

Date	Month	Calendar Year	Service Area	Credits	Credit Class	In-Lieu Fee	NRE Invoice Number	Jurisdiction	Resource Type	Impact Quantity	Applicant	DA Permit	IDEM Permit	County	Latitude	Longitude	Impact Category	IN SWMP Instrument Mod.	Fulfilled	Date Fulfilled	Admin Fund	SA Fund	Reserve Fund	Transaction Type	I.L.F. Restoration Project	PeopleSoft ID #	Allocation	HUC	Comments
5/3/2018	May	2018	Calumet-Dunes	90	Wetland														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Calumet-Dunes	45,000	Stream														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	St. Joseph River	90	Wetland														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	St. Joseph River	45,000	Stream														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Maumee	90	Wetland														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Maumee	45,000	Stream														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Kankakee	90	Wetland														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Kankakee	45,000	Stream														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Upper Wabash	90	Wetland														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Upper Wabash	45,000	Stream														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Middle Wabash	90	Wetland														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Middle Wabash	45,000	Stream														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Upper White	120	Wetland														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Upper White	60,000	Stream														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Whitewater-East Fork White	90	Wetland														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Whitewater-East Fork White	45,000	Stream														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Lower White	90	Wetland														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Lower White	45,000	Stream														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Upper Ohio	90	Wetland														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Upper Ohio	45,000	Stream														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Ohio-Wabash Lowlands	115	Wetland														n/a		\$ -	\$ -	\$ -						
5/3/2018	May	2018	Ohio-Wabash Lowlands	50,000	Stream														n/a		\$ -	\$ -	\$ -						
9/24/2018	September	2018	Upper Ohio	-7	Stream	\$2,800.00	2	Federal	Eph	11	Vectren Corp.	LRL-2017-570	2018-065-10-ALF-A	Clark	38.38029	-85.744731	Energy Production	No		\$ 420.00	\$ 1,960.00	\$ 420.00							
9/24/2018	September	2018	Upper Ohio	-398	Stream	\$159,200.00	2	Federal	Int	332	Vectren Corp.	LRL-2017-570	2018-065-10-ALF-A	Clark	38.38029	-85.744731	Energy Production	No		\$ 23,880.00	\$ 111,440.00	\$ 23,880.00							
9/24/2018	September	2018	Upper Ohio	-1.8	Wetland	\$144,000.00	2	Federal	PEM	0.74	Vectren Corp.	LRL-2017-570	2018-065-10-ALF-A	Clark	38.38029	-85.744731	Energy Production	No		\$ 21,600.00	\$ 100,800.00	\$ 21,600.00							
9/24/2018	September	2018	Upper Ohio	-0.2	Wetland	\$16,000.00	2	Federal	PFO	0.05	Vectren Corp.	LRL-2017-570	2018-065-10-ALF-A	Clark	38.38029	-85.744731	Energy Production	No		\$ 2,400.00	\$ 11,200.00	\$ 2,400.00							
9/26/2018	September	2018	Ohio-Wabash Lowlands	-4.2	Wetland	\$336,000.00	1	Federal	PFO	0.88	Evansville Water and Sewer Utility	LRL-2018-390	2018-264-82-ADF-A	Vanderburgh	37.9561	-87.5702	Development	No		\$ 50,400.00	\$ 235,200.00	\$ 50,400.00							
10/4/2018	October	2018	Whitewater-East Fork White	-3.05	Wetland	\$244,000.00	3	State Isolated	PEM	2.028	GLA Properties II, LLC	N/A	IWGP 2018-586-41-TMS-A	Johnson	39.59797	-86.0591	Development	No		\$ 36,600.00	\$ 170,800.00	\$ 36,600.00						Class 1 Isolated Wetland Non-Forested	
10/11/2018	October	2018	Upper Wabash	-0.043	Wetland	\$3,440.00	6	Federal	PEM	0.002	AEP IN MI Transmission Company	LRL-2018-415-sjk	2018-414-35-HAP-A	Huntington, Grant	not provided	not provided	Transportation	No		\$ 516.00	\$ 2,408.00	\$ 516.00							
10/11/2018	October	2018	Upper Wabash	-0.387	Wetland	\$30,960.00	6	Federal	PFO	0.129	AEP IN MI Transmission Company	LRL-2018-415-sjk	2018-414-35-HAP-A	Huntington, Grant	not provided	not provided	Transportation	No		\$ 4,644.00	\$ 21,672.00	\$ 4,644.00							
10/15/2018	October	2018	Whitewater-East Fork White	-0.8	Wetland	\$64,000.00	8	Federal	PEM	0.32	POET Design and Construction	LRL-2018-310-scm	2018-397-73-ALF-A	Shelby	39.568686	-85.821329	Energy Production	No		\$ 9,600.00	\$ 44,800.00	\$ 9,600.00							
10/17/2018	October	2018	St. Joseph River	-0.167	Wetland	\$22,440.00	9	Federal	PEM	0.003	AEP IN MI Transmission Company	LRL-2017-01163-157	2017-415-57-HAP-A	Noble	not provided	not provided	Transportation	No		\$ 3,366.00	\$ 15,708.00	\$ 3,366.00							
10/17/2018	October	2018	St. Joseph River	-1.353	Wetland	\$162,360.00	9	Federal	PFO	0.451	AEP IN MI Transmission Company	LRL-2017-01163-157	2017-415-57-HAP-A	Noble	not provided	not provided	Transportation	No		\$ 24,354.00	\$ 113,652.00	\$ 24,354.00							
10/22/2018	October	2018	Upper White	-348	Stream	\$156,600.00	5	Federal	Eph	290	Town of Whitestown	LRL-2017-299-sjk	2017-244-06-JMK-A	Roone	39.946444	-86.35888	Transportation	No		\$ 23,490.00	\$ 109,620.00	\$ 23,490.00							
10/22/2018	October	2018	Upper White	-252	Stream	\$114,000.00	5	Federal	Int	210	Town of Whitestown	LRL-2017-299-sjk	2017-244-06-JMK-A	Roone	39.946444	-86.35888	Transportation	No		\$ 17,010.00	\$ 79,380.00	\$ 17,010.00							
11/5/2018	November	2018	Upper White	-0.3	Wetland	\$24,000.00	13	State Isolated	PFO	0.15	Park 70 Partners, LP	N/A	IWIP 2011-191-30-AMM-A	Hancock	39.83116	-85.91134	Development	No		\$ 3,600.00	\$ 16,800.00	\$ 3,600.00						Class II Isolated Wetland Forested	
11/2/2018	November	2018	Whitewater-East Fork White	-2.004	Wetland	\$160,320.00	11	Federal	PEM	0.835	Arbor Investments, LLC	LRL-2017-1149-MKD	2018-498-03-TMS-A	Bartholomew	39.237496	-85.94932	Development	No		\$ 24,048.00	\$ 112,224.00	\$ 24,048.00							
11/2/2018	November	2018	Whitewater-East Fork White	-0.318	Wetland	\$25,440.00	11	Federal	PSS	0.106	Arbor Investments, LLC	LRL-2017-1149-MKD	2018-498-03-TMS-A	Bartholomew	39.237496	-85.94932	Development	No		\$ 3,816.00	\$ 17,808.00	\$ 3,816.00							
11/16/2018	November	2018	Upper Ohio	-0.5	Wetland	\$40,000.00	10	Federal	PEM	0.2	TBD, LLC	LRL-2014-00480	2014-267-AMM-V	Floyd	38.39741	-85.81411	Development	No		\$ 6,000.00	\$ 28,000.00	\$ 6,000.00							
11/16/2018	November	2018	Upper Ohio	-0.22	Wetland	\$17,600.00	4	Federal	PEM	0.183	River Ridge Development Authority	LRL-2016-1167-MKD	2017-107-10-JBT-A	Clark	not provided	not provided	Development	No		\$ 2,640.00	\$ 12,320.00	\$ 2,640.00						Associated with State Isolated Wetland Permit No. IWIP 2017-107-10-JBT-A	
11/16/2018	November	2018	Upper Ohio	-0.01	Wetland	\$80.00	4	State Isolated	PEM	0.088	River Ridge Development Authority	N/A	IWIP 2017-107-JBT-A	Clark	not provided	not provided	Development	No		\$ 120.00	\$ 560.00	\$ 120.00						Class I Isolated Wetland Non-Forested	
12/4/2018	December	2018	Upper White	-0.03	Wetland	\$2,400.00	12	State Isolated	PFO	0.025	City of Fishers	N/A	IWGP 2018-588-29-JBT-A	Hamilton	40	-86.004	Transportation	No		\$ 360.00	\$ 1,680.00	\$ 360.00						Class I Isolated Wetland Forested	
12/4/2018	December	2018	Upper White	-0.04	Wetland	\$3,200.00	17	State Isolated	PEM	0.02	Fischer Development Company	N/A	IWGP 2018-718-29-ALF-A	Hamilton	40.039718	-86.102138	Development	No		\$ 480.00	\$ 2,240.00	\$ 480.00						Class I Isolated Wetland Non-Forested	
12/4/2018	December	2018	Upper White	-0.25	Wetland	\$20,000.00	17	State Isolated	PFO	0.0837	Fischer Development Company	N/A	IWGP 2018-718-29-ALF-A	Hamilton	40.039718	-86.102138	Development	No		\$ 3,000.00	\$ 14,000.00	\$ 3,000.00						Class II Isolated Wetland Forested	
12/4/2018	December	2018	Upper White	-150	Stream	\$67,500.00	7	Federal	Per	450	City of Lawrence	LRL-2017-31-sam	2016-410-49-JBT-V	Marion	39.8504	-86.022	Development	No		\$ 10,125.00	\$ 47,250.00	\$ 10,125.00							