

CREDIT LEDGER

Bank Name:				1. Puget Sound Wetland Mitigation Bank				
Sponsor Name & Contact Info:				2. John Sponsor, Imdasponsor@email.com, 360-123-0000		Ledger Submittal Date:		3. 4/7/2015
Date	Credits Received	Credits Used	Credits Reserved	Purchaser Name & Address	Permitting Agency(ies), Permit No.(s) & Issuance Date(s)	Impact Project Location:	Brief description of impact(s):	Comments:
4. 10/1/2013	5. 5							6. PS 1A
12/6/2013			7. 2	8. Transportation Agency, PO Box 5496, Big City, WA, 92506	9. Permits not yet issued			10. 2 Credits Reserved, 12/6/13.
4/5/2014		11. 0.1		City of Dunlap Public Works, 456 West St, Dunlap, WA, 98500	12. Corps, NWS-2014-648, 2/25/2015. Ecology Order, #1234, 3/10/2014.	13. 1645 Main St NE, Dunlap, WA 98500	14. Permanent: 0.1 ac. Cat IV palustrine forested wetland for riverfront plaza project	
1/11/2015		15. 0.47	16. -0.47	Transportation Agency, PO Box 5496, Big City, WA, 92506	Corps, NWS-2014-1125, 1/11/2015. Ecology Order #9620, 2/2/2015.	Intersection of 26th St and 344th St, Big City, WA 92506	Temporary: 0.3 Cat III & Permanent: 0.2 Cat IV palustrine forested / scrub-shrub wetlands	17. 2 Credits Reserved, 12/6/13. -0.47 Credits Withdrawn, 1/11/15 = 1.53 Credits Reserved left for Trans. Agency.
3/26/2015		0.24		Jane Smith, 589 Water St SE, Trip, WA 98652	Corps, NWS-2014-2596, 3/1/2015. Ecology Order #3695, 3/15/2015.	589 Water St SE, Trip, WA 98652	Permanent: 0.2 ac Cat II palustrine forested wetland for driveway installation	
<p>1. Full name of Wetland Mitigation Bank.</p> <p>2. Sponsor's name, email address, and phone number to contact if there are questions regarding the ledger.</p> <p>3. Date the ledger is updated and submitted to IRT Co-Chairs.</p> <p>4. Date of credit transaction between Sponsor and credit purchaser.</p> <p>5. Number of credits released to the Sponsor by the IRT Co-Chairs.</p> <p>6. When using the Comment box for "Credits Received", provide details of the corresponding bank phase and performance standard associated with this release of credits.</p> <p>7. Number of credits that have been Reserved by a credit purchaser. These credits must be withdrawn from the current credit balance. This type of credit sale does not have a specific permit at the time of sale nor does it pre-authorize the credit use.</p> <p>8. Name and address of the credit purchaser, user, or transferee.</p> <p>9. Name of the permitting agency(ies) (i.e., Ecology, Corps, County, City, etc.), permit number(s), and date the permit(s) was issued. Submit permitting information for all permits associated with the credit purchase. In this example, a reserved credit was sold to a permittee, but no permit had been issued at time of credit sale.</p> <p>10. Using the Comment box for "Credits Reserved": Provide the number of credits reserved per purchaser including the transaction date.</p> <p>11. The amount of credits to be withdrawn from the current credit balance due to a permitted impact project (including any credit sale, use, or transfer). These credits must be withdrawn from the current credit balance. This credit transaction has a specific permit associated with the impact project at the time of sale.</p> <p>12. Name of the permitting agency(ies) (i.e., Ecology, Corps, County, City, etc.), permit number(s), and date the permit(s) was issued. Submit permitting information for all permits associated with the credit purchase. In this example, two permits have been issued to date, if a third permit was later issued for this credit sale, this information should be updated. Make sure information is clear on which agency goes with which permit numbers. (Alt+Enter will allow a line break.)</p> <p>13. Provide the location of the impact project - be as specific as possible (i.e., address, milepost marker, cross street, etc.)</p> <p>14. Provide a brief description of the impacts compensated for by the bank credits (Type of impact including if the impact is permanent or temporary, wetland rating, Cowardin class, etc.)</p> <p>15. When using a Reserved Credit, in the "Credits Withdrawn" column enter the number of credits that are now being used of the credits that were previously reserved.</p> <p>16. When using a Reserved Credit, in the "Credits Reserved" column enter the number of credits used as a negative number.</p> <p>17. When using a Reserved Credit, in the "Comment" column provide a running total of the reserved credits per purchaser. In this example, the running total includes the original credit reserved purchase then shows some of the credits subtracted when they were used and ends with the total amount of credits reserved remaining for this purchaser. Please be as clear and concise as possible. (Alt+Enter will allow a line break.)</p> <p>18. This number should be a formula that adds all numbers from the Credits Received column.</p> <p>19. This number should be a formula that adds all numbers from the Credits Withdrawn column.</p> <p>20. This number should be a formula that adds all numbers from the Credits Reserved</p> <p>21. New credit balance should be a formula that takes the total amount of Credits Received and subtracts all Credits Withdrawn and Credits Reserved to provide the current total of credits available.</p>								
Totals:	18. 5	19. 0.81	20. 1.53					
New Credit Balance:	21. 2.66							