

Credit Balance Sheet:

	Subtidal Non-Vegetated	Subtidal Vegetated	Intertidal Wetland	Intertidal Non-Wetland Vegetated	Intertidal Non-Wetland Non-Veg	Riparian	Notes
Advanced Credits	2.7	2.42			1.98	2.44	<b>50 Total for All Credit Categories</b>
Debited Credits (sold or obligated to impacts)	2.7	2.42	0	Included in subtidal	1.98	2.44	Obligated on September 21, 2012 to US Navy for Corps permit #NWS-2009-572 and Ecology WQC#9157 under terms of contract N44255-12-C5002
Credits Pending (planned, proposed)	0	0					
Credits Earned (released)	0	0					
"No Net Loss Balance"	-2.7	-2.42	0		-1.98	-2.44	Equals Credits Earned Minus Debited Credits
Credits Available to Sell	40.46						Equals Advanced Minus Debited Plus Released

Wetland Credit Ledger  
 WRIA 15 Freshwater Service Area

Current As of 9.21.2012

Credit Balance Sheet:

	Water Quality Credits	Hydrology Credits	Habitat Credits	Notes
Advanced Credits	20	20	20	
Debited Credits (sold or obligated to impacts)	2.4	2.4	3.6	Obligated on September 21, 2012 to USNavy for Corps permit#NWS-2009-572 and Ecology WQC#9157 under terms of contract N44255-12-C-5002
Credits Pending (planned, proposed)	0	0	0	
Credits Earned (released)	0	0	0	
"No Net Loss Balance"	-2.4	-2.4	-3.6	Equals Credits Earned Minus Debited Credits
Credits Available to Sell	17.6	17.6	16.4	Equals Advanced Minus Debited Plus Released

Wetland Credit Ledger  
WRIA 16/14b Freshwater Service Area

Current As of 9.21.2012

Credit Balance Sheet:

	Water Quality Credits	Hydrology Credits	Habitat Credits	Notes
Advanced Credits	20	20	20	
Debited Credits (sold to impacts)	0	0	0	
Credits Pending (planned, proposed)	0	0	0	
Credits Earned (released)	0	0	0	
"No Net Loss Balance"	0	0	0	Equals Credits Earned Minus Debited Credits
Credits Available to Sell	20	20	20	Equals Advanced Minus Debited Plus Released

Wetland Credit Ledger  
WRIA 17 Freshwater Service Area

Current As of 9.21.2012

Credit Balance Sheet:

	Water Quality Credits	Hydrology Credits	Habitat Credits	Notes
Advanced Credits	15	15	15	
Debited Credits (sold to impacts)	0	0	0	
Credits Pending (planned, proposed)	0	0	0	
Credits Earned (released)	0	0	0	
"No Net Loss Balance"	0	0	0	Equals Credits Earned Minus Debited Credits
Credits Available to Sell	15	15	15	Equals Advanced Minus Debited Plus Released