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: 06/24/2019

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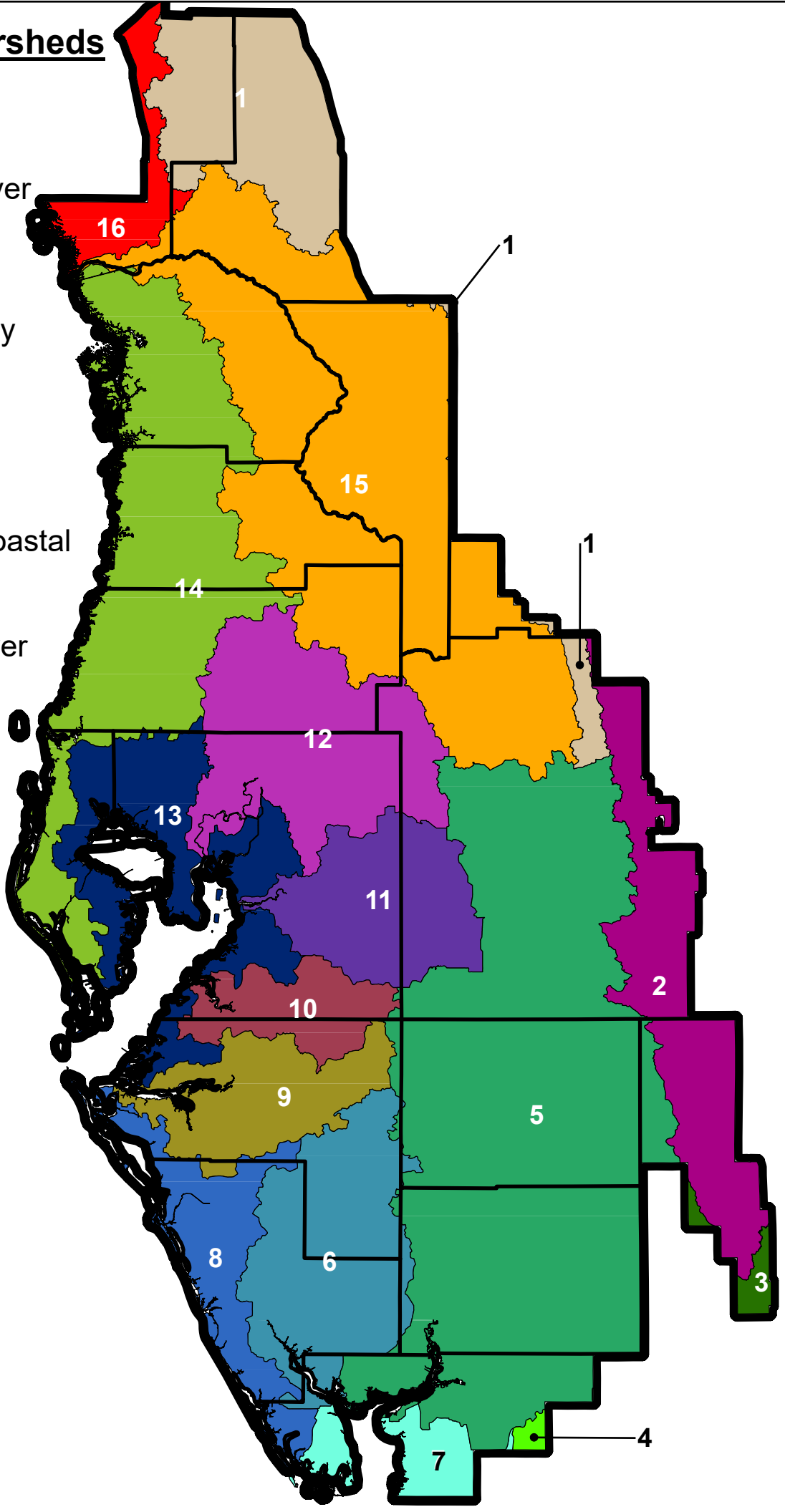
# SWFWMD ERP Watersheds

1 - Ocklawaha River
2 - Kissimme River
3 - Fisheating Creek
4 - Caloosahatchee River
5 - Peace River
6 - Myakka River
7 - Charlotte Harbor
8 - Sarasota/Lemon Bay Drainage
9 - Manatee River
10 - Little Manatee
11 - Alafia River
12 - Hillsborough River
13 - Tampa Bay and Coastal Areas
14 - Upper Coastal
15 - Withlacoochee River
16 - Waccasassa River

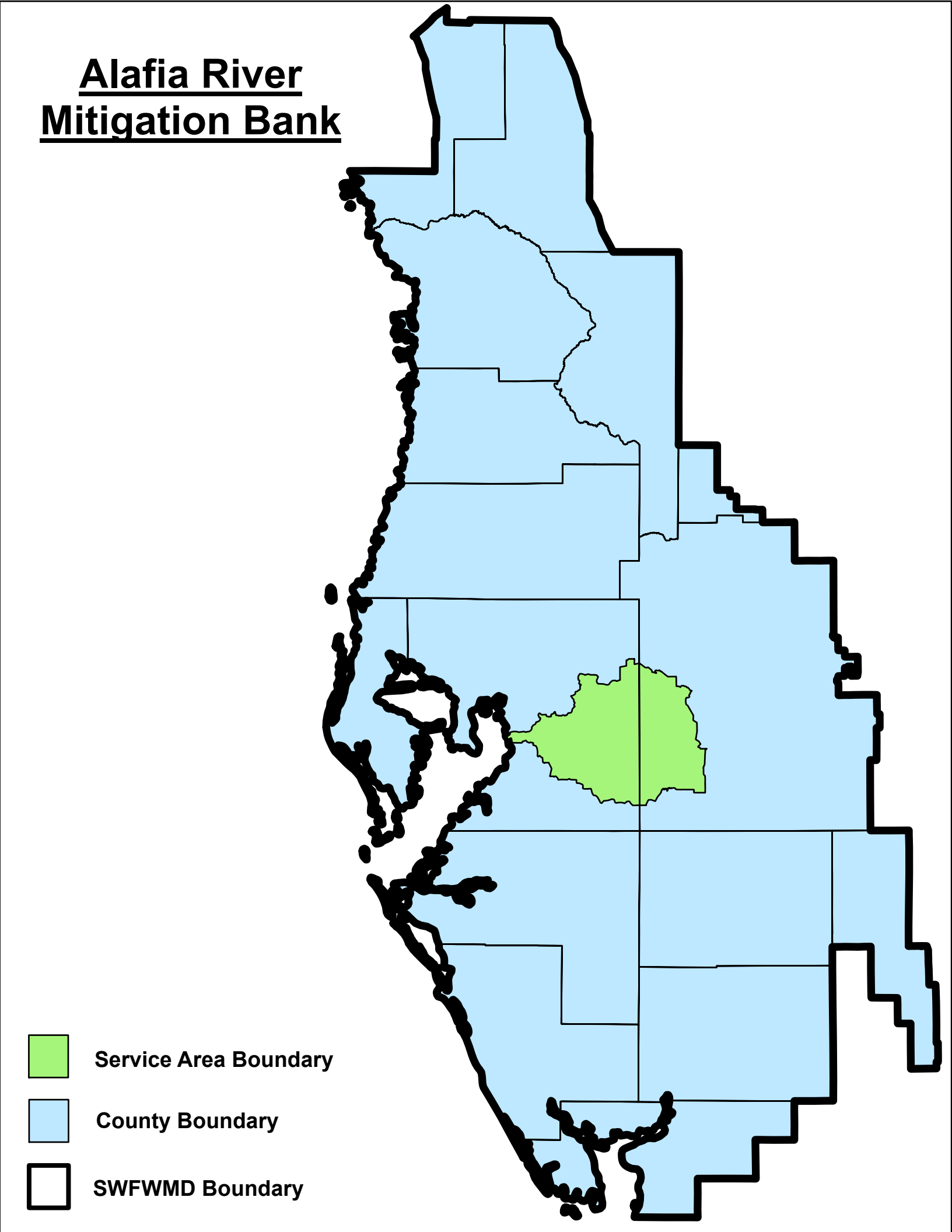



Watershed Boundary

County Boundary

SWFWMD Boundary

# Alafia River Mitigation Bank



**Alafia River Mitigation Bank ERP 43041686.000**

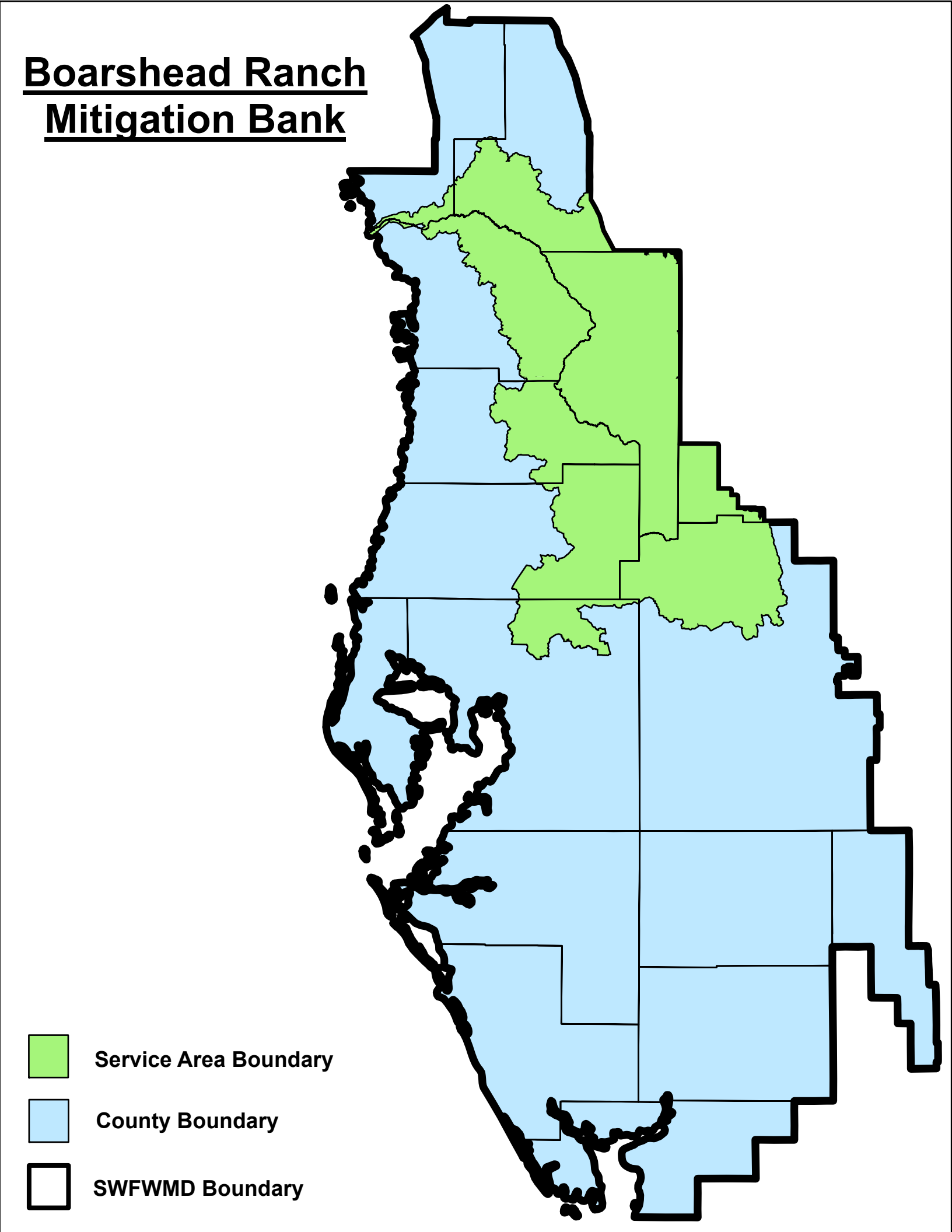
**Credit Ledger**

| 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 |
| 6/7/2018 | 43041686.005 | Second Credit Release | | | 3.99 | 7.8 | | 11.79 |
| 7/23/2018 | 430416896.006 | | TECO Grange Hall to Mines | EPC 65138/ FDEP 29-0359583-001 | 11.79 | 0 | 0.38 | 11.41 |
| 11/5/2018 | 430416896.007 | | FGT Okeechobee Expansion Project | DEP 29-0365856-00 | 11.41 | 0 | 0.09 | 11.32 |
| 2/11/2019 | 430416896.008 | | B and D Ranch, LLC | EPC 65357 | 11.32 | 0 | 0.14 | 11.18 |
| 3/27/2019 | 430416896.009 | | Circle K Stores, Inc | EPC 66292 | 11.18 | 0 | 0.1 | 11.08 |
| **4/26/2019** | **430416896.010** | | **Hillsborough County Aviation Authority** | **EPC 64481** | **11.08** | **0** | **0.57** | **10.51** |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| 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 |
| 6/7/2018 | 43041686.005 | Second Credit Release | | | 0.01 | 0.01 | | 0.02 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Jim Rees, Executive Director _____ Director Initial JMR Date 4-30-19

# Boarshead Ranch Mitigation Bank



**Boarshead Ranch Mitigation Bank** **ERP**
**43040444.001** **Credit Ledger**

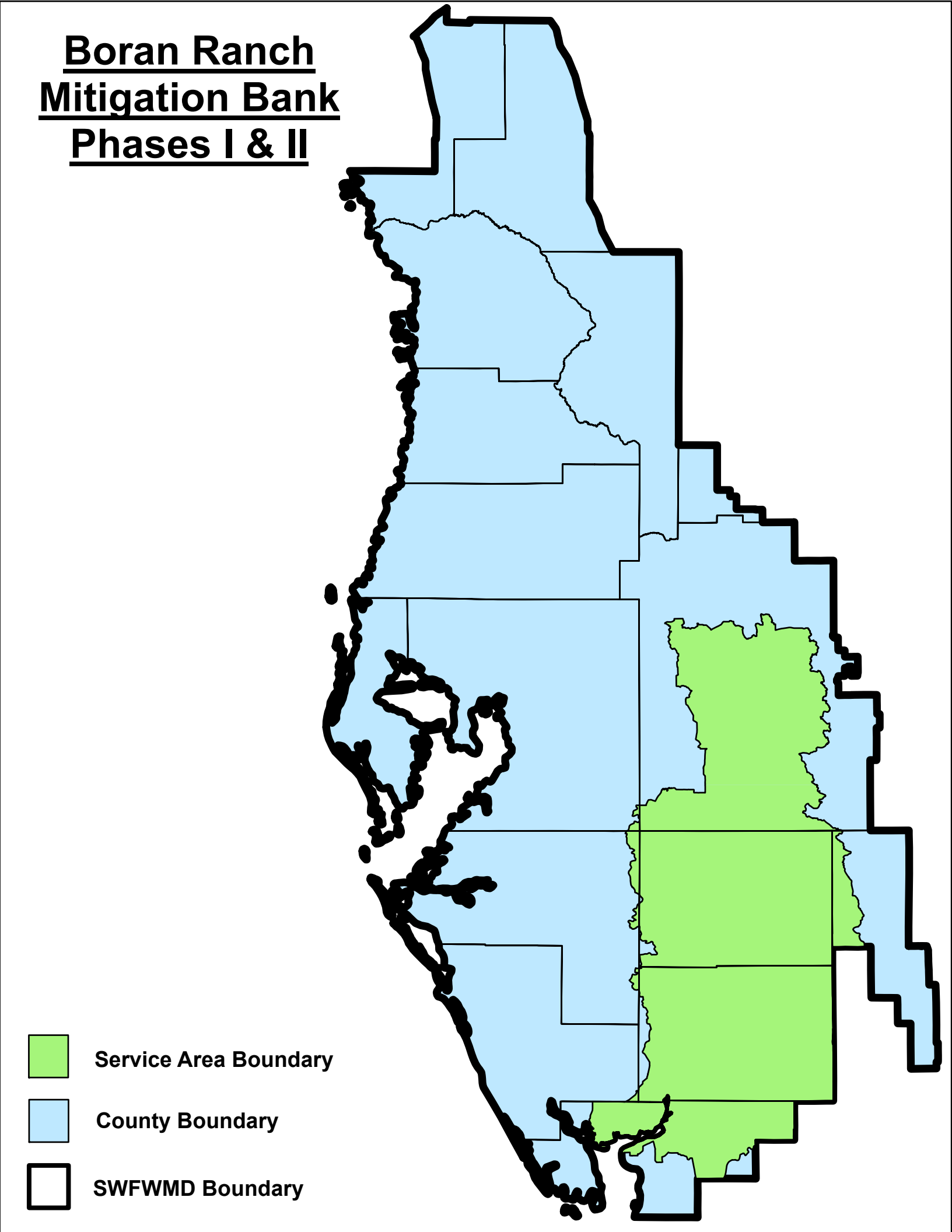
| Forested Wetlands Credits | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Date | Permit Modification Number | Source of Credits (If crediting) | Entity Using Credits (if debiting) | Permit Number of Credit User (if debiting) | Credits Currently Available | Credits Added (If crediting) | Credits 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 |
| 8/2/2018 | 43040444.015 | | Robert C. Hilger | 43008803.001 | 1.1 | | 0.03 | 1.07 |
| 9/6/2018 | | UNIT 1 Initial Credit Release Correction | | | 1.07 | 6.76 | | 7.83 |
| 9/6/2018 | | UNIT 2 Initial Credit Release Correction | | | 7.83 | 0.24 | | 8.07 |
| 9/6/2018 | | UNIT 3 Initial Credit Release Correction | | | 8.07 | 0.05 | | 8.12 |
| 9/6/2018 | | UNIT 5 Initial Credit Release Correction | | | 8.12 | 0.40 | | 8.52 |
| 11/8/2018 | 43040444.017 | | Lakeland XF, LLC | 43030439.004 | 8.52 | | 0.19 | 8.33 |
| | | | | | | | | |

| 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 |
| 9/6/2018 | | UNIT 1 Initial Credit Release Correction | | | 13.13 | 0.08 | | 13.21 |
| 9/6/2018 | | UNIT 2 Initial Credit Release Correction | | | 13.21 | 0.29 | | 13.5 |
| 9/6/2018 | | UNIT 3 Initial Credit Release Correction | | | 13.5 | 0.38 | | 13.88 |
| 9/6/2018 | | UNIT 4 Initial Credit Release Correction | | | 13.88 | 0.60 | | 14.48 |
| 8/27/2018 | 43040444.016 | | The Villages Land Company, LLC | 43024580.005 | 14.48 | | 0.94 | 13.54 |
| 11/8/2018 | 43040444.017 | | Lakeland XF, LLC | 43030439.004 | 13.54 | | 1.63 | 11.91 |
| 11/13/2018 | 43040444.018 | | Ridge Development Company, LLC | 43021375.034 | 11.91 | | 6.81 | **5.1** |
| 1/23/2019 | 43040444.019 | | The Villages Land Company, LLC | 43043390.001 | 5.1 | | 1.35 | 3.75 |
| 1/23/2019 | 43040444.020 | | The Villages Land Company, LLC | 43042998.073 | 3.75 | | 1.24 | 2.51 |
| 1/23/2019 | 43040444.021 | | Phillip McMillan | 51-0362772-002 | 2.51 | | 0.01 | 2.5 |
| **4/26/2019** | **43040444.021** | | **The Villages Land Company, LLC** | **43043605.002** | **2.5** | | **1.36** | **1.14** |

William Blanchard, President William Blanchard Director Initial WMB Date April 29, 2019

# Boran Ranch Mitigation Bank Phases I & II



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** |

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**Transaction Name:** **Consent Order OGC Case No. 18-0226**
**Impact Permit No** **NA**
**Boran Ranch Mod. No.:** **43026121.079**

**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. **43026121.078** | Credits Used for this Short Form Modification ERP No. **43026121.078** | Sum Total of the Remaining Released Credits Available for Withdrawal[5] as of ERP No. **43026121.078** |
|---|---|---|---|---|---|---|
| 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 | 10.40 | 0.00 | 0.00 |
| 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 | **14.90** | **0.03** | **4.87** |
| 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 | **78.37** | **0.03** | **24.13** |

1 Anticipated credits if able to fully satisfy the success criteria containted in ERP No. 49026121.000 for each respecitve 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 respecitve mitigation area are the summ 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**

0.03 from Wet Prairie Restoration Area 3.4

**Bold numbers** indicate changes to ledger.

**Katherine Birinie, Managing Director**

DocuSigned by:
Katherine Birinie
DE9CCB9C92CB4EE...

# Braden River Mitigation Bank

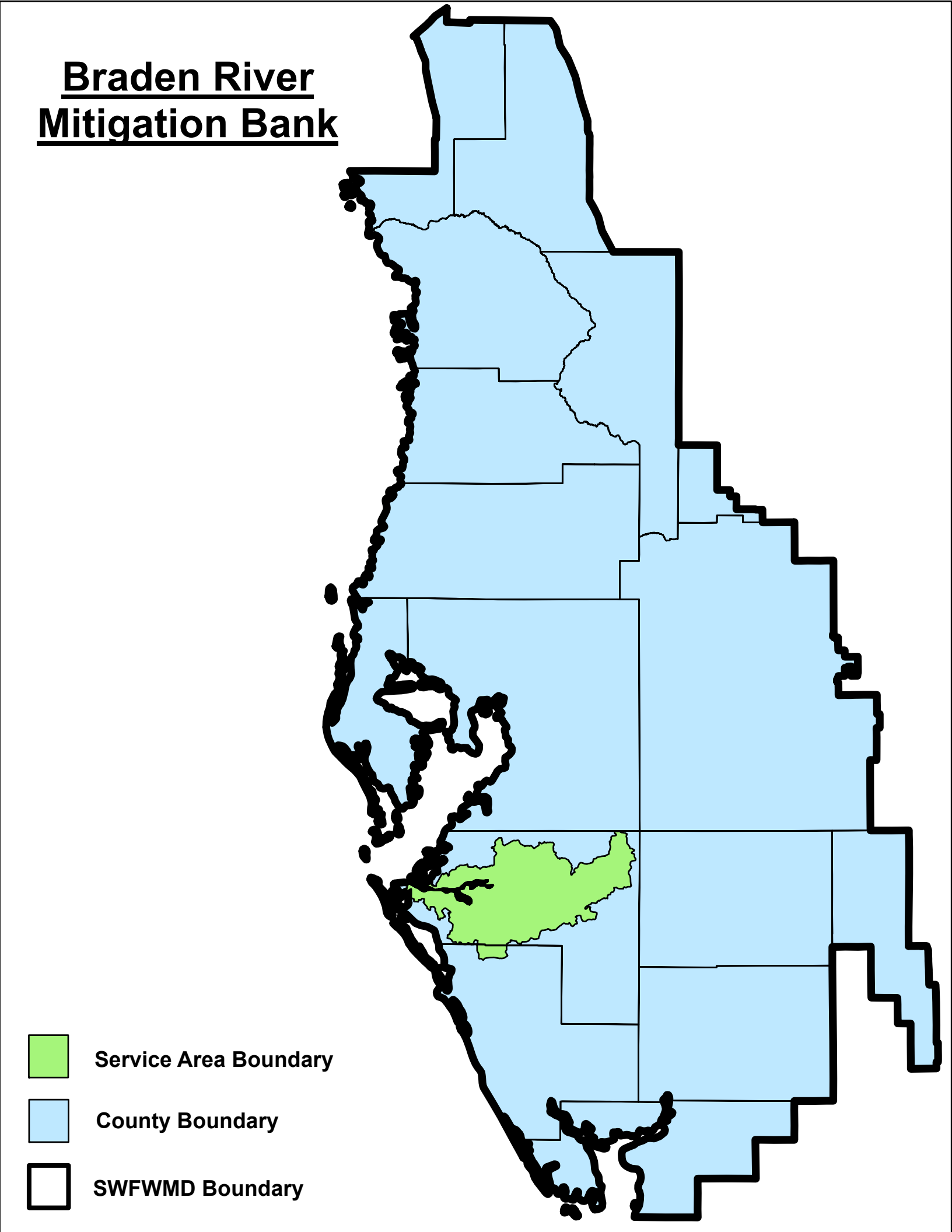


**Exhibit 1**

**Braden River Mitigation Bank**

**ERP 43024579.000**

**Mitigation Credit Ledger Freshwater Herbaceous Wetland Credits**

| Date | Source of Credits (Assessment Area) | Entity Using Credits (If Debiting) | Project Permit No. | Total Permitted Potential Credits | Credits Released (If Crediting) | Credits used (If Debiting) | Credit balance |
|---|---|---|---|---|---|---|---|
| 24-Jan-07 | Polygons 3, 8, 9, 10, 11 | N/A | N/A | 0.00 | 21.05 | 0.00 | 21.05 |
| 1-Sep-10 | N/A | Ring Power Corporation | 43026960.002 | 21.05 | 0.00 | 0.72 | 20.33 |
| 8-Oct-10 | N/A | Tallevast Commerce Center | 43014262.003 | 20.33 | 0.00 | 0.50 | 19.83 |
| 12-Jan-11 | N/A | Sarasota Senior Living, LLC | 44035387.000 | 19.83 | 0.00 | 0.50 | 19.33 |
| 25-Jul-11 | N/A | Woodruff Corporation | 43019951.001 | 19.33 | 0.00 | 0.50 | 18.83 |
| 25-Feb-14 | N/A | Meritage Homes | 43001619.014 | 18.83 | 0.00 | 0.50 | 18.33 |
| 30-Apr-14 | N/A | Trustee of the Survivors Trust "A" of the Wiley Familiy (Eagle Trace | 43041071.001 | 18.33 | | 0.28 | 18.05 |
| 3-Nov-14 | N/A | Meritage Homes | 43001619.016 | 18.05 | 0.00 | 0.96 | 17.09 |
| 23-Mar-15 | N/A | Fl Department of Transportation | 43023484.003 | 17.09 | 0.00 | 0.29 | 16.80 |
| 11-Aug-16 | N/A | Home Depot USA, Inc. | 43042463.001 | 16.80 | 0.00 | 0.50 | 16.30 |
| 3-Jan-17 | N/A | University Mall Modification | 43000492.061 | 16.30 | 0.00 | 0.35 | 15.95 |
| May 8, 2018 | N/A | Ellenton Commerce Park Phase 1 | 43034578.003 | 15.95 | 0.00 | 0.37 | 15.58 |
| June 1, 2018 | N/A | The Landing (f.k.a Fox Creek) | 43040778.005 | 15.58 | 0.00 | 0.01 | 15.57 |
| August 20, 2018 | N/A | SRQ Tech Park Exp | 43030522.004 | 15.57 | 0.00 | 0.30 | 15.27 |
| December 21, 2 | N/A | Firkins Automotive Parking Improvements | 43013712.005 | 15.27 | 0.00 | 0.16 | 15.11 |
| March 28, 2019 | N/A | Evers Reservoir | 43042852.003 | 15.11 | 0.00 | 0.81 | 14.30 |

**Exhibit 1**

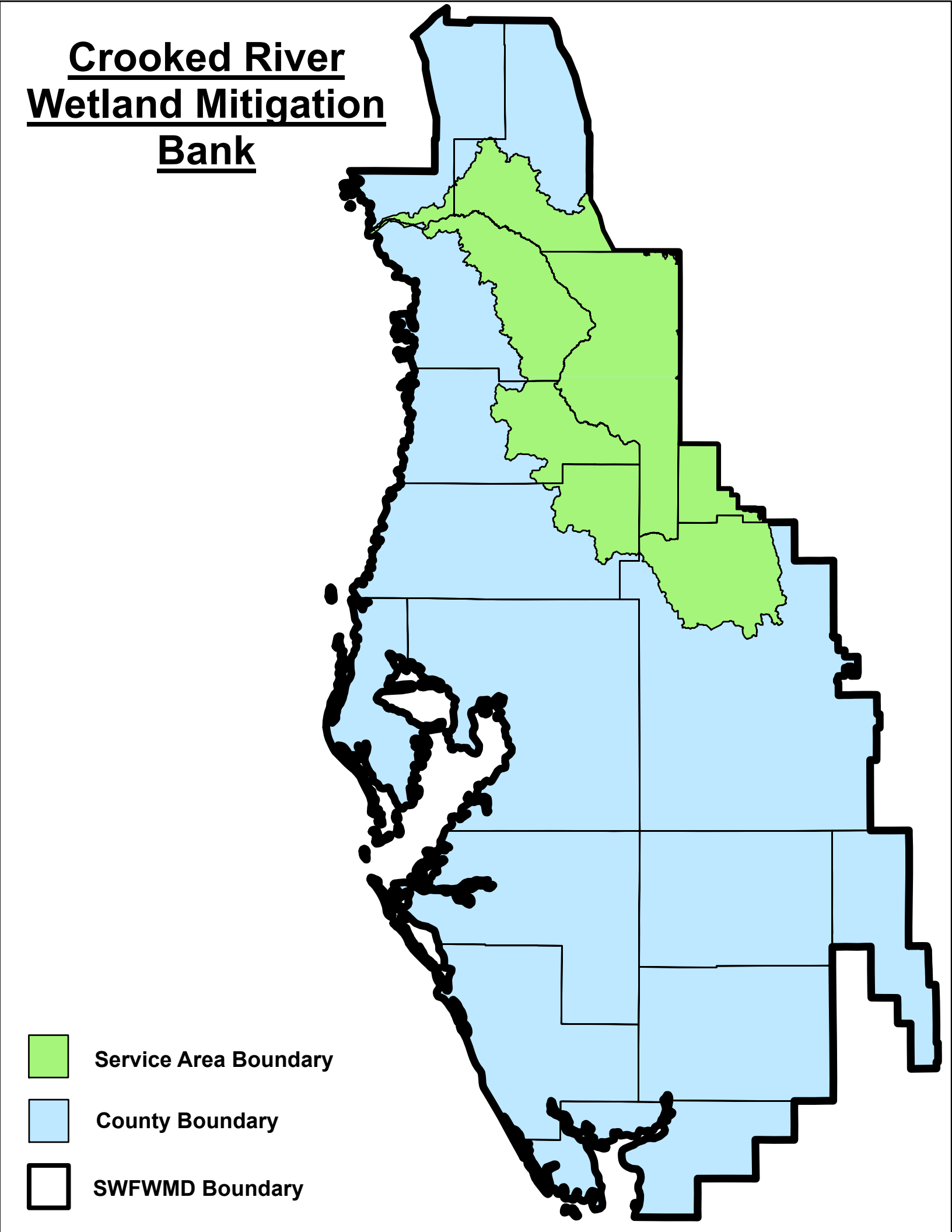
**Braden River Mitigation Bank**

**ERP 43024579.000**

**Mitigation Credit Ledger Forested Wetland Credits**

| Date | Source of Credits (Assessment Area) | Entity Using Credits (If Debiting) | Project Permit No. | Total Permitted Potential Credits | Credits Released (If Crediting) | Credits used (If Debiting) | Credit balance |
|---|---|---|---|---|---|---|---|
| 24-Jan-07 | 4, 6, 7, 9, 10, 11 | N/A | N/A | 0 | 26.58 | 0 | 26.58 |
| 4-Oct-10 | | James Schier, LWR Country Club W, LLC | 20012613.003 | 26.58 | | 0.55 | 26.03 |
| 30-Apr-13 | | Insignia Bank (Eagle Trace) | 43041071.000 | 26.03 | | 0.5 | 25.53 |
| 30-Apr-14 | Crediting balance from original Insignia Bank (Eagle Trace) withdrawal; applicant only needed 0.07 credit per permit condition but 0.5 credit was withdrawn and recognized in the original permit. Original permit was modified by ERP 43041071.003 to change the credit requirement to 0.07 and to elimate any recongition of the withdrawal of 0.5 credit. | | | 25.53 | 0.43 | | 25.96 |
| 23-Mar-15 | | Florida Department of Transportation | 43023484.003 | 25.96 | | 1.53 | 24.43 |
| 10-Jul-15 | | Sarasota Associates | 43025469.021 | 24.43 | | 1.63 | 22.8 |
| 28-Mar-18 | | Amberly | 43043268.000 | 22.8 | | 0.56 | 22.24 |
| June 1, 2018 | | The Landing (f.k.a Fox Creek) | 43040778.005 | 22.24 | | 0.58 | 21.66 |
| Dec 21, 2018 | | Firkins Automotive Parking Improvements | 43013712.005 | 21.66 | | 0.33 | 21.33 |
| March 18, 2019 | | Convention Center Hotel Project | 43027300.003 | 21.33 | | 0.50 | 20.83 |

# Crooked River Wetland Mitigation Bank



**CROOKED RIVER MITIGATION BANK (ERP Permit #42012)**
**STATE LEDGER OF MITIGATION CREDITS**
Credit Type: Forested
Maximum Credits Available: 40.62

| Modification Date | Project | Client | Client Permit Number | CRMB Modification Number | Wetland Impact Type | Credits Released | Credits Used | Credits Available |
|---|---|---|---|---|---|---|---|---|
| 5/31/2018 | Crooked River Mitigation Bank | | | 42012.002 | | 22.59 | 0 00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0 00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0 00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0 00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | TOTAL | 22.59 | 0.00 | 22.59 |

Credit Type: Non-Forested
Maximum Credits Available: 32.18

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 5/31/2018 | Crooked River Mitigation Bank | | | 42012.002 | | 3.44 | 0.00 | 3.44 |
| 4/1/2019 | Crooked River Mitigation Bank | The Villages VOSO | 43042998.081 | 42012.003 | non-forested | 0.00 | 0.10 | 3.34 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0 00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | TOTAL | 3.44 | 0.10 | 3.34 |

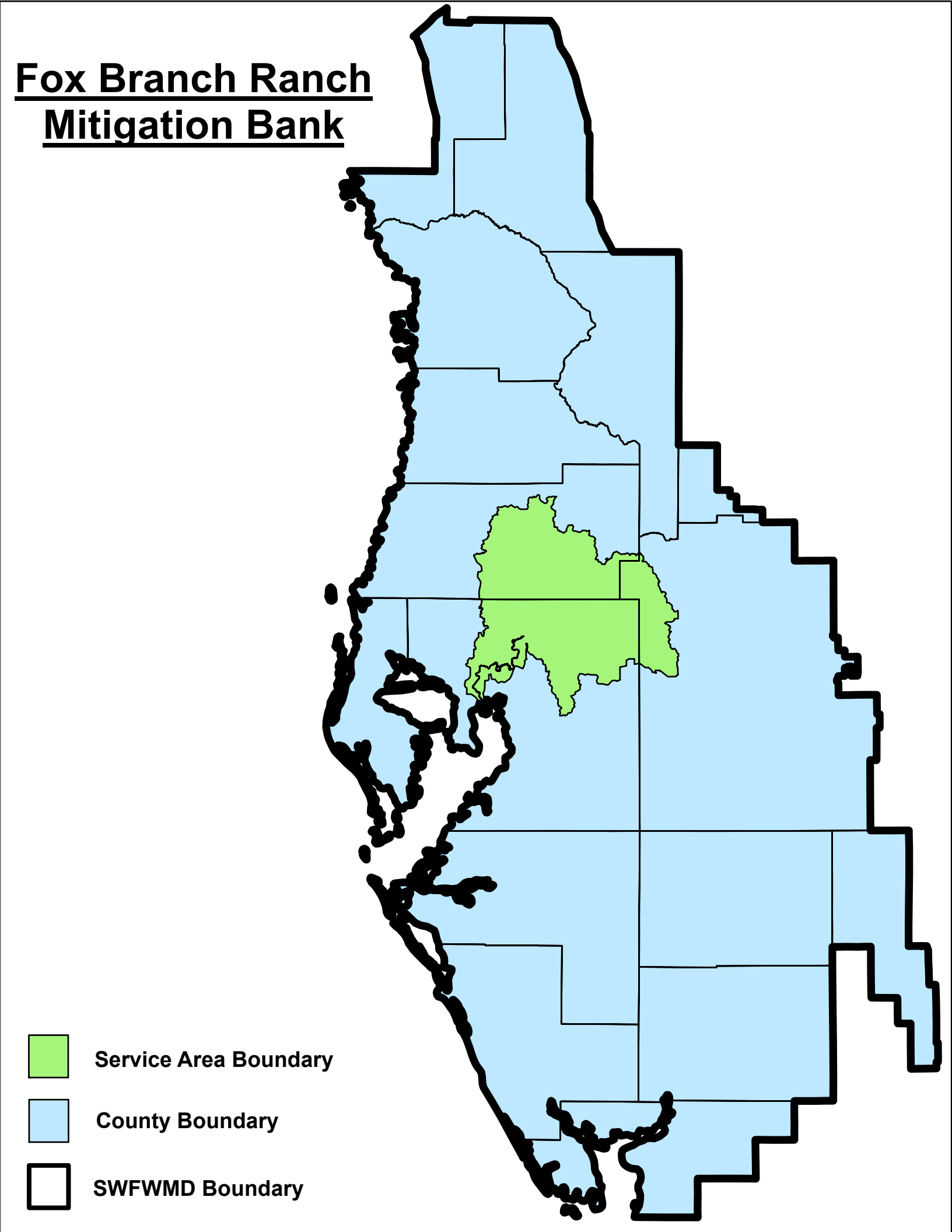
Conley Thornhill, Manager _____ Director Initial _____

Pamela Harris , Authorized Agent

Pamela Harris

4-8-2019

# Fox Branch Ranch Mitigation Bank



**Fox Branch Ranch Mitigation Bank**
**ERP 43042632.000**
**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 |
| 4/13/2018 | 43042632.001 | Initial Credit Release | | | 0 | 27.57 | | 27.57 |
| 11/16/2018 | 43042632.003 | Permit Modification | | | 27.57 | 14.51 | | 42.08 |
| 3/4/2019 | 43042632.004 | | Tampa Electric | 29-0357926-002 | 42.08 | 0 | 0.12 | 41.96 |
| 4/26/2019 | 43042632.005 | | Hillsborough County Aviation Authority | 43008387.081 | 41.96 | 0 | 0.87 | 41.09 |
| **6/10/2019** | **43042632.006** | | **North Park Isles Development, LLC** | 43029112.004/EPC 64254 | **41.09** | | **0.29** | **40.8** |
| | | | | | | | | |
| **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 |
| 4/13/2018 | 43042632.001 | Initial Credit Release | | | 0 | 2.25 | | 2.25 |
| 9/25/2018 | 43042632.002 | | Andrea Lorry Seawall | EPC # 63242 | 2.25 | | 0.01 | 2.24 |
| 11/16/2018 | 43042632.003 | Permit Modification | | | 2.24 | 0.05 | | 2.29 |
| **6/10/2019** | **43042632.006** | | **North Park Isles Development, LLC** | 43029112.004/EPC 64254 | **2.29** | **0** | **1.75** | **0.54** |
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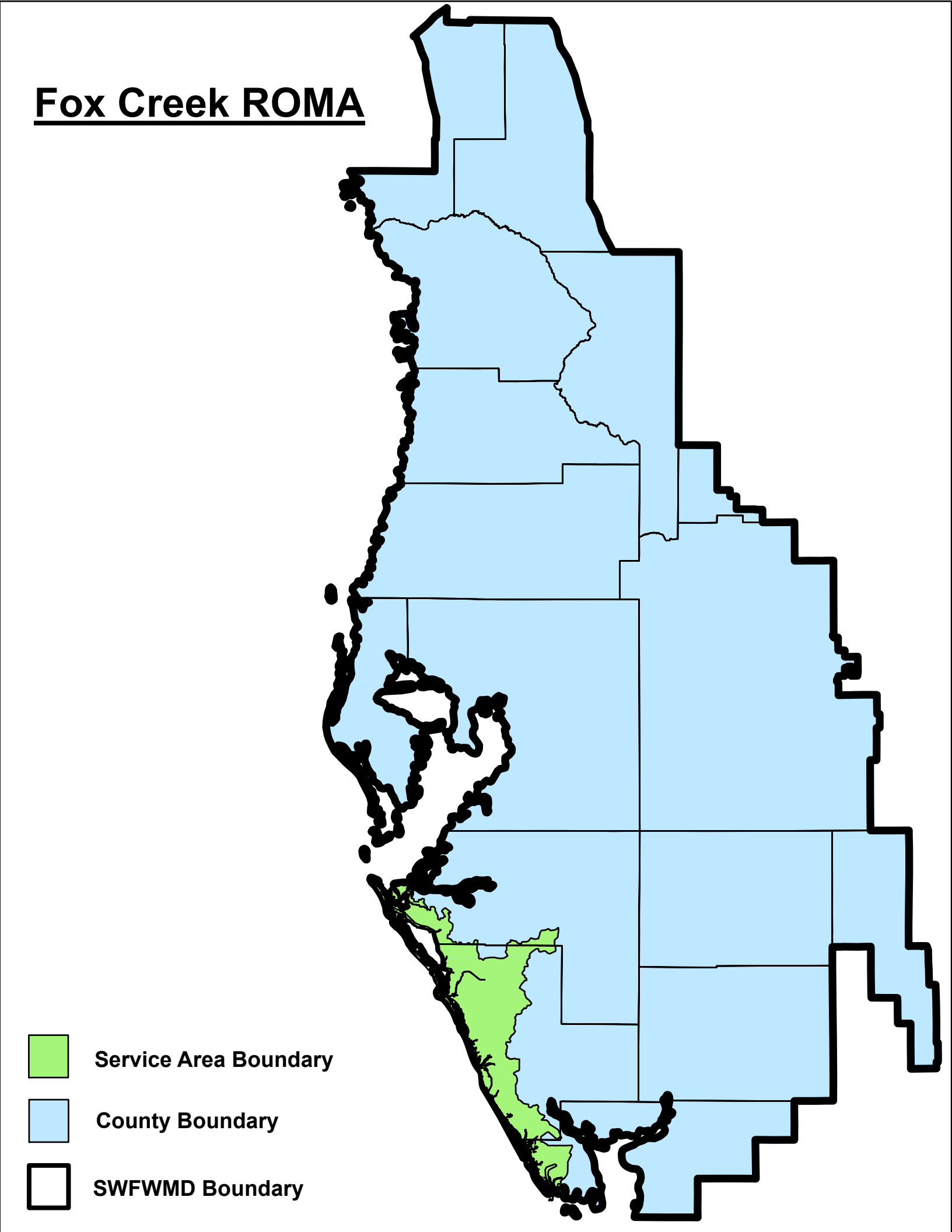
Charlie Kauss, Authorized Rep _____ Date 06/17/19

# Fox Creek ROMA



**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 | 43026682.003 | 4.71 | | 0.08 | 4.63 |
| August 13, 2018 | 43027077.20 | | Lakewood Ranch Blvd. Extension | 43040778.003 | 4.63 | | 0.28 | **4.35** |
| September 28, 2018 | | | Fruitville Road Turn Lane | 43042331.002 | 4.35 | | 0.24 | **4.11** |

* 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 September 28, 2018**

**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 Debrecen Rd) | 44030721.005 | 6.41 | N/A | 0.55 | 5.86 |
| May 18, 2011 | 43027077.008 | N/A | Compliance-Fruitville Rd (Coburn Rd to Debrecen 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 Improvments | 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 | 43026682.003 | 4.71 | | 0.48 | 4.23 |
| August 13, 2018 | 43027077.020 | | Lakewood Ranch Blvd. Extension | 43040778.003 | 4.23 | | 0.69 | **3.54** |

* 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 September 28, 2018**

**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 | 43026682.003 | 2.79 | | 0.07 | **2.72** |
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* 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** June 21, 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** |
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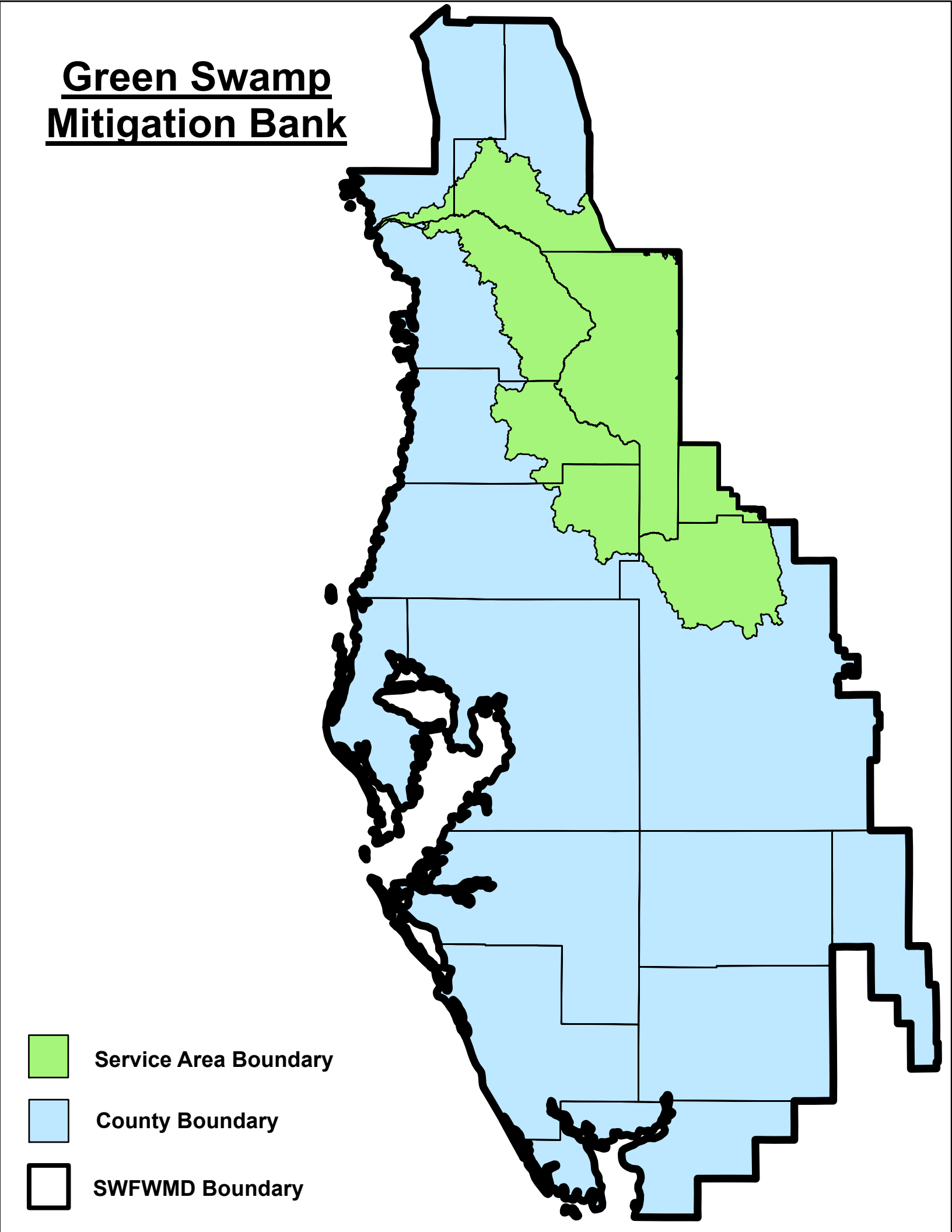
* Credit release summary - Available upon conveyance of Conservation Easement: **2.49**
Available upon completing construction and time zero report (5,6,7,8): **0.00**
Available upon completing construction and time zero report (1,9,10,15,16): **2.00**
Upon as-built submittal/transfer to operation phase: **0.85**

**PENDING** June 21, 2017

# Green Swamp Mitigation Bank



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 |

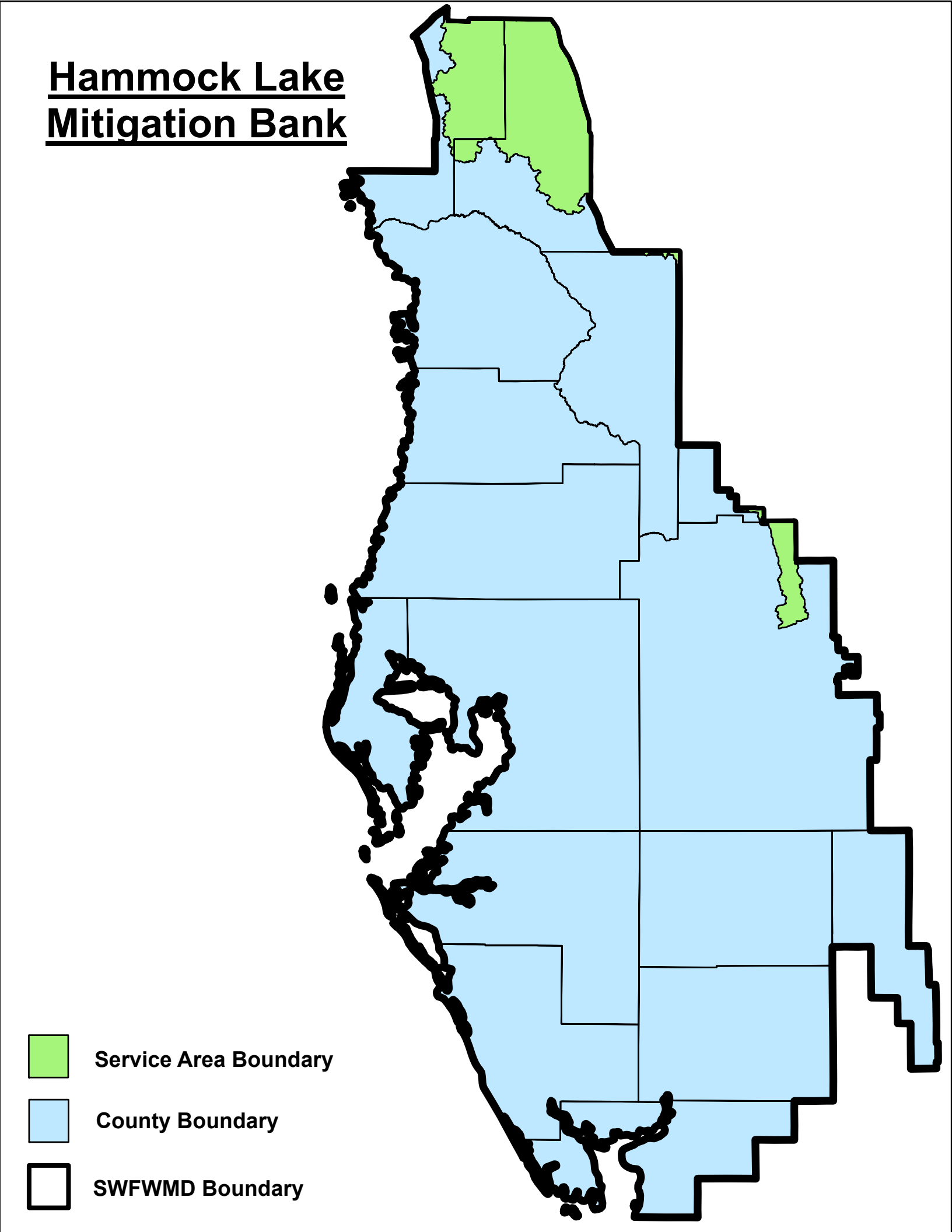
Green Swamp Mitigation Bank
SWFWMD Ledger of Mitigation Credits
Credit Type: Freshwater Forested Wetland
Page 2

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 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 |
| 2/22/2018 | GSMB Release - AA-2 Interim 1 | NA | NA | 43034641.024 | Freshwater Forested | 1.39 | | 20.65 |
| 12/26/2018 | GSMB Release - AA-4 Interim 3 | NA | NA | 43034641.025 | Freshwater Forested | 0.83 | | 21.48 |
| 12/26/2018 | Progress Energy Levy County Plant & Transmission Lines -- Project Terminated, Credits Returned | Progress Energy | PA08-51 | 43034641.029 | Freshwater Forested | | -9.20 | 30.68 |
| **4/5/2018** | **GSMB Release - AA-2 Interim 2; AA-3 Interim 2** | **NA** | **NA** | **43034641.030** | **Freshwater Forested** | **2.1** | | **32.78** |
| **TOTAL** | | | | | | **41.43** | **8.76** | **32.78** |

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

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 8/8/2017 | GSMB Release AA-3A Interim 1 | NA | NA | 43034641.022 | Herbaceous | 0.11 | | 0.11 |
| 8/8/2017 | Forested to Herbaceous Conversion: Activity Release | NA | NA | 43034641.022 | Herbaceous | 0.11 | | 0.22 |
| 10/19/2018 | Lakeland Dragstrip Redevelopment Area | RLK Real Estate & Development | 43032643 | 43034641.026 | Herbaceous | | 0.06 | 0.16 |
| 10/23/2018 | Proctor Property | Austin Proctor | FDEP 53-0366035-002-EI | 43034641.027 | Herbaceous | | 0.03 | 0.13 |
| 10/30/2018 | C & K Wildwood Phase II | C & K Investments Ocala, LLC | 43031149 | 43034641.028 | Herbaceous | | 0.03 | 0.10 |
| **4/5/2018** | **GSMB Release AA-3A Final Success** | **NA** | **NA** | **43034641.030** | **Herbaceous** | **0.33** | | **0.43** |
| Total | | | | | | 0.55 | 0.12 | 0.43 |

# Hammock Lake Mitigation Bank

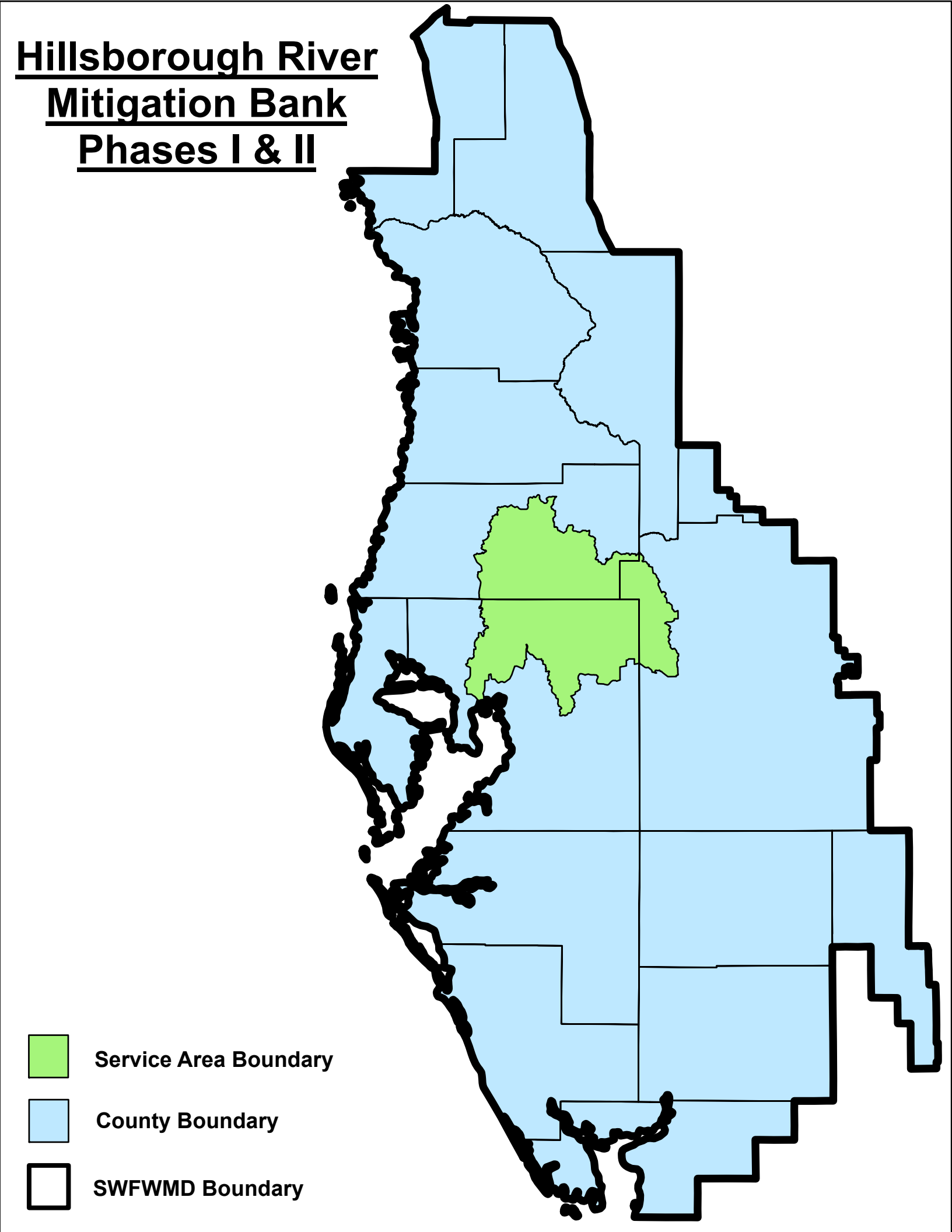


## Hammock Lake Mitigation Bank State Credit Ledger

| Project | Permitee or CREDIT RELEASE | Permit Number | Date | Type | Credits Debited Herbaceous (-) | Credits Debited Forested (-) | Credits Released Herbaceous (+) | Credits Released Forested (+) | Balance Herbaceous | Balance Forested |
|---|---|---|---|---|---|---|---|---|---|---|
| CREDIT RELEASE | CREDIT RELEASE | N/A | 10-Apr-2009 | Both | | | 6.98 | 0.86 | 6.98 | 0.86 |
| CREDIT RELEASE | CREDIT RELEASE | N/A | 19-Jun-2009 | Both | | | 15.26 | 2.91 | 22.24 | 3.77 |
| Record Buck Farms | Jarvis Daniel Finch | 4-069-120055-1 | 3-Nov-2010 | Herbaceous | 0.21 | | | | 22.03 | 3.77 |
| RaceTrac Groveland | RaceTrac Petroleum, Inc | 4-069-118787-1 | 5-Oct-2009 | Forested | | 1.15 | | | 22.03 | 2.62 |
| Runway 31 & Taxiway A | Leesburg Airport | 4-069-119073-20 | 10-Jul-2009 | Both | 8.24 | 2.62 | | | 13.79 | 0 |
| Astatula Sand Mine | Florida Rock Industries, Inc | 0023144-004 | 11-Jul-2009 | Herbaceous | 1 | | | | 12.79 | 0 |
| Runway 3 Safety & Taxiway A Line of Sight | Leesburg Airport | 4-069-19073-21 | 1-Feb-2010 | Herbaceous | 1.23 | | | | 11.56 | 0 |
| CREDIT RELEASE | CREDIT RELEASE | N/A | 27-May-2010 | Both | | | 14.48 | 2.12 | 26.04 | 2.12 |
| CR 466A | Lake County | 40-069-124572-1 | 20-Apr-2011 | Herbaceous | 0.1 | | | | 25.94 | 2.12 |
| Sessions Middle and Eleme | The School Board of Orange | 40-095-125061-2 | 25-Apr-2011 | Herbaceous | 0.15 | | | | 25.79 | 2.12 |
| Carter Family Compound | David Carter | 42-290216-002 | 2-Sep-2011 | Forested | | 0.08 | | | 25.79 | 2.04 |
| CR 535 Culvert Compliance | City of Winter Garden | 1141403 | 19-Sep-2011 | Herbaceous | 0.06 | | | | 25.73 | 2.04 |
| CR 535 Culvert | City of Winter Garden | 40-095-115777-2 | 19-Sep-2011 | Herbaceous | 0.04 | | | | 25.69 | 2.04 |
| Taxiway A Realignment | Leesburg Airport | 4-069-19073-23 | 10-Oct-2011 | Herbaceous | 1.36 | | | | 24.33 | 2.04 |
| OUC Transmission Line McIntosh | Orlando Utilities Commissior | 53-0308141-001 | 5-Jun-2012 | Forested | 0 | 0.9 | | | 24.33 | 1.14 |
| South Lake Trail | Lake County | 4-069-95430-2 | 10-Sep-2012 | Herbaceous | 0.53 | 0 | | | 23.8 | 1.14 |
| SR 25 (US 27) Widening-Boggy Marsh Road to N of Lake Louisa Rd. | FDOT | 4-069-90260-6 | 27-Jul-2012 | Herbaceous | 0.8 | | | | 23 | 1.14 |
| | | | | | | | | | 23 | 1.14 |
| CREDIT LEDGER CORRECTION | | N/A | 14-Sep-2012 | Forested | | | | 1.03 | 23 | 2.17 |
| Lake John Stormwater Improvement Project | City of Mt. Dora | 4-069-86449-3 | 18-Mar-2013 | Herbaceous | 0.31 | 0 | | | 22.69 | 2.17 |
| Lake Sand Mine | Vulcan Materials Company | 35-167076-003-EM | 31-Mar-2014 | Forested | | 0.38 | | | 22.69 | 1.79 |
| North Ridge Trail Phase II | Polk County | SWFWMD 43041751-002 | 14-May-2015 | Forested | | 0.05 | | | 22.69 | 1.74 |
| Leesburg Water Treatment Plant Expansion | City of Leesburg Public Works | FDEP 0117224-220-WC | 22-Jul-2015 | Herbaceous | 0.01 | | | | 22.68 | 1.74 |
| SR 50 SR 33 from CR 565 to CR 565A | FDOT-District 5 | SJRWMD 18958-2 | 19-Nov-2015 | Herbaceous | 2 | | | | 20.68 | 1.74 |
| Sonata Health Care/Winter Garden Health Village | Health Care Reit, Inc. | SJRWMD 129523-2 | 20-Jan-2016 | Herbaceous | 0.68 | | | | 20 | 1.74 |
| Dona Vista Substation | Duke Energy Florida, Inc. | FDEP 35-339012-001-EI | 21-Jan-2016 | Herbaceous | 0.1 | | | | 19.9 | 1.74 |
| North Ridge Trail Phase III and Access Road | Polk County Board of County Commissioners | SWFWMD 41751.004 | 13-May-2016 | Herbaceous | 0.16 | | | | 19.74 | 1.74 |
| CREDIT RELEASE | CREDIT RELEASE | N/A | 3-Aug-2016 | Both | | | 13.24 | 2.56 | 32.98 | 4.3 |
| Sabal Trail Transmission | Sabal Trail Transmission, LLC | FDEP 0328333-001 | 19-Aug-2016 | Both | 0.1 | 1.79 | | | 32.88 | 2.51 |
| Hull Road Transmission Line Improvements | Duke Energy Florida, Inc. | FDEP 01-340164-0( | 14-Sep-2016 | Herbaceous | 1 | | | | 31.88 | 2.51 |
| Victory Pointe | City of Clermont | SJRWMD 148640-1 | 27-Jun-2016 | Herbaceous | 1.04 | | | | 30.84 | 2.51 |
| Downtown CRA Area A St | City of Tavares | SJRWMD 138217-3 | 26-Oct-2016 | Forested | | 0.1 | | | 30.84 | 2.41 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Sarabande/Bishops Northside Boardwalk Site Improvements | Sarabande Property Company | SJRWMD 194186-1 | 19-Jun-2017 | Forested | | 0.02 | | | 30.84 | 2.39 |
| Florida Hospital Winter Garden Phase B | Adventist Health System/Sunbelt dba Florida Hospital | SJRWMD 102126-2 | 22-Jun-2017 | Forested | | 0.23 | | | 30.84 | 2.16 |
| Clearwater Reserve Phase I | Clearwater Reserve HOA, Inc | SJRWMD 96800-7 | 16-Aug-2017 | Herbaceous | 0.38 | | | | 30.46 | 2.16 |
| Lake Minneola Landings | Friendly Capital Developmen | SJRWMD 145829-3 | 4-Jan-2018 | Herbaceous | 0.08 | | | | 30.38 | 2.16 |
| Eagle Creek of Ocoee | Chevron Land & Developmer | SJRWMD 141117-2 | 29-Jan-2018 | Herbaceous | 0.3 | | | | 30.08 | 2.16 |
| Birket Properties | Birket Properties, LLC | SJRWMD 118744-2 | 11-Oct-2017 | Forested | | 0.4 | | | 30.08 | 1.76 |
| Birket Properties | Birket Properties, LLC | SJRWMD 118744-2 | 11-Oct-2017 | Herbaceous | 0.04 | | | | 30.04 | 1.76 |
| FDOT, South Lake Trail Ph | FDOT | SJRWMD 95430-7 | 1-Jan-2019 | Forested | | 0.46 | | | 30.04 | 1.3 |
| FDOT, South Lake Trail Ph | FDOT | SJRWMD 95430-7 | 1-Jan-2019 | Herbaceous | 0.3 | | | | 29.74 | 1.3 |
| Greater Lakes | Trilogy Land Holdings LLC & | SJRWMD 100351-8 | 22-Feb-2019 | Herbaceous | 1.2 | | | | 28.54 | 1.3 |
| Deer Island Club House Dock | KSWK LLC | SJRWMD 19276-37 | 06-Jun-2019 | Herbaceous | 0.03 | | | | 28.51 | 1.3 |

# Hillsborough River Mitigation Bank Phases I & II



Hillsborough River Mitigation Bank Phase I - Permit No. 43034658.000
SWFWMD Ledger of Mitigation Credits
Credit Type: Freshwater Forested Wetland

| Contract/Mod. 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 | 43034658.037 | 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 |
| 10/23/2018 | Melendez Residence | Maria Melendez | 51-0348640-003-EI | 43034658.043 | Fresh Forested | | 0.08 | 11.94 |
| 12/20/2018 | HRMB Credit Release | NA | NA | 43034658.044 | Fresh Forested | 1.33 | | 13.27 |
| **4/9/2019** | **Progress Energy Levy Co Plant & Transmission Lines - Project Terminated, Credit Returned** | **Progress Energy** | **PA08-51** | **43034658.048** | **Fresh Forested** | | **-9.95** | **23.22** |
| **TOTAL** | | | | | | **26.96** | **3.74** | **23.22** |

**Hillsborough River Mitigation Bank Phase II (ERP 43034658.000) Mitigation Credit Ledger**

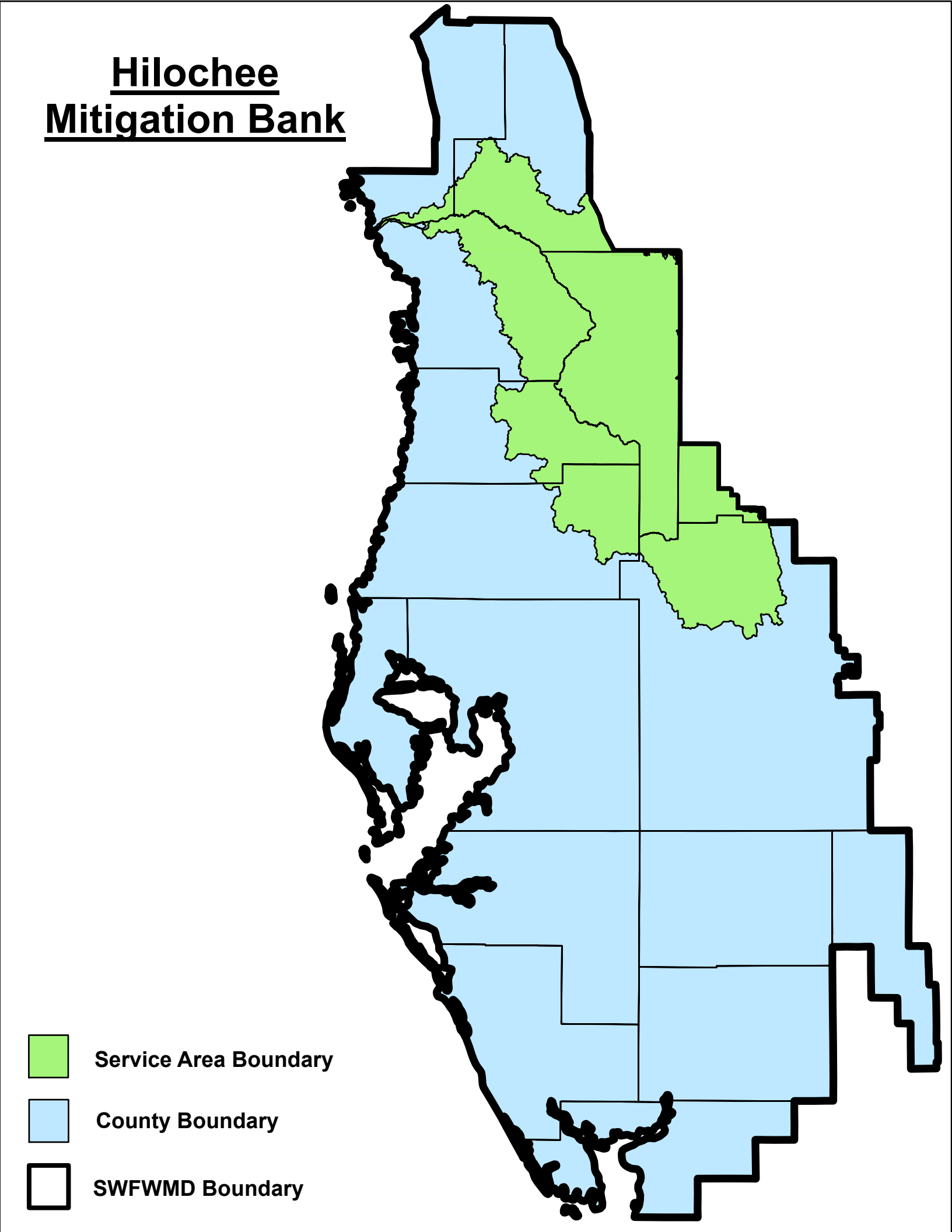
**Total Potential Credits Freshwater Forested: 11.74**

| Date | Entity Using Credits (If Debiting) | Project Name | Project Permit No. | HRMB PHII Modification No. | Credits Released | Credits Used | Credit balance |
|---|---|---|---|---|---|---|---|
| 10/27/14 | | HRMB Phase II Initial Release | | 43034658.013 | 1.18 | | 1.18 |
| 12/24/14 | Progress Energy | Progress Energy Levy County Plant & Transmission Lines | PA08-51 | 43034658.015 | | 1.18 | 0.00 |
| 8/29/2016 | | HRMB Phase II Credit Release | | 43034658.022 | 1.76 | | 1.76 |
| 10/05/2016 | | HRMB Phase II Credit Release | | 43034658.024 | 0.55 | | 2.31 |
| 11/9/2016 | Progress Energy | Progress Energy Levy County Plant & Transmission Lines | PA08-51C | 43034658.025 | | 2.31 | 0.00 |
| 12/13/2016 | | HRMB Phase II Credit Release | | 43034658.027 | 1.80 | | 1.8 |
| 1/6/2017 | Progress Energy | Progress Energy Levy County Plant & Transmission Lines | PA08-51C | 43034658.029 | | 1.80 | 0.00 |
| 4/3/2018 | | HRMB Phase II Credit Release | | 43034658.036 | 1.72 | | 1.72 |
| 6/28/2018 | Lakeland Owner, LLC | Key Logistics Center Ph 2 | 43002398.024 | 43034658.041 | | 1.01 | 0.71 |
| 12/20/2018 | | HRMB Phase II Credit Release | | 43034658.045 | 1.73 | | 2.44 |
| 3/25/2019 | First United Church of Tampa, FL | Beyond Self Storage Temple Terrace | 35542.002 | 43034658.046 | | 0.13 | 2.31 |
| 4/9/2019 | Progress Energy | Progress Energy Levy County Plant & Transmission Lines - Project Terminated, Credits Returned | PA08-51 | 43034658.049 | | -5.29 | 7.60 |
| 5/6/2019 | FDOT D7 | SR 52 Non Mirada Modification Uradco Pl to Ft King Rd | 29996.007 | 43034658.050 | | 0.03 | 7.57 |
| **6/18/2019** | **FDOT D7** | **Proposed Improvements to Cypress Creek/SMF 7** | **40738.010** | **43034658.052** | | **0.55** | **7.02** |
| **Freshwater Forested credit balance** | | | | | **8.74** | **1.72** | **7.02** |

**0**

| Date | Entity Using Credits (If Debiting) | Project Name | Project Permit No. | HRMB PHII Modification No. | Credits Released | Credits Used | Credit balance |
|---|---|---|---|---|---|---|---|
| 10/27/14 | | HRMB Phase II Initial Release | | 43034658.01 | 0.32 | | 0.32 |
| 12/24/14 | 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 |
| 4/3/2018 | | HRMB Phase II Credit Release | | 43034658.036 | 0.48 | | 0.80 |
| 8/16/2018 | CIVF V-FL4M01-M02, LLC | Aprile Farms | HC EPC 65810 | 43034568.042 | | 0.43 | 0.37 |
| 12/20/2019 | | HRMB Ph II Credit Release | | 43034658.045 | 0.46 | | 0.83 |
| 4/8/2019 | FDOT D7 | SR 52 Mirada Modification | 43028080.081 | 43034568.047 | | 0.61 | 0.22 |
| 4/9/2019 | Progress Energy | Progress Energy Levy County Plant & Transmission Lines - Project Terminated, Credits Returned | PA08-51 | 43034658.049 | | -0.66 | 0.88 |
| 5/22/2019 | Epperson Ranch, LLC | EPCO Pod F Mass Grading | 26736.077 | 43034658.051 | | 0.52 | 0.36 |
| **6/18/2019** | **FDOT D7** | **Proposed Improvements to Cypress** | **40738.010** | **43034658.052** | | **0.04** | **0.32** |
| **Freshwater Herbaceous credit balance** | | | | | **1.92** | **1.60** | **0.32** |

# Hilochee Mitigation Bank



Hilochee Mitigation Bank (ERP 43042047.000) State Mitigation Credit Ledger

| Date | Entity Using Credits (If Debiting) | Project Name | Project Permit No. | HMB Modification No. | Credits Released | Credits Used | Credit balanc | Comments |
|---|---|---|---|---|---|---|---|---|
| 6/7/2018 | | HMB Initial Release | | 43042047 | 6.62 | | 6.62 | CE, Financials, Fencing |
| | | | | | | | | |
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| | | | | | | | | |
| **Freshwater Forested credit balance** | | | | | | | **6.62** | |

| Date | Entity Using Credits (If Debiting) | Project Name | Project Permit No. | HMB Modification No. | Credits Released | Credits Used | Credit balan | Comments |
|---|---|---|---|---|---|---|---|---|
| 6/7/2018 | | HMB Initial Release | | 43042047 | 25.45 | | 25.45 | CE, Financials, Fencing |
| | | | | | | | | |
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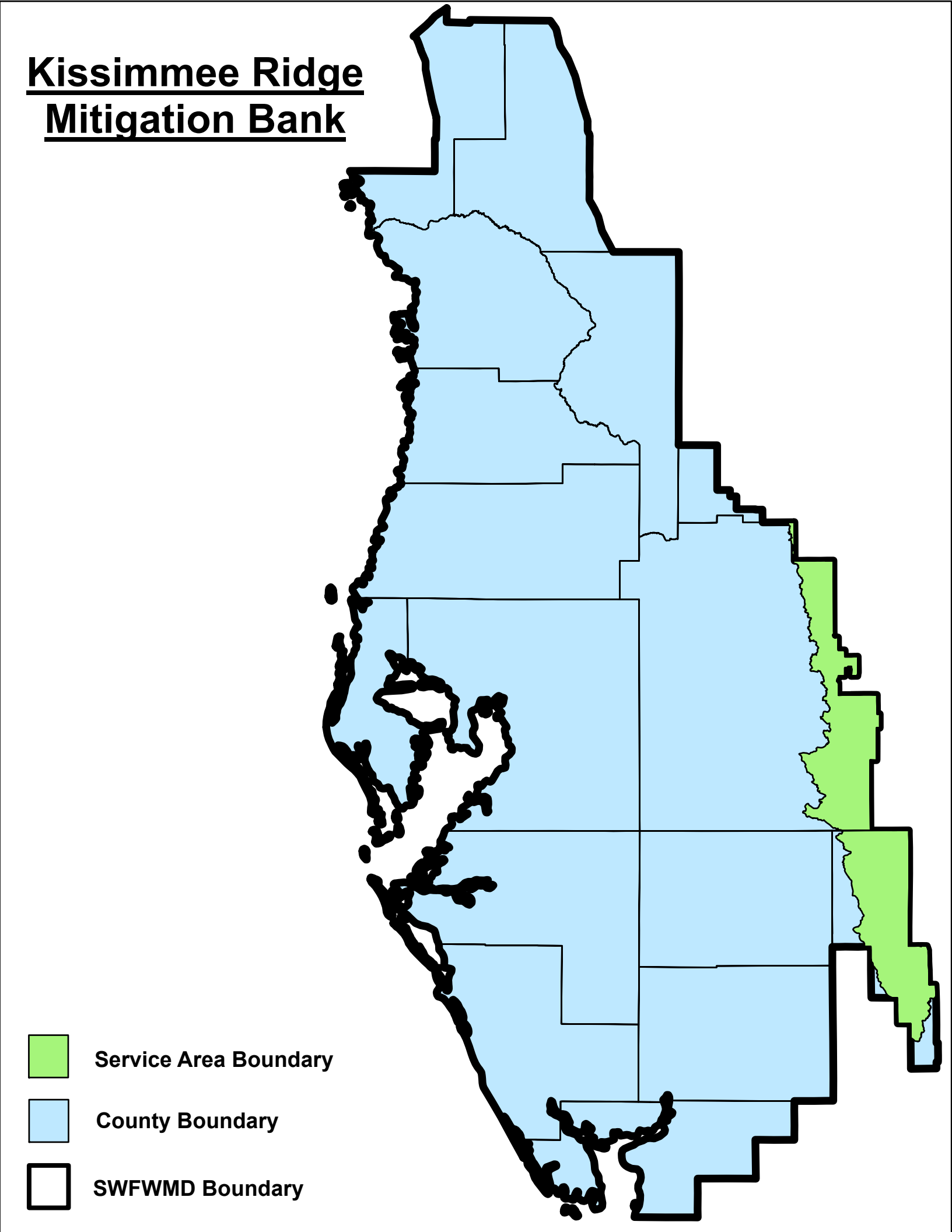
| | | | | | | | | |
| **Freshwater Herbaceous credit balance** | | | | | | | **25.45** | |

# Kissimmee Ridge Mitigation Bank



**KISSIMMEE RIDGE MITIGATION BANK (ERP Permit #42745.000)**
**STATE LEDGER OF MITIGATION CREDITS**
Credit Type: Forested
Maximum Credits Available: 21.22

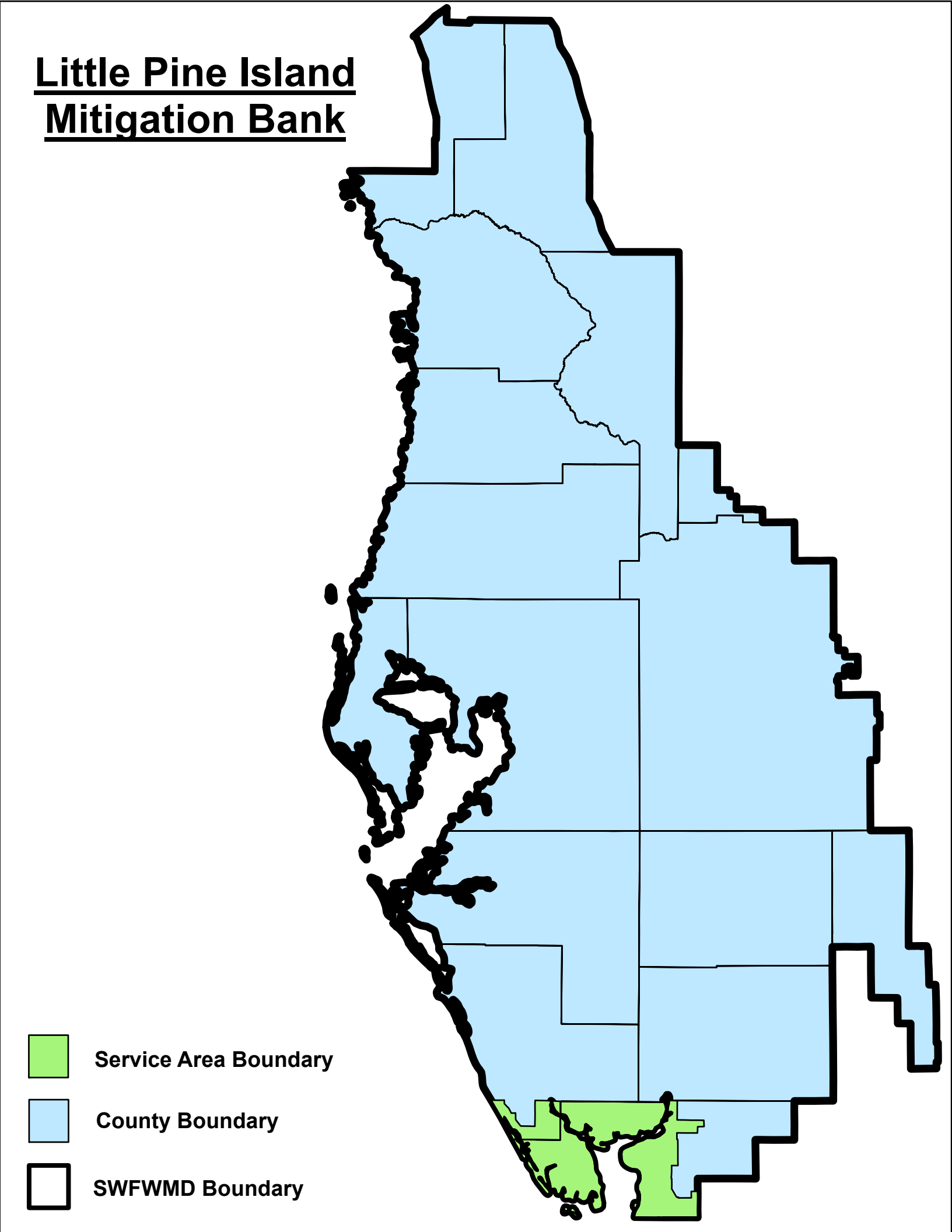
| Modification Date | Project | Client | Client Permit Number | OFMB Modification Number | Wetland Impact Type | Credits Released | Credits Used | Credits Available |
|---|---|---|---|---|---|---|---|---|
| | | | | | | 12.86 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | | | |
| | | | | | **TOTAL** | **12.86** | **0.00** | **12.86** |

Credit Type: Non-Forested
Maximum Credits Available: 2.75

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | 0.44 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | 0.00 | 0.00 | 0.00 |
| | | | | | | | | |
| | | | | | **~~TOTAL~~** | **0.44** | **0.00** | **0.44** |

Russell Walters, Manager _____ Director Initial _____ Date 6/4/2018

# Little Pine Island Mitigation Bank



# 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) |
| OGC Case No. 18-0249 | 5/14/2018 | FDEP | 7/5/18 | 0.18 | 75.06 | Rena Kirkpatrick-Jamie Rd. N. Fort Myers_(MOD 183) |
| 36-08914-P | 11/30/2017 | SFWMD | 7/26/18 | 0.21 | 74.85 | FL Star Investments, Van Buren Warehouse-Ft. Myers_(MOD 186) |
| 36-00873-S-06 | 5/04/2018 | SFWMD | 10/15/18 | 0.02 | 74.83 | Kirby Family Ltd. Partnership #3 Stor-Rite RB Sorage Facility_(MOD 194) |
| 0363270-002-EI | 10/9/2018 | FDEP | 11/8/18 | 0.09 | 74.74 | Scott Press_Martin Dr., Fort Myers_(MOD 196) |
| OGC No. 18-1342 | 11/19/2018 | FDEP | 12/18/18 | 0.03 | 74.71 | Kelly Norton_Wetland Fill-Bird Road_(MOD 202) |
| 0358690-003-EI | 1/11/2019 | FDEP | 2/7/19 | 0.1 | 74.61 | Gregory Schmitt_Paar Circle, Englewood_(MOD 206) |
| 0368152-001 | 2/13/2019 | FDEP | 2/22/19 | 0.03 | 74.58 | Susanne Ryan-Portillo Ave, Englewood_(MOD 208) |
| 36-00289-S-10 | 2/26/2019 | SFWMD | 3/27/19 | 0.01 | 74.57 | SD Baywoods, LLC-Bonita Bay Presentation Center_(MOD 212) |
| 43041242.003 | 10/18/2018 | SWFWMD | 5/7/19 | 1.37 | 73.20 | Charlotte County-Burnt Store Road Widening Phase II_(MOD 220) |
| 0351457-006 EI | 4/15/2019 | FDEP | 6/4/19 | 0.12 | 73.08 | Justyna Clippper-Midnight Pass Road_(MOD 226) |

## 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 |

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|---|---|---|---|---|---|---|
| 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/SWFWMD |

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|---|---|---|---|---|---|---|
| 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 | SWFWMD | 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 |

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|---|---|---|---|---|---|---|
| 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 |

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|---|---|---|---|---|---|---|
| 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 |

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|---|---|---|---|---|---|---|---|
| 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 |

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|---|---|---|---|---|---|---|
| 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 |

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|---|---|---|---|---|---|---|---|
| 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 |

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| 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 |

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|---|---|---|---|---|---|---|---|
| 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 |

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|---|---|---|---|---|---|---|
| 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 |

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|---|---|---|---|---|---|---|
| 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) |

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|---|---|---|---|---|---|---|
| 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) |
| OGC No. 18-0180 | 5/29/2018 | FDEP | 6/21/18 | 0.02 | 147.62 | Mary Anne Louise Schuit_Mitchell & Karyn A. Cooper_(MOD 182) |
| OGC No. 18-1020 | 6/28/2018 | FDEP | 7/11/18 | 0.02 | 147.60 | Zaccardelli Living Trust & Wheeler Landscape Inc_(MOD 184) |
| 36-0323920-002 | 10/09/2015 | FDEP | 7/16/18 | 0.03 | 147.57 | Jerry Allen_McGregor BLVD-Fort Myers, FL_(MOD 185) |
| 44028472.007 | 6/15/2018 | SWFWMD | 9/6/18 | 0.06 | 147.51 | Charlotte County Bayshore Live Oak Park_(MOD 189) |
| 0295566-002-EI | 8/30/2018 | FDEP | 9/21/18 | 0.01 | 147.50 | Mohan Rathod_N. Shore Ave, N. Ft. Myers_(MOD 191) |
| 343823-002-EI | 8/21/2018 | FDEP | 9/26/18 | 0.01 | 147.49 | Ithaca Family LTD Partnership FKA Graham Zug_(MOD 192) |
| 55-0368821-001-MA | 10/01/2018 | FDEP | 10/15/18 | 0.02 | 147.47 | James and Karen Fidler_Harbor Drive, St. Augustine_(MOD 193) |
| 0347059-001-EI | 5/5/2017 | FDEP | 10/29/18 | 0.5 | 146.97 | City of Punta Gorda-Isles McQueen Navitation Channel_(MOD 195) |
| 36-0342077-001 | 4/26/2016 | FDEP | 11/19/18 | 0.01 | 146.96 | Thomas Happe_New Seawall Construction-Cape Coral_(MOD 197) |

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| OGC No. 18-1138 | 9/13/2018 | FDEP | 12/5/18 | 0.01 | 146.95 | Edward Schiff_Mangrove Alteration_(MOD 199) |
| OGC File No. 18-1322 | 10/19/2018 | FDEP | 12/10/18 | 0.06 | 146.89 | Schaude Family Revocable Trust Dated October 4, 2017 |
| 0339829-001 | 10/30/2018 | FDEP | 12/11/18 | 0.16 | 146.73 | Fifth Third Bank Et Al Tr_Mangrove Removal-8th Street South_(MOD 201) |
| 43043522.000 | 8/06/2018 | SWFWMD | 12/19/18 | 0.1 | 146.63 | Sunset Seeker , Inc/ Charlotte Point Properties, LLC-Sunseeker Resort_(MOD 203) |
| 0329160-002 EI | 1/15/2019 | FDEP | 1/16/19 | 0.01 | 146.62 | Haskins Dock-Homewood Drive, Bonita Springs_(MOD 204) |
| 0370396-001 MA | 2/4/2019 | FDEP | 2/15/19 | 0.02 | 146.60 | Thomas Donahue-Mangrove Alteration_Palm Point Drive, Collier County_(MOD 207) |
| OGC No. 19-0047 | 1/16/2019 | FDEP | 2/27/19 | 0.01 | 146.59 | Rusy J. Luce & Kelly A. Luce-Mangrove Alteration_(MOD 209) |
| 0330392-005-MA | 2/7/2019 | FDEP | 3/5/19 | 0.01 | 146.58 | Hideaway Beach Association, Inc-MWM Holdings, LLC-Mangrove Alteration_(MOD 210) |
| 36-0173538-003 | 6/03/2016 | FDEP | 3/27/19 | 0.07 | 146.51 | Theodore & Kim Rese-Boardwalk, Observation Deck and Avian Dwellings_(MOD 213) |
| 41-0168643-002-MA | 3/8/2019 | FDEP | 3/27/19 | 0.01 | 146.50 | TP-Ellenton, LLC-Mangrove Trimming_(MOD 214) |
| 0361370-001-MA | 4/24/2018 | FDEP | 3/27/19 | 0.01 | 146.49 | Brent Lambert-Mangrove Trimming_(MOD 214) |
| 36-0303478-002/003 MA | 1/30/2018 | FDEP | 4/2/19 | 0.01 | 146.48 | Jerry Prosnick-Mangrove trim mod 6 to 4 ft-Additional Purchase from 7/31/13_(MOD 215) |
| 364314-001 | 6/29/2018 | FDEP | 4/2/19 | 0.01 | 146.47 | Gasparilla Island Water Association-Temporary Bridge_(MOD 216) |
| OGC No. 18-1090 | 2/15/2019 | FDEP | 4/9/19 | 0.01 | 146.46 | Island Reef Owner's Association, Inc._(MOD 217) |
| 41-0242280-007-MA | 3/27/2019 | FDEP | 5/13/19 | 0.01 | 146.45 | The Bradenton Yacht Club, Inc._(MOD 221) |
| 0372872-001 MA | 5/1/2019 | FDEP | 5/13/19 | 0.02 | 146.43 | Collin Roche 2006 Trust_(MOD 222) |
| 0361906-001 EI | 3/27/2018 | FDEP | 6/3/19 | 0.01 | 146.42 | Michael Newton-150 Linear Foot Seawall, NW 32nd Ter, Cape Coral_(MOD 224) |
| 0373540-001 MA | 5/21/2019 | FDEP | 6/4/19 | 0.01 | 146.41 | Russell Gottemoeller-Mangrove Trimming, Gin Lane_(MOD 225) |
| OGC Case No. 15-1616 | 5/7/2019 | FDEP | 6/10/19 | 0.16 | 146.25 | Kline Properties, Inc-San Carlos BLVD_(MOD 227) |
| 52-0249072-004-EM | 4/18/2019 | FDEP | 6/10/19 | 0.01 | 146.24 | City of St. Petersburg SWWRF Stormwater & Site Improvements_(MOD 228) |

**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 |

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|---|---|---|---|---|---|---|
| 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 |

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|---|---|---|---|---|---|---|
| 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 | Traurig |
| 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 |

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|---|---|---|---|---|---|---|
| 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 |

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| 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 |

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| 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 |

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|---|---|---|---|---|---|---|
| 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 |

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|---|---|---|---|---|---|---|
| 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 |

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|---|---|---|---|---|---|---|---|
| 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. |

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|---|---|---|---|---|---|---|---|
| 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) |

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| 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) |
| 36-08914-P | 11/30/2017 | SFWMD | 7/26/18 | 1.79 | 161.10 | FL Star Investments, Van Buren Warehouse-Ft. Myers_(MOD 186) |
| OGC Case No. 18-0172 | 5/22/2018 | FDEP | 8/23/18 | 0.1 | 161.00 | Donald N. Stewart- Huffmaser Rd._(MOD 187) |
| 36-08942-P | 6/14/2018 | SFWMD | 8/23/18 | 0.35 | 160.65 | litestar, LLC-Realmark Storage Facility_(MD 188) |
| 0214472-002-EI | 5/15/2018 | FDEP | 9/21/18 | 0.02 | 160.63 | Heather Chapman_Linda Lee Way_MOD(190) |
| 36-00873-S-06 | 5/04/2018 | SFWMD | 10/15/18 | 0.13 | 160.50 | Kirby Family Ltd. Partnership #3 Stor-Rite RV Storage Facility_(MOD 194) |
| 0363015-001 EI | 5/22/2018 | FDEP | 12/4/18 | 0.03 | 160.47 | Dan H awley-River Grove Lane, Ft. Myers_(MOD 198) |
| OGC File No. 14-0244 | 12/10/2018 | FDEP | 1/22/19 | 0.12 | 160.35 | Guenther & Ingeborg Spindler-Consent Order_(MOD 205) |
| 0357015-001 EI | 1/5/2018 | FDEP | 2/27/19 | 0.05 | 160.30 | FP&L Overbrook Substation-Keyway Rd. Englewood_(MOD 209) |
| 0365189-001-EI | 9/28/2018 | FDEP | 3/12/19 | 0.14 | 160.16 | FP&L Myakka Substation Expansion-S. River Road, Englewood_(MOD 211) |
| 0371117-001 | 1/23/2019 | FDEP | 4/15/19 | 0.2 | 159.96 | Kevin McGrath-Sand Road, Cape Coral_(MOD 218) |
| 36-08114-P | 2/10/2014 | SFWMD | 5/7/19 | 13.28 | 146.68 | City of Cape Coral-Concourse at Cape Coral_(MOD 219) |
| 0299035-005 EM | 5/3/2019 | FDEP | 5/22/19 | 0.02 | 146.66 | Jason Dunn-Additional Mitigation Requirement-McGregor BLVD/Pine Echo Rd._(MOD 223) |

## 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 |

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|---|---|---|---|---|---|---|
| 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 | SWFWMD | 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 | SWFWMD | 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 | SWFWMD | 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 | SWFWMD | 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 |

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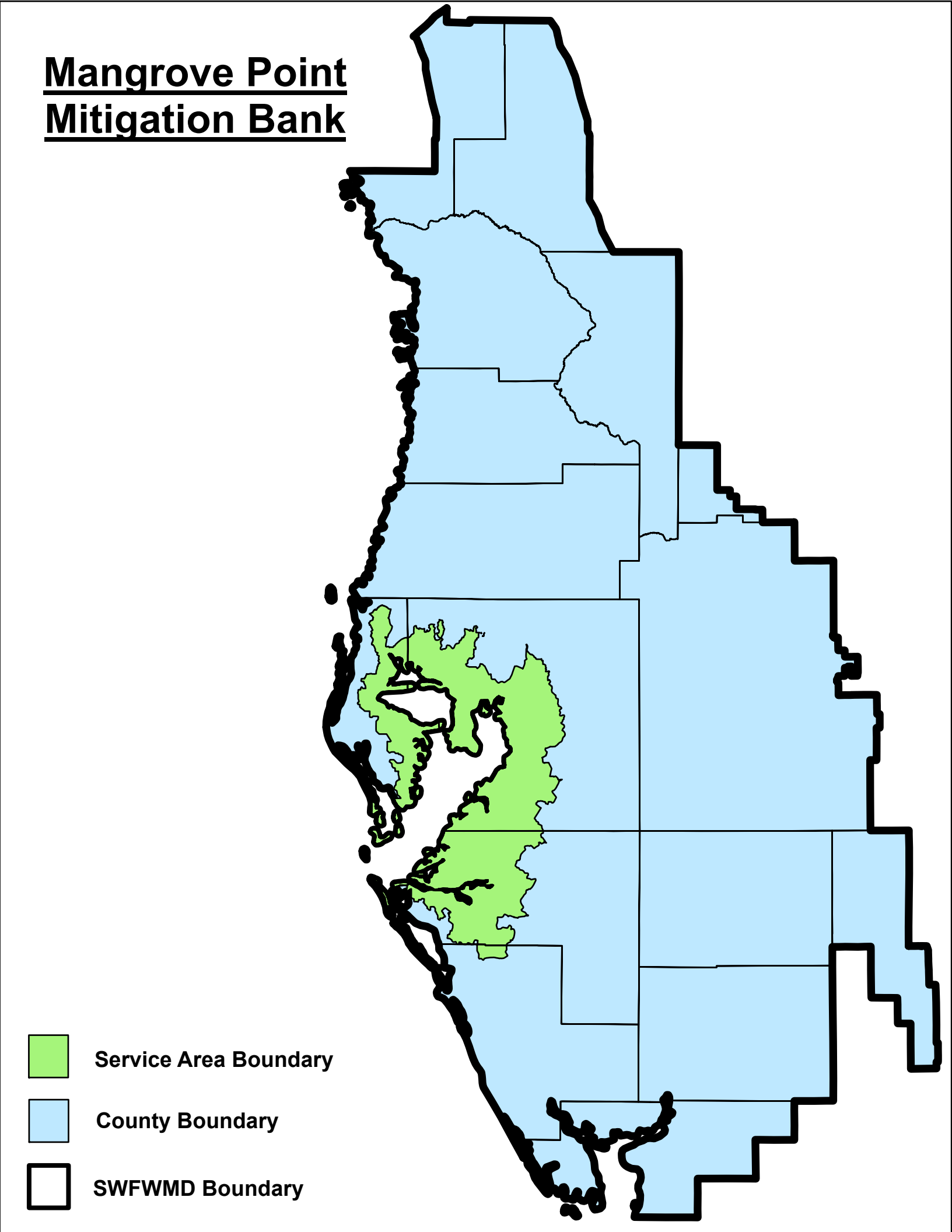
|---|---|---|---|---|---|---|
| 08-0174359-004 | 12/10/2012 | FDEP | 7/31/13 | 0.18 | 139.48 | J.P. Thornton |
| 36-03802-P | 12/23/2013 | SFWMD | 6/6/14 | 0.15 | 139.33 | FDOT I-75 N of SR80 to S of SR 78 |
| Credit Reallocation Mod | | DEP | 11/7/14 | 74.98 | 64.35 | 85% Credit Release Adjustment |
| 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) |
| 44028472.007 | 6/15/2018 | SWFWMD | 9/6/18 | 0.25 | 77.67 | Charlotte County Bayshore Live Oak Park_(MOD 189) |

# Mangrove Point Mitigation Bank



## Credit Ledger for Mangrove Point Mitigation Bank

| Mangrove Forest | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 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 Withdrawn (if debiting) | Credit Balance |
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| Mangrove Shrub Swamp | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 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 Withdrawn (if debiting) | Credit Balance |
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| Saltern | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 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 Withdrawn (if debiting) | Credit Balance |
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| Oligohaline 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 Withdrawn (if debiting) | Credit Balance |
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| Tidal Pools and Ponds | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 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 Withdrawn (if debiting) | Credit Balance |
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| Tidal Tributaries | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 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 Withdrawn (if debiting) | Credit Balance |
| | | | | | | | | |
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| Seagrass | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 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 Withdrawn (if debiting) | Credit Balance |
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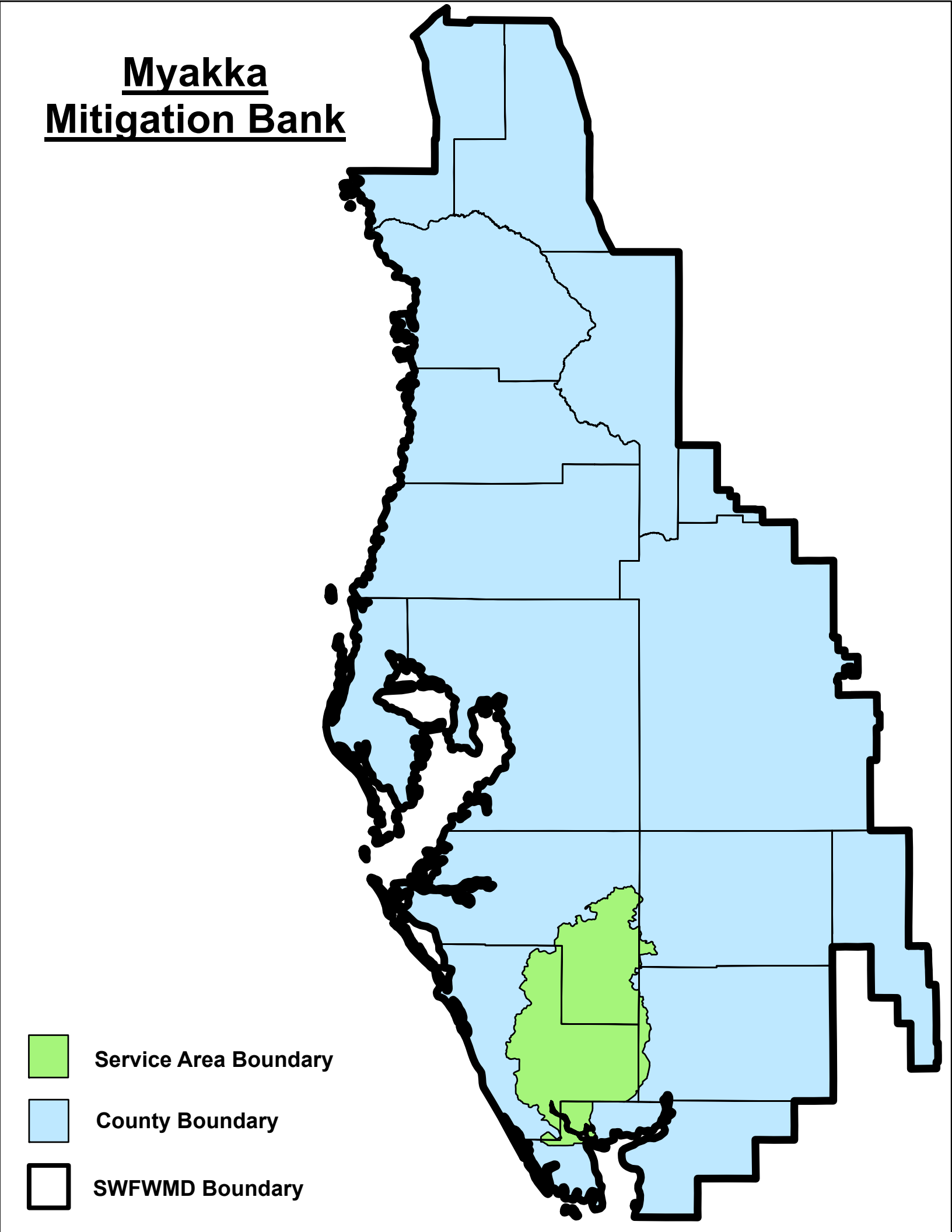
# Myakka Mitigation Bank



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

| Modification Date | Permit Modificaiton Number | Source of Credits (if crediting) | Entity Using Credits (if depiting) | 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 | 58-0294167-001 | 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 | Carribbean 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 |
| | **43003997.050** | **N/A** | **Peace River Manasota River Water Supply Authority** | **0361143-002 EM** | **57.48** | **0.00** | **0.07** | **57.41** |
| | | | | | | 61.36 | 3.95 | 57.41 |

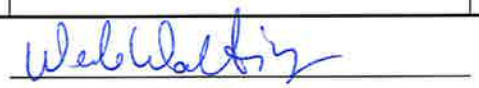
Wade Waltimyer Wade Waltimyer

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 |

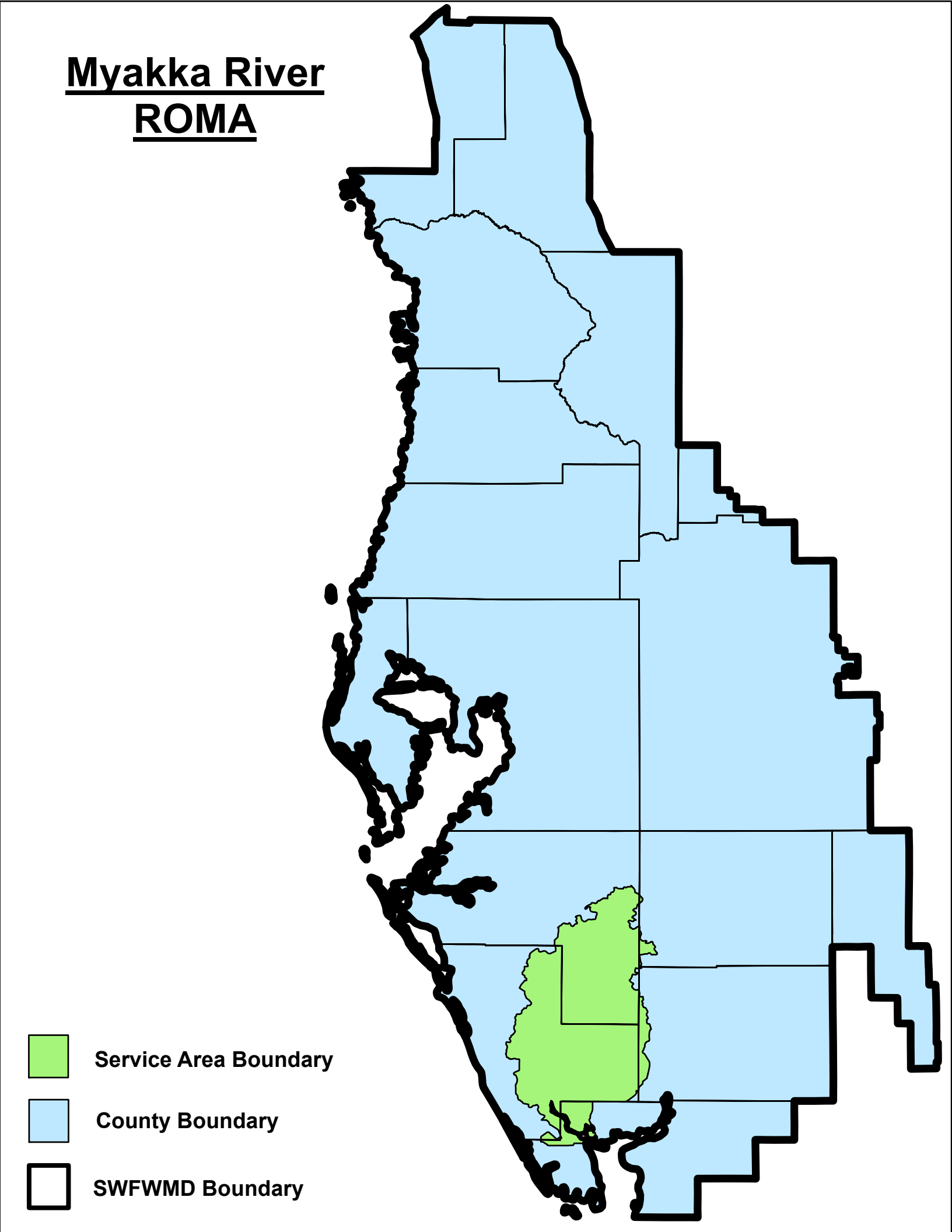
MYAKKA MITIGATICN BANK
LEDGER OF MITIGATICN CREDITS
Credit Type: Marsh
Total Potential Credits 125.83

| 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 |
|---|---|---|---|---|---|---|---|---|
| 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 Waltimyer 

**Mod 0.29 is for the Weir Mod

# Myakka River ROMA



**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 |
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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 |
| | | | | | | | | |
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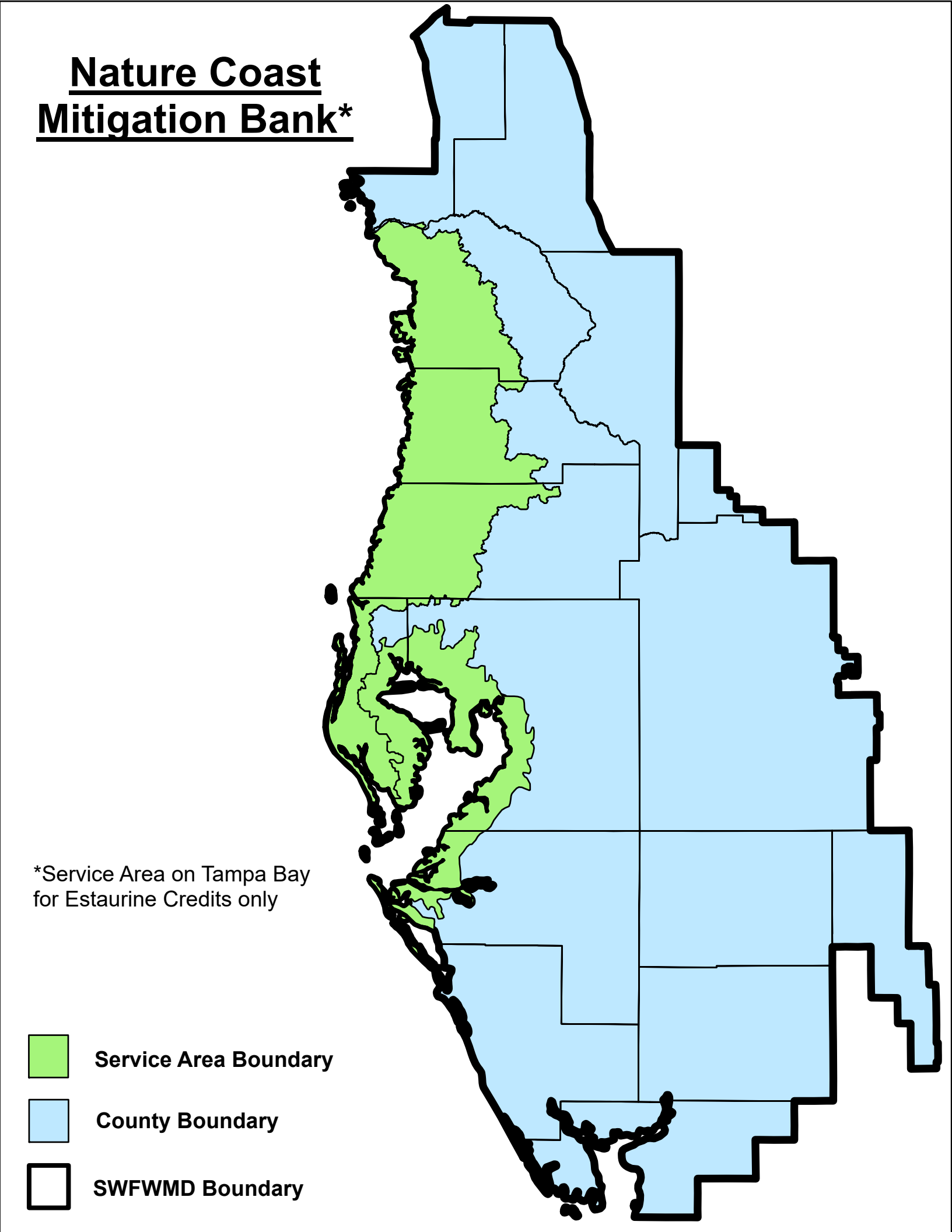
Date Updated: 3/2/2018

# Nature Coast Mitigation Bank*



*Service Area on Tampa Bay for Estaurine Credits only

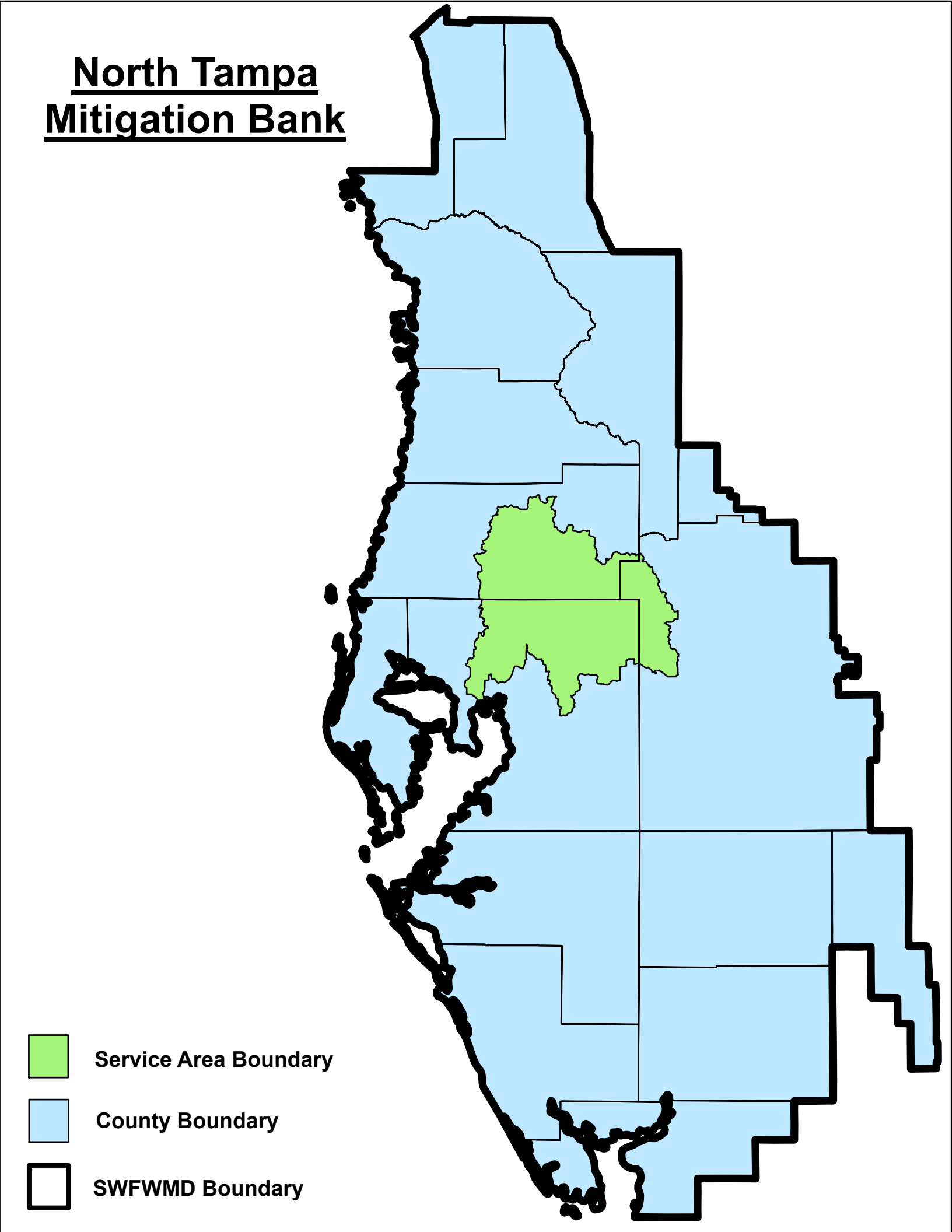
Service Area Boundary

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

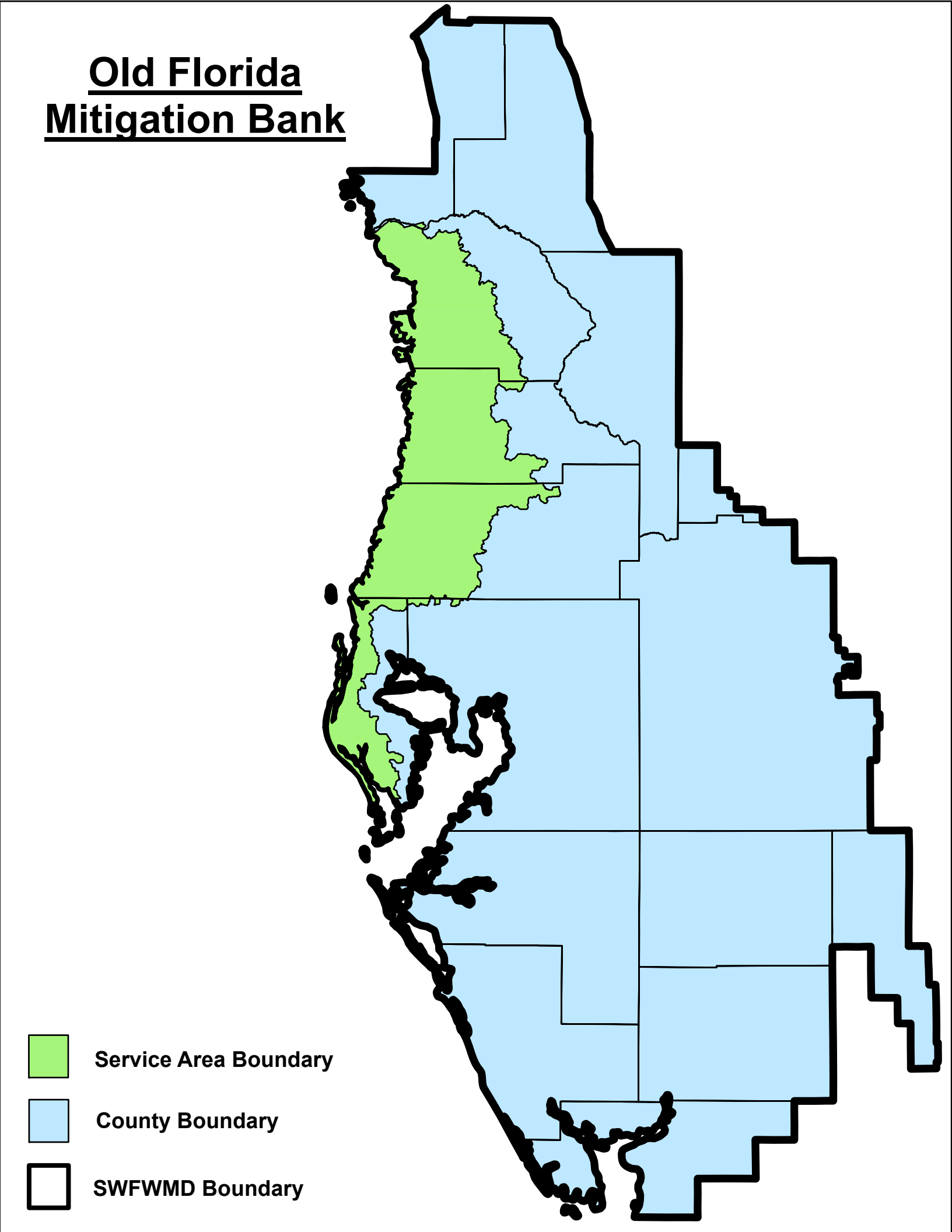


**North Tampa Mitigation Bank ERP 430000741.035 Credit Ledger**

| 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



**OLD FLORIDA MITIGATION BANK (ERP Permit #43041425.001)**
**STATE LEDGER OF MITIGATION CREDITS**
Credit Type: Forested
Maximum Credits Available: 186.38

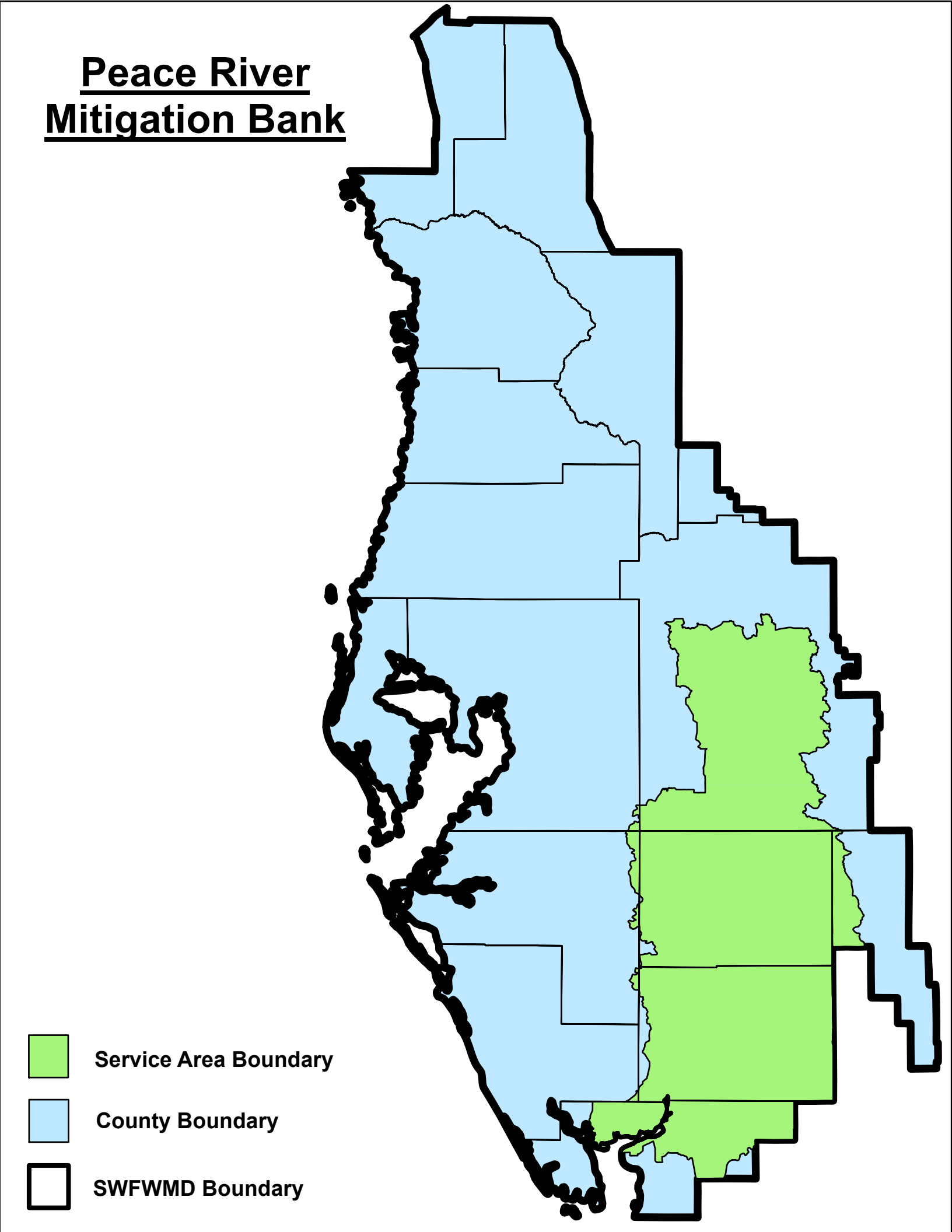
| Modification Date | Project | Client | Client Permit Number | OFMB Modification Number | Wetland Impact Type | Credits Released | Credits Used | Credits Available |
|---|---|---|---|---|---|---|---|---|
| 06-07-15 | OFMB - Initial Preservation Release | NA | NA | 43041425.002 | Release | 60.32 | 0.00 | 60.32 |
| 24-08-15 | Citrus Combined Cycle Project | Duke Energy Florida, Inc. | PA77-09A3 | 43041425.003 | Withdrawal | 0.00 | 3.39 | 56.93 |
| 17-06-16 | OFMB - Construction and Implementation Release | NA | NA | 43041425.004 | Release | 50.31 | 0.00 | 107.24 |
| 11-10-16 | Meres Crossing Phase III | CRP II - Tarpon Springs, LLC | 43031945.007 | 43041425.005 | Withdrawal | 0.00 | 0.62 | 106.62 |
| 12-11-16 | 02050-3523 SR 44 Water | Florida Department of Transportation, District 7 | 43042273.001 | 43041425.006 | Withdrawal | 0.00 | 0.14 | 106.48 |
| 19-12-16 | 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 |
| 10-04-17 | Bexley South Parcel 4 Phase 2 Mass Grading | NNP-Bexley, LLC | 43013740.010 | 43041425.011 | Withdrawal | 0.00 | 2.51 | 103.79 |
| 25-04-17 | Storage Now Largo @ SE Corner | Storage Now Largo, LLC | 43023246.003 | 43041425.012 | Withdrawal | 0.00 | 0.08 | 103.71 |
| 21-06-17 | OFMB - Year 1 Release | NA | NA | 43041425.013 | Release | 21.28 | 0.00 | 124.99 |
| 13-10-17 | 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 |
| 07-02-18 | Starky Gap Trail | Florida Department of Transportation, District 7 | 43013055.011 | 43041425.017 | Withdrawal | 0.00 | 0.01 | 124.94 |
| 28-03-18 | Year 2 Interim Request | NA | NA | 43041425.016 | Release | 17.50 | 0.00 | 142.44 |
| 26-04-18 | Bexley North Parcel 5 Mass | NNP-Bexley, LLC | 43013740.016 | 43041425.020 | Withdrawal | 0.00 | 0.49 | 141.95 |
| 27-04-18 | 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 |
| 04-06-18 | NNP-Bexley, LLC | Sunlake Boulevard Extension North of Tower Road | 43013740.018 | 43041425.023 | Withdrawal | 0.00 | 3.85 | 137.84 |
| 07-12-18 | Roy Nicholas Geraci III & Louis Geraci, LLLP et al | Long Lake Ranch East Commercial | 43013843.066 | 43041425.025 | Withdrawal | 0.00 | 4.06 | 133.78 |
| 09-01-19 | SR 45 (US 41) from Ehren Cutoff to Tower Road/Carricker Road | Florida Department of Transportation, District 7 | 43018030.004 | 43041425.027 | Withdrawal | 0.00 | 0.03 | 133.75 |
| 18-Mar-19 | SR 52 (Schrader Highway) From Suncoast Parkway to East of US 41 | Florida Department of Transportation, District 7 | 43042111.002 | 43041425.028 | Withdrawal | 0.00 | 9.17 | 124.58 |
| | | | | | **TOTAL** | **149.41** | **24.83** | **124.58** |

Credit Type: Non-Forested
Maximum Credits Available: 148.96

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 06-07-15 | OFMB - Initial Preservation Release | NA | NA | 43041425.002 | Release | 21.27 | 0.00 | 21.27 |
| 24-08-15 | Citrus Combined Cycle Project | Duke Energy Florida, Inc. | PA77-09A3 | 43041425.003 | Withdrawal | 0.00 | 0.33 | 20.94 |
| 17-06-16 | OFMB - Construction and Implementation Release | NA | NA | 43041425.004 | Release | 32.32 | 0.00 | 53.26 |
| 23-01-17 | Holiday Lakes Forcemain Replacement | Pasco County Utilities Department | 51-0342887-001-EI | 43041425.008 | Withdrawal | 0.00 | 0.37 | 52.89 |
| 10-04-17 | Bexley Village Drive - 1st | NNP-Bexley, LLC | 43024788.025 | 43041425.010 | Withdrawal | 0.00 | 0.49 | 52.40 |
| 10-04-17 | Bexley South Parcel 4 Phase 2 Mass Grading | NNP-Bexley, LLC | 43013740.010 | 43041425.011 | Withdrawal | 0.00 | 0.53 | 51.87 |
| 21-06-17 | OFMB - Year 1 Release | NA | NA | 43041425.013 | Release | 3.73 | 0.00 | 55.60 |
| 13-10-17 | Honeymoon Island Spur Trail | Florida Department of Environmental Protection | 43015492.005 | 43041425.014 | Withdrawal | 0.00 | 0.13 | 55.47 |
| 07-02-18 | Starky Gap Trail | Florida Department of Transportation, District 7 | 43013055.011 | 43041425.017 | Withdrawal | 0.00 | 0.95 | 54.52 |
| 28-03-18 | Year 2 Interim Request | NA | NA | 43041425.016 | Release | 8.62 | 0.00 | 63.14 |
| 23-04-18 | Mitchell Ranch South | Mitchell Ranch Partnership, Ltd. | 43027469.007 | 43041425.019 | Withdrawal | 0.00 | 0.46 | 62.68 |
| 26-04-18 | Bexley North Parcel 5 Mass | NNP-Bexley, LLC | 43013740.016 | 43041425.020 | Withdrawal | 0.00 | 4.00 | 58.68 |
| 04-05-18 | DR Horton, BRS Industries | South Branch Ranch | 43026611.003 | 43041425.022 | Withdrawal | 0.00 | 0.05 | 58.63 |
| 04-06-18 | NNP-Bexley, LLC | Sunlake Boulevard Extension North of Tower Road | 43013740.018 | 43041425.023 | Withdrawal | 0.00 | 0.89 | 57.74 |
| 06-12-18 | Mitchell Ranch Partnership | Mitchell 54 West Mixed Use Project | 43013055.018 | 43041425.024 | Withdrawal | 0.00 | 6.03 | 51.71 |
| 07-12-18 | Roy Nicholas Geraci III & Louis Geraci, LLLP et al | Long Lake Ranch East Commercial | 43013843.066 | 43041425.025 | Withdrawal | 0.00 | 1.17 | 50.54 |
| 28-12-18 | Duke Energy Florida, LLC | Largo Substation Expansion/CEE | 52-0368989-001-EI | 43041425.026 | Withdrawal | 0.00 | 0.13 | 50.41 |
| 09-01-19 | SR 45 (US 41) from Ehren Cutoff to Tower Road/Carricker Road | Florida Department of Transportation, District 7 | 43018030.004 | 43041425.027 | Withdrawal | 0.00 | 0.01 | 50.40 |
| 18-Mar-19 | SR 52 (Schrader Highway) From Suncoast Parkway to East of US 41 | Florida Department of Transportation, District 7 | 43042111.002 | 43041425.028 | Withdrawal | 0.00 | 2.37 | 48.03 |
| | | | | | **TOTAL** | **65.94** | **17.91** | **48.03** |

Nick Dilks, Manager _____ Director Initial _____ Date _____

# Peace River Mitigation Bank



**Peace River Mitigation Bank**
**SWFWMD 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 Commercenter, LLC | 43030448.001 | 43029983.004 | 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 Connersville 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 | Wyndsor at Lake Winterset, Lots 5, 8 ,9, 11, & 13 | Wyndsor 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 Ulch | 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 BendAspen 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 |
| 7/19/2018 | Island Lakes Subdivision - Wetland Mitigation Lot 46 | Francis Bartholomay | 43021396.003 | 43029983.065 | 63.01 | | 0.05 | 62.96 |
| 10/24/2018 | Removal of duplicate credit ledger deduction (Modifications .32 and .043) | NA | NA | 43029983.066 | 62.96 | | -1.11 | 64.07 |
| Total | | | | | | 137.82 | 73.75 | 64.07 |

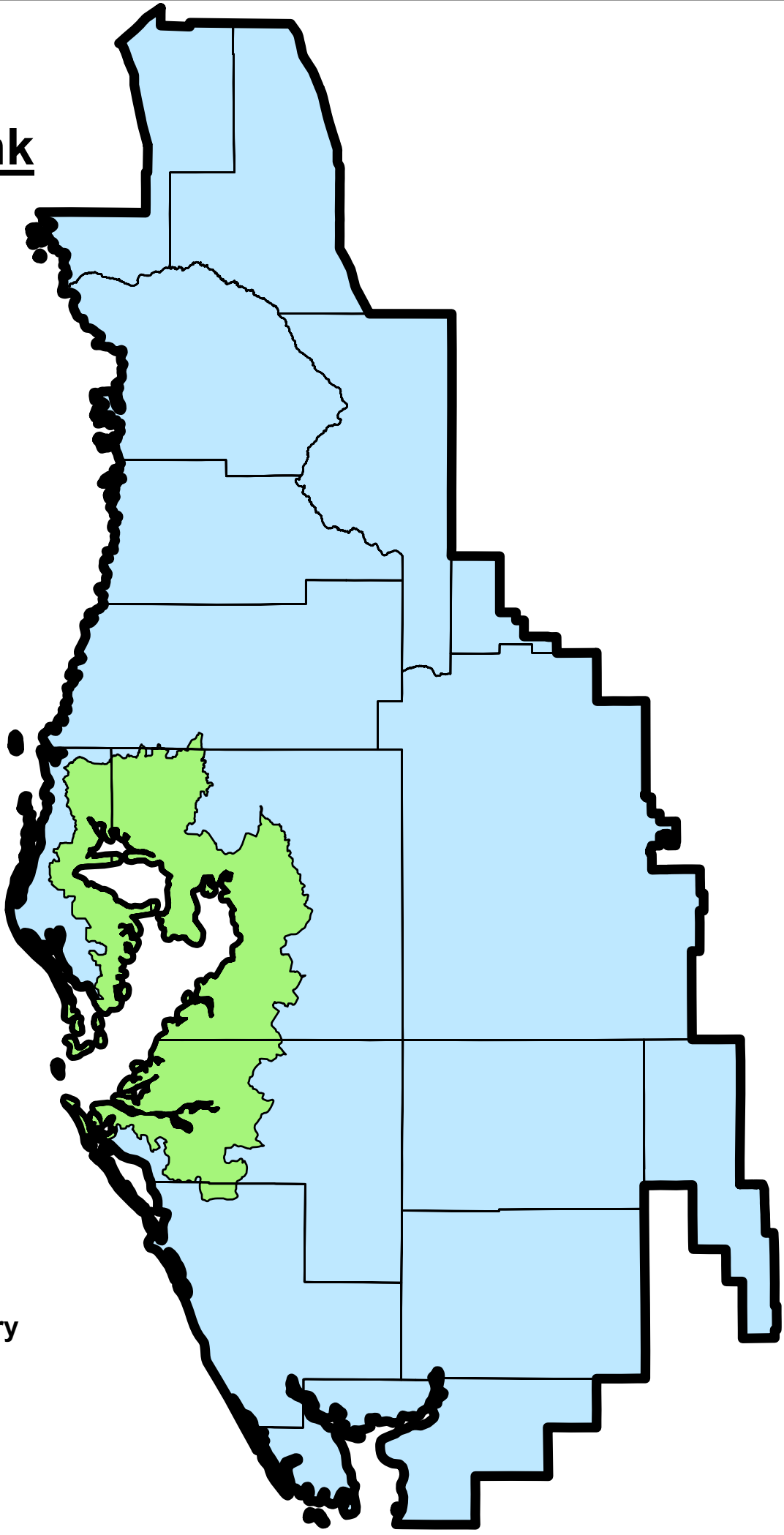
*1.09 credits resulting from the reduction of wetland impacts associated with permit 43007112.003 have been utilized for permit 43013044.010

Katherine Birnie, Managing Director 10.24.18

Director Initial _____ Date _____

* Sold/Reserved credits are credits that have been sold/reserved but have not yet been transfered from the ledger

# Tampa Bay Mitigation Bank



Service Area Boundary

County Boundary

SWFWMD Boundary

# Tampa Bay Mitigation Bank

**ERP 43020546.042**

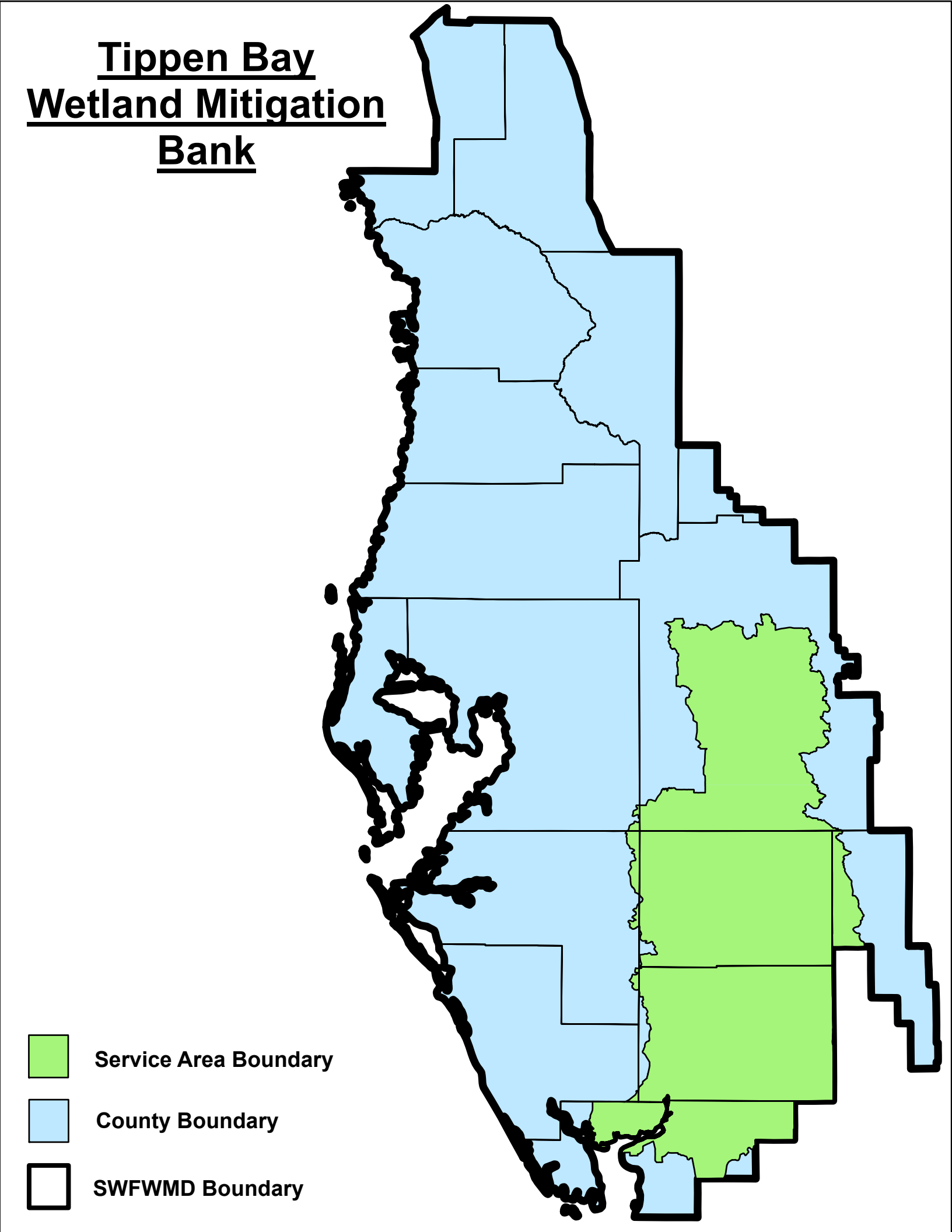
**Mitigation Credit Ledger**

| 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 | Selmon 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 Par | 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 |
| 7/3/18 | 43020546.118 | | 44th Ave E (45th St Ave Plaza E) | Manatee County | ERP 43035341.009 | | | | 0.21 | 16.44 |
| 9/24/18 | 43020546.123 | | Shell Point Phase 1 & Mass Grading | Shell Point Ruskin, LLC | ERP 43029575.002 | | | | 0.04 | 16.40 |
| 3/4/19 | 43020546.129 | | Convention Center Hotel Projec | BACC Hotel, LLC | ERP 43027300.003 | | | | 0.29 | 16.11 |
| | 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 |
| 06/09/17 | 43020546.095 | | Garney/Wharton Smith | NW Regional Water Reclamation Facility Expansion | FDEP ERP 29-0336928-003-EI | | | | 0.84 | 26.42 |
| 08/03/17 | 43020546.097 | | Taylor Morrison of Fl, 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 | | Cornergate Development, LLC | Cornergate 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 |
| 12/06/17 | 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 |
| 01/17/18 | 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 |
| 01/30/18 | 43020546.108 | | FDOT | Realignment of the I-4 (SR 400) EB Entrance Ramps | ERP 43011896.045 | | | | 0.09 | 16.55 |
| 02/06/18 | 43020546.109 | | FDOT | SR 686 (Roosevelt Boulevard) - North of 28th Street to North of Gandy Blvd. | ERP 43041759.001 | | | | 0.05 | 16.50 |
| 02/22/18 | 43020546.110 | | Duke Energy Florida | Lake Tarpon Substation Expansion | FDEP ERP 52-0349896-001-EI | | | | 1.00 | 15.50 |
| 04/06/18 | 43020546.111 | | Lennar Homes, LLC | Emmerson Woods | ERP 43043216.000 | | | | 0.06 | 15.44 |
| 05/22/18 | 43020546.114 | | 301 BC One, LLC/301 BC Two, LLC | 301 Business Center | ERP 43031883.004 | | | | 0.47 | 14.97 |
| 05/25/18 | 43020546.115 | | FDOT | I-75/SR 60 Interchange Improvements | ERP 43016057.008 | | | | 1.10 | 13.87 |
| 06/21/18 | 43020546.116 | | Infiniti of Tampa, Inc. | Infiniti of Tampa - Storage Lot | ERP 43043210.000 | | | | 0.20 | 13.67 |
| 06/28/18 | 43020546.117 | | Florida Department of Transportation & Dale Mabry Crossings, LLC | FDOT North Dale Mabry Academy - Offsite Turnlanes | ERP 43007155.016 | | | | 0.02 | 13.65 |
| 07/03/18 | 43020546.118 | | 44th Ave E (45th St Ave Plaza E) | Manatee County | ERP 43035341.009 | | | | 0.01 | 13.64 |
| 07/18/18 | 43020546.119 | | Ventana Groves Cone Grove Road | Ventana Holdings, LLC and Ventana Development, LLC | ERP 43016565.011 | | | | 0.11 | 13.53 |
| 07/18/18 | 43020546.120 | | Ventana Groves Phase 3 | Ventana Holdings, LLC | ERP 43041336.005 | | | | 0.06 | 13.47 |
| 07/18/18 | 43020546.121 | | Carlton Lakes West II Subdivision | Douglas-Macaluso, LLC | ERP 43022699.039 | | | | 0.12 | 13.35 |
| 08/08/18 | 43020546.122 | | South Fork Tract U | Southfork Q Development, LLC; TM3, LLC; Eisenhower Property Group | ERP 43042170.021 | | | | 0.60 | 12.75 |
| 09/24/18 | 43020546.123 | | Shell Point Phase 1 & Mass Grading | Shell Point Ruskin, LLC | ERP 43029575.002 | | | | 0.12 | 12.63 |
| 09/24/18 | 43020546.124 | | Bayside Lake RV | Bayside Lakes RV, LLC | ERP 43006443.002 | | | | 0.01 | 12.62 |
| 10/26/18 | 43020546.125 | | Park Creek Phase 1 Revised Mitigation | Park Creek CDD | ERP 43029778.010 | | | | 0.03 | 12.59 |
| 01/30/19 | 43020546.126 | | BNUG Manhole Farm #15 Access Area | Duke Energy Florida | ERP 52-0371461-001-EI | | | | 0.03 | 12.56 |
| 02/07/19 | 43020546.127 | | Sumner Road, LLC | Ayersworth Glen Phase 4 | ERP 43026476.011 | | | | 0.39 | 12.17 |
| 02/21/19 | 43020546.128 | | Iafrate Dominic C Trustee | Waterbrooke | ERP 43032840.003 | | | | 0.32 | 11.85 |
| 03/04/19 | 43020546.130 | | TECO | Dale Mabry to Sun Lake – Phase 1A 69KV Transmission Line Rebuild | FDEP 29-0357926-002-EI | | | | 0.01 | 11.84 |
| 03/27/19 | 43020546.131 | | Shadow Woods Lots, LLC | Carrollwood Landings | ERP 43043537.000 | | | | 0.14 | 11.70 |
| 03/29/19 | 43020546.132 | | School Board of Hillsborough County | SBHC High School TTT (f.k.a. Middle School TT) | ERP 43040526.002 | | | | 0.24 | 11.46 |
| 04/19/19 | 43020546.133 | | FDOT | I-75/SR 93A SB Off-ramp From South of Bypass Canal to EB/WB I-4 (Mod) (Supplemental Credits; refer to .107 for original mitigation) | ERP 43042183.003 | | | | 0.21 | 11.25 |
| 04/26/19 | 43020546.134 | | Hillsborough County Aviation Authority | HCAA Airport RPZ Tree Trimming | ERP 43008387.081 | | | | 0.62 | 10.63 |
| 05/03/19 | 43020546.135 | | 1990 N. McMullen Booth Road, LLC | Autumn of Clearwater Memory Care - Phase I | ERP 43043879.001 | | | | 0.02 | 10.61 |
| 05/30/19 | 43020546.136 | | Shell Point Phase 1 & 2 (Additional Credits on Permit Mod. See 9/24/18 above) | Shell Point Ruskin, LLC | ERP 43029575.003 | | | | 0.01 | 10.60 |
| | 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** | **54.73** | **29.30** |

# Tippen Bay Wetland Mitigation Bank



**Tippen Bay Wetland Mitigation Bank**
**ERP 43041757.003**

**Total Potential Credits Freshwater Forested: 38.97**

| Date | Entity Using Credits | Project Name | Permit No. | TBWMB Mod No. | Forested Credits Released | Forested Credits Used | Credit Balance |
|---|---|---|---|---|---|---|---|
| 11/29/2018 | Initial Release | TBWMB | 43041757 | 0.004 | 44.79 | | 44.79 |
| 5/22/2019 | Osprey Pointe HOA | TBWMB | 43025349 | 0.005 | | 0.14 | 44.65 |
| **5/22/2019** | **Rowstar, LLC** | **TBWMB** | **43043866** | **0.006** | | **0.04** | **44.61** |
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| | | | | | **Freshwater Forested Credit Balance** | | **44.61** |

**Total Potential Credits Freshwater Herbaceous: 185.78**

| Date | Entity Using Credits | Project Name | Permit No. | TBWMB Mod No. | Herbaceous Credits Released | Herbaceous Credits Used | Credit Balance |
|---|---|---|---|---|---|---|---|
| 11/29/2018 | Initial Release | TBWMB | 43041757 | 0.004 | 38.67 | | 38.67 |
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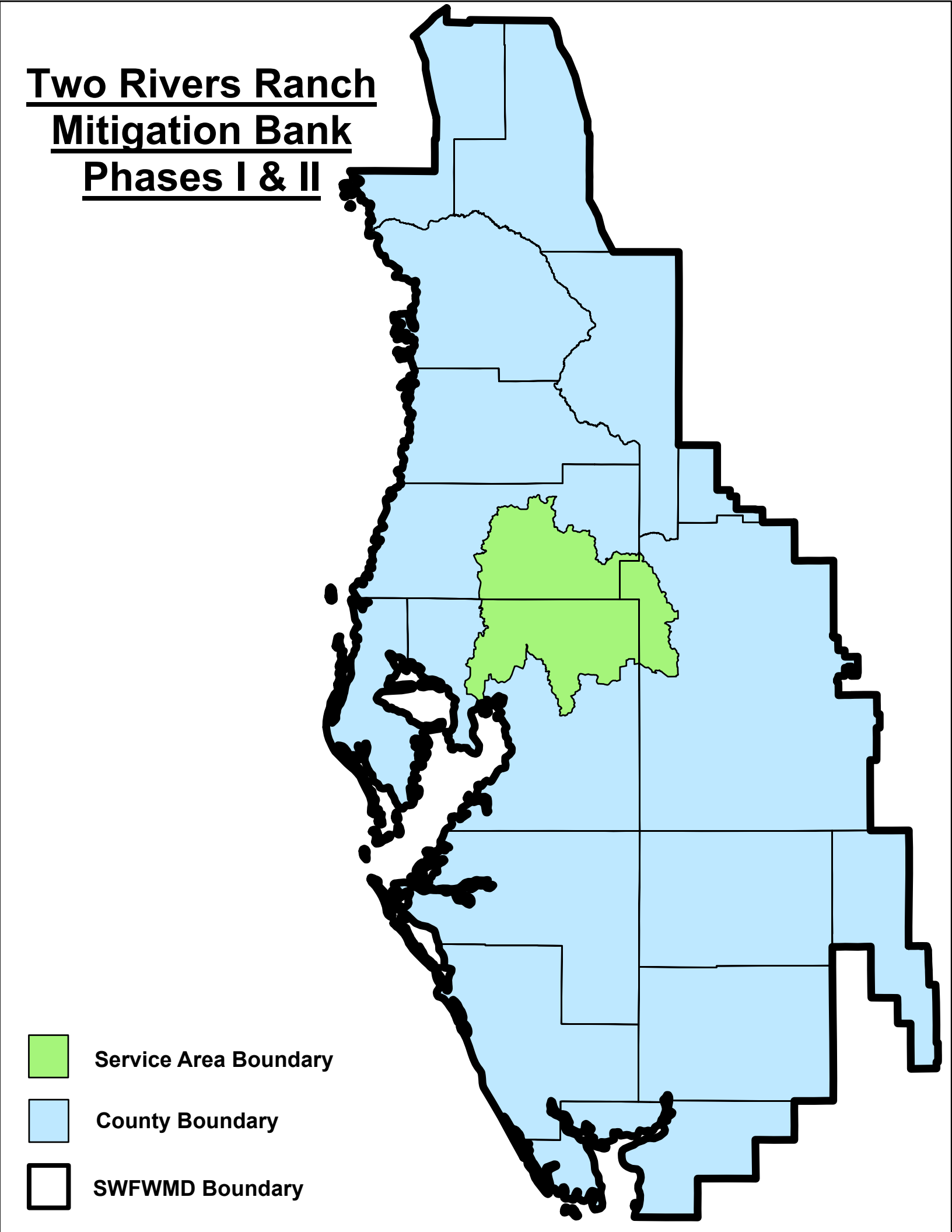
| | | | | | **Freshwater Herbaceous Credit Balance** | | **38.67** |

# Two Rivers Ranch Mitigation Bank Phases I & II



Two Rivers Mitigation

ERP Credit Ledger

**HERBACEOUS**

| 43042044 | | | | Entity name | Entity Permit | | |
|---|---|---|---|---|---|---|---|
| | Permit Mod | Credit | Credits | Credit | # | Credits | Credits |
| Date | # | release | Added | Debiting | Credit Debiting | Debited | Available |
| | | | | | | | |
| 11-Jul-18 | 0.001 | Phase 1- CE | 6.69 | | | | 6.69 |
| 29-Jan-19 | 0.003 | Phase 2 - CE | 8.37 | | | | 15.06 |
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**FORESTED**

| | | | | Entity name | Entity Permit | | |
|---|---|---|---|---|---|---|---|
| | Permit Mod | Credit | Credits | Credit | # | Credits | Credits |
| Date | # | release | Added | Debiting | Credit Debiting | Debited | Available |
| | | | | | | | |
| 11-Jul-18 | 0.001 | Phase 1- CE | 92.12 | | | | 92.12 |
| 29-Jan-19 | 0.003 | Phase 2 - CE | 46.96 | | | | 139.08 |
| 14-May-19 | 0.004 | | | Sunset Preserve | 43042207.005 | 0.08 | 139 |
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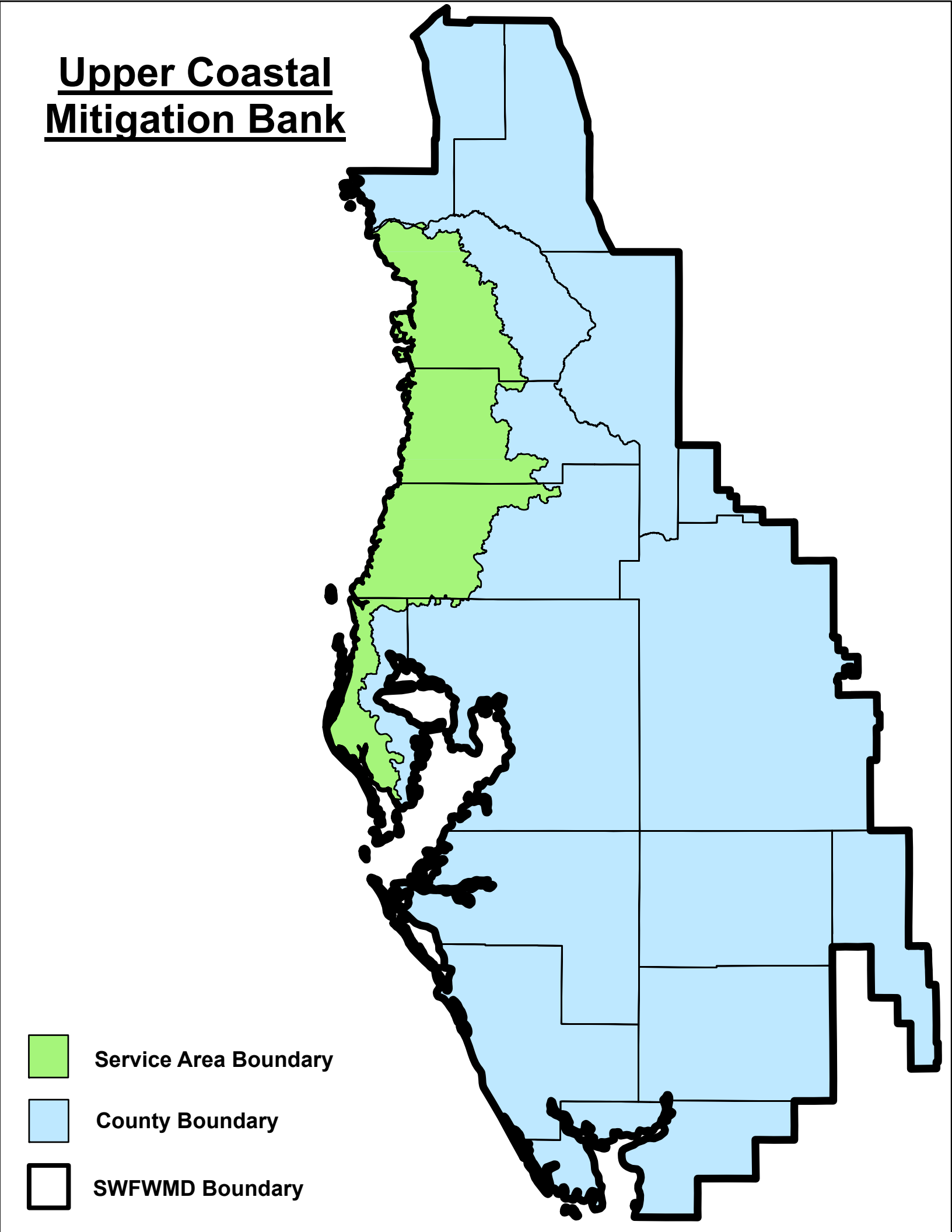
| | | | | | | | |
| Submitted by: | Bill Schroeder | | Date: | 14-May-19 | | | |
| | | | | | | | |

# Upper Coastal Mitigation Bank



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**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 |
|---|---|---|---|---|---|---|---|---|
| 01-10-07 | UCMB - Initial Preservation Release | NA | NA | 43031543.002 | Release | 20.00 | 0.00 | 20.00 |
| 07-04-08 | UCMB - Final Preservation Release | NA | NA | 43031543.003 | Release | 20.01 | 0.00 | 40.01 |
| 29-08-08 | Suncoast Commercial | Win-Suncoast, Ltd. | 43024788.004 | 43031543.004 | Forested | 0.00 | 0.40 | 39.61 |
| 09-10-08 | Sunrise Plaza | Hristos Malissovas | 44032853.001 | 43031543.005 | Forested | 0.00 | 0.29 | 39.32 |
| 23-12-08 | Crystal River Airport | Citrus County BOCC | 43004276.016 | 43031543.007 | Forested | 0.00 | 0.80 | 38.52 |
| 04-06-09 | Concord Station - Sunlake Boulevard | Pasco County Development Services | 44023781.028 | 43031543.009 | Forested | 0.00 | 2.49 | 36.03 |
| 31-07-09 | 7-11 Mitigation | NG Development | 44017207.001 | 43031543.010 | Forested | 0.00 | 0.10 | 35.93 |
| 26-08-09 | CVS Pharmacy | J.H. Williams Oil Company, Inc | 44008311.001 | 43031543.011 | Forested | 0.00 | 0.04 | 35.89 |
| 30-10-09 | Van Dyke Road Expansion | TECO | 29-0294362-001 | 43031543.012 | Forested | 0.00 | 0.20 | 35.69 |
| 15-03-10 | FGT Phase VIII Expansion Project | FGT | 43-0293015-001 | 43031543.013 | Forested | 0.00 | 1.63 | 34.06 |
| 09-04-10 | Sun Toyota Golf Trace Boulevard Realignment | Sun Automotive | 43020293.01 | 43031543.014 | Forested | 0.00 | 2.89 | 31.17 |
| 14-07-10 | Nature Coast Mine | Nature Coast Development, LLC | 0283664-001 | 43031543.015 | Forested | 0.00 | 1.00 | 30.17 |
| 07-09-10 | Crystal River Energy Complex Mariculture Center | Progress Energy Florida Inc. | 09-0270612-013 | 43031543.016 | Forested | 0.00 | 0.04 | 30.13 |
| 14-07-11 | ALDI - Holiday | 19 Junction Land and Development, LLC/ ALDI (Florida), LLC | 43032832.002 | 43031543.017 | Forested | 0.00 | 0.46 | 29.67 |
| 12-07-11 | FDEP v. Nancy Desai; OGC File No. 05-0299 | Paresh G. Desai | OGC 05-0299 | 43031543.018 | Forested | 0.00 | 0.06 | 29.61 |
| 12-07-11 | CVS Pharmacy | J.H. Williams Oil Company, Inc | 44008311.001 | 43031543.019 | Forested | 0.00 | -0.04 | 29.65 |
| 12-07-11 | CVS Pharmacy | CVS 4226 FL, LLC | 44008311.002 | 43031543.019 | Forested | 0.00 | 0.04 | 29.61 |
| 28-06-12 | UCMB - Enhancement Credit Release | NA | NA | 43031543.021 | Forested | 3.12 | 0.00 | 32.73 |
| 16-11-12 | Pleasant Plains ALF | R & R Property Ventures | 44032679.003 | 43031543.022 | Forested | 0.00 | 0.06 | 32.67 |
| 30-10-13 | 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 |
| 29-10-13 | Shady Hill Road | Pasco County Development Services | 44041245.000 | 43031543.024 | Forested | 0.00 | 0.10 | 26.34 |
| 22-07-15 | Interlaken Road Project | Pasco County Board of County Commissioners | 4304922.001 | 43031543.027 | Forested | 0.00 | 0.03 | 26.31 |
| 12-10-15 | Asturia - Phase 1 Modification | SR 54 Land Associates, LLC | 43029941.010 | 43031543.028 | Forested | 0.00 | 0.18 | 26.13 |
| 12-11-15 | Golf Lake Condominiums | B.R.S. Industries, LLC | 44015045.002 | 43031543.029 | Forested | 0.00 | 0.16 | 25.97 |
| 17-11-15 | Crystal River Airport Runway Protection Zone Tree Clearing | Citrus County BOCC | 43004276.019 | 43031543.030 | Forested | 0.00 | 1.17 | 24.80 |
| 04-12-15 | 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 |
| 23-03-16 | 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 |
| 23-03-16 | CR 490A/West Halls River Road Bridge Replacement Project | Florida Department of Transportation | 43042214.000 | 43031543.032 | Forested | 0.00 | 0.24 | 24.60 |
| 30-03-16 | Long Spur East Extension Phase 1 | WSR-TSR, LLC | 43028893.019 | 43031543.033 | Forested | 0.00 | 0.25 | 24.35 |
| 30-03-16 | Rangeland Blvd East Extension Phase 1 | WSR-TSR, LLC | 43028893.020 | 43031543.034 | Forested | 0.00 | 0.37 | 23.98 |
| 16-08-16 | Sabal Trail Pipeline Project | Sabal Trail Transmission, LLC | 0328333-001, 0328333-002-EM | 43031543.035 | Forested | 0.00 | 1.80 | 22.18 |
| 18-10-16 | 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 |
| 02-03-17 | Lake Thomas Pointe | Lake Thomas Point Estates Property Owners Association, Inc. | 43027144.008 | 43031543.037 | Forested | 0.00 | 0.53 | 20.75 |
| 28-02-18 | Home Site | Cunucu Lodgings, LLC | 09-0355072-001EI | 43031543.039 | Forested | 0.00 | 0.03 | 20.72 |
| 01-03-18 | Tarpon Springs Aquarium | Paige Konger | 43022383.003 | 43031543.040 | Forested | 0.00 | 0.04 | 20.68 |
| 04-05-18 | DR Horton, BRS Industries | South Branch Ranch | 43026611 | 43031543.041 | Forested | 0.00 | 1.17 | 19.51 |
| 22-05-18 | RMC 19 & 44, LLC | Wawa - US 19 & SR 44 | 43043315.000 | 43031543.042 | Forested | 0.00 | 0.50 | 19.01 |
| 21-09-18 | Vitale Homes, Inc. | Rose Haven Phase 2 | 43028842.011 | 43031543.043 | Forested | 0.00 | 0.15 | 18.86 |
| 21-09-18 | Homosassa Associates, LLC | Homosassa Outparcel | 43000529.004 | 43031543.044 | Forested | 0.00 | 0.27 | 18.59 |
| 15-10-18 | Jacob Cross Holdings, LLC | The Preserve at Gulf | 43043730.000 | 43031543.045 | Forested | 0.00 | 0.05 | 18.54 |
| 26-11-18 | CEMEX Construction Materials Florida, LLC | Owen's Quarry | 0230357-002 | 43031543.046 | Forested | 0.00 | 0.27 | 18.27 |
| 06-12-18 | Mitchell Ranch Partnership Limited | Mitchell 54 West Mixed | 43013055.018 | 43031543.047 | Forested | 0.00 | 1.36 | 16.91 |
| 03-01-19 | Double EE Holdings, LLC | Edmonson Electric | 43032453.002 | 43031543.048 | Forested | 0.00 | 0.06 | 16.85 |
| 04-03-19 | City of Dunedin | Toronto Blue Jays Spring | 43006663.005 | 43031543.049 | Forested | 0.00 | 0.21 | 16.64 |

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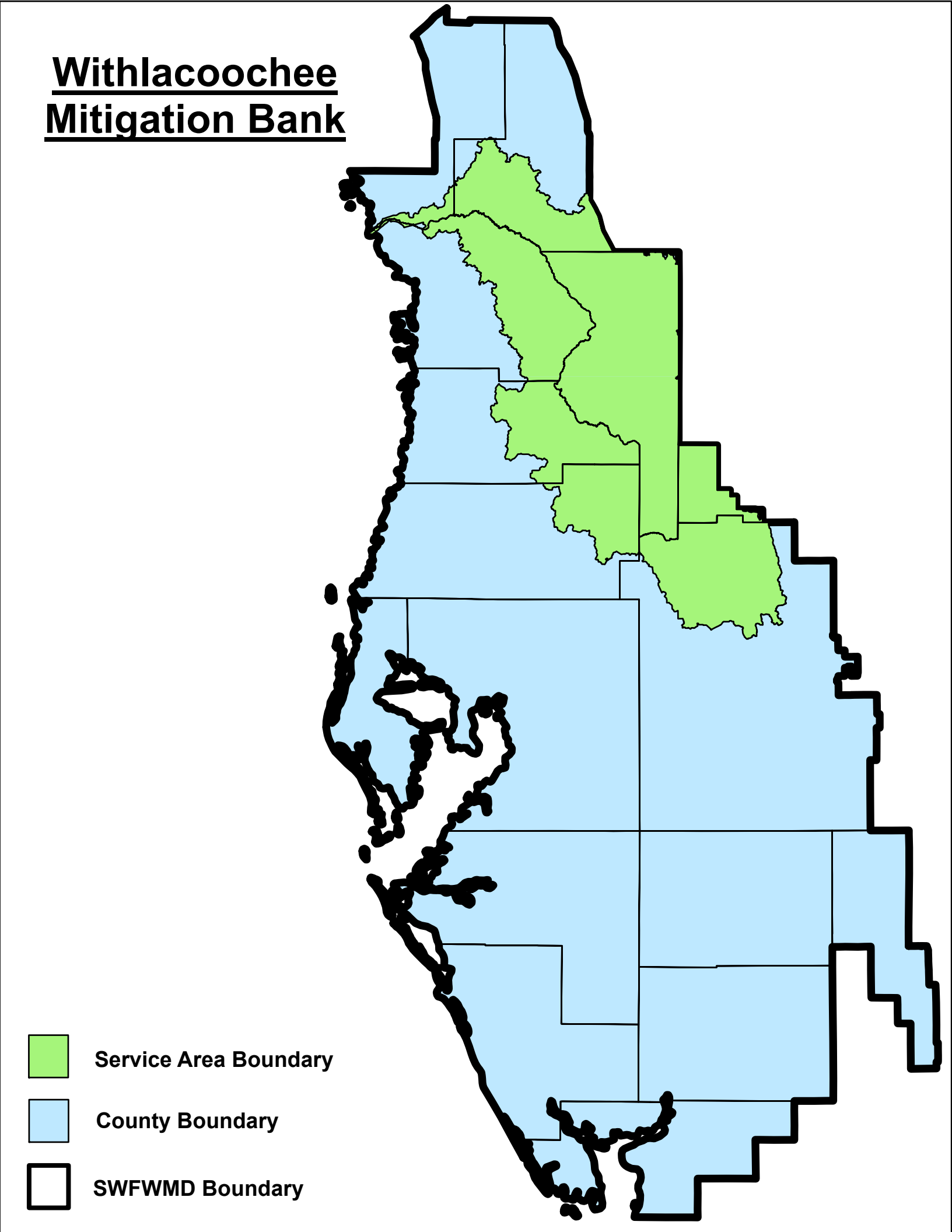
| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | **TOTAL** | **43.13** | **26.49** | **16.64** |
| Credit Type: Non-Forested<br>Maximum Credits Available: 4.49 | | | | | | | | |
| 01-10-07 | UCMB - Initial Preservation Release | NA | NA | 43031543.002 | Release | 2.04 | 0.00 | 2.04 |
| 07-04-08 | UCMB - Final Preservation Release | NA | NA | 43031543.003 | Release | 2.03 | 0.00 | 4.07 |
| 14-11-08 | Hampton Inn Crystal River | ILA Hotels, LLC | 44031218.002 | 43031543.006 | Non-Forested | 0.00 | 0.18 | 3.89 |
| 23-12-08 | Crystal River Airport | Citrus County BOCC | 43004276.016 | 43031543.007 | Non-Forested | 0.00 | 0.20 | 3.69 |
| 26-03-09 | 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 |
| 07-09-10 | Crystal River Energy Complex Mariculture Center | Progress Energy Florida Inc. | 09-0270612-013 | 43031543.016 | Non-Forested | 0.00 | 0.35 | 3.14 |
| 13-05-11 | ALDI - Holiday | 19 Junction Land and Development, LLC/ ALDI (Florida), LLC | 43032832.002 | 43031543.017 | Non-Forested | 0.00 | 0.29 | 2.85 |
| 14-11-11 | Crystal River Airport T-Hangers and Taxilanes | Citrus County BOCC | 44004276.002 | 43031543.020 | Non-Forested | 0.00 | 0.10 | 2.75 |
| 28-06-12 | UCMB - Enhancement Credit Release | NA | NA | 43031543.021 | Non-Forested | 0.42 | 0.00 | 3.17 |
| 30-10-13 | 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 |
| 17-10-14 | Moore Utility Access Way | Scott Moore | 09-0324890-002 | 43031543.025 | Non-Forested | 0.00 | 0.04 | 2.41 |
| 26-03-15 | McAlpin Excavation | McAlpin Excavation | 43029915.04 | 43031543.026 | Non-Forested | 0.00 | 0.05 | 2.36 |
| 12-10-15 | Asturia - Phase 1 Modification | SR 54 Land Associates, LLC | 43029941.010 | 43031543.028 | Non-Forested | 0.00 | 1.17 | 1.19 |
| 18-10-16 | 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 |
| 08-06-17 | Cross Bayou Industrial Tract | Congaree River LLC | 43014890.002 | 43031543.038 | Non-Forested | 0.00 | 0.25 | 0.38 |
| 04-05-18 | 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 BEEFD8F79D6D4EA... Director Initial _____ Date _____

# Withlacoochee Mitigation Bank



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 | 9.10 |
| 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 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 7/13/2018 | Lakeland Dragstrip Redevelopment Area | RLK Real Estate & Development, LLC | 43032643.0010 | 43040545.015 | Forested | | 0.05 | 47.68 |
| 10/30/2018 | C & K Wildwood Phase II | C & K Investments Ocala, LLC | 43031149.003 | 43040545.016 | Forested | | 0.18 | 47.50 |
| 12/13/2018 | Progress Energy Levy County Plant & Transmission Lines, Credits Reinstated | Progress Energy | PA08-51 | 43040545.017 | Forested | | -7.2 | 54.70 |
| 5/2/2019 | Complete Phase 1, Year 4 Monitoring and Achieved Year 4 Performance Standards | N/A | N/A | 43040545.018 | Forested | 11.69 | | 66.39 |
| 5/2/2019 | Complete Phase 2, Year 3 Monitoring and Achieved Year 3 Performance Standards | N/A | N/A | 43040545.018 | Forested | 6.77 | | 73.16 |
| | | | | | | | | |
| **TOTAL** | | | | | | **97.23** | **24.07** | **73.16** |

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