

<p style="text-align: center;">Palm Beach County Credit Summary Report Fiscal Year 2011</p>
--

Impact Fee Components May-11	<----- Monthly Credit ----->		<----- Total Credit ----->		Available Credit Balances as of May 31, 2011
	Allowed	Used	Authorized	Used	
Fire Rescue	\$0.00	\$0.00	\$19,956.54	\$6,541.86	\$13,414.68
Parks	\$0.00	\$0.00	\$4,296,045.40	\$2,651,034.77	\$1,645,010.63
Schools	\$0.00	\$962.44	\$9,191,723.15	\$7,803,477.71	\$1,388,245.44
Roads	\$0.00	\$158,943.15	\$130,303,336.12	\$87,928,602.28	\$42,374,733.84
Libraries	\$0.00	\$0.00	\$8,213.94	\$3,604.64	\$4,609.30
Public Buildings	\$0.00	\$0.00	\$11,179.82	\$3,325.10	\$7,854.72
Law - County	\$0.00	\$0.00	\$4,079.14	\$1,379.14	\$2,700.00
Law - Patrol	\$0.00	\$0.00	\$411.50	\$8.04	\$403.46
Total	\$0.00	\$159,905.59	\$143,834,945.61	\$98,397,973.54	\$45,436,972.07