

EXHIBIT B

Carpinteria~ Summerland FPD Fund 3633

Fire Protection District Development Impact Fees- Ledger FY 2015-2016*

	Ledger @)				Ledger (@
	July1, 2015	Credits	Interest	Debits	June 30, 2016
Fund 3633 Fire Protection Capital Improvements	202,522.31	153,827.25	837.54	126,492.71	230,694.39

*Totals of Exhibit "B" are unaudited