

ATTACHMENT 5

Big Cypress Reservation Programmatic General Permit (SAJ-83) Ledger SFWMD 23rd Annual General Work Plan														Updated:		03/06/15			
*limit 50 acres per year																			
** Permit authorizations prior to February 19, 2013 were issued under the Regional General Permit.																			
Application Date	Project Name	Acreage			WRAP Score	Secondary Impacts		Required AMP Credits		Remaining Allowable Impacts acres USACE	Remaining Allowable Impacts acres SFWMD	Assigned Permit Application #							
		Project Total	Impacted Portion USACE	Impacted Portion SFWMD		Impact area	Lift(-)	FVUs	PHUs										
USACE Permit Year 1: February 19, 2008 through February 18, 2009																			
07/02/08	Ray Hull Road Pasture Access	2.86	0.22	0.22	0.69			0.15	21.45	19.78	19.78	SAJ-2008-2914 (RGP-JSC)							
02/18/09	Underground Utility Line	0.01	0.01	0.01	0.61			0.01	0.00	19.77	19.77	SAJ-2009-02763 (RGP-JCP)							
02/18/09	Eric Cypress Homesite	0.35	0.01	0.01	0.61			0.01	0.33	19.76	19.76	SAJ-2009-02763 (RGP-JCP)							
02/18/09	Tommi Billie Homesite	0.96	0.03	0.03	0.49			0.02	8.10	19.73	19.73	SAJ-2009-02764 (RGP-JCP)							
02/18/09	Tommi Billie Homesite	0.96	0.07	0.07	0.73			0.05	3.15	19.66	19.66	SAJ-2009-02764 (RGP-JCP)							
02/18/09	Joshua Jumper Homesite	1.00	0.00	0.00	n/a			0.00	0.00	19.66	19.66	SAJ-2009-02824 (RGP-JCP)							
02/18/09	Toi Andrews Business Site	1.00	0.00	0.00	n/a			0.00	21.00	19.66	19.66	SAJ-2009-02825 (RGP-JCP)							
Totals			0.34	0.34				0.24	54.03										
USACE Permit Year 2: February 19, 2009 through February 18, 2010																			
04/08/09	Snake Rd Bridge Improvements	1.00	0.96	0.96	0.26			0.25	18.46	19.04	19.04	SAJ-2009-1999 (RGP-JCP)							
06/19/09	Bowers Pasture Ditch Maintenance	1.00	0.97	0.97	0.66			0.64	13.00	18.07	18.07	SAJ-2009-02760 (RGP-JCP)							
06/19/09	Kissimmee Billie Slough Culverts	0.01	0.01	0.01	1.00			0.01	0.00	18.06	18.06	SAJ-2009-02761 (RGP-JCP)							
06/19/09	Billie Swamp Safari Parking Lot Improvements	0.01	0.01	0.01	1.00			0.01	0.00	18.05	18.05	SAJ-2009-02762 (RGP-JCP)							
10/30/09	Cemetery Expansion	10.00	0.2	0.2	1.00			0.20	73.00	17.85	17.85	SAJ-2009-04376 (RGP-JCP)							
12/23/09	Teresa Jumper Homesite Improvements	0.10	0.09	0.09	0.38			0.03	0.00	17.77	17.77	SAJ-2009-04391 (RGP-JCP)							
12/23/09	Michaelene Cypress Homesite	1.50	0.84	0.84	0.83			2.99	37.00	16.93	16.93	pending Corps approval							
12/10/09	Jessica Buster Homesite	1.50	1.00	1	0.65			0.70	28.00	16.77	16.77	SAJ-2010-001234 (RJP-JCP)							
12/10/09	Jessica Buster Homesite Access	0.86	0.51	0.51	0.65			0.43	6.00	16.42	16.42	SAJ-2010-001234 (RJP-JCP)							
Totals			4.59	4.59				5.26	175.46										
USACE Permit Year 3: February 19, 2010 through February 18, 2011																			
04/14/10	Ronnie Billie Borrow Pit (Temp impacts)	0.19	0	0.00	NA	na	na	NA	NA	20.00	20.00	SAJ-2010-01152 (RGP-JCP)							
05/12/10	Cecil Jumper Home Site	1.5	0.23	0.23	0.79	0.12	0.18	0.25	26.00	19.77	19.77	SAJ-2010-01412 (RGP-JCP)							
06/08/10	Roy Cypress Home Site	1.5	0.37	0.37	0.72	0.80	0.08	0.33	23.00	19.40	19.40	SAJ-2010-01412 (RGP-JCP)							
06/08/10	Roy Cypress Access Road	1.04	0.11	0.11	0.72	0.50	0.08	0.12	19.00	19.29	19.29	SAJ-2010-01412 (RGP-JCP)							
06/21/10	Allen M. Billie Home Site	1.5	0.25	0.25	0.56	0.45	0.05	0.16	14.00	19.04	19.04	SAJ-2010-01412 (RGP-JCP)							
06/28/10	Nellie Bain Home Site	1.5	0.47	0.47	0.74	2.20	0.09	0.44	35.00	18.57	18.57	SAJ-2010-01412 (RGP-JCP)							
06/29/10	John Hall Sr. Home Site	1.5	0.29	0.29	0.79	1.40	0.08	0.33	35.00	18.28	18.28	SAJ-2010-01412 (RGP-JCP)							
07/07/10	Johnny Jimmie Home Site	1.5	0.55	0.55	0.62	0.60	0.04	0.36	18.00	17.73	17.73	SAJ-2010-01412 (RGP-JCP)							
07/07/10	Amy L Cox Home Site	1.5	0.33	0.33	0.77	0.75	0.07	0.30	30.00	17.40	17.40	SAJ-2010-01412 (RGP-JCP)							



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		Project Total	Impacted Portion USACE	Impacted Portion SFWMD		Impact area	Lift(-)	FVUs	PHUs			
07/07/10	Amy L Cox access road	0.56	0.08	0.08	0.77	0.50	0.07	0.09	13.00	17.32	17.32	SAJ-2010-01412 (RGP-JCP)
07/26/10	Fred Hall Home Site ¹	1.49	0.00	0.89	0.59	0.00	0.00	0.53	29.00	17.32	16.43	N.A.
07/26/10	Melissa Metcalf Home Site	1.5	0.93	0.93	0.63	1.20	0.07	0.59	20.00	16.39	15.50	SAJ-2010-02219 (RGP-JCP)
08/02/10	Serena Green Home Site	1.5								NA	NA	withdrawn
08/02/10	Serena Green Access Drive	0.62								16.39	15.50	withdrawn
08/09/10	Clea H. Billie Home Site	1.5	1.00	1.00	0.71			0.90	35.00	15.39	14.50	SAJ-2010-02370 (RGP-JCP)
08/09/10	Andrew Bowers Home site	1.5	0.72	0.72	0.61			0.58	40.00	14.67	13.78	SAJ-2010-02371 (RGP-JCP)
08/09/10	Donna Frank Home site									14.67	13.78	Withdrawn
08/31/10	Gustavus A. Baker V Home Site	1.5	0.93	0.93	0.74			0.69	26.00	13.74	12.85	pending Corps approval
09/10/10	Gregory Jamael Thomas Home Site	1.49	0.90	0.90	0.55			0.65	34.00	12.84	11.95	SAJ-2010-02704 (RGP-JCP)
09/10/10	Norman Billie Home Site	1.5	0.11	0.11	0.68			0.14	22.00	12.73	11.84	SAJ-2010-02705- (RGP-JCP)
09/10/10	Ruth Osceola Home Site	1.5	0.33	0.33	0.50			0.22	15.00	12.40	11.51	SAJ-2010-02703 (RGP-JCP)
09/01/10	Jessica Buster Hardware Store	3	1.03	1.03	0.58			0.60	47.00	11.37	10.48	SAJ-2010-02913(RGP-JCP)
10/01/10	Susie Jumper Home Site	1.5	1.00	1.00	0.60			0.75	11.00	10.37	9.48	SAJ-2010-02862(RGP-JCP)
10/11/10	Nathan Billie Home Site	1.5	0.22	0.22	0.63			0.12	32.00	10.15	9.26	SAJ-2010-02864- (RGP-JCP)
10/11/10	Nathan Billie Access Road	0.47	0.12	0.12	0.64			0.14	5.00	10.03	9.14	SAJ-2010-02864- (RGP-JCP)
10/19/10	Ronnie Billie Borrow Pit Fill	0.19	0.19	0.19	0.28			0.05	0.00	9.84	8.95	SAJ-2010-01154 (RGP-JCP)
11/15/10	Rudy Osceola Home Site	1.5	1.00	1.00	0.53			0.66	17.00	8.84	7.95	SAJ-2010-03300 (RGP-JCP)
11/23/10	Miguel Cantu Home Site	1.5	0.10	0.10	0.63			0.12	15.00	8.74	7.85	SAJ-2010-03372 (RGP-JCP)
01/11/11	Ronnie Jimmie Home Site	1.4	0.44	0.44	0.57			0.34	19.00	8.30	7.41	SAJ-2011-00151 (RGP-JCP)
01/21/11	Big Cypress Emergency Shelter	3.02	0.31	0.31	0.53			0.26	46.00	7.99	7.10	SAJ-2011-00218 (RGP-JCP)
02/07/11	Reuben Billie Jr. Home Site	1.5								7.99	7.10	Withdrawn
02/07/11	Ah-tah-thi-ki emergency telephones	56.95	0.00	0.00	0.67			0.00	0.00	7.99	7.10	SAJ-2011-00409 (RGP-JCP)
02/15/11	Ryan Wayne Osceola Home Site	1.5	1.00	1.00	0.64			0.64	24.00	6.99	6.10	SAJ-2011-00504 (RGP-JCP)
02/15/11	James Billie Home Site	1.5	0.34	0.34	0.70			0.34	36.00	6.65	5.76	SAJ-2011-00503 (RGP-JCP)
02/16/11	Danielle Jumper Fry Home Site	1.5	0.86	0.86	0.84			0.72	34.00	5.79	4.90	pending Corps approval
02/16/11	Danielle Jumper Fry access drive	0.44	0.06	0.06	0.84			0.05	0.00	5.73	4.84	pending Corps approval
	Totals		14.27	15.16				11.47	720.00			
1 Project wetlands are jurisdictional for state but not federal												
USACE Permit Year 4: February 19, 2011 through February 18, 2012												
06/23/11	Huff Bridge Road Boat Ramp	0.5	0.48	0.48	0.39,0.47,0.58	1.29	0.06	0.32	5.00	19.52	19.52	SAJ-2011-01954 (RGP-JCP)
04/01/11	Twila J. Billie Home site	1.5	0.99	0.99	0.43			0.43	19.00	18.53	18.53	SAJ-2011-01591 (RGP-JCP)

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04/01/11	Shadoe A. Billie Home site	1.5	0.89	0.89	0.44			0.39	10.00	17.64	17.64	SAJ-2011-01296 (RGP-JCP)
05/17/11	Hannah Billie Home site	1.47	0.00	0.00	NA			NA	21.00	17.64	17.64	N/A
05/17/11	Nicole Billie Home site	1.5	0.00	0.00	NA			NA	18.00	17.64	17.64	N/A
05/17/11	Raleigh Osceola Home Site	1.5	0.00	0.00	NA			NA	18.00	17.64	17.64	N/A
05/17/11	Maranda Osceola Bear Home Site	1.5	0.00	0.00	NA			NA	10.00	17.64	17.64	N/A
06/01/11	Resha Lee Doctor Home Site	1.5	0.00	0.00	NA			NA	34.00	17.64	17.64	N/A
06/01/11	Christopher Green Home Site	1.5	0.00	0.00	NA			NA	23.00	17.64	17.64	N/A
06/03/11	Isabell Garza Home Site	1.35	0.00	0.00	NA			NA	19.00	17.64	17.64	N/A
06/03/11	Mabel T. Frank Home Sites Cluster	321	0.00	0.00	NA			NA	26.53	17.64	17.64	N/A
06/14/11	Texas Billie Home Site	1.5	0.00	0.00	NA			NA	14.00	17.64	17.64	N/A
06/14/11	Justina Joe Billie Home Site	1.86	0.00	0.00	NA			NA	40.00	17.64	17.64	N/A
06/21/11	Fred Hall Home Site Addition	0.34	0.00	0.00	NA			NA	6.00	17.64	17.64	N/A
06/25/11	Janice Billie Home Site	1.49	0.00	0.00	NA			NA	34.00	17.64	17.64	N/A
06/20/11	Butera, Billie, Osceola and Osceola cluster	6	0.17	0.17	0.55, 0.49	1.29	0.04	0.16	151.00	17.47	17.47	SAJ-2011-01863 (RGP-JCP)
06/30/11	Marcellus Osceola Home Site	1.49	0.00	0.00	NA			NA	32.00	17.47	17.47	N/A
06/30/11	Tony Billie Home Site	1.5	0.00	0.00	NA			NA	20.00	17.47	17.47	N/A
06/30/11	Alexander Cypress & Leon Wilcox Home Sites	3	0.00	0.00	NA			NA	71.00	17.47	17.47	N/A
06/30/11	Kyle Baker Home Site	1.5	0.00	0.00	NA			NA	32.00	17.47	17.47	N/A
06/30/11	Leroy Billie Home Site	1.5	0.00	0.00	NA			NA	17.00	17.47	17.47	N/A
06/28/11	Demetrio K. Pulido Home site									17.47	17.47	Withdrawn
07/13/11	Cemetery Expansion	10	1.50	1.50	0.47	4.22	0.06, 0.00	0.73	59.00	15.97	15.97	SAJ-2011-02120 (RGP-JCP)
07/25/11	Billy Walker Home Site	1.03	0.00	0.00	NA			NA	2.00	15.97	15.97	N/A
08/01/11	Robb Cypress Sr. Home Site	1.5	0.00	0.00	NA			NA	19.00	15.97	15.97	N/A
08/04/11	Angie Cypress Lease Addition	2.35	0.00	0.00	NA			NA	23.00	15.97	15.97	N/A
08/04/11	Reuben Billie Jr	1.49	1.00	1.00	0.64			0.64	29.00	14.97	14.97	SAJ-2011-00151 (RGP-JCP)
08/08/11	Harley Jumper	1.5	0.00	0.00	NA			NA	34.00	14.97	14.97	N/A
08/09/11	Michelle L Osceola	1.5	0.00	0.00	NA			NA	35.00	14.97	14.97	N/A
08/18/11	Anthony Osceola	1.49	0.00	0.00	NA			NA	33.00	14.97	14.97	N/A
08/18/11	David Billy	1.28	0.00	0.00	NA			NA	27.00	14.97	14.97	N/A
09/09/11	Marlin Miller	0.42	0.00	0.00	NA			NA	4.00	14.97	14.97	N/A
09/26/11	Ian Billy	1.5	0.26	0.26	0.78	1.10	0.11	0.32	34.00	14.71	14.71	SAJ-2011-02912 (RGP-JCP)
10/05/11	Christine Nevaquaya Christopher Osceola	3.19	0.00	0.00	NA			NA	20.00	14.71	14.71	N/A
10/18/11	Robert Louis Hill	1.49	0.00	0.00	NA			NA	22.00	14.71	14.71	N/A
10/18/11	Mark Billie Home Site	1.5	1.00	1.00	0.86	1.95	0.28	1.11	22.00	13.71	13.71	SAJ-2011-03045 (RGP-JCP)
10/19/11	Scarlett Jumper Home Site	1.5	1.00	1.00	0.69	0.28	0.05	0.74	27.00	12.71	12.71	SAJ-2011-03049 (RGP-JCP)

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10/19/11	Elliot Young Home Site	1.5	1.00	1.00	0.69	0.79	0.13	0.82	27.00	11.71	11.71	SAJ-2011-03051 (RGP-JCP)
10/25/11	Tous, Anthony Young Home Sites & Access	3.72	1.00	1.00	0.69	0.83	0.57	1.26	101.00	10.71	10.71	SAJ-2011-04142 (RGP-JCP)
11/02/11	Serena Green Home Site	1.5	1.00	1.00	0.72	1.60	0.31	1.00	26.00	9.71	9.71	SAJ-2010-02284 (RGP-JCP)
11/02/11	Serena Green Access Road	0.55	0.47	0.47	0.68	1.40	0.13	0.40	7.00	9.24	9.24	SAJ-2010-02284 (RGP-JCP)
12/12/11	Frank Billie Jr. Home Site	1	1.00	1.00	0.79	2.25	0.44	1.23	23.00	8.24	8.24	SAJ-2011-03554 (RGP-JCP)
12/12/11	Frank Billie Jr. Access Road	0.15	0.08	0.08	0.77	0.42	0.08	0.14	2.00	8.16	8.16	SAJ-2011-03555 (RGP-JCP)
01/30/12	Matthew J. Billie Home Site	1.5	0.91	0.91	0.65	2.05	0.23	0.83	34.00	7.25	7.25	SAJ-2012-00387 (RGP-JCP)
01/30/12	Melissa D. Billie Home Site	1.5	1.00	1.00	0.62	1.25	0.15	0.71	34.00	6.25	6.25	SAJ-2012-00389 (RGP-JCP)
01/30/12	Matthew & Melissa Billie Access	0.47	0.36	0.36	0.59	0.96	0.11	0.32	8.00	5.89	5.89	SAJ-2012-00386 (RGP-JCP)
01/30/12	Lewis Osceola Felton Home Site	1.5	0.91	0.91	0.58	1.50	0.18	0.71	29.00	4.98	4.98	SAJ-2011-00390 (RGP-JCP)
	Totals		15.02	15.02				9.27	1301.53			
USACE Permit Year 5: February 19, 2012 through February 18, 2013												
03/09/12	Angela Tiger Home Site	1.5	0.66	0.66	0.70	0.88	0.13	0.56	27.00	19.34	19.34	SAJ-2012-0078 (RGP-JCP)
04/11/12	Culvert Wind Clan Farmers Rd.	42" 50'	0.00	0.00	N/A	0.00	0.00	N/A	0.00	19.34	19.34	pending Corps approval
04/17/12	Helena Henry Home Site	1.49	0.00	0.00	N/A	0.00	0.00	N/A	34.00	19.34	19.34	N/A
04/17/12	Deidra Hall Home Site	1.48	0.00	0.00	N/A	0.00	0.00	N/A	30.00	19.34	19.34	N/A
04/17/12	Kristen Billie Home Site	1.49	0.00	0.00	N/A	0.00	0.00	N/A	33.00	19.34	19.34	N/A
04/18/12	Toahooke Billidene Bowers Home Site	1.5	0.89	0.89	0.61	1.16	0.10	0.65	17.00	18.45	18.45	SAJ-2012-01121 (RGP-JCP)
07/17/12	2" Force Main on Cowbone Road		0.00	0.00	N/A	0.00	0.00	N/A	3.00	18.45	18.45	N/A
07/06/12	ERMD 12-34 Lazara Marrero	1.55	0.98	0.98	0.60	0.53	0.06	0.65	15.00	17.47	17.47	SAJ-2012-01926 (RGP-JCP)
07/06/12	ERMD 12-52 Olivia Cypress	1.06	0.55	0.55	0.58	1.59	0.2	0.52	24	16.92	16.92	SAJ-2012-01925 (RGP-JCP)
07/17/12	ERMD 12-59 Wilson Bowers	1.47	0.98	0.98	0.65/0.58	1.38	0.17	0.76	23.00	15.94	15.94	SAJ-2012-02078 (RGP-JCP)
07/17/12	ERMD 12-82 Maverick Osceola	1.5	0.99	0.99	0.58/0.59	1.49	0.16	0.74	29.00	14.95	14.95	SAJ-2012-01996 (RGP-JCP)
07/17/12	ERMD 12-85 Samule Osceola, Jr.	1.49	0.20	0.20	0.62	0.62	0.08	0.21	32.00	14.75	14.75	SAJ-2012-02077 (RGP-JCP)
07/17/12	ERMD 12-94 Josiah Jumper, Sr.	1.5	0.34	0.34	0.59	0.78	0.08	0.28	26.00	14.41	14.41	SAJ-2012-02076 (RGP-JCP)
07/17/12	ERMD 12-98 Travis R. Billie	1.5	0.68	0.68	0.67	1.51	0.18	0.64	34.00	13.73	13.73	SAJ-2012-02075 (RGP-JCP)
08/02/12	Noah Jim Pond Drainage Project	0.31 berm 1,007 ft. ditch	0.08	0.08	0.63	0.70	0.01	0.06	1.00	13.65	13.65	pending Corps approval
08/10/12	ERMD 12-113 Kayla Bowers	1.5	0.74	0.74	0.57	1.35	0.17	0.59	31.00	12.91	12.91	pending Corps approval
08/10/12	ERMD 12-241 Jonathan Robbins	1.5	0.57	0.57	0.60	0.95	0.11	0.45	25.00	12.34	12.34	pending Corps approval
08/15/12	ERMD 12-314 Cheyenne McInturff	1.5	0.53	0.53	0.57/0.58	0.97	0.12	0.43	25.00	11.81	11.81	pending Corps approval
08/10/12	ERMD 12-75 Charlie Jackson Tiger	1.5	0.68	0.68	0.64	0.95	0.12	0.55	18.00	11.13	11.13	pending Corps approval
08/10/12	ERMD 12-231 Anthony Billie	1.14	0.80	0.80	0.55	0.00	0.00	0.44	12.00	10.33	10.33	pending Corps approval
08/15/12	ERMD 12-231 Briana Harjochee	1.15	0.82	0.82	0.55	0.00	0.00	0.00	14.00	9.51	9.51	pending Corps approval
08/15/12	ERMD 12-231 Tyler Harjochee	1.13	0.83	0.83	0.55	0.00	0.00	0.46	14.00	8.68	8.68	pending Corps approval

**Advance Mitigation Program
Wetland Functional Value Units Credit Ledger**

WEA-1	Total Acres:	148.2	Treated	Acres to Date:	0
WEA-2	Total Acres:	544.14	Treated	Acres to Date:	0
WEA-3	Total Acres:	756.31	Treated	Acres to Date:	0
WEA-4	Total Acres:	1460	Treated	Acres to Date:	1481
WEA-5	Total Acres:	1120	Treated	Acres to Date:	1120
WEA-6	Total Acres:	117.02	Treated	Acres to Date:	117
Total WEA 1 Through 6 Acres:		4145.67	Total Treated	Acres to Date	2718

Ledger Last Updated: 07/13/12

Entry Date	Debit Source	Rez ¹	USACE Authority (Permit #)	USACE Permit Issue Date	FLUCFCS	SFWMD Authority	USEPA Authority	Mitigation Credits		Mitigation Debits ²		Balance FVU
								Acres	FVU	(Acres)	(FVU)	
04/01/05			Treatment of Wetland Enhancement Area 5 (full: 1120 acres)									
04/01/05	Museum Fitness Trail	BC	SAJ-2003-302594 (MOD-AEK)	07/21/03	424; 411	15th WP, 1st Amend.	n/a	1120	201.6	0.00	0.00	201.60
04/01/05	Seminole Motocross	BC	SAJ-2004-5223-AEK	07/06/07	411; 621; 641	16th WP, 6th Amend.	CO CWA-04-2005-5752			2.61	0.47	201.13
04/01/05	418.9 ac. of previous upland compensation transferred to the AMP at agreed ratio of 10upland/1wetland ³									54.11	9.74	191.39
04/18/05	Snake Road Improvement	BC	SAJ-2004-9903-AEK	05/03/05	641	17th WP, 1st Amend.	n/a			41.89	7.54	183.85
07/19/06	Michaelene Cypress Driveway	BC	SAJ-2005-0365-AEK	02/07/06	610		n/a			1.46	0.26	183.59
07/19/06	Vera Herrera Home Site	BC	SAJ-2006-2519-AEK	06/27/06	641		n/a			n/a	0.11	182.86
05/09/08			Treatment of Wetland Enhancement Area 4 (partial: 120 acres)									
05/09/08	Fred Hall Homesite	BC	SAJ-2007-3636 (NPR-JSC)	07/30/07	643; 630		n/a	120	21.6	0.00	0.00	204.46
07/02/08	Ray Hull Rd Pasture Access Road	BC	SAJ-2008-2914 (RGP-JSC)	10/14/08	211; 643	18th GWP	n/a			n/a	0.08	204.38
02/18/09	Underground Utility Installation	BC	SAJ-2009-02763 (RGP-JCP)	08/05/09	110; 630	18th GWP	n/a			0.22	0.15	204.23
02/18/09	Eric Cypress Home Site	BC	SAJ-2009-02763 (RGP-JCP)	08/05/09	110; 630	18th GWP	n/a			0.01	0.01	204.22
02/18/09	Tommi Billie Home Ssite	BC	SAJ-2009-02764 (RGP-JCP)	08/05/09	630; 610	18th GWP	n/a			0.01	0.01	204.21
04/08/09	Snake Rd Bridge Improvements	BC	SAJ-2009-1999 (RGP-JCP)	06/01/09	646	18th GWP	n/a			0.10	0.07	204.14
06/19/09	Bowers Pasture Ditch Maintenance	BC	SAJ-2009-02760 (RGP-JCP)	08/05/09	643; 646	18th GWP	n/a			0.26	0.25	203.89
06/19/09	Kissimmee Billie Slough Culverts	BC	SAJ-2009-02761 (RGP-JCP)	08/05/09	643; 646	18th GWP	n/a			0.97	0.64	203.25
06/19/09	Billie Swamp Safari Parking Lot	BC	SAJ-2009-02762 (RGP-JCP)	08/05/09	140	18th GWP	n/a			0.01	0.01	203.24
10/26/09	Michaelene Cypress Driveway	BC	SAJ-2005-0365-AEK	02/07/06	610		n/a			0.01	0.01	203.23
10/27/09			Treatment of Wetland Enhancement Area 4 (partial: 600 acres)									
10/27/09	Cemetery Expansion	BC	SAJ-2009-04376 (RGP-JCP)	12/23/09	646	18th GWP	n/a	600	108	0.00	0.00	308.86
12/23/09	Teresa Jumper Home Site Improvements	BC	SAJ-2009-04391 (RGP-JCP)	01/12/10		18th GWP	n/a			0.20	0.20	308.66
08/16/10	Cecil Jumper Home Site	BC	SAJ-2010-01412 (RGP-JSC)	08/10/10	630; 211; 110	18th GWP	n/a			0.09	0.03	308.63
06/08/10	Roy Cypress Home Site	BC	SAJ-2010-01749 (RGP-JCP)	08/06/10	610; 643	18th GWP	na			0.23	0.25	308.38
06/08/10	Roy Cypress Access Road	BC	SAJ-2010-01749 (RGP-JCP)	08/06/10	610; 630; 643	18th GWP	na			0.37	0.33	308.05
08/09/10	Allen M. Billie Home Site	BC	SAJ-2010-02008 (RGP-JCP)	08/09/10	630; 743	18th GWP	na			0.11	0.12	307.93
06/28/10	Nellie Bain Home Site	BC	SAJ-2010-02009 (RGP-JCP)	08/10/10	630; 621	18th GWP	na			0.25	0.16	307.77
06/29/10	John Hall Sr. Home Site	BC	SAJ-2010-01979 (RGP-JCP)	08/09/10	610; 427	18th GWP	na			0.47	0.44	307.33
07/07/10	Johnny Jimmie Home Site	BC	SAJ-2010-02092 (RGP-JCP)	08/10/10	643; 110	18th GWP	na			0.29	0.34	306.99
										0.55	0.36	306.63

Entry Date	Debit Source	Rez ¹	USACE Authority (Permit #)	USACE Permit Issue Date	FLUCFCS	SFWMD Authority	USEPA Authority	Mitigation Credits		Mitigation Debits ²		Balance	
								Acres	FVU	(Acres)	(FVU)	FVU	FVU
07/07/10	Amy L. Cox Residence	BC	SAJ-2010-02093 (RGP-JCP)	08/10/10	643; 630; 610	18th GWP	na			0.33	0.30		306.33
07/07/10	Amy L. Cox Access Road	BC	SAJ-2010-02093 (RGP-JCP)	08/10/10	630	18th GWP	na			0.08	0.09		306.24
07/26/10	Melissa Metcalf Homesite	BC	SAJ-2010-02219 (RGP-JCP)	08/10/10	110,512,422	18th GWP	na			0.93	0.67		305.57
09/09/10	Donna Frank Home Site	BC	withdrawn	09/07/10	630/110/211	18th GWP	na			0.00	0.00		305.57
09/09/10	Clea H. Billie Home Site	BC	SAJ-2010-02370 (RGP-JCP)	09/08/10	630	18th GWP	na			1.00	0.90		304.67
09/22/10	Andrew Bowers Home Site	BC	SAJ-2010-02371 (RGP-JCP)	09/15/10	740.619M,425	18th GWP	na			0.72	0.58		304.09
10/11/10	Susie Jumper Home Site	BC	SAJ-2010-02862(RGP-JCP)	10/08/10	641	18th GWP	na			1.00	0.75		303.34
11/10/10	Ruth Osceola Home Site	BC	SAJ-2010-02703 (RGP-JCP)	10/27/10	740,630	18th GWP	na			0.33	0.22		303.12
11/10/10	Gregory Jamael Thmas Home Site	BC	SAJ-2010-02704 (RGP-JCP)	11/20/10	610	18th GWP	na			0.90	0.65		302.47
11/10/10	Norman Billie Home Site	BC	SAJ-2010-02705- (RGP-JCP)	11/02/10	621,110,425	18th GWP	na			0.11	0.14		302.33
11/10/10	Nathan Billie Access Road	BC	SAJ-2010-02864 (RGP-JCP)	11/04/10	434,630	18th GWP	na			0.12	0.14		302.19
11/10/10	Nathan Billie Home Site	BC	SAJ-2010-02864- (RGP-JCP)	11/04/10	434,617	18th GWP	na			0.22	0.12		302.07
12/09/10	Jessica Buster Hardware Store	BC	SAJ-2010-02913(RGP-JCP)	12/01/10	643,434	18th GWP	na			1.03	0.60		301.47
12/20/10	Ronnie Billie Borrow Pit Fill	BC	SAJ-2010-01154(RGP-JCP)	12/17/10	524	18th GWP	na			0.19	0.05		301.42
01/13/11	Rudy Osceola Home Site	BC	SAJ-2010-03300 (RGP-JCP)	01/12/11	643,427,740	18th GWP	na			1.00	0.66		300.76
02/03/11	Miguel Cantu Home Site	BC	SAJ-2010-03372 (RGP-JCP)	01/18/11	422,110,621	18th GWP	na			0.10	0.12		300.64
03/14/11	Ronnie Jimmie Home Site	BC	SAJ-2011-00151 (RGP-JCP)	03/17/11	643	18th GWP	na			0.44	0.34		300.30
04/14/11	Ah-tah-thi-ki emergency telephones	BC	SAJ-2011-00409 (RGP-JCP)	03/29/11	621	23rd GWP, Amendment 7	na			0.00	0.00		300.30
04/14/11	Big Cypress Emergency Shelter	BC	SAJ-2011-00218 (RGP-JCP)	03/21/11	424	23rd GWP	na			0.31	0.26		300.04
06/02/11	James Billie Home Site	BC	SAJ-2011-00503 (RGP-JCP)	04/14/11	625	23rd GWP	na			0.34	0.34		299.70
07/06/11	Jessica Buster Homesite	BC	SAJ-2010-001234 (RJP-JCP)	05/26/11	621/422	23rd GWP	n.a.			1.00	0.70		299.00
07/06/11	Jessica Buster Homesite Access	BC	SAJ-2010-001234 (RJP-JCP)	05/26/11	422	23rd GWP	n.a.			0.51	0.43		298.57
08/02/10	Serena Green Home Site				621	23rd GWP				1	1.02		297.55
08/02/10	Serena Green Access Drive					23rd GWP				0.14	0.10		297.45
08/09/10	Clea H. Billie Home Site					23rd GWP				1.00	0.90		296.55
08/09/10	Andrew Bowers Home site					23rd GWP				0.72	0.58		295.97
08/09/10	Donna Frank Home site					23rd GWP				0.50	0.35		295.62
08/31/10	Gustavus A. Baker V Home Site					23rd GWP				0.93	0.69		294.93
02/07/11	Reuben Billie Jr. Home Site					23rd GWP				1.00	0.64		294.29
02/15/11	Ryan Wayne Osceola Home Site					23rd GWP				1.00	0.64		293.65
02/16/11	Danielle Jumper Fry Home Site					23rd GWP				0.86	0.72		292.93
02/16/11	Danielle Jumper Fry access drive					23rd GWP				0.06	0.05		292.88
06/23/11	Huff Bridge Road Boat Ramp					23rd GWP				0.48	0.32		292.56
04/01/11	Twila J. Billie Home site					23rd GWP				0.99	0.43		292.13
04/01/11	Shadoe A. Billie Home site					23rd GWP				0.89	0.39		291.74
04/16/11								290	52.2	0.00	0.00		343.94

Treatment of Wetland Enhancement Area 4 east (partial: 290 acres)

Entry Date	Debit Source	Rez ¹	USACE Authority (Permit #)	USACE Permit Issue Date	FLUCFCS	SFWMD Authority	USEPA Authority	Mitigation Credits		Mitigation Debits ²		Balance	
								Acres	FVU	(Acres)	(FVU)	FVU	FVU
06/20/11	Butera, Billie, Osceola and Osceola cluster					23rd GWP			0.17	0.16			343.78
06/28/11	Demetrio K. Pulido Home site					23rd GWP			0.47	0.19			343.59
07/13/11	Cemetery Expansion					23rd GWP			1.50	0.73			342.86
08/04/11	Reuben Billie Jr					23rd GWP			1.00	0.64			342.22
09/26/11	Ian Billy					23rd GWP			0.26	0.32			341.90
10/18/11	Mark Billie Home Site					23rd GWP			1.00	1.11			340.79
10/19/11	Scarlett Jumper Home Site					23rd GWP			1.00	0.74			340.05
10/19/11	Elliott Young Home Site					23rd GWP			1.00	0.82			339.23
10/25/11	Tous, Anthony Young Home Sites & Access					23rd GWP			1.00	1.26			337.97
11/02/11	Serena Green Home Site					23rd GWP			1.00	1.00			336.97
11/02/11	Serena Green Access Road					23rd GWP			0.47	0.40			336.57
12/12/11	Frank Billie Jr. Home Site					23rd GWP			1.00	1.23			335.34
12/12/11	Frank Billie Jr. Access Road					23rd GWP			0.08	0.14			335.20
01/30/12	Matthew J. Billie Home Site					23rd GWP			0.91	0.83			334.37
01/30/12	Melissa D. Billie Home Site					23rd GWP			1.00	0.71			333.66
01/30/12	Matthew & Melissa Billie Access					23rd GWP			0.36	0.32			333.34
01/30/12	Lewis Osceola Felton Home Site					23rd GWP			0.91	0.71			332.63
03/09/12	Angela Tiger Home Site					23rd GWP			0.66	0.56			332.07
04/18/12	Toahooke Billidene Bowers Home Site					23rd GWP			0.89	0.60			331.47
06/18/12								471	84.78	0.00	0.00		416.25
07/06/12	Lazara Marrero Home Site					23rd GWP			0.98	0.65			415.60
07/06/12	Olivia Cypress Home Site					23rd GWP			0.55	0.52			415.08
07/16/12								117	21.06	0.00	0.00		436.14
07/17/12	ERMD 12-59 Wilson Bowers								0.98	0.76			435.38
07/17/12	ERMD 12-82 Maverick Osceola								0.99	0.74			434.64
07/17/12	ERMD 12-85 Samule Osceola, Jr.								0.20	0.21			434.43
07/17/12	ERMD 12-94 Josiah Jumper, Sr.								0.34	0.28			434.15
07/17/12	ERMD 12-98 Travis R. Billie								0.68	0.64			433.51
08/02/12	Noah Jim Pond Drainage Project								0.08	0.06			433.45
08/10/12	ERMD 12-113 Kayla Bowers								0.74	0.59			432.86
08/10/12	ERMD 12-241 Jonathan Robbins								0.57	0.45			432.41
08/15/12	ERMD 12-314 Cheyenne McInturff								0.53	0.43			431.98
08/10/12	ERMD 12-75 Charlie Jackson Tiger								0.68	0.55			431.43
08/10/12	ERMD 12-231 Anthony Billie								0.80	0.44			430.99
08/15/12	ERMD 12-231 Briana Harjochee								0.82	0.49			430.50
08/15/12	ERMD 12-231 Tyler Harjochee								0.83	0.46			430.04

Entry Date	Debit Source	Rez ¹	USACE Authority (Permit #)	USACE Permit Issue Date	FLUCFCS	SFWMD Authority	USEPA Authority	Mitigation Credits		Mitigation Debits ²		Balance	
								Acres	FVU	(Acres)	(FVU)	FVU	FVU
08/10/12	ERMD 12-231 Gary McInturff									1.00	0.78		429.26
08/10/12	ERMD 12-231 Gary McInturff Access Road									0.05	0.07		429.19
08/15/12	ERMD 12-102 Donna Frank									0.80	0.45		428.74
08/10/12	ERMD 12-102 Demetrio Pulido									0.81	0.47		428.27
08/10/12	ERMD 12-66 NW Canal Street Pasture									0.92	1.78		426.49
08/10/12	ERMD 12-121 Tyrone John Cypress									0.18	0.20		426.29
08/10/12	ERMD 12-46 Howard Osceola-BC									0.10	0.11		426.18
08/10/12	ERMD 12-44 Doreen Osceola-BC									0.15	0.15		426.03
08/10/12	ERMD 12-53 Regina Thinn-BC									0.10	0.14		425.89
08/16/12	ERMD 12-222 Clinton Billie-BC									0.11	0.00		425.89
08/16/12	ERMD 12-222 Julius Billie-BC									0.11	0.00		425.89
08/16/12	ERMD 12-74 Martha Booker-BC									1.00	0.84		425.05
08/16/12	ERMD 12-73 Alexandra Frank-BC									1.00	0.78		424.27
08/16/12	ERMD 12-67 Justina Jo Billie-BC									0.02	0.00		424.27
08/16/12	ERMD 12-219 Nelson Billie-BC									1.00	0.87		423.40
08/16/12	ERMD 12-308 Pauletta Bowers-BC									0.96	1.00		425.29
								2130	383.40	57.14	48.02		425.29
ENDING BALANCE													

Notes:

¹ Rez = Reservation (IM = Immokalee, BC = Big Cypress)

² Older permits required gross acreage compensation rather than FVUs

³ Rollover of credits from previous mitigation program from 418.94 acres of upland at 10:1 ratio

RED indicates a deduction of FVU credits

BLUE indicates an addition of FVU credits

GREEN indicates transfer of previous mitigation debits

Acres Remaining

2072.86

Total FVU credits that may be generated by program 728.28, Total generated to date 331.20

**Advance Mitigation Program
Panther Habitat Units Credit Ledger**

WEA-1	Total Acres:	148.2	Treated Acreage to Date:	0
WEA-2	Total Acres:	544.14	Treated Acreage to Date:	0
WEA-3	Total Acres:	756.31	Treated Acreage to Date:	0
WEA-4	Total Acres:	1460	Treated Acreage to Date:	1481
WEA-5	Total Acres:	1120	Treated Acreage to Date:	1120
WEA-6	Total Acres:	117.02	Treated Acreage to Date:	117
Total WEA 1 Through 6 Acres:		4145.67	Total Treated Acreage to Date	2718

Ledger Last Updated: 08/15/12

Entry Date	Debit Source	Rez ¹	USACE Authority (Permit #)	Permit Issue Date	FLUCCS	USFWS Authority	USEPA Authority	Mitigation Credits PHU	Mitigation Debits ² (PHU)	Credit Balance PHU
04/01/05	Treatment of Wetland Enhancement Area 5 (full: 1119 acres)							9980.00	0.00	9980.00
05/09/08	Treatment of Wetland Enhancement Area 4 (partial: 120 acres)							1058.00	0.00	11038.00
04/01/05	Seminole Motocross	BC	SAJ-2004-5223-AEK	07/06/07	411; 621; 641		CO CWA-04-2005-5752	0.00	185.00	10853.00
04/01/05	Immokalee Road Widening	IM	SAJ-2004-0047-AEK	03/07/07	621; 415; 211; 814; 320			0.00	118.00	10735.00
05/09/08	Roman Gate Access Road	BC	SAJ-2006-4878-AEK	11/16/06		NWIP # 39		0.00	49.00	10686.00
07/02/08	Ray Hull Rd Pasture Access Road	BC	SAJ-2008-2914 (RGP-JSC)	10/14/08	211; 643	RGP		0.00	21.45	10664.55
7/24/2008	Add Big Cypress Mitigation Bank credit purchase							96.95	0.00	10761.50
07/24/08	Immokalee Master Plan	IM	SAJ-2007-2175 (SP-JSC)	07/11/08				0.00	8503.00	2258.50
02/18/09	Eric Cypress Homesite & Underground Utility Installation	BC	SAJ-2009-02763 (RGP-JCP)	08/05/09	110; 630	RGP	n/a	0.00	0.33	2258.17
02/18/09	Tommi Billie Homesite	BC	SAJ-2009-02764 (RGP-JCP)	08/05/09	630; 610	RGP	n/a	0.00	11.25	2246.92
04/08/09	Snake Rd Bridge Improvements	BC	SAJ-2009-1999 (RGP-JCP)	06/01/09	646	RGP	n/a	0.00	18.46	2228.46
06/19/09	Bowers Pasture Ditch Maintenance	BC	SAJ-2009-02760 (RGP-JCP)	08/05/09		RGP	n/a	0.00	13.00	2215.46
07/31/09	Snake Road Segment 3	BC				n/a	n/a	0.00	167.00	2048.46
05/09/08	Treatment of Wetland Enhancement Area 4 (partial: 600 acres)							5281.00	0.00	7329.46
07/19/06	Michaelene Cypress Driveway	BC	SAJ-2005-0365-AEK	02/07/06	610	n/a	n/a	0.00	37.00	7292.46
10/27/09	Cemetery Expansion	BC	SAJ-2009-04376 (RGP-JCP)		646	RGP	n/a	0.00	73.00	7219.46
11/03/09	Seminole Motocross	BC	SAJ-2004-5223-AEK	07/06/07	411; 621; 641		CO CWA-04-2005-5752	0.00	225.00	6994.46
08/10/10	Cecil Jumper Homesite	BC	SAJ-2010-01412	08/10/10		RGP	n/a	0.00	26.00	6968.46
08/06/10	Roy Cypress Homesite	BC	SAJ-2010-01749 (RGP-JCP)	08/06/10		RGP	n/a	0.00	23.00	6945.46
08/06/10	Roy Cypress Access Road	BC	SAJ-2010-01749 (RGP-JCP)	08/06/10		RGP	n/a	0.00	19.00	6926.46
08/09/10	Allen M. Billie Homesite	BC	SAJ-2010-02008 (RGP-JCP)	08/09/10		RGP	n/a	0.00	14.00	6912.46
08/10/10	Nellie Bain Homesite	BC	SAJ-2010-02009 (RGP-JCP)	08/10/10		RGP	n/a	0.00	35.00	6877.46
08/09/10	John Hall Sr. Homesite	BC	SAJ-2010-01979 (RGP-JCP)	08/09/10		RGP	n/a	0.00	35.00	6842.46
08/10/10	Johnny Jimmie Homesite	BC	SAJ-2010-02092 (RGP-JCP)	08/10/10		RGP	n/a	0.00	18.00	6824.46
08/10/10	Amy L Cox Homesite	BC	SAJ-2010-02093 (RGP-JCP)	08/10/10		RGP	n/a	0.00	30.00	6794.46
08/10/10	Amy L Cox access road	BC	SAJ-2010-02093 (RGP-JCP)	08/10/10		RGP	n/a	0.00	13.00	6781.46
08/10/10	Melissa Metcalf Homesite	BC	SAJ-2010-02219 (RGP-JCP)	08/10/10		RGP	n/a	0.00	20.00	6761.46
09/08/10	Clea H. Billie Residence	BC	SAJ-2010-02370 (RGP-JCP)	09/08/10		RGP	n/a	0.00	35.00	6726.46
09/07/10	Donna Frank Residence	BC	SAJ-2010-02369 (RGP-JCP)	09/07/10		RGP	n/a	0.00	18.00	6708.46
09/22/10	Andrew Bowers Residence	BC	SAJ-2010-02371 (RGP-JCP)	09/15/10		RGP	n/a	0.00	40.00	6668.46
10/11/10	Susie Jumper Home site	BC	SAJ-2010-02862(RGP-JCP)	10/08/10	641	RGP	n.a.	0.00	11.00	6657.46
11/10/10	Ruth Osceola home site	BC	SAJ-2010-02703 (RGP-JCP)	10/27/10		RGP	n.a.	0.00	15.00	6642.46
11/10/10	Gregory Jamael Thomas Home site	BC	SAJ-2010-02704 (RGP-JCP)	11/02/10		RGP	n.a.	0.00	34.00	6608.46
11/10/10	Norman Billie home site	BC	SAJ-2010-02705- (RGP-JCP)	11/10/10		RGP	n.a.	0.00	22.00	6586.46
11/10/10	Nathan Billie access road	BC	SAJ-2010-02864- (RGP-JCP)	11/04/10		RGP	n.a.	0.00	5.00	6581.46
11/10/10	Nathan Billie home site	BC	SAJ-2010-02864- (RGP-JCP)	11/04/10		RGP	n.a.	0.00	32.00	6549.46

Entry Date	Debit Source	Rez ¹	USACE Authority (Permit #)	Permit Issue Date	FLUCCS	USFWS Authority	USEPA Authority	Mitigation Credits PHU	Mitigation Debits ² (PHU)	Credit Balance PHU
12/09/10	Jessica Buster Hardware Store	BC	SAJ-2010-02913(RGP-JCP)	12/01/10		RGP	n.a.	0.00	47.00	6502.46
12/20/10	Ronnie Billie Borrow Pit Fill	BC	SAJ-2010-01154(RGP-JCP)	12/17/10		RGP	n.a.	0.00	0.00	6502.46
01/13/11	Rudy Osceola Home Site	BC	SAJ-2010-03300 (RGP-JCP)	01/12/11		RGP	n.a.	0.00	17.00	6485.46
02/03/11	Miguel Cantu Home Site	BC	SAJ-2010-03372 (RGP-JCP)	02/03/11		RGP	n.a.	0.00	15.00	6470.46
04/13/11	Ronnie Jimmie Home Site	BC	SAJ-2011-00151 (RGP-JCP)	03/17/11		RGP	n.a.	0.00	19.00	6451.46
04/14/11	Ah-tah-thi-ki emergency telephones	BC	SAJ-2011-00409 (RGP-JCP)	03/29/11		RGP	n.a.	0.00	0.00	6451.46
04/14/11	Big Cypress Emergency Shelter	BC	SAJ-2011-00218 (RGP-JCP)	03/21/11		RGP	n.a.	0.00	46.00	6405.46
05/23/11	Hannah Billie Home Site	BC	NA	NA		BO-41420-2010-F-1035	n.a.	0.00	21.00	6384.46
05/23/11	Nichole Billie Home Site	BC	NA	NA		BO-41420-2010-F-1035	n.a.	0.00	18.00	6366.46
05/23/11	Raleigh Osceola Home Site	BC	NA	NA		BO-41420-2010-F-1035	n.a.	0.00	18.00	6348.46
06/02/11	James Billie Home Site	BC	SAJ-2011-00503 (RGP-JCP)	04/14/11	625	RGP	n.a.	0.00	36.00	6312.46
06/28/11	Marcellus Osceola Sr.	BC	NA	NA				0.00	32.00	6280.46
06/28/11	Leroy Billie	BC	NA	NA				0.00	17.00	6263.46
06/28/11	Kyle Baker	BC	NA	NA				0.00	33.00	6230.46
06/28/11	Tony Billie	BC	NA	NA				0.00	20.00	6210.46
06/28/11	Alexander Cypress and Leon Wilcox	BC	NA	NA				0.00	71.00	6139.46
07/06/11	Jessica Buster Homesite	BC	SAJ-2010-001234 (RJP-JCP)	05/26/11	621/422	RGP	n.a.	0.00	28.00	6111.46
07/06/11	Jessica Buster Homesite Access	BC	SAJ-2010-001234 (RJP-JCP)	05/26/11	422	RGP	n.a.	0.00	6.00	6105.46
08/02/10	Serena Green Home Site							0.00	18.00	6087.46
08/02/10	Serena Green Access Drive							0.00	8.00	6079.46
08/31/10	Gustavus A. Baker V Home Site							0.00	26.00	6053.46
02/07/11	Reuben Billie Jr. Home Site							0.00	29.00	6024.46
02/15/11	Ryan Wayne Osceola Home Site							0.00	24.00	6000.46
02/15/11	James Billie Home Site							0.00	36.00	5964.46
02/16/11	Danielle Jumper Fry Home Site							0.00	34.00	5930.46
06/23/11	Huff Bridge Road Boat Ramp							0.00	5.00	5925.46
04/01/11	Twila J. Billie Home site							0.00	19.00	5906.46
04/01/11	Shadde A. Billie Home site							0.00	10.00	5896.46
05/09/08	Treatment of Wetland Enhancement Area 4 east (partial: 290 acres)									
05/17/11	Hannah Billie Home site							0.00	21.00	8427.46
05/17/11	Nicole Billie Home site							0.00	18.00	8409.46
05/17/11	Raleigh Osceola Home Site							0.00	18.00	8391.46
05/17/11	Maranda Osceola Bear Home Site							0.00	10.00	8381.46
06/01/11	Resha Lee Doctor Home Site							0.00	34.00	8347.46
06/01/11	Christopher Green Home Site							0.00	23.00	8324.46
06/03/11	Isabell Garza Home Site							0.00	19.00	8305.46
06/03/11	Mabel T. Frank Home Sites Cluster							0.00	26.53	8278.93
06/14/11	Texas Billie Home Site							0.00	14.00	8264.93
06/14/11	Justina Joe Billie Home Site							0.00	40.00	8224.93
06/21/11	Fred Hall Home Site Addition							0.00	6.00	8218.93
06/25/11	Janice Billie Home Site							0.00	34.00	8184.93
06/20/11	Butera, Billie, Osceola and Osceola cluster							0.00	151.00	8033.93
06/30/11	Marcellus Osceola Home Site							0.00	32.00	8001.93
06/30/11	Tony Billie Home Site							0.00	20.00	7981.93

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06/30/11	Alexander Cypress & Leon Wilcox Home Sites							0.00	71.00	7910.93
06/30/11	Kyle Baker Home Site							0.00	32.00	7878.93
06/30/11	Leroy Billie Home Site							0.00	17.00	7861.93
06/28/11	Demetrio K. Pulido Home site							0.00	24.00	7837.93
07/13/11	Cemetery Expansion							0.00	59.00	7778.93
07/25/11	Billy Walker Home Site							0.00	2.00	7776.93
08/01/11	Robb Cypress Sr. Home Site							0.00	19.00	7757.93
08/04/11	Angie Cypress Lease Addition							0.00	23.00	7734.93
08/04/11	Reuben Billie Jr							0.00	29.00	7705.93
08/08/11	Hairley Jumper							0.00	34.00	7671.93
08/09/11	Michelle L Osceola							0.00	35.00	7636.93
08/18/11	Anthony Osceola							0.00	33.00	7603.93
08/18/11	David Billy							0.00	27.00	7576.93
09/09/11	Marlin Miller							0.00	4.00	7572.93
09/26/11	Ian Billy							0.00	34.00	7538.93
10/05/11	Christine Nevaquaya Christopher Osceola							0.00	20.00	7518.93
10/18/11	Robert Louis Hill							0.00	22.00	7496.93
10/18/11	Mark Billie Home Site							0.00	22.00	7474.93
10/19/11	Scarlett Jumper Home Site							0.00	27.00	7447.93
10/19/11	Elliot Young Home Site							0.00	27.00	7420.93
10/25/11	Tous, Anthony Young Home Sites & Access							0.00	26.00	7394.93
11/02/11	Serena Green Home Site							0.00	7.00	7387.93
11/02/11	Serena Green Access Road							0.00	23.00	7364.93
12/12/11	Frank Billie Jr. Home Site							0.00	2.00	7362.93
12/12/11	Frank Billie Jr. Access Road							0.00	34.00	7328.93
01/30/12	Matthew J. Billie Home Site							0.00	34.00	7294.93
01/30/12	Melissa D. Billie Home Site							0.00	8.00	7286.93
01/30/12	Matthew & Melissa Billie Access							0.00	29.00	7257.93
01/30/12	Lewis Osceola Felton Home Site							0.00	101.00	7156.93
04/17/12	Helena Henry Home Site							0.00	34.00	7122.93
04/17/12	Deirda Hall Home Site							0.00	30.00	7092.93
04/17/12	Kristen Billie Home Site							0.00	33.00	7059.93
04/18/12	Toahooke Billidene Bowers Home Site							0.00	17.00	7042.93
06/18/12								4144.80	0.00	11187.73
07/06/12	Lazara Marrero Home Site							0.00	15.00	11172.73
07/06/12	Olivia Cypress Home Site							0.00	24.00	11148.73
07/16/12								936.00	0.00	12084.73
07/17/12	ERMd 12-59 Wilson Bowers							0.00	23.00	12061.73
07/17/12	ERMd 12-82 Maverick Osceola							0.00	29.00	12032.73
07/17/12	ERMd 12-85 Samule Osceola, Jr.							0.00	32.00	12000.73
07/17/12	ERMd 12-94 Josiah Jumper, Sr.							0.00	26.00	11974.73
07/17/12	ERMd 12-98 Travis R. Billie							0.00	34.00	11940.73
08/10/12	ERMd 12-113 Kayla Bowers							0.00	31.00	11909.73
08/10/12	ERMd 12-241 Jonathan Robbins							0.00	25.00	11884.73

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08/15/12	ERMD 12-314 Cheyenne McInturff							0.00	25.00	11859.73	
08/10/12	ERMD 12-75 Charlie Jackson Tiger							0.00	18.00	11841.73	
08/10/12	ERMD 12-231 Anthony Billie							0.00	12.00	11829.73	
08/15/12	ERMD 12-231 Briana Hairjochee							0.00	14.00	11815.73	
08/15/12	ERMD 12-231 Tyler Hairjochee							0.00	14.00	11801.73	
08/10/12	ERMD 12-231 Gary McInturff							0.00	18.00	11783.73	
08/10/12	ERMD 12-231 Gary McInturff Access Road							0.00	3.00	11780.73	
08/15/12	ERMD 12-102 Donna Frank							0.00	22.00	11758.73	
08/10/12	ERMD 12-102 Demetrio Pulido-BC							0.00	21.00	11737.73	
08/10/12	ERMD 12-66 NW Canal Street Pasture-BC							0.00	942.00	10795.73	
08/10/12	ERMD 12-121 Tyrone John Cypress-BC							0.00	30.00	10765.73	
08/10/12	ERMD 12-46 Howard Osceola-BC							0.00	14.00	10751.73	
08/10/12	ERMD 12-44 Doreen Osceola-BC							0.00	13.00	10738.73	
08/10/12	ERMD 12-53 Regina Thinn-BC							0.00	30.00	10708.73	
08/16/12	ERMD 12-222 Clinton Billie-BC							0.00	26.00	10682.73	
08/16/12	ERMD 12-222 Julius Billie-BC							0.00	27.00	10655.73	
08/16/12	ERMD 12-74 Martha Booker-BC							0.00	34.00	10621.73	
08/16/12	ERMD 12-73 Alexandra Frank-BC							0.00	32.00	10589.73	
08/16/12	ERMD 12-67 Justina Jo Billie-BC							0.00	35.00	10554.73	
08/16/12	ERMD 12-219 Nelson Billie-BC							0.00	30.00	10524.73	
08/16/12	ERMD 12-308 Pauletta Bowers-BC							0.00	20.00	10504.73	
08/15/12	Golf Driving Range							0.00	259.00	10245.73	
08/14/12	Building and Grounds Maintenance Building	IM						0.00	15.00	10230.73	
ENDING BALANCE											
									24048.75	13818.02	10230.73
									PHU	(PHU)	PHU

Notes:

¹ Rez = Reservation (IM = Immokalee, BC = Big Cypress)

² Required debits always in form of PHUs

³ Rollover of PHUs obtained as part of purchase from Big Cypress Mitigation Bank for Immokalee Master Plan permit FYU credits

RED indicates a deduction of PHU credits

BLUE indicates an addition of PHU credits