# EXHIBIT B
## BURKE RANCH CREDIT SALES LEDGER
## UPDATED - May 2011

| | | | | 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** | 399.04 | **401.266** |
| | | | Remaining Credits | 10.52 | 90.324 | 0.00 | **100.844** | 164.61 | **265.454** |
| 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 |
| Universal Propulsion Co | Expansion Project | USFWS settlement for CTS impact | 1/20/2011 | | | | - | 9.20 | 9.20 |
| Travis AFB | Southgate Commercial Vehicle Entry Project | 81420-2008-F-0596-1 | 3/23/2011 | | | | - | 7.47 | 7.47 |
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