

## **EXHIBIT B**

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

Fire Protection District Development Impact Fees - Ledger FY 2012/2013\*

	Ledger @				Ledger @
	July 1, 2012	Credits	Interest	Debits	June 30, 2013
Fund 3633 Fire Protection Capital Improvements	131,776.84	106,070.03	345.35	141,187.82	97,004.40

\* Totals of Exhibit "B" are unaudited