

EXHIBIT B

Carpinteria Summerland FPD Fund 3633

Fire Protection District Development Impact Fees - Ledger FY 2009/2010*

	Ledger @				Ledger @
	July 1, 2009	Credits	Interest	Debits	June 30, 2010
Fund 3633 Fire Protection Capital Improvements	186,177.07	53,244.63	2,457.43	43,813.09	198,066.04

* Totals of Exhibit "A" are unaudited