

EXHIBIT "B"

Carpinteria-Summerland FDP Fund 3633

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Carpinteria Summerland FPD Fund 3633

Fire Protection District Development Impact Fees - Ledger FY 2016/2017*

	Ledger (@), July 1, 2016	Credits	Interest	Debits	Ledger (@, June 30, 2017
Fund 3633 Fire Protection Capital Improvements	\$175,751.31	\$116,779.77	\$1149.06	\$20,317.50	\$273,362.64

* Totals of Exhibit "B" are unaudited