

## **EXHIBIT B**

### **Carpinteria Summerland FPD Fund 3633**

Fire Protection District Development Impact Fees - Ledger FY 2013/2014\*

	Ledger @				Ledger @
	July 1, 2013	Credits	Interest	Debits	June 30, 2014
Fund 3633 Fire Protection Capital Improvements	96,584.86	45,284.49	423.34	30,639.45	111,653.24

\* Totals of Exhibit "B" are unaudited