail	Florida Department of Transportation, District 7	43013055.011	43041425.017	Withdrawal	0.00	0.01	124.94
3/28/2018	Year 2 Interim Request	NA	NA	43041425.016	Release	17.50	0.00	142.44
4/26/2018	Bexley North Parcel 5 Mass	NNP-Bexley, LLC	43013740.016	43041425.020	Withdrawal	0.00	0.49	141.95
4/27/2018	SR 44 (US 19) Jump Ct to CR 44	Florida Department of Transportation, District 7	43009590.016	43041425.021	Withdrawal	0.00	0.26	141.69
6/4/2018	NNP-Bexley, LLC	Sunlake Boulevard Extension North of Tower Road	43013740.018	43041425.023	Withdrawal	0.00	3.85	137.84
					TOTAL	149.41	11.57	137.84

Credit Type: Non-Forested
Maximum Credits Available: 148.96

7/6/2015	OFMB - Initial Preservation Release	NA	NA	43041425.002	Release	21.27	0.00	21.27
8/24/2015	Citrus Combined Cycle Project	Duke Energy Florida, Inc.	PA77-09A3	43041425.003	Withdrawal	0.00	0.33	20.94
6/17/2016	OFMB - Construction and Implementation Release	NA	NA	43041425.004	Release	32.32	0.00	53.26
1/23/2017	Holiday Lakes Forcemain Replacement	Pasco County Utilities Department	51-0342887-001-EI	43041425.008	Withdrawal	0.00	0.37	52.89
4/10/2017	Bexley Village Drive - 1st	NNP-Bexley, LLC	43024788.025	43041425.010	Withdrawal	0.00	0.49	52.40
4/10/2017	Bexley South Parcel 4 Phase 2 Mass Grading	NNP-Bexley, LLC	43013740.010	43041425.011	Withdrawal	0.00	0.53	51.87
6/21/2017	OFMB - Year 1 Release	NA	NA	43041425.013	Release	3.73	0.00	55.60
10/13/2017	Honeymoon Island Spur Trail	Florida Department of Environmental Protection	43015492.005	43041425.014	Withdrawal	0.00	0.13	55.47
2/7/2018	Starky Gap Trail	Florida Department of Transportation, District 7	43013055.011	43041425.017	Withdrawal	0.00	0.95	54.52
3/28/2018	Year 2 Interim Request	NA	NA	43041425.016	Release	8.62	0.00	63.14
4/23/2018	Mitchell Ranch South	Mitchell Ranch Partnership, Ltd.	43027469.007	43041425.019	Withdrawal	0.00	0.46	62.68
4/26/2018	Bexley North Parcel 5 Mass	NNP-Bexley, LLC	43013740.016	43041425.020	Withdrawal	0.00	4.00	58.68
5/4/2018	DR Horton, BRS Industries	South Branch Ranch	43026611.003	43041425.022	Withdrawal	0.00	0.05	58.63
6/4/2018	NNP-Bexley, LLC	Sunlake Boulevard Extension North of Tower Road	43013740.018	43041425.023	Withdrawal	0.00	0.89	57.74
					TOTAL	65.94	8.20	57.74

Nick Dilks, Manager

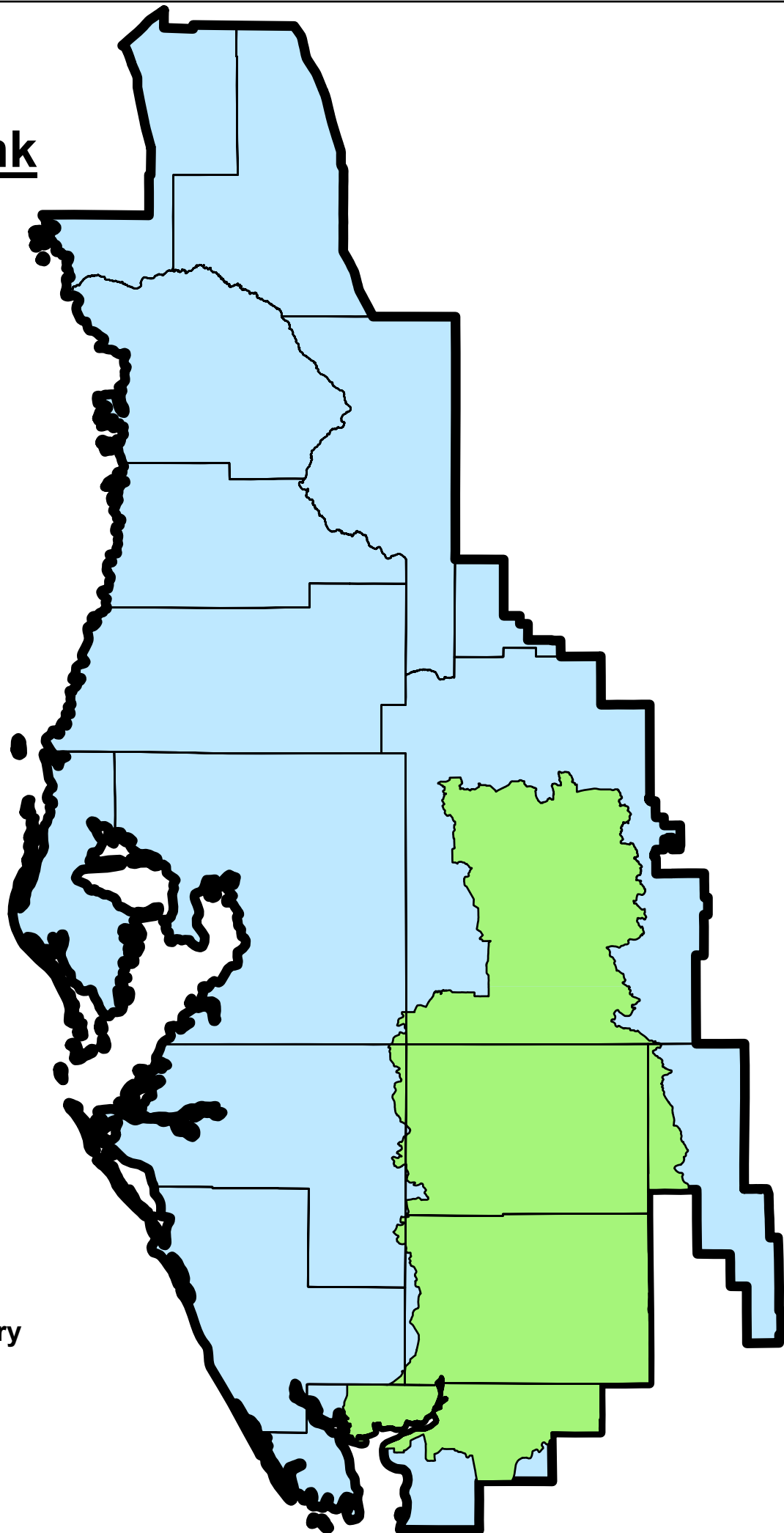


Director Initial

Date 6.4.18

Peace River Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



Peace River Mitigation Bank
SWFWM LEDGER OF MITIGATION CREDITS
Maximum Credits Available: 137.82

Contract/Mod Date	Project Name	Entity Purchasing Credits	Purchaser's Permit Number	PRMB Modification Number	Credits Currently Available	Credits Added (if crediting)	Credits Used (if debiting)	Credit Balance
8/2/2007	PRMB-Initial Preservation Release	N/A	N/A	43029983.001	0.00	50.98	0.00	50.98
3/27/2008	PRMB-Final Preservation Release	N/A	N/A	43029983.002	50.98	50.98	0.00	101.96
7/11/2008	Vienna Square-Phase II	Baytree Partners	44003237.010	43029983.003	101.96		0.04	101.92
7/11/2008	Winter Haven Commercecenter	Winter Haven Commercecenter, LLC	43030448.001	49029983.004	101.92		1.17	100.75
7/11/2008	Hines - Lake Wales Transmission Line	Progress Energy Florida	53-0265719-001	43029983.005	100.75		2.00	98.75
7/11/2008	SR 70 Passing Lanes	Quality Enterprises USA	44033219.000	43029983.006	98.75		0.09	98.66
9/18/2008	CR 655 (Berkley Rd)	Polk County BOCC	43031455.000	43029983.007	98.66		0.20	98.46
9/30/2008	Pollard Road Extension	Evansville Western	043031900.001	43029983.008	98.46		0.43	98.03
10/16/2008	Pittman U.S. 92	Jim Pittman	44033868.000	43029983.009	98.03		0.17	97.86
2/10/2009	CSXT South Vitis Siding	CSX Transportation	44033967.000	43029983.010	97.86		0.07	97.79
2/27/2009	CSXT Wildwood Siding	CSX Transportation	44033967.002	43029983.011	97.79		0.20	97.59
2/27/2009	FDOT - SR 35 (US17) from DeSoto County Line to SW Collins	Southwest Florida Water Management District	43013044.006	43029983.012	97.59		1.15	96.44
2/27/2009	EVWR/CSXT/Winter Haven - Rail Terminal Facility	CSXT Transportation	43031900.002	43029983.013	96.44		2.52	93.92
4/9/2009	CSXT Auburndale Siding	CSXT Transportation	44034457.000	43029983.014	93.92		0.08	93.84
7/31/2009	Tire Kingdom - Auburndale	Auburndale TK, LLC	44034089.001	43029983.015	93.84		0.06	93.78
10/28/2009	Gateway Commons	RG Lakeland Properties	43009114.006	43029983.016	93.78		6.92	86.86
3/24/2010	FGT Phase VIII Expansion Project	Florida Gas Transmission	43-0293015-001	43029983.017	86.86		1.15	85.71
5/3/2010	East-West Road - From S.R. 33 to Polk Parkway	APAC-Southeast, Inc.	43007112.003	43029983.018	85.71		16.72	68.99
6/22/2010	Paul Schulz Homestead Wetland Habitat	Paul Schulz	43015985.001	43029983.019	68.99		0.02	68.97
1/14/2011	Achievement Academy	Achievement Academy Inc.	43034393.001	43029983.020	68.97		0.45	68.52
3/30/2011	Regional Integrated Loop System - Phase 2	Peace River Manasota River Water Supply Authority	58-0302372.001	43029983.021	68.52		0.02	68.50
8/10/2011	Bartow Northern Connector Phase I	Polk County BOCC	43034397.000	43029983.022	68.50		3.10	65.40
10/27/2011	FDOT - SR 35 (US17) from Sweetwater Rd to 7th Ave	Florida Department of Transportation	43027992.003	43029983.023	65.40		2.86	62.54
12/14/2011	EVWR/CSXT/Winter Haven - Rail Terminal Facility	Evansville Western	43031900.002	43029983.024	62.54		14.19	48.35
2/23/2012	FDOT - US 98 from North of CR 540A to North of SR 540	Florida Department of Transportation	43029183.005	43029983.025	48.35		0.38	47.97
7/12/2012	East-West Road - From S.R. 33 to Polk Parkway	City of Lakeland	43007112.003	43029983.026	47.97		-16.72	64.69
7/12/2012	East-West Road - From S.R. 33 to Polk Parkway	City of Lakeland	43007112.005*	43029983.026	64.69		15.63	49.06
11/16/2012	FDOT - SR 35 (US 17) from CR 760A to Heard Street	Florida Department of Transportation	43013044.010	43029983.027	49.06		1.48	47.58
12/19/2012	FDOT - SR 35 (US 17) from South of SW Collins Street to CR760A	Florida Department of Transportation	43013044.009	43029983.028	47.58		1.95	45.63
2/15/2013	FDOT - SR 37 Bridge Widening over North Prong Alafia River	Florida Department of Transportation	44013454.001	43029983.029	45.63		0.10	45.53
7/8/2013	PRMB - Enhancement Release			43029983.030	45.53	35.86		81.39
7/29/2013	FDOT - US 41 from Enterprise Drive to South Salford Blvd	Florida Department of Transportation	43040538.001	43029983.031	81.39		0.05	81.34
7/29/2013	FDOT - US 17 from Desoto C/L to CR 634 (Sweetwater Rd)	Florida Department of Transportation	43027992.005	43029983.032	81.34		1.11	80.23
8/22/2013	Polk Power Station Reclaimed Water Pipeline	Tampa Electric Company	53-0305815-005	43029983.033	80.23		0.24	79.99
9/6/2013	FDOT - SR 542 from 1st Street to Buckeye Loop Rd	Florida Department of Transportation	44041267.000	43029983.034	79.99		0.01	79.98
4/11/2014	FGT Phase IV WLX 29-01547503-003	Florida Gas Transmission	29-0154753.003	43029983.035	79.98		0.57	79.41
6/16/2014	SR 60 Sidewalk Improvements from Van Fleet Dr to Connorsville Rd	Florida Department of Transportation	43041606.000	43029983.036	79.41		0.03	79.38
10/1/2014	Thornton Creek Motorcoach Resort	Sunnybreeze Palms Golf Course Inc	43008074.001	43029983.037	79.38		0.04	79.34
2/5/2015	FV 230kV Transmission Line Relocation	Duke Energy Florida	25-0320490-003	43029983.040	79.34		1.15	78.19
2/5/2015	Peace River Trail from Mt. Pisgah Road to US 98	Florida Department of Transportation	43041958.000	43029983.041	78.19		0.09	78.10
2/5/2015	SR 35 (US 17) S. of W. 9th St. to N. of W. 3rd St.	Florida Department of Transportation	43027992.006	43029983.042	78.10		0.02	78.08
2/17/2015	US 17 from DeSoto C/L to CR 634 (Sweetwater Rd)	Florida Department of Transportation	43027992.005	43029983.043	78.08		1.11	76.97
2/20/2015	Polk Power Station to FishHawk 230-kV Transmission Line	Tampa Electric Company	53-0305815-015	43029983.044	76.97		0.29	76.68
3/23/2015	Upper Peace Legacy Trail	Florida Department of Transportation	43041892.000	43029983.045	76.68		0.31	76.37
5/12/2015	Polk Power Station to FishHawk 230-kV Transmission Line (Aspen to FishHawk)	Tampa Electric Company	53-0305815-017	43029983.046	76.37		2.42	73.95
6/18/2015	Island Lakes Dr. - Lot 38	Edwin Soriano	44021396.002	43029983.047	73.95		0.06	73.89
9/28/2015	Polk Power Station to FishHawk 230-kV Transmission Line (Polk to Bradley Junction)	Tampa Electric Company	53-0305815-019	43029983.048	73.89		0.09	73.80
12/7/2015	Lakeland Park Center	Ramco Lakeland TRS, LLC	43042046.000	43029983.049	73.80		0.22	73.58
1/7/2016	Polk Power Station Reclaimed Water Pipeline Phase 2 Mulberry Project	Tampa Electric Company	53-0305815-021	43029983.050	73.58		0.07	73.51
3/7/2016	Wyndor at Lake Winterset, Lots 5, 8, 9, 11, & 13	Wyndor at Lake Winterset Homeowners Association (Block A), Inc.	43021076.002	43029983.051	73.51		0.15	73.36
3/9/2016	Love's Travel Stop - Lake Wales	Love's Travel Stops & Country Stores, Inc.	43042150.000	43029983.052	73.36		0.29	73.07
3/9/2016	230-kV Big Bend-Aspen Transmission Line	Tampa Electric Company	29-0338142-001	43029983.053	73.07		1.01	72.06
5/2/2026	Richard J. Midulla Generating Station's "Mitigation Area A"	Seminole Electric Cooperative, Inc.	25-314284-003	43029983.054	72.06		0.12	71.94
6/7/2016	1820 Overlook Drive, Winter Haven, Florida 33880	Alan L. & Mary Lou Ulrich	53-0330212-002-EI	43029983.055	71.94		0.11	71.83
7/7/2016	Winter Haven Integrated Logistics Center, Parcel 2B	Winter Haven Industrial Investors, LLS	43031900.011	43029983.056	71.83		3.46	68.37
9/9/2016	Facility: Polk Power Station - Reclaimed Water Pipeline - Polk County Tie-in	Tampa Electric Company	53-0305815-025-SA	43029983.057	68.37		0.06	68.31
11/30/2016	Lakeland Park Drive Connector	City of Lakeland	43011606.011	43029983.058	68.31		1.79	66.52
12/28/2016	Lake Gibson Shores Wetland Impact Permit Modification	Lake Gibson Estates Homeowners Association, Inc.	43024950.006	43029983.059	66.52		0.22	66.30
1/18/2017	230-kV Big Bend-Aspen Transmission Line	Tampa Electric Company	29-0338142-002-EM	43029983.060	66.30		0.14	66.16
2/28/2017	SunTrax Test Facility	Florida's Turnpike Enterprise	43042782.001	43029983.061	66.16		3.09	63.07
5/22/2017	Markus Koeppel single-family home	Markus Koeppel	53-0336373-002-EI	43029983.062	63.07		0.04	63.03
5/16/2018	Eagle Lake Loop Road Driveway Relocation	Polk County Roads and Drainage	43042815.001	43029983.064	63.03		0.02	63.01
Total						137.82	74.81	63.01

*1.09 credits resulting from the reduction of wetland impacts associated with permit 43007112.003 have been utilized for permit 43013044.010

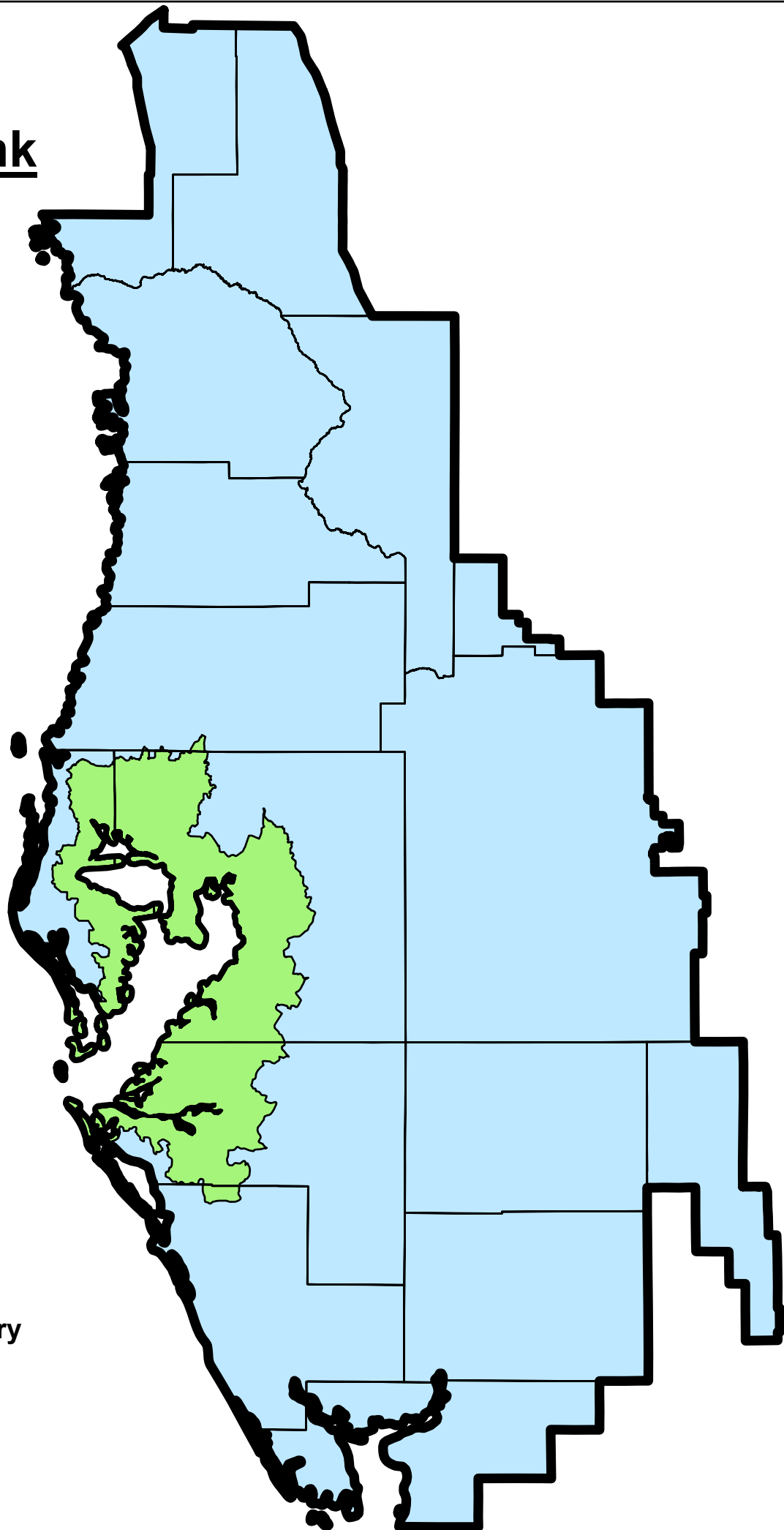
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Katherine Birnie, Managing Director
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Director Initial _____ Date _____

Tampa Bay Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary





Tampa Bay Mitigation Bank

ERP 43020546.042
Mitigation Credit Ledger

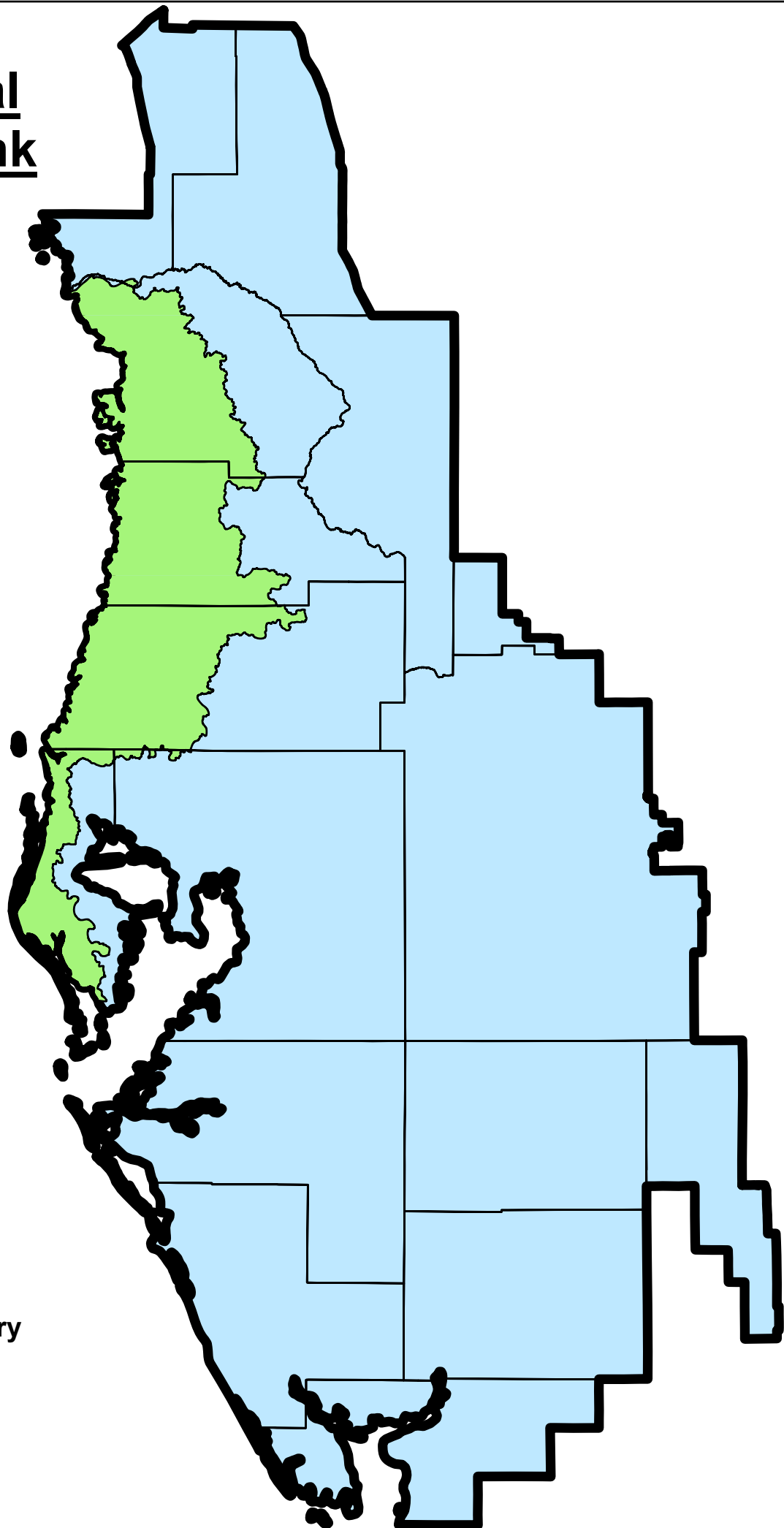
Date	Permit Modification Number	Source of Credits (If Crediting)	Entity Using Credits (If Debiting)	Project Name	Permit Number of Credit User (If Debiting)	Permitted Credits	Credits Currently Available	Credits Added (If Crediting)	Credits Used (If Debiting)	Credit Balance
	44020546.010	Tidal Forest Creation				2.35	2.35			2.35
3/8/11	43020546.012		City of St. Petersburg	Maximo Park	ERP 639897.0000				0.10	2.25
4/12/11	43020546.013		Manatee County	Emerson Point Trail	ERP 44011222.003				0.56	1.69
7/25/12	43020546.023		FDOT	SR688- W of 38thst to W of I275	ERP 43015745.002				0.07	1.62
12/13/12	43020546.024	Convert Marsh to Forested						3.33		4.95
11/27/13	43020546.031		Land Trust 97-12	Land Trust 97-12 Mangroves	FDEP ERP 41-0288950-002				0.30	4.65
6/16/14	43020546.037		FDOT	US 41 from 27th Avenue to East 10th Avenue	ERP 43041528.000				0.02	4.63
9/26/14	43020546.043		Manatee County Public Works	Bridge over the Manatee River at Fort Hamer Road	ERP 43041367.001				1.30	3.33
1/22/15	43020546.048		Tampa Port Services, LLC	4873 Port Sutton Road, Tampa, Florida 33619	FDEP ERP 29-0156173-003				0.10	3.23
1/23/15	43020546.049		Pinellas County	PIE Tier 2 Stormwater Improvements	ERP 43001557.052				0.07	3.16
3/2/15	43020546.050		Tampa Yacht and Country Club	Marina Reconfiguration	FDEP ERP 29-0224450-007				0.10	3.06
3/30/15	43020546.053		FDOT	SR 789 - 27th Street to SR 64	ERP 43041896.000				0.10	2.96
3/31/15	43020546.054		FDOT	SR 595 S of Curlew Rd to N of Whisper Lake Rd	ERP 43041524.002				0.01	2.95
6/16/15	43020546.057	Convert Marsh to Forested						1.94		4.89
6/22/15	43020546.059		Esplanade on the Bay HOA	Esplanade on the Bay HOA - Mangrove Trimming					0.16	4.73
8/31/15	43020546.061		Land Trust #97-12	Single Family Homes at Harbor Sound	ERP 43041746.000				0.90	3.83
9/28/15	43020546.062		Florida Gas Transmission Company, LLC	St. Pete Lateral Relocation	FDEP ERP 52-0334078-001				0.16	3.67
12/8/15	43020546.067		Port Tampa Bay	Hillsborough County Sheriff's Office Command Center - Phase II	FDEP 29-0221454-005				0.03	3.64
12/23/15	43020546.068		Seahorse Landing Condominium Association, Inc.	Mangrove Trimming	FDEP 38-339136-001-MA				0.03	3.61
1/14/16	43020546.069		Tampa Electric Company	Cypress Skyway Pole Replacement	FDEP 29-0306239-004				0.10	3.51
8/11/16	43020546.077		Charles Connor	Charles Connor Shoreline Project	FDEP 41-0326604-003-EI				0.03	3.48
8/29/16	43020546.078		FDOT	FDOT I-275 from S of Gandy Blvd to N of 4th St N FPID 424501-2-52-01	ERP 49042548.000				0.06	3.42
8/30/16	43020546.079		FDOT	SR 686 (Roosevelt Blvd) at CR 611 (49th St N) (FPID 256996-1)	ERP 43040245.002				0.10	3.32
9/1/16	43020546.080		FDOT	US 41 from 27th Avenue to East 10th Avenue	ERP 43041528.001				0.09	3.23
10/5/16	43020546.081		Georgetown (Tampa) ASLI VI, L.L.L.P.	Georgetown Canal Improvements (FKA Westshore Beach Club)	ERP 43030709.002				1.57	1.66
12/8/16	43020546.084		FDOT	FDOT U.S. 19 (S.R. 55) (34th Street South) Drainage Canal	ERP 43042538.000				0.08	1.58
3/15/17	43020546.090		Beasley Family Towers, LLC	Tampa AM	ERP 43042597.000				0.19	1.39
4/7/17	43020546.091		NAIDIP Tampa Bay, LLC	Rocky Point Apartments	ERP 43012905.003				0.01	1.38
4/7/17	43020546.092		Bermuda Bay Associates, LLC	The Pointe on Westshore	ERP 43042629.000				0.68	0.70
4/25/17	43020546.093		Tampa Hillsborough Expressway Authority	Salmon West Extension (THEA Project No. O-16-01515)	ERP 43011759.004				0.04	0.66
7/25/17	43020546.096		FDOT	FDOT SR 64 from Martinique Drive to East of 107TH CT West 435136-1	ERP 43042983.000				0.05	0.61
11/21/17	43020546.102		FDOT	Bayway Structure E/SR 679	ERP 43023803.004				0.18	0.43
11/30/17	43020546.103		MacDill AFB	USAR Aviation Support Facility at MacDill AFB	ERP 43014123.123				0.01	0.42
5/4/18	43020546.112		Lennar Homes, LLC	Hurley Property	ERP 43043054.001				0.39	0.03
	44020546.010	Tidal Marsh Creation				25.11	25.11			25.11
3/8/11	43020546.012		RKH Properties, LLC	Cypress Street Office Park	ERP 638952.002				0.39	24.72
4/12/11	43020546.013		Manatee County	Emerson Point Trail	ERP 44011222.003				0.11	24.61
5/26/11	43020546.014		Tampa Port Authority	Berth 222	ERP 0297392-001-BI				0.26	24.35
12/13/12	43020546.024	Convert Marsh to Forested						-3.89		20.46

9/26/14	43020546.043		Manatee County Public Works	Bridge over the Manatee River at Fort Hamer Road	ERP 43041367.001				0.30	20.16
6/11/15	43020546.058		City of Clearwater	Bayshore Boulevard Pedestrian Trail	ERP 43041881.000				0.12	20.04
6/16/15	43020546.057	Convert Marsh to Forested						-2.07		17.97
8/25/15	43020546.060		FDOT	CR 361 Shared Path and Keaton Beach Coastal Path	ERP-123-222246-1				0.52	17.45
7/1/16	43020546.076		City of St. Petersburg	Clam Bayou Nature Park	FDEP Mod 52-0170494-013				0.04	17.41
10/5/16	43020546.081		Georgetown (Tampa) ASLI VI, L.L.L.P.	Georgetown Canal Improvements (FKA Westshore Beach Club)	ERP 43030709.002				0.15	17.26
4/7/17	43020546.092		Bermuda Bay Associates, LLC	The Pointe on Westshore	ERP 43042629.000				0.32	16.94
11/21/17	43020546.102		FDOT	Bayway Structure E/SR 679	ERP 43023803.004				0.03	16.91
5/4/18	43020546.112		Lennar Homes, LLC	Hurley Property	ERP 43043054.001				0.25	16.66
5/22/18	43020546.113		Duke Energy Florida	Northeast Underground (BNUG) #9 Access Crossing	FDEP ERP 52-0360301-001-EI				0.01	16.65
	44020546.010	Oligohaline Marshes 2&3				24.68	24.68			
7/11/11	43020546.015		Progress Energy	PEF Disston Substation Expansion	ERP 52-0302570-001				0.10	24.58
12/9/11	43020546.016		MRC Holdings, Inc.	MRI Superfund Site	FDEP ERP 29-0299077-001				0.58	24.00
1/19/12	43020546.017		Hillsborough County	SR574(MLK) & Williams Rd	ERP 646153.0000				0.32	23.68
2/1/12	43020546.018		Ryan Companies US, Inc.	Charter School USA (Henderson/Linebaugh)	ERP 657406				0.20	23.48
2/16/12	43020546.019		Eagle FL V SPE, LLC	The Sod Farm	ERP 43026538.006				1.75	21.73
3/15/12	43020546.020		Florida Power & Light	Manatee Pipeline Cover/Protection - Buckeye	ERP 41-0308073-001				0.15	21.58
4/4/12	43020546.021		Primrose School Franchising	Primrose School of Carrollwood	ERP 44031005.002				0.03	21.55
6/20/12	43020546.022		NexLube Tampa, LLC	NexLube Used Oil Recycle Facility	ERP 29-0302129-003				0.10	21.45
7/25/12	43020546.023		FDOT	SR688- W of 38thst to W of I275	ERP 43015745.002				0.45	21.00
12/6/12	43020546.025		Air Products, Inc.	Piney Point Project Site in Manatee County, Fl	ERP 41-0313709-001				0.16	20.84
7/16/13	43020546.027		Lhoist North America of Alabama	Lhoist - Nichols Road	ERP 53-03316070-001				0.05	20.79
8/8/13	43020546.028		Len-Hawk's Point, LLC	24th Street Extension	ERP 44029921.014				0.1	20.69
8/27/13	43020546.029		Sol Walker & Company, Inc.	Geotextile and Soil Cap for Remedial Action Plan	ERP 29-0307537-003				0.18	20.51
10/3/13	43020546.030		Tampa Electric Company	Big Bend Unit 4, WQC PA 79-12R, 7-22-13	WQC PA 79-12R				0.13	20.38
9/3/14	43020546.041		Bernard Melloul	2427 Landings Circle, Bradenton, Fl 34209	FDEP ERP 41-0325065-002				0.013	20.37
9/29/14		Convert Oligo to Freshwater Marsh						-20.37		0.00
	44020546.010	Oligohaline Pond				0.60	0.60			0.60
	44020546.010	Oligohaline Up/Wet Hammock				2.67	0.00			0.00
	44020546.010	Upland Hammock				10.08	0.00			0.00
	44020546.011	Freshwater Marsh 1 & 2				30.02	30.02			30.02
6/18/13	43020546.026		Barclay Group	Wellington Estates & State Street Extension	ERP 44031531.003				0.13	29.89
3/10/14	43020546.032		Peter Politis	Single-Family Home and Dock Construction	FDEP ERP 52-0315893-001-ES09				0.23	29.66
4/15/14	43020546.033		FDOT	US 301 (From CR 675 to Moccasin Wallow Road)	ERP 44012295.009				0.05	29.61
5/20/14	43020546.034		Beazer Homes	Lodato Subdivision Phase 1	ERP 43041394.001				0.70	28.91
6/2/14	43020546.035		CSX Transportation, Inc.	CSXT Big Bend Siding and Lead Track Project	ERP 43024991.004				0.05	28.86
6/16/14	43020546.036		FDOT	SR 688 (Ulmerton Road) from East of 49th St North to West of 38th St North	ERP 43041223.002				6.40	22.46
6/23/14	43020546.038		Eva M. Lackey Marital Trust	Tampa Commerce Center	ERP 43041472.000				0.07	22.39
7/28/14	43020546.039		FDOT	CR 296 (118th Ave./Future SR 690) from E. of SR 55 to E. of Roosevelt Blvd.	ERP 43008209.002				3.01	19.38
8/6/14	43020546.040		TECO	Polk Power Station to FishHawk 230-kV Transmission Line Project - Aspen Staging Area	FDEP ERP 29-321975-002				0.07	19.31
9/29/14	43020546.042	Convert Oligo to Freshwater Marsh						20.37		39.68
10/23/14	43020546.044		New Port Richey Hospital, Inc.	Citrus Park Medical Clinic	ERP 43041643.001				0.10	39.58
11/13/14	43020546.045		Eisenhower Property Group, LLC	Clement Pride Blvd. So., Balm Roadway Improvements & Mass Grading Carlton Parcel	ERP 43022699.028				0.30	39.28
1/19/15	43020546.046		FDOT	SR 686 from North of Ulmerton Road to East of 40th Street	ERP 43041223.004				0.28	39.00
1/21/15	43020546.047		The Ferber Company, Inc., Attn: Jason Crews	Walgreens - Roosevelt & MLK	ERP 43040986.001				0.15	38.85
3/3/15	43020546.051		Tampa Electric Company	Mines to Aspen	FDEP ERP 53-0305815-015				0.33	38.52
3/12/15	43020546.052		Meritage Homes	Gornto Lake Rd. Subdivision, Phases 1, 2 & 3	ERP 43041324.002				0.06	38.46
3/31/15	43020546.054		FDOT	SR 595 S of Curlew Rd to N of Whisper Lake Rd	ERP 43041524.002				0.03	38.43
5/11/15	43020546.055		TECO	Polk Power Station to FishHawk 230-kV Transmission Line Project - Aspen to FishHawk Segment	FDEP ERP Tracking # 53-0305815-017				0.09	38.34
10/13/15	43020546.063		Eisenhower Property Group, LLC	Fern Hill Project	ERP 43016565.003				0.50	37.84
10/13/15	43020546.064		Lennar Homes, LLC	Summerfield Crossings Village 1, Tract 1	ERP 43004394.013				0.50	37.34

10/21/15	43020546.065		Taylor Morrison of Florida, Inc.	Braun Property	ERP 43041261.001				1.02	36.32
11/25/15	43020546.066		Taylor Morrison of Florida, Inc.	Zambito Property	ERP 43042149.000				0.06	36.26
3/8/16	43020546.070		Tampa Electric Company	230-kV Big Bend-Aspen Transmission Line	FDEP ERP 29-0338142-001				1.17	35.09
3/30/16	43020546.071		Eisenhower Property Group, LLC	Pradera Lakes Tracts A, B, C & D	ERP 49042170.000				0.10	34.99
4/20/16	43020546.072		Walter Ragg	Lakeshore Road Subdivision	ERP 43041918.000				0.05	34.94
4/25/16	43020546.073		FDOT	Tri-County Trail from CR 611 at Keystone Rd. to Pasco County Line	ERP 43042313.000				0.38	34.56
4/25/16	43020546.074		FDOT	I-75 NB On-Ramp from EB/WB I-4 to South of Bypass Canal	ERP 43042183.000				0.30	34.26
6/15/16	43020546.075		TECO	Construction and Operation of 20MW Solar Facility	FDEP AM16-119				0.86	33.40
12/2/16	43020546.082		Duke Energy Florida, LLC	Duke Energy – NE Substation Expansion	FDEP 52-0160281-003-EM				1.75	31.65
12/5/16	43020546.083		GF Properties LM, LLC	Aristocrat Apartments	ERP 43020091.005				0.61	31.04
12/15/16	43020546.085		Encore Real Estate Development, LLC	Chase Bank Brandon & Morrison	ERP 43042616.000				0.04	31.00
1/18/17	43020546.086		TECO	230-kV Big Bend-Aspen Transmission Line Modification	FDEP ERP 29-0338142-002				0.25	30.75
1/20/17	43020546.087		Exide Technologies	Exide Technologies, Inc. Sediment Remediation and Waste Consolidation	FDEP ERP 29-0152851-004				0.34	30.41
1/27/17	43020546.088		MG3 Bloomingdale, LLC	Bloomingdale Academy	ERP 43042825.000				0.47	29.94
2/7/17	43020546.089		Hamid Ashtari	Waters & Dale Mabry	ERP 43035343.002				1.77	28.17
4/25/17	43020546.093		Tampa Hillsborough Expressway Authority	Selmon West Extension (THEA Project No. O-16-01515)	ERP 43011759.004				0.28	27.89
4/25/17	43020546.094		J. Acquisitions Hillsborough, LLC	Oasis at Brandon Phase 2	ERP 43000324.014				0.63	27.26
6-9-17	43020546.095		Garney/Wharton Smith	NW Regional Water Reclamation Facility Expansion	FDEP ERP 29-0336928-003-EI				0.84	26.42
8-3-17	43020546.097		Taylor Morrison of FI, Inc.	Oak Creek Parcel 8	ERP 43002629.071				0.47	25.95
10-10-17	43020546.098		Lennar Homes, LLC	Tower Dairy - Phase 1 & Mass grading	ERP 43042379.001				0.51	25.44
10-16-17	43020546.099		Comergate Development, LLC	Comergate Subdivision Phases 1 & 2	ERP 43043016.001				0.10	25.34
11-14-17	43020546.100		Magnolia Park CDD	Magnolia Park Northeast A & B Stormwater System Modifications	ERP 43030316.021				0.51	24.83
11-20-17	43020546.101		Air Products & Chemicals, Inc.	Air Products & Chemicals, Inc. - Expansion	FDEP ERP 41-0313709-002-EI				0.53	24.30
11-30-17	43020546.103		MacDill AFB	USAR Aviation Support Facility at MacDill AFB	ERP 43014123.123				3.24	21.06
12-6-17	43020546.104		KB Home Tampa, LLC	Freedom Ridge	ERP 43028189.006				0.02	21.04
12-11-17	43020546.105		Industrial Galvanizers Southeastern	Valmont Tampa Galvanizing – Stormwater Improvements	FDEP ERP 29-0349678-002-EI				0.07	20.97
12-14-17	43020546.106		Charter HC Tampa Gunn, LLC	Charter School - Gunn Highway & Sheldon Rd.	ERP 43023130.004				0.80	20.17
1-17-18	43020546.107		FDOT	I-75/SR 93A SB Off-ramp From South of Bypass Canal to EB/WB I-4	ERP 43042183.001				3.53	16.64
1-30-18	43020546.108		FDOT	Realignment of the I-4 (SR 400) EB Entrance Ramps	ERP 43011896.045				0.09	16.55
2-6-18	43020546.109		FDOT	SR 686 (Roosevelt Boulevard) - North of 28th Street to North of Gandy Blvd.	ERP 43041759.001				0.05	16.50
2-22-18	43020546.110		Duke Energy Florida	Lake Tarpon Substation Expansion	FDEP ERP 52-0349896-001-EI				1.00	15.50
4-6-18	43020546.111		Lennar Homes, LLC	Emmerson Woods	ERP 43043216.000				0.06	15.44
5-22-18	43020546.114		301 BC One, LLC/301 BC Two, LLC	301 Business Center	ERP 43031883.004				0.47	14.97
5-25-18	43020546.115		FDOT	I-75/SR 60 Interchange Improvements	ERP 43016057.008				1.10	13.87
	44020546.011	Freshwater Pond					1.96	1.96		1.96
	44020546.011	Freshwater Upl/Wet Hammock					0.31	0.00		0.00
Total							97.78	84.72	-0.69	50.92
										33.11

Upper Coastal Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



UPPER COASTAL MITIGATION BANK
STATE LEDGER OF MITIGATION CREDITS
Credit Type: Forested
Maximum Credits Available: 43.13

Modification Date	Project	Client	Client Permit Number	UCMB Modification Number	Wetland Impact Type	Credits Released	Credits Used	Credits Available
10/1/2007	UCMB - Initial Preservation Release	NA	NA	43031543.002	Release	20.00	0.00	20.00
4/7/2008	UCMB - Final Preservation Release	NA	NA	43031543.003	Release	20.01	0.00	40.01
8/29/2008	Suncoast Commercial	Win-Suncoast, Ltd.	43024788.004	43031543.004	Forested	0.00	0.40	39.61
10/9/2008	Sunrise Plaza	Hristos Malissovass	44032853.001	43031543.005	Forested	0.00	0.29	39.32
12/23/2008	Crystal River Airport	Citrus County BOCC	43004276.016	43031543.007	Forested	0.00	0.80	38.52
6/4/2009	Concord Station - Sunlake Boulevard	Pasco County Development Services	44023781.028	43031543.009	Forested	0.00	2.49	36.03
7/31/2009	7-11 Mitigation	NG Development	44017207.001	43031543.010	Forested	0.00	0.10	35.93
8/26/2009	CVS Pharmacy	J.H. Williams Oil Company, Inc	44008311.001	43031543.011	Forested	0.00	0.04	35.89
10/30/2009	Van Dyke Road Expansion	TECO	29-0294362-001	43031543.012	Forested	0.00	0.20	35.69
3/15/2010	FGT Phase VIII Expansion Project	FGT	43-0293015-001	43031543.013	Forested	0.00	1.63	34.06
4/9/2010	Sun Toyota Golf Trace Boulevard Realignment	Sun Automotive	43020293.01	43031543.014	Forested	0.00	2.89	31.17
7/14/2010	Nature Coast Mine	Nature Coast Development, LLC	0283664-001	43031543.015	Forested	0.00	1.00	30.17
9/7/2010	Crystal River Energy Complex Mariculture Center	Progress Energy Florida Inc.	09-0270612-013	43031543.016	Forested	0.00	0.04	30.13
7/14/2011	ALDI - Holiday	19 Junction Land and Development, LLC/ ALDI (Florida), LLC	43032832.002	43031543.017	Forested	0.00	0.46	29.67
7/12/2011	FDEP v. Nancy Desai; OGC File No. 05-0299	Paresh G. Desai	OGC 05-0299	43031543.018	Forested	0.00	0.06	29.61
7/12/2011	CVS Pharmacy	J.H. Williams Oil Company, Inc	44008311.001	43031543.019	Forested	0.00	-0.04	29.65
7/12/2011	CVS Pharmacy	CVS 4226 FL, LLC	44008311.002	43031543.019	Forested	0.00	0.04	29.61
6/28/2012	UCMB - Enhancement Credit Release	NA	NA	43031543.021	Forested	3.12	0.00	32.73
11/16/2012	Pleasant Plains ALF	R & R Property Ventures	44032679.003	43031543.022	Forested	0.00	0.06	32.67
10/30/2013	FDOT - I-75 (SR 93A) Widening from North of SR 52 to Pasco-Hernando County Line Road	Florida Department of Transportation	43040738.001	43031543.023	Forested	0.00	6.23	26.44
10/29/2013	Shady Hill Road	Pasco County Development Services	44041245.000	43031543.024	Forested	0.00	0.10	26.34
7/22/2015	Interlaken Road Project	Pasco County Board of County Commissioners	4304922.001	43031543.027	Forested	0.00	0.03	26.31
10/12/2015	Asturia - Phase 1 Modification	SR 54 Land Associates, LLC	43029941.010	43031543.028	Forested	0.00	0.18	26.13
11/12/2015	Golf Lake Condominiums	B.R.S. Industries, LLC	44015045.002	43031543.029	Forested	0.00	0.16	25.97
11/17/2015	Crystal River Airport Runway Protection Zone Tree Clearing	Citrus County BOCC	43004276.019	43031543.030	Forested	0.00	1.17	24.80
12/4/2015	Park Street/Starkey Road - 84th Lane North to 82nd Avenue North (Phase 1B)	Pinellas County DEI - Engineering & Technical Support	43027344.007	43031543.031	Forested	0.00	0.20	24.60
3/23/2016	FDOT - I-75 (SR 93A) Widening from North of SR 52 to Pasco-Hernando County Line Road	Florida Department of Transportation	43040738.001	43031543.032	Forested	0.00	-0.24	24.84
3/23/2016	CR 490A/West Halls River Road Bridge Replacement Project	Florida Department of Transportation	43042214.000	43031543.032	Forested	0.00	0.24	24.60

3/30/2016	Long Spur East Extension Phase 1	WSR-TSR, LLC	43028893.019	43031543.033	Forested	0.00	0.25	24.35
3/30/2016	Rangeland Blvd East Extension Phase 1	WSR-TSR, LLC	43028893.020	43031543.034	Forested	0.00	0.37	23.98
8/16/2016	Sabal Trail Pipeline Project	Sabal Trail Transmission, LLC	0328333-001, 0328333-002-EM	43031543.035	Forested	0.00	1.80	22.18
10/18/2016	County Road 491 from West Laurel Street to West Lee Ann Lane Extension (Phase 1)	Citrus County Board of County Commissioners	43002330.019	43031543.036	Forested	0.00	0.90	21.28
3/2/2017	Lake Thomas Pointe	Lake Thomas Point Estates Property Owners Association, Inc.	43027144.008	43031543.037	Forested	0.00	0.53	20.75
2/28/2018	Home Site	Cunucu Lodgings, LLC	09-0355072-001EI	43031543.039	Forested	0.00	0.03	20.72
3/1/2018	Tarpon Springs Aquarium	Paige Konger	43022383.003	43031543.040	Forested	0.00	0.04	20.68
5/4/2018	DR Horton, BRS Industries	South Branch Ranch	43026611	43031543.041	Forested	0.00	1.17	19.51
5/22/2018	RMC 19 & 44, LLC	Wawa - US 19 & SR 44	43043315.000	43031543.042	Forested	0.00	0.50	19.01
					TOTAL	43.13	24.12	19.01

Credit Type: Non-Forested
Maximum Credits Available: 4.49

10/1/2007	UCMB - Initial Preservation Release	NA	NA	43031543.002	Release	2.04	0.00	2.04
4/7/2008	UCMB - Final Preservation Release	NA	NA	43031543.003	Release	2.03	0.00	4.07
11/14/2008	Hampton Inn Crystal River	ILA Hotels, LLC	44031218.002	43031543.006	Non-Forested	0.00	0.18	3.89
12/23/2008	Crystal River Airport	Citrus County BOCC	43004276.016	43031543.007	Non-Forested	0.00	0.20	3.69
3/26/2009	Progress Energy Crystal River 3, 4, & 5 PA 77-09	Progress Energy Florida Inc.	NA	43031543.008	Non-Forested	0.00	0.20	3.49
9/7/2010	Crystal River Energy Complex Mariculture Center	Progress Energy Florida Inc.	09-0270612-013	43031543.016	Non-Forested	0.00	0.35	3.14
5/13/2011	ALDI - Holiday	19 Junction Land and Development, LLC/ ALDI (Florida), LLC	43032832.002	43031543.017	Non-Forested	0.00	0.29	2.85
11/14/2011	Crystal River Airport T-Hangers and Taxilanes	Citrus County BOCC	44004276.002	43031543.020	Non-Forested	0.00	0.10	2.75
6/28/2012	UCMB - Enhancement Credit Release	NA	NA	43031543.021	Non-Forested	0.42	0.00	3.17
10/30/2013	FDOT - I-75 (SR 93A) Widening from North of SR 52 to Pasco-Hernando County Line Road	Florida Department of Transportation	43040738.001	43031543.023	Non-Forested	0.00	0.72	2.45
10/17/2014	Moore Utility Access Way	Scott Moore	09-0324890-002	43031543.025	Non-Forested	0.00	0.04	2.41
3/26/2015	McAlpin Excavation	McAlpin Excavation	43029915.04	43031543.026	Non-Forested	0.00	0.05	2.36
10/12/2015	Asturia - Phase 1 Modification	SR 54 Land Associates, LLC	43029941.010	43031543.028	Non-Forested	0.00	1.17	1.19
10/18/2016	County Road 491 from West Laurel Street to West Lee Ann Lane Extension (Phase 1)	Citrus County Board of County Commissioners	43002330.019	43031543.036	Non-Forested	0.00	0.56	0.63
6/8/2017	Cross Bayou Industrial Tract	Congaree River LLC	43014890.002	43031543.038	Non-Forested	0.00	0.25	0.38
5/4/2018	DR Horton, BRS Industries	South Branch Ranch	43026611.003	43031543.041	Non-Forested	0.00	0.38	0.00
					TOTAL	4.49	4.49	0.00

Katherine Birnie, Managing Director

DocuSigned by:

Katherine Birnie

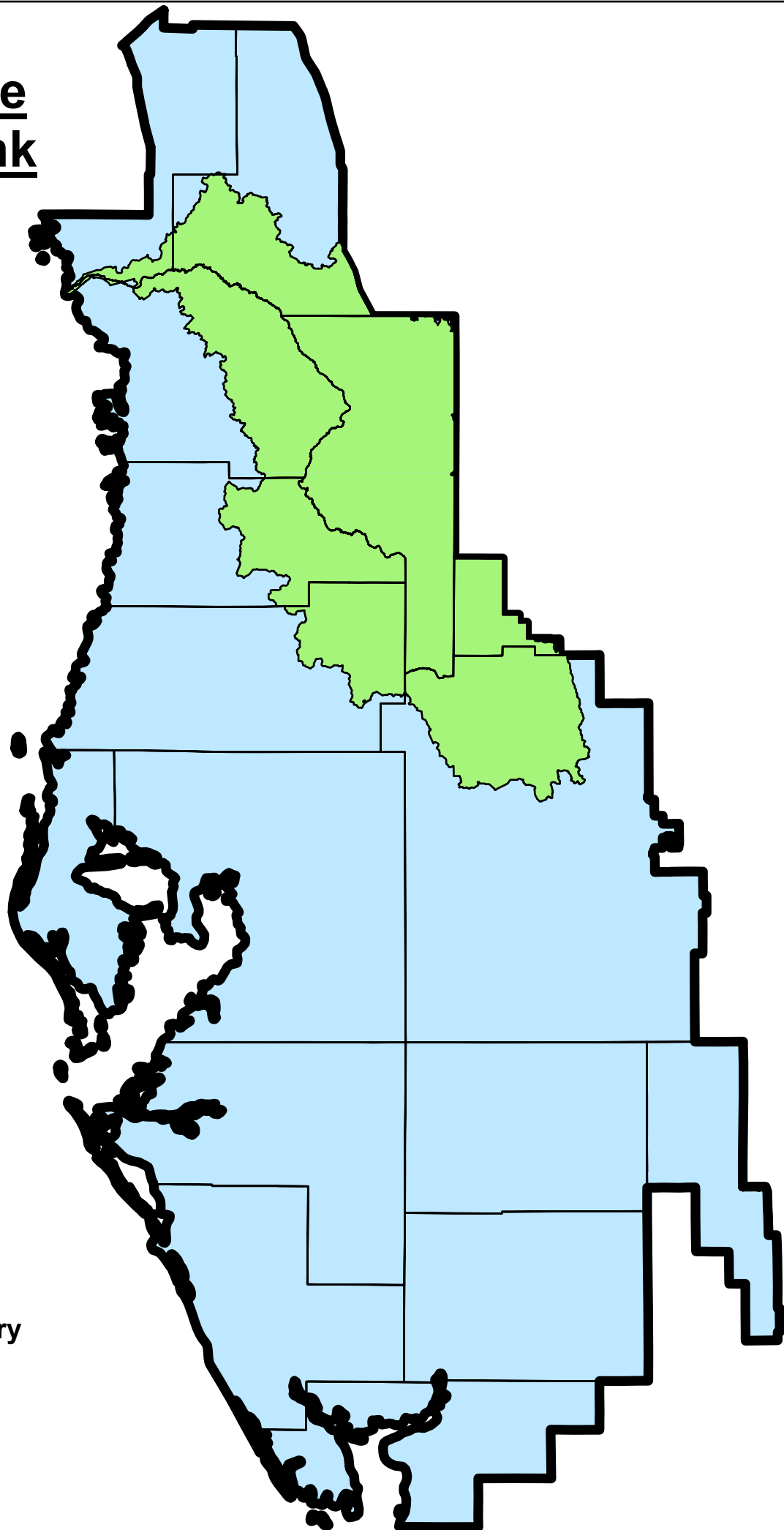
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Director Initial _____

Date _____

Withlacoochee Mitigation Bank

-  Service Area Boundary
-  County Boundary
-  SWFWMD Boundary



**Withlacoochee Wetland Mitigation Bank
43040545**

**SWFWMD Ledger of Mitigation Credits
Credit Type: Freshwater Forested Wetland**

Contract/Mod. Date	Project	Client	Client Permit Number	WWMB Mod. No.	Wetland Impact Type	Credits Released	Credits Used	Credits Available
5/30/2014	Initial Release: Record CE, Financial Assurances	N/A	N/A	43040545.002	Forested	11.69		11.69
5/30/2014	Complete Phase I Construction Activities	N/A	N/A	43040545.002	Forested	11.68		23.37
6/23/2014	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43040545.003	Forested		3.50	19.87
12/15/2014	Progress Energy Levy County Plant & Transmission Lines	Progress Energy	PA08-51	43040545.004	Forested		3.70	16.17
12/15/2014	Sarasota Lateral Relocation	Florida Gas Transmission Company, LLC	41-0330134-002	43040545.005	Forested		0.10	16.07
5/5/2015	Turnpike/I-75 Intchge MP 309	FDOT, Florida's Turnpike	43010725.007	43040545.007	Forested		6.51	9.56
7/27/2015	Bay Lake RV Resort	MSD Mattie, LLC	44027466	43040545.009	Forested		0.46	9.1
6/18/2015	Completed Phase 1, Year 1 Monitoring and Achieved Year 1 Performance Standards	N/A	N/A	43040545.008	Forested	11.69		20.79
6/18/2015	Completed Phase II Mitigation Activities (Site Prep, Seeding, and Planting)	N/A	N/A	43040545.008	Forested	6.78		27.57
2/23/2016	South Brooksville BMP #6	Hernando County	42077	43040545.010	Forested		0.09	27.48
5/31/2016	I-75 Widening CR 470 to Turnpike	FDOT D 5	43033330.010	43040545.011	Forested		2.85	24.63
8/19/2016	Sabal Trail Transmition	Sabal Trail Transmission, LLC	FDEP 0328333-001	43040545.012	Forested		13.83	10.80
12/14/2016	Completed Phase 1, Year 2 Monitoring and Achieved Year 2 Performance Standards	N/A	N/A	43040545.013	Forested	11.69		22.49
12/14/2016	Completed Phase 2, Year 1 Monitoring and Achieved Year 1 Performance Standards	N/A	N/A	43040545.013	Forested	6.77		29.26
11/20/2017	Complete Phase 1, Year 3 Monitoring and Achieved Year 3 Performance Standards	N/A	N/A	43040545.014	Forested	11.69		40.95
11/20/2017	Complete Phase 2, Year 2 Monitoring and Achieved Year 2 Performance Standards	N/A	N/A	43040545.014	Forested	6.78		47.73
TOTAL						78.77	31.04	47.73