EXHIBIT B
BURKE RANCH CREDIT SALES LEDGER
UPDATED - December 2010

				Playa Pools	Vernal Pool-Swale/ Complex	Playa Wetlands	*SUBTOTAL WETLAND ACRES*	Uplands	TOTAL CREDITS
			Total acres	10.52	96.5	136.58	243.60	717.88	961.48
			Easement acreage to be subtracted	0	3.95	6.27	10.22	31.24	41.46
			Starting Credits	10.52	92.55	0.00	**103.07**	0	**103.07**
			Additional Credits Released - Release Date 7/1/08					563.65	**563.65**
			Credits Sold to Date	0	2.226	0	**2.226**	382.37	**384.596**
			Remaining Credits	10.52	90.324	0.00	**100.844**	181.28	**282.124**
TRANSACTIONS									
Applicant	Project Name	USFWS/Corps File #	Date						
U.S. Fish & Wildlife Service	In Lieu Fee Payment	81420-2008-TA-1042	3/14/2008		2.226		2.226		2.226
Lodi Gas Storage LLC	Kirby Hills	81420-2008-I-1771	12/17/2008				-	42.23	44.46
Pacific Gas & Electric	Line 406/407	81420-2009-F-0360-2	5/17/2010				-	22.29	66.75
Travis AFB	Landing Zone Project	81420-2008-F-1142-1	11/5/2010				-	105.30	172.05
Travis AFB	Runway Repair Projecty	81420-2009-F-1000-1	11/5/2010				-	212.55	384.60
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