

## Appendix D – Payments to the Wetlands Trust Fund

Table D-1 Trust Funds

Payment Date	Applicant	404 Permit Nu.	401 Certification Nu.	Stream (linear feet)	Non Riparian Wetland (acres)	Riparian Wetland (acres)	Buffer (square feet)	Payment Amount
6/20/2002	UNC-Charlotte (College of Nursing)	2002230574	020320	292				\$ 36,500
6/26/2002	Beddington Creek Bridge	200220264	011809				12,948	\$ 12,430
6/27/2002	Toscana Road, Pulte Homes	200120974	020058	302			50,312	\$ 86,050
6/27/2002	DOT Lower Barton's		020387				1,544	\$ 1,482
7/2/2002	Ammo Holding Area	200100296	010942			3.7		\$ 90,000
7/2/2002	Sardis Road	200230135	011512			0.75		\$ 18,000
7/8/2002	Jacksonville Bypass	199402926	011433			6.00		\$ 144,000
7/8/2002	US 25 widening	200230204	011715	2,428		1.5		\$ 339,500
7/8/2002	Ashley Downs, Olive Chapel	199700923, 199700924, 199700925	970588			1.76		\$ 48,000
7/11/2002	NC Dept of Transportation	200220819	011689	6,254			3,648,150	\$ 4,283,974
7/11/2002	Village at Beacon Hill, Marsh Creek		020171				1,350	\$ 1,296
7/22/2002	Caldwell Community College	199930123	010087			1.14		\$ 30,000
7/26/2002	Sand Pit Road	200220894, 200220895	020553		0.8			\$ 12,000
7/30/2002	Wyntree Subdivision		020416				100	\$ 96
8/7/2002	Homestead Townhouses		020378	300				\$ 37,500
8/9/2002	Briarmeade		020740	298				\$ 37,250
8/13/2002	Royal Homes Fashion	200120825	011126			0.62		\$ 18,000
8/20/2002	Brogdnen Water District		010031				12,600	\$ 12,096
8/21/2002	Taxiway L. Extension RDU Airport		020897				60,812	\$ 58,380
9/2/2002	Johnsdale Road Sanitary Sewer Extension		020419				20,496	\$ 19,676

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*appendix d — payments to the wetlands trust fund*

*Continued from previous page: Table D-1 Trust Funds*

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9/12/2002	Highwoods Properties	200021887		189		0.11		\$ 6,000
9/12/2002	Buffalo Road Widening Phase I	200221364	001386	204			15,555	\$ 40,433
9/18/2002	Werner buffer	200130682	010564				5,904	\$ 5,668
9/18/2002	Patrick Road Extension	200200091	011590			0.48		\$ 12,000
9/24/2002	Appleton Way	200200442	021055			0.2		\$ 6,000
9/24/2002	Burlington-Alamance Airport Authority	200220906	021307	285		0.82		\$ 59,625
9/24/2002	Lake Boone Trail Widening Mitigation		020562				3,918	\$ 3,761
10/9/2002	Pointe Sommerset Subdivision	200100555	950207		0.24			\$ 3,000
10/14/2002	DOT NC55 Sunset Lake	199700175	020205	582	2.52	2.76	40,946	\$ 217,059
10/14/2002	Z-Max Industrial Park	200231208	021276	450				\$ 56,250
10/30/2002	None: Check for Richland Creek Restoration							\$ 65,987
11/19/2002	None: Check for Rock Hill Road							\$ 9,000
11/19/2002	Glade Park Road Extension		020767				31,401	\$ 30,145
11/19/2002	Glade Park Road Extension	200221113	020767	340				\$ 42,500
11/26/2002	Ingles Market	200130682	010654	380				\$ 47,500
11/26/2002	Zimmer parcels - Monkey Junction	200200010	011572		0.376			\$ 6,000
11/26/2002	Rowland Business Park	200221185	020243	167			14,884	\$ 35,163
11/26/2002	Zimmer Parcels & Monkey Junction	200200438	021165			0.489		\$ 6,000
11/26/2002	Dixie River Road	200231321	021410	375				\$ 46,875
12/9/2002	Sunshine on Sound Cottage, Soundshores		021019				204	\$ 196
12/9/2002	Chastain II	200221320, 200221321, 200221322	021049	574			2,700	\$ 38,467

*Table D-1 Continued next page*

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Payment Date	Applicant	404 Permit Nu.	401 Certification Nu.	Stream (linear feet)	Non Riparian Wetland (acres)	Riparian Wetland (acres)	Buffer (square feet)	Payment Amount
12/9/2002	Nevarom Office Plaza		990711				57,600	\$ 55,296
12/18/2002	JR Lewis Access Road	200200945	021538			0.33		\$ 6,000
12/31/2002	Monteith Park Road Residential Community	200230878, 200230879	020769	255				\$ 31,875
1/2/2003	None: Check is for 3M property easement maintenance							\$ 20,760
1/8/2003	Friendship Missionary Baptist Church Phase		021519	235				\$ 29,375
1/13/2003	Covington Meadows	200221019, 200221020	020717				11,418	\$ 10,961
1/13/2003	Eastfield Village & Prosperity Village Connector	200231309, 200230752	021411	470		1.72		\$ 100,750
1/13/2003	Moore County Airport Sewer	200200731			0.3			\$ 6,000
1/21/2003	2416 Turtle Bay Drive		021531				408	\$ 392
1/31/2003	Windcrest Farms PUD	200320423	020536	259				\$ 32,375
2/5/2003	Villages of Seven Eagles	200231320	021430	275				\$ 34,375
2/12/2003	Riverbend	200330098	021671	296				\$ 37,000
2/20/2003	Waverly Point Phase IV & V	200221358 (noMitReq)	021182	192				\$ 24,000
2/26/2003	Oyster Creek Subdivision, Lot 40		030102				1,080	\$ 1,037
2/27/2003	Strickland Road Widening	200120271, 200221123	020438	166		0.88	92,417	\$ 133,470
2/27/2003	Dove Landing	200220875	020577	215				\$ 26,875
3/10/2003	Apex Peakway at Bradley Terrace	200320338	010385	170				\$ 21,250
3/11/2003	Greenville Utilities (Westside sewer)	200310322	030212				61,830	\$ 59,357
3/21/2003	Sunset Forest, LLC	200320410	990026	288				\$ 36,000
3/21/2003	Turtle Creek, Lot 17	200300439			0.15			\$ 3,000

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appendix d — payments to the wetlands trust fund

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3/25/2003	Wayne Stone Property		030050				2,390	\$ 2,294
3/25/2003	Keels Residence	200201284			0.128			\$ 3,000
4/5/2003	Meridian Parkway Business Campus	200120507				0.22		\$ 12,000
4/7/2003	Onslow County Landfill Expansion	200101147	011215		9.8			\$ 120,000
4/30/2003	Runnymede Road		010407				7,470	\$ 7,171
5/2/2003	Princeton Manor Subdivision	202120766	021409			0.45		\$ 24,000
5/7/2003	Wastewater Collection Lines (Kings Grant III)	200201110	020290			1		\$ 24,000
5/7/2003	Wastewater Collection Lines (Kings Grant III)	200200569	021164			0.75		\$ 18,000
5/7/2003	Wastewater Collection Line (Brookfield)	200200390	030210			1		\$ 24,000
5/7/2003	Fairmont Wastewater Treatment Plant	199801874	990872			1.6		\$ 38,400
5/12/2003	Henson Forest Subdivision	200221454	020866	700				\$ 87,500
5/16/2003	Still Meadow Village	200200250	020018		1.62			\$ 21,000
5/23/2003	Versage Residential Community	200231120	021099	185				\$ 23,125
5/28/2003	Glenkirk PUD	200320144 200320793	030120				34,751	\$ 33,361
6/5/2003	Morganton & Clifdale Road	200201323	021388			1		\$ 24,000
6/12/2003	Canaway Subdivision	200330434	030265			0.48		\$ 12,000
6/17/2003	Morgan Wood Subdivision	200300278	030385			0.58		\$ 18,000
6/24/2003	Green Level/Durham Road	200320621	030330	480				\$ 96,000
6/25/2003	I-85 Widening	200220949	021677	1,602			235,709	\$ 546,681
	<b>SUM: BUFFER, STREAM, WETLANDS</b>			<b>19,208</b>	<b>15.934</b>	<b>30.339</b>	<b>4,428,897</b>	<b>\$ 7,828,539</b>

Table D-2 Nitrogen Offset Payments Accepted During FY 2002 - 2003

Payment Date	Payment Amount	Municipality	Applicant
6/20/2002	\$38,478.00	City of Raleigh	Braefield Subdivision
6/27/2002	\$8,343.65	Town of Cary	Macgregor Ridge
6/27/2002	\$4,480.74	City of Raleigh	Allen Kelly Co.
7/2/2002	\$218.40	City of Durham	Currin Patterson Retail Store (Roxboro Road)
7/9/2002	\$38,909.05	City of Durham	Brassfield
7/9/2002	\$8,749.00	City of Raleigh	Morrisette Paper
7/9/2002	\$4,636.59	City of New Bern	New Bern Church of God
7/12/2002	\$2,944.32	City of Durham	Emmanuel Pentecostal Temple
7/12/2002	\$15,630.00	City of Durham	Teer Asphalt Plant Modifications
7/15/2002	\$1,786.34	City of Wilson	Chil's (Westpoint Subdivision)
7/15/2002	\$132.00	Johnston County	United Christians Baptist Church
7/15/2002	\$23,742.55	Town of Garner	White Oak Crossing
7/17/2002	\$10,204.33	Town of Cary	Tryon Office Center
7/17/2002	\$28,553.94	City of Raleigh	Chastain II
7/17/2002	\$2,708.71	City of Raleigh	Vantage Pointe
7/17/2002	\$235.62	City of Goldsboro	Laughlin Poultry Farms
7/22/2002	\$5,920.20	City of Durham	Alexander Crossing
7/22/2002	\$2,320.75	City of Raleigh	Achievement School

Payment Date	Payment Amount	Municipality	Applicant
7/24/2002	\$2,570.83	City of Raleigh	Alvin Moore (Tran 44519)
7/25/2002	\$8,322.60	City of Raleigh	Avallon
7/25/2002	\$4,948.68	City of Raleigh	Centennial Village
7/25/2002	\$1,764.18	City of Raleigh	Covenant Church of Raleigh
7/30/2002	\$2,258.03	Town of Garner	North State Bank
7/30/2002	\$540.54	City of New Bern	Eastern Nephrology
7/30/2002	\$10,596.96	City of Raleigh	Fred Anderson Toyota
7/30/2002	\$2,161.00	City of Raleigh	Mercury Street Warehouse
8/6/2002	\$703.23	City of Goldsboro	Bundy Dental Office
8/6/2002	\$2,306.58	City of Raleigh	Magnolia Glen
8/7/2002	\$71.00	City of Raleigh	Mercury Street Warehouse
8/7/2002	\$564.14	City of Raleigh	North Raleigh Presbyterian Church
8/15/2002	\$4,482.89	Town of Garner	White Oak Business Park
8/15/2002	\$2,875.00	City of Havelock	Havelock High School
8/15/2002	\$2,781.32	City of Raleigh	Race Trac Petroleum
8/20/2002	\$1,058.64	City of Raleigh	Caraleigh Mills
8/20/2002	\$778.78	City of Kinston	East Carolina Mortgage
8/20/2002	\$3,778.93	City of Raleigh	Thomas J. Wilson Office Building
8/20/2002	\$935.85	City of Durham	UDI Business & Training Center
8/21/2002	\$1,153.00	City of Durham	Cole Mill Road Church of Christ
8/26/2002	\$25,613.00	City of Raleigh	Grace Christian School
8/26/2002	\$343.20	City of Raleigh	Curtis Drive Subdivision

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Payment Date	Payment Amount	Municipality	Applicant
8/30/2002	\$1,844.70	City of Raleigh	Social Security Building
8/30/2002	\$417.19	City of Raleigh	Pointe View Townes
9/2/2002	\$4,234.76	City of Goldsboro	Head Start Program
9/4/2002	\$412.99	City of Raleigh	Forrestal Drive Subdivision
9/4/2002	\$2,659.71	City of Raleigh	Commerce Park Lot 1
9/9/2002	\$1,741.74	City of Goldsboro	Affordable Self-Storage
9/9/2002	\$2,931.72	City of Raleigh	Ivy Hills Elderly Apartments
9/9/2002	\$1,198.30	City of Durham	Hillsborough Road Commercial
9/9/2002	\$1,515.53	City of Durham	Durham Urology
9/10/2002	\$2,468.47	City of Raleigh	Eckerd Store # 3924
9/12/2002	\$1,113.09	Town of Cary	Western Wake Expansion
9/18/2002	\$1,701.81	City of Raleigh	New Bethel Church
9/20/2002	\$15,977.94	City of Goldsboro	New Hope Plaza
9/20/2003	\$6,819.78	City of Wilson	Charleston Commercial Park
9/20/2002	\$6,061.52	City of Raleigh	Friendship Baptist Church
9/24/2002	\$32,705.11	City of Durham	Alexander Village at Briar Creek
9/25/2002	\$6,076.03	Town of Garner	Sigma Electric
9/30/2002	\$471.68	City of Wilson	Employment Security Commission
9/30/2002	\$4,971.78	City of Goldsboro	Goldsboro-Raleigh District Churches of Christ
9/30/2002	\$1,194.14	City of Wendell	Revised Stormwater Management

Payment Date	Payment Amount	Municipality	Applicant
9/30/2002	\$2,349.44	Town of Garner	Alexander Properties
10/8/2002	\$504.50	City of Raleigh	Singletary Office Building
10/8/2002	\$588.38	Town of Garner	North State Bank
10/9/2002	\$11,380.00	City of Raleigh	Bennington Subdivision
10/9/2002	\$4,778.00	City of Durham	North Pointe Drive
<b>10/15/2002</b>	<b>\$6,322.37</b>	<b>City of Raleigh</b>	<b>Cardinal Self Storage \$6,322.37 refunded</b>
10/15/2002	\$109,848.55	City of Raleigh	Poyner Place
10/17/2002	\$538.53	City of Raleigh	Milner Memorial Presbyterian Church
10/17/2002	\$275.88	City of Raleigh	Capital Car Wash
10/17/2002	\$29,698.02	Town of Cary	St. Charles Place
10/17/2002	\$5,311.02	Johnston County	Smithfield Elementary School
10/17/2002	\$2,705.41	City of Raleigh	Lennox Chase Apartments
10/22/2002	\$10,267.88	City of Raleigh	Open Door Baptist
10/22/2002	\$379.50	City of Raleigh	Alvin Moore
10/22/2002	\$5,435.10	Town of Smithfield	Smith-Sawyer Project
10/22/2002	\$473.88	City of Durham	Lane Hoover Equipment Shop
10/28/2002	\$1,857.84	City of Raleigh	North Raleigh Church of the Nazarene
10/28/2002	\$554.40	City of Raleigh	Groves Edge Subdivision
10/28/2002	\$945.53	City of Raleigh	New Bookstore
10/28/2002	\$1,127.12	City of Raleigh	Bellaire Townes
10/30/2002	\$2,109.36	City of Havelock	Legacy Housing Project
10/30/2002	\$2,112.00	City of Havelock	Taco Bell Building

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Payment Date	Payment Amount	Municipality	Applicant
10/30/2002	\$12,517.56	City of Goldsboro	Packing Center Expansion
11/6/2002	\$22.57	County of Wayne	Davis Street extension
11/6/2002	\$346.37	County of Wayne	Thourghfare Fire Department
11/6/2002	\$2,112.33	County of Wayne	Ellis Harrell Mini Storage
11/6/2002	\$114.83	County of Wayne	Apartment Building
11/6/2002	\$530.24	County of Wayne	Latino Park Mobile Home Park
11/7/2002	\$2,310.66	Johnston County	Patriots Point Phase I
11/7/2002	\$13,196.80	City of Durham	Chewing Middle School
11/19/2002	\$28,857.84	City of Raleigh	Quarry Pointe
11/19/2002	\$8,372.02	Town of Garner	White Oak Phase III Rex Wellness Center
11/19/2002	\$4,308.00	City of Raleigh	Millbrook Office Park
11/19/2002	\$664.32	City fo Raleigh	St. Mark's Episcopal Church
11/19/2002	\$382.24	City of Raleigh	Cardinal Gibbons
11/19/2002	\$392.70	City of Raleigh	North Ridge Plaza
11/19/2002	\$5,992.00	City of Raleigh	Brook Forest
11/19/2002	\$1,531.39	City of Wilson	Eagles Car Wash
11/26/2002	\$1,862.19	Town of Cary	BJ's Gas Station
11/26/2002	\$1,552.30	City of Durham	Imperial Cornerj's Bojangles
11/26/2002	\$4,852.85	City of Raleigh	C & F Food Distribution
11/26/2002	12/1/1905	City of Durham	Homestead Heights Townhomes

Payment Date	Payment Amount	Municipality	Applicant
11/26/2002	\$3,481.53	City of Raleigh	Brighton Subdivision
11/27/2002	\$3,130.71	City of Wilson	Mt. Calvary Church Phase I
12/2/2002	\$10,302.60	City of Greensboro	Page Road Apartments
12/9/2002	\$259.54	City of Raleigh	Cardinal Gibbons
12/9/2002	\$9,965.67	City of Raleigh	Villagegreen Apartments
12/9/2002	\$130.85	City of Raleigh	Caraleigh
12/9/2002	\$3,242.51	Town of Garner	Sigma Electric Modication
12/9/2002	\$339.90	City of Durham	Triangle Day School
12/12/2002	\$20,325.43	Town of Cary	Westwood Baptist Church
12/12/2002	\$1,017.46	County of Wayne	Water Treatment Plant
12/12/2002	\$841.50	County of Wayne	Brent King Insurance
12/12/2002	\$1,773.16	County of Wayne	All-Pro Plumbing
12/12/2002	\$1,091.38	County of Wayne	Daniels & Daniels Construction
12/12/2002	\$1,202.85	County of Wayne	Professional Turf
12/12/2002	\$466.02	City of Goldsboro	Wages Head Start
12/12/2002	\$6,212.25	Town of Cary	SRI Venkateswara Temple
12/16/2002	\$1,536.05	City of Raleigh	Conley & Gordon
12/16/2002	\$2,664.09	City of Raleigh	Ashworth Estates - Phase I
12/16/2002	\$9,400.02	City of Raleigh	Ashworth Estates - Camden Park

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*appendix d — payments to the wetlands trust fund*

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Payment Date	Payment Amount	Municipality	Applicant
12/18/2002	\$2,753.49	City of Goldsboro	State Employee's Credit Union
12/18/2002	\$12,239.37	City of Raleigh	Crescent Ridge Townhomes
12/18/2002	\$3,831.30	City of Durham	Coastal Federal Credit Union
12/18/2002	\$2,871.00	Town of Cary	Coastal Federal Credit Union
12/18/2002	\$9,881.85	City of Raleigh	Southtech Office Building
12/18/2002	\$8,400.48	City of Raleigh	Avallon Subdivision
12/27/2002	\$4,542.02	Town of Smithfield	Johnston Christian Academy
12/27/2002	\$1,743.45	City of Goldsboro	Royall Commerce Park
12/27/2002	\$2,813.25	City of Raleigh	Creedmoor Office Building
1/2/2003	\$6,199.00	City of Raleigh	Long Lake Tract 10
1/6/2003	\$1,912.00	City of New Bern	Craven Regional Medical Center
1/7/2003	\$8,834.86	City of Raleigh	Walnut Creek Business Park, Phase 3
1/7/2003	\$2,847.37	Johnston County	Glen Road Townhomes
1/7/2003	\$5,717.25	Johnston County	Lancaster Downs Office Park
1/9/2003	\$1,669.00	City of Raleigh	E.G. Properties
1/9/2003	\$10,571.45	City of Raleigh	Strickland Corners
1/9/2003	\$337.59	City of Raleigh	Gethsemane Seventh Day Adventist
1/9/2003	\$2,575.00	City of Raleigh	South Central Church of Christ

Payment Date	Payment Amount	Municipality	Applicant
1/9/2003	\$3,182.20	Town of Smithfield	KS Bank, Brightleaf Boulevard
1/13/2003	\$3,124.34	Town of Cary	The Pantry
1/16/2003	\$1,919.80	City of Raleigh	Briar Stream
1/16/2003	\$2,346.43	City of Goldsboro	Huntington Manor
1/17/2003	\$1,687.95	City of Wilson	US Bankruptcy Court Addition
1/22/2003	\$112.00	City of Raleigh	Long Lake Tract 10
1/22/2003	\$34,865.55	City of Durham	NC 98 & Sherren Road Development
1/22/2003	\$1,307.95	City of Raleigh	Wake County Nursing Center
1/22/2003	\$11,024.64	Town of Cary	Carpenter Elementary School
1/27/2003	\$778.80	City of Raleigh	909 Spring Forest Road
1/27/2003	\$8,778.50	City of Raleigh	Food Runners
1/29/2003	\$1,760.00	City of Durham	Durham County Animal Shelter
1/29/2003	\$1,536.00	City of Raleigh	North Ridge Plaza 2
1/29/2003	\$3,465.76	City of Raleigh	Royal Pines Apartments
1/31/2003	\$569.94	Town of Garner	Alexander Property Modification
2/5/2003	\$2,055.47	City of Durham	DATA Operations Facility
2/5/2003	\$2,440.02	Orange County	Sports Endeavors, Inc.
2/17/2003	\$1,766.69	City of Raleigh	Hollander Place
2/20/2003	\$4,513.70	Town of Cary	Kingswood Elementary School

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Payment Date	Payment Amount	Municipality	Applicant
2/20/2003	\$2,541.23	City of Raleigh	Gray Funeral Home
2/20/2003	\$2,092.00	City of Raleigh	Lot 5 Tryon Industrial Park
2/25/2003	\$5,197.50	City of Raleigh	Habitat for Humanity - Rose Lane
2/25/2003	\$1,777.45	City of Raleigh	Automotive Retail Shop
2/25/2003	\$1,262.75	City of Raleigh	Pearl Ridge # 3
2/25/2003	\$2,009.70	City of Durham	Jerry's Custom Paint & Body
2/27/2003	\$2,081.00	City of Durham	Durham Coca Cola Bottling Company
2/27/2003	\$3,489.55	City of Durham	Heartland Durham Page Pointe
3/3/2003	\$6,200.09	City of Raleigh	Oaks at Brier Creek
3/3/2003	\$4,649.04	City of Raleigh	Meadows at Brier Creek
3/4/2003	\$3,108.60	City of Raleigh	State Employee's Credit Union
3/4/2003	\$5,554.56	City of Durham	State Employee's Credit Union
3/5/2003	\$7,741.01	City of Raleigh	Brentmoor Apartments
3/5/2003	\$6,467.59	City of Raleigh	Professional Park at Pleasant Valley
3/5/2003	\$2,619.94	City of Raleigh	Globe Associates
3/7/2003	\$4,581.92	City of Raleigh	Ebenezer United Methodist Church
3/10/2003	\$145.00	City of Durham	NC School of Science & Mathematics
3/10/2003	\$10,654.34	Town of Smithfield	Industrial Technology Building, JCC

Payment Date	Payment Amount	Municipality	Applicant
3/14/2003	\$1,152.36	City of Durham	Windemere Ridge in Durham
3/14/2003	\$4,181.76	City of Raleigh	Bethel House of God
3/17/2003	\$3,535.77	Town of Cary	East Cary Middle School
3/21/2003	\$162.15	City of Raleigh	Eckerd Store
3/21/2003	\$2,104.57	City of Raleigh	Pearl Ridge #3
3/25/2003	\$2,159.78	City of Goldsboro	Hurry Clean Car Wash
3/25/2003	\$1,650.00	City of Raleigh	Cliffs at Grove Barton
3/28/2003	\$4,409.46	Town of Cary	Glenkirk PHase I
3/31/2003	\$18,801.46	City of Raleigh	Triangle Town Center, Phase 2
3/31/2003	\$2,327.45	City of Wilson	Morgan's Ridge II
4/1/2003	\$1,680.49	City of Goldsboro	Millers Chapel AME Zion Church
4/8/2003	\$4,887.43	City of Raleigh	Lakes Estates Subdivision
4/8/2003	\$439.16	City of Durham	Center of My Joy Elder Care Facility
4/8/2003	\$402.73	City of Durham	McDonalds Durham Roxboro Road
4/9/2003	\$1,989.82	City of Raleigh	Stonehaven
4/9/2003	\$26,190.50	City of Raleigh	Dutchman Creek Subdivision
4/14/2003	\$760.52	City of Raleigh	Leyland Heights
4/16/2003	\$4,330.20	City of Raleigh	Thornton Commons Townhomes
4/17/2003	\$4,728.90	Town of Garner	SPCA
4/21/2003	\$4,081.98	City of Wilson	Wilson County ABC Board

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Payment Date	Payment Amount	Municipality	Applicant
4/21/2003	\$2,034.54	City of Raleigh	Hodges Creek Apartments
4/22/2003	\$2,095.50	Town of Garner	Apex Steel
4/24/2003	\$225.74	City of Durham	Imperial Corners Bojangles
4/24/2003	\$7,106.22	City of Goldsboro	North Carolina Warehousing
4/24/2003	\$6,271.08	City of Raleigh	Dunn/Boatwright Subdivision
4/24/2003	\$1,764.37	City of Raleigh	Savannah Ridge Subdivision
4/28/2003	\$268.42	Town of Smithfield	Spring Branch Corners
4/29/2003	\$7,191.00	City of Durham	Amberlynn Valley Townhomes
5/1/2003	\$11,381.30	City of Raleigh	Weslyn Subdivision
5/5/2003	\$5,054.94	City of Wilson	Parkwood Village
5/6/2003	\$2,031.67	Wake County	Calvary Baptist Temple
5/7/2003	\$8,019.00	City of Raleigh	Watkins Motor Lines
5/9/2003	\$1,964.41	City of Raleigh	Trademark 82
5/12/2003	\$3,410.75	City of Goldsboro	Short Stop Convenience Store #51
5/12/2003	\$2,593.44	City of Raleigh	Hale High School
5/13/2003	\$1,279.55	City of Kinston	Wendy's Development (SP03-002)
5/14/2003	\$5,989.50	City of Raleigh	State Employee's Credit Union
5/14/2003	\$2,191.53	City of Goldsboro	Carolina Nephrology
5/14/2003	\$1,704.78	City of New Bern	Holton Dental Clinic

Payment Date	Payment Amount	Municipality	Applicant
5/16/2003	\$1,382.30	City of Kinston	Britthaven of Kinston
5/21/2003	\$1,318.68	Wake County	Midway Baptist Church
5/21/2003	\$446.00	City of Durham	Kyrian & Kyrain Enterprises, Inc.
5/21/2003	\$3,187.80	City of Raleigh	Windsor Springs
5/21/2003	\$5,689.58	City of Raleigh	Rex View Medical
5/22/2003	\$4,823.28	City of Durham	Clinical Trial Services warehouse addition
5/23/2003	\$1,144.44	Wake County	Midway Baptist Church
5/28/2003	\$11,967.32	City of Raleigh	Idlewood Village
5/30/2003	\$1,587.96	City of Kinston	Kinston Pulmonary Associates, PA
5/30/2003	\$1,340.00	City of Durham	Tripple S Rentals
6/4/2003	\$1,017.32	City of Raleigh	Nancy F. Baker
6/5/2003	\$4,220.00	City of Raleigh	Trinity Baptist Church
6/5/2003	\$2,576.64	Durham County	Kemp's Seafood House
6/6/2003	\$5,554.56	City of Raleigh	Walgreen's at 64 and New Hope
6/9/2003	\$462.00	City of Raleigh	Kent Ridge Townhomes
6/10/2003	\$1,584.00	City of Raleigh	Pridgen Auto
6/11/2003	\$4,270.60	City of Raleigh	Masons' Landscapes
6/17/2003	\$3,445.49	City of Raleigh	World Trade Center Park
6/20/2003	\$1,168.10	Orange County	St. Mary's School
6/20/2003	\$4,781.70	City of Raleigh	Pet Dairy Distribution
6/20/2003	\$3,179.88	City of Kinston	Ruby Tuesday
<b>Total FY 02-03</b>	<b>\$1,220,999</b>		