

ENVIRONMENTAL CREDIT SALES AT
DEER CANYON CONSERVATION BANK

Total Bank Acreage - 60.0 acres

RESOURCES

CREDIT ALLOCATION BY TIER TYPE	TIER I	TIER II	TIER III	California Adolphia	Barrel Cactus	CREDIT
Presence of CA Adolphia and San Diego Barrel Cactus	So,Marit Chap.	Coastal Sage	Chamise Chap	745 Plants	132 plant	TOTAL
TOTAL BY TIER TYPE	35.97	0.2	23.83	745	132	60

CLOSED SALES AND COMMITTED RESOURCES

CLOSED SALE STATUS	BUYER / PROJECT NAME	TIER I	TIER II	TIER III	CA Adolphia 745 Plants	Barrel Cactus	CREDIT TOTAL	PROJECT JURISDICTION
1	Closed 9/20/05 Barry O'Brien (TPM 20477)	0.73		0.8	20		0.8	COUNTY OF SD
2	Closed 9/20/05 Sher Lot Split (TPM 2068)	0.10					0.10	COUNTY OF SD
3	Closed 9/20/05 Lawrence (L-14309)	1.11					1.11	COUNTY OF SD
4	Closed 9/20/05 Lux Art Institute	3.30					3.30	COUNTY OF SD
5	Closed 7/14/06 Tom Clotfelter (TM 5406RLP2)	0.27					0.27	COUNTY OF SD
6	Closed 9/1/06 Village Comm. Church P72-108WP	0.50		4.39			4.89	CITY OF SD
7	Closed 9/25/06 Carmel Valley Catholic Church	3.22			76		3	COUNTY OF SD
8	Closed 1/25/07 Leonard Bloom (Artesian Trails)		0.2	2.8			3	COUNTY OF SD
9	Closed 4/4/07 Belmont Trust (VAC 05-007)				520		3.30	COUNTY OF SD
10	Closed 4/9/08 Singh Project (L-14748)					1	0.1	COUNTY OF SD
11	Closed 10/7/09 Lin (VAC02-005)	3.54			4		5.19	CITY OF SD
12	Closed 12/1/09 Carmel View (#72282)	0.39		0.39			0.78	CITY OF SD
13	Closed 12/30/09 Brett Ames (MND 99387)	2.50					2.50	CARLSBAD
14	Closed 6/1/07 Bridges at Pointsetta	14.6		10.7	125		25.3	CITY OF SD
15	Closed 8/30/10 Rhodes Crossing	2.41				131	2.41	
16	Closed 6/14/12 La Jolla Centre III (# 176134)							
Total Closed Escrow		35.97	0.2	23.83	745	132	60	
Remaining Available CREDITS		0.00	0	0	0	0	0	

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9	Closed 1/25/07 Belmont Trust (VAC 05-007)		0.2	2.8			3	COUNTY OF SD
10	Closed 4/4/07 Singh Project (L-14748)	3.30				1	3.30	COUNTY OF SD
11	Closed 4/9/08 Lin (VAC02-005)			0.1			0.1	COUNTY OF SD
12	Closed 10/7/09 Levie (TPM 21065; ER 07-08-005)	3.54		1.65			5.19	CITY OF SD
13	Closed 12/1/09 Carmel View (#72282)	0.39		0.39			0.78	CITY OF SD
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