

Ellerman | Strand

A PROFESSIONAL LAW CORPORATION

Jana Ellerman
Kimberly A. Strand

October 16, 2025

Beneficiaries of the
Karen L. Marino Revocable Trust

RE: Karen L. Marino Revocable Trust
Accounting and Proposed Distribution

Dear Beneficiaries:

The Trustee is nearing the completion of the administration of the above Trust estate, and has prepared an accounting of her administration. Enclosed are the following:

1. Accounting of receipts and disbursements for the period of January 6, 2025 through June 30, 2025.
2. Waiver of objections to the accounting.

Please review the accounting provided. If you find it to be in order, we ask that you sign and return the waiver of objections. If you do have any objections, we ask that you contact us immediately and let us know what they are so that they can be resolved as soon as possible enabling us to complete the business of the trust and distribute the assets.

Once we are certain that there are no objections, or that any objections have been resolved, the Trustee will be in a position to distribute the majority of the assets in the Trust estate. With regard to the anticipated distribution, we enclose the following:

1. A schedule of proposed distribution.
2. Consent to Distribution form.

Please review these documents as well, and return the signed consent form in the envelope provided.

You will note that the Trustee intends to reserve \$15,000 in the Trust account to cover the anticipated costs and expenses to complete the trust administration. That will include expenses for preparation of the final tax return and any legal or accounting expenses. If there are objections to either the accounting or the proposed distribution

3108 Ponte Morino Drive, Suite 240, Cameron Park, California 95682
(t) 530/677-1693 (f) 530/677-0633 (e) admin@ellermanstrand.com

KAREN L. MARINO REVOCABLE TRUST

October 16, 2025

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schedule, this reserve amount will have to be increased to provide for the funds necessary to resolve objections or seek court approval.

If there are no objections, it is anticipated that distribution will be made according to the enclosed schedule within a week of receiving the consents of all beneficiaries. When taxes have been filed next Spring and final estate expenses have been fully determined, any funds left from the reserve account will be distributed in equal shares.

We will look forward to hearing from you and wrapping up the administration of this trust.

Yours very truly,



Jana Ellerman

JSE/gp
enclosures

KAREN L. MARINO REVOCABLE TRUST
dated September 28, 2004

FIRST ACCOUNT

Accounting Period: January 06, 2025 through June 30, 2025

NOTICE TO BENEFICIARIES
Pursuant to California Probate Code §16461(c)(3)

YOU HAVE 180 DAYS FROM YOUR RECEIPT OF THIS ACCOUNT OR REPORT TO MAKE AN OBJECTION TO ANY ITEM SET FORTH IN THIS ACCOUNT OR REPORT. ANY OBJECTION YOU MAKE MUST BE IN WRITING; IT MUST BE DELIVERED TO THE TRUSTEE WITHIN THE PERIOD STATED ABOVE; AND IT MUST STATE YOUR OBJECTION. YOUR FAILURE TO DELIVER A WRITTEN OBJECTION TO THE TRUSTEE WITHIN THE PERIOD STATED ABOVE WILL PERMANENTLY PREVENT YOU FROM LATER ASSERTING THIS OBJECTION AGAINST THE TRUSTEE. IF YOU DO MAKE AN OBJECTION TO THE TRUSTEE, THE THREE-YEAR PERIOD PROVIDED IN SECTION 16460 OF THE PROBATE CODE FOR COMMENCEMENT OF LITIGATION WILL APPLY TO CLAIMS BASED ON YOUR OBJECTION AND WILL BEGIN TO RUN ON THE DATE THAT YOU RECEIVE THIS ACCOUNT OR REPORT.

Proposed Distribution
The Karen L. Marino Revocable Trust

Assets on hand at end of accounting period	\$ 387,446.82
Less holdback	\$ (15,000.00)
Amount left to be distributed	\$ 372,446.82

Proposed Distribution

The County of Lake Public Services Department, FBO Mt. Konocti - Phase 2 (1/2)	\$ 186,223.41
Make a Wish (1/2)	\$ 186,223.41
Pawed (1/3) - No longer in existence. The Trust provides that if chairty is no longer in existence, then the share for the beneficiary is to be divided among the other remainder beneficiaries	\$ -

Assets on hand after distribution	\$ 15,000.00
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Summary of Account
The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

Charges

Property on hand at beginning of accounting period (Schedule A)	588,622.96
Receipts during accounting period (Schedule B)	3,248.93
Gains on sales during accounting period (Schedule C)	1,500.00
Increases to liabilities during accounting period (See Schedule I)	4,186.88
Total Charges:	<u>\$ 597,558.77</u>

Credits

Disbursements during accounting period (Schedule D)	210,111.95
No losses/no gains on sales during accounting period (Schedule E)	0.00
Property on hand at end of accounting period (Schedule F)	387,446.82
Total Credits:	<u>\$ 597,558.77</u>

Schedules not a part of charges or credits:

Market value of property on hand at end of accounting period
(Schedule G)

Changes in asset form during accounting period
(Schedule H)

Details of liabilities during accounting period
(Schedule I)

Schedule A: Property on Hand at Beginning of Accounting Period (D.O.D. 1/6/2025)
The Karen L. Marino Revocable Trust

Description	Carrying Value
Cash and Undeposited Checks	
Cash on Hand	301.99
	Sub Total: \$ 301.99
Bank Accounts	
Bank of America Checking Account #4926	14,587.13
Bank of America Savings Account #4943	11,025.84
	Sub Total: \$ 25,612.97
Prepaid Taxes and Expenses	
Preneed Funeral Plan Policy held with American Memorial Life Insurance Co.	2,186.00
	Sub Total: \$ 2,186.00
Tangible Personal Property	
2016 Subaru Outback 2.5i Premium Wagon 4D Mileage: 19,000 Carry value is an estimate from Kelley Blue Book.	16,500.00
Small Box of Gold & Silver Jewelry and Spanish Gold Coin Necklace	1,021.00
Shotgun - Ithica 20 gauge Model 37 824586-4 Fair Condition *Value unknown at this time, Buckley Estate Sales is working on selling shotgun.	1.00
	Sub Total: \$ 17,522.00
Real Property	
Real Property Located at 2715 Golden Fawn Trail, Shingle Springs, CA 95682 *Carry value is 5/15/25 sales price.	543,000.00
	Sub Total: \$ 543,000.00
Schedule A Total:	<u>\$ 588,622.96</u>

Schedule B: Receipts During Accounting Period
The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

Description		Receipt Amount
Interest Income		
Interest		
01/15/2025	Interest	0.10
	payor: Bank of America	
01/31/2025	Interest	0.05
	payor: Bank of America	
02/28/2025	Interest	0.37
	payor: First Citizens Bank	
03/31/2025	Interest	1.07
	payor: First Citizens Bank	
04/30/2025	Interest	1.14
	payor: First Citizens Bank	
05/30/2025	Interest	7.56
	payor: First Citizens Bank	
06/30/2025	Interest	15.93
	payor: First Citizens Bank	
		<u>\$ 26.22</u>
	Sub Total:	<u>\$ 26.22</u>
Government Payments		
Social Security Retirement Payments		
01/08/2025	Social Security Payment	1,811.00
	payor: United States Treasury	
		<u>\$ 1,811.00</u>
	Sub Total:	<u>\$ 1,811.00</u>
Insurance, Pensions & Annuities		
Distributions From Employer Plan or IRA		
01/31/2025	Pension	443.72
	payor: Automotive Industries Pension	
04/01/2025	Pension	443.72
	payor: Automotive Industries Pension	
		<u>\$ 887.44</u>
	Sub Total:	<u>\$ 887.44</u>

Schedule B: Receipts During Accounting Period

The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

Description		Receipt Amount
Miscellaneous Receipts		
Refunds		
02/25/2025	Refund overpayment payor: Chapel of the Pines	217.86
04/08/2025	Refund overpayment payor: Anthem	306.41
		<u>\$ 524.27</u>
Sub Total:		<u>\$ 524.27</u>
Schedule B Total:		<u>\$ 3,248.93</u>

Schedule C: Gains on Sales During Accounting Period
The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

<u>Date/Description</u>	<u>Proceeds</u>	<u>Carrying Value</u>	<u>Gain</u>
Gains From Sales During Accounting Period			
03/12/2025			
Sale of Asset	18,000.00	16,500.00	1,500.00
2016 Subaru Outback 2.5i			
Premium Wagon 4D			
Mileage: 19,000			
Carry value is an estimate			
from Kelley Blue Book.			
Schedule C Total:	<u><u>\$ 18,000.00</u></u>	<u><u>\$ 16,500.00</u></u>	<u><u>\$ 1,500.00</u></u>

Schedule D: Disbursements During Accounting Period
The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

Description		Disbursement Amount
Funeral Expenses		
Expense of Funeral		
01/16/2025	Apply Preneed Benefit	2,186.00
n/a	payee: Chapel of the Pines	
03/05/2025	Reimbursement for costs paid to scatter	450.00
Online	ashes	
	payee: Cain Fiduciary Services, Inc.	
		<u>\$ 2,636.00</u>
	Sub Total:	<u>\$ 2,636.00</u>
Fees		
Attorney Fees		
02/18/2025	Attorney Fees - Inv #32037	450.00
Online	payee: Ellerman Strand	
04/01/2025	Attorney Fees - Inv #32132	1,020.00
Online	payee: Ellerman Strand	
04/01/2025	Attorney Fees - Inv #32305	265.50
Online	payee: Ellerman Strand	
		<u>\$ 1,735.50</u>
Trustee Fees		
03/05/2025	Trustee Fees January/February 2025	7,473.00
Online	payee: Cain Fiduciary Services, Inc.	
04/02/2025	Trustee Fees March 2025	2,002.50
Online	payee: Cain Fiduciary Services, Inc.	
05/08/2025	Trustee Fees April 2025	1,202.00
Online	payee: Cain Fiduciary Services, Inc.	
06/12/2025	Trustee Fees May 2025	707.00
Online	payee: Cain Fiduciary Services, Inc.	
		<u>\$ 11,384.50</u>
	Sub Total:	<u>\$ 13,120.00</u>
Miscellaneous Administration Expense		
Bank Charges		
05/19/2025	Wire Fee	16.00
Wire	payee: First Citizens Bank	
		<u>\$ 16.00</u>

Schedule D: Disbursements During Accounting Period
The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

Description	Disbursement Amount
Court Costs	
03/05/2025 Reimbursement for recording fees	92.00
Online payee: Cain Fiduciary Services, Inc	
04/30/2025 Lodge Original Will	50.00
108 payee: El Dorado Co Superior Court	
	\$ 142.00
Notary Fee	
03/31/2025 Notary Fee	15.00
102 payee: Golden Sierra Signings	
	\$ 15.00
Sub Total:	\$ 173.00

Selling Costs

The following disbursements marked "Sale" were made in connection with the sale of the 2715 Golden Fawn Trail property and were paid through the title company's escrow account.

05/15/2025 Commission – Selling Agent	13,575.00
Sale payee: Re/Max Gold	
05/15/2025 Commission – Listing Agent	10,860.00
Sale payee: Realty One Group Complete	
05/15/2025 Corporate Advance	1,620.66
Sale payee: PHH Reverse Mortgage	
05/15/2025 Outstanding Fees & Costs	1,469.00
Sale payee: PHH Reverse Mortgage	
05/15/2025 Owner's Title Insurance	916.00
Sale payee: Orange Coast Title Company	
05/15/2025 Prorated County Taxes 5/15/25-6/30/25	-224.95
Sale payee: K.E. Coleman, MBA	
05/15/2025 Home Warranty	645.00
Sale payee: Fidelity National Home Warranty	
05/15/2025 County Transfer Tax	597.30
Sale Payee: El Dorado County Recorder	
05/15/2025 Escrow Fee	750.00
Sale payee: Abbey Escrow Services, Inc.	
05/15/2025 Prorated HOA Dues 5/15/25-1/1/26	-338.59
Sale payee: Sleepy Hollow Owners Assoc.	

Schedule D: Disbursements During Accounting Period**The Karen L. Marino Revocable Trust***Report dates: 01/06/2025 through 06/30/2025*

Description		Disbursement Amount
05/15/2025	Release Recording Fee	188.00
Sale	payee: PHH Reverse Mortgage	
05/15/2025	Notary/Signing Fee	175.00
Sale	payee: Golden Sierra Signings	
05/15/2025	Natura Hazard Disclosure	99.95
Sale	payee: Snap NHD	
05/15/2025	Messenger/Courier Fees	50.00
Sale	payee: Abbey Escrow Services, Inc.	
05/15/2025	Wire Fee	50.00
Sale	payee: Abbey Escrow Services, Inc.	
05/15/2025	Monthly Service Fee	35.00
Sale	payee: PHH Reverse Mortgage	
		\$ 30,467.37
Sub Total:		\$ 30,467.37
Property Costs		
HOA Fees		
04/01/2025	HOA Dues	475.00
103	payee: Sleepy Hollow Owners Assoc.	
		\$ 475.00
Insurance Premiums		
03/25/2025	Homeowners Insurance 2025/2026	1,210.00
101	payee: Aegis Insurance	
03/25/2025	Fire Insurance 2025/2026	2,727.00
Web	payee: CA Fair Plan	
		\$ 3,937.00
MIP Accrued on Mortgage Line of Credit		
02/28/2025	MIP Accrued on Mortgage Line of Credit	60.72
	payee: HUD	
03/31/2025	MIP Accrued on Mortgage Line of Credit	61.12
	payee: HUD	
04/30/2025	MIP Accrued on Mortgage Line of Credit	61.51
	payee: HUD	

Schedule D: Disbursements During Accounting Period
The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

Description		Disbursement Amount
05/19/2025	MIP Accrued on Mortgage Line of Credit payee: HUD	61.90
05/31/2025	MIP Accrued on Mortgage Line of Credit payee: HUD	26.63
		<u>\$ 271.88</u>
Monthly Servicing Fees Accrued on Mortgage Line of Credit		
02/28/2025	Monthly Servicing Fee Accrued on Mortgage Line of Credit payee: PHH Mortgage	35.00
03/31/2025	Monthly Servicing Fee Accrued on Mortgage Line of Credit payee: PHH Mortgage	35.00
04/30/2025	Monthly Servicing Fee Accrued on Mortgage Line of Credit payee: PHH Mortgage	35.00
05/19/2025	Monthly Servicing Fee Accrued on Mortgage Line of Credit payee: PHH Mortgage	35.00
		<u>\$ 140.00</u>
Repairs and Maintenance		
02/18/2025	Service call to rekey house Online payee: Wayne's Locksmith	200.98
		<u>\$ 200.98</u>
Utility Service Charges		
01/09/2025	Cell Phone Expense Debit payee: Verizon Wireless	66.76
01/27/2025	Television, Telephone, Internet – Final Debit payee: Comcast	283.56
03/04/2025	Electric Online payee: PG&E	853.23
03/18/2025	Water Online payee: El Dorado Irrigation	83.54
04/01/2025	Water 105 payee: El Dorado Irrigation	234.24

Schedule D: Disbursements During Accounting Period
The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

Description		Disbursement Amount
04/01/2025	Garbage – Final	171.44
Online	payee: El Dorado Disposal Service	
04/29/2025	Electric	279.34
Online	payee: PG&E	
05/06/2025	Electric – Final	24.77
Online	payee: PG&E	
05/28/2025	Verizon Cell Phone Expense – Final	162.38
109	payee: CBE Group	
05/30/2025	Water – Final	8.05
110	payee: El Dorado Irrigation	
		\$ 2,167.31
Sub Total:		\$ 7,192.17
Taxes		
Property Taxes		
03/11/2025	2024-2025 Property Tax 1st & 2nd	1,709.05
Online	Installments	
	payee: K.E. Coleman, M.B.A.	
		\$ 1,709.05
Sub Total:		\$ 1,709.05
Interest Expense		
Interest on Mortgages and Bank Loans		
02/28/2025	Interest Accrued on Mortgage LOC	846.59
	payee: PHH Mortgage	
03/31/2025	Interest Accrued on Mortgage LOC	847.06
	payee: PHH Mortgage	
04/30/2025	Interest Accrued on Mortgage LOC	852.99
	payee: PHH Mortgage	
05/19/2025	Interest Accrued on Mortgage LOC	858.98
	payee: PHH Mortgage	
05/31/2025	Interest Accrued on Mortgage LOC	369.38
	payee: PHH Mortgage	
		\$ 3,775.00
Sub Total:		\$ 3,775.00

Schedule D: Disbursements During Accounting Period
The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

Description	Disbursement Amount
Personal Expenses	
Automobile Expenses	
03/05/2025 Reimbursement for Car Expenses in Online Preparation of Sale of Subaru payee: Cain Fiduciary Services, Inc.	517.57
	<u>\$ 517.57</u>
Doctors and Dentist Charges	
04/29/2025 Co-pay 09/14/24-10/10/24 107 payee: Marshall Medical	53.77
	<u>\$ 53.77</u>
Health Insurance	
01/06/2025 Insurance Premium Debit payee: Humana, Inc.	164.20
01/07/2025 Insurance Premium Debit payee: Anthem Blue	383.01
	<u>\$ 547.21</u>
Sub Total:	<u>\$ 1,118.55</u>
Payment of Liabilities	
PHH Mortgage Line of Credit Loan #312121	
05/15/2025 Payoff Reverse Mortgage Principal Balance Sale Payee: PHH Reverse Mortgage	149,920.81
	<u>\$ 149,920.81</u>
Sub Total:	<u>\$ 149,920.81</u>
Schedule D Total:	<u><u>\$ 210,111.95</u></u>

Schedule E: No Losses/No Gains on Sales During Accounting Period
The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

<u>Date/Description</u>	<u>Proceeds</u>	<u>Carrying Value</u>	<u>Gain/Loss</u>
No Loss/No Gain Accounts			
02/05/2025			
Sale of Asset	1,021.00	1,021.00	0.00
<i>Small Box of Gold & Silver</i>			
<i>Jewelry and Spanish Gold Coin</i>			
<i>Necklace</i>			
05/15/2025			
Sale of Asset	543,000.00	543,000.00	0.00
<i>Real Property Located at</i>			
<i>2715 Golden Fawn Trail,</i>			
<i>Shingle Springs, CA 95682</i>			
<i>*Carry value is 5/15/25 sales</i>			
<i>price.</i>			
Schedule E Total:	<u>\$ 544,021.00</u>	<u>\$ 544,021.00</u>	<u>\$ 0.00</u>

Schedule F: Property on Hand at End of Accounting Period
The Karen L. Marino Revocable Trust

As of: 06/30/2025

Description		Carrying Value
Bank Accounts		
First Citizens Bank		387,445.82
Checking Account #XXXXXX2343		
	Sub Total:	\$ 387,445.82
Tangible Personal Property		
Shotgun - Ithica 20 gauge		1.00
Model 37 824586-4		
Fair Condition		
*Value unknown at this time,		
Buckley Estate Sales is working on selling shotgun.		
	Sub Total:	\$ 1.00
	Schedule F Total:	\$ 387,446.82

Schedule G: Market Value of Property on Hand at End of Accounting Period
The Karen L. Marino Revocable Trust

As of: 06/30/2025

Description	Market Date	Market Value
Bank Accounts		
First Citizens Bank Checking Account #XXXXXX2343	06/30/2025	387,445.82
	Sub Total:	\$ 387,445.82
Tangible Personal Property		
Shotgun - Ithica 20 gauge Model 37 824586-4 Fair Condition *Value unknown at this time, Buckley Estate Sales is working on selling shotgun.	06/30/2025	1.00
	Sub Total:	\$ 1.00
Schedule G Total:		\$ 387,446.82

Schedule H: Changes in Asset Form During Accounting Period
The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

<u>Description</u>	<u>Units</u>	<u>Carrying Value</u>
Inventory Property Assets		
2016 Subaru Outback 2.5i Premium Wagon 4D Mileage: 19,000		16,500.00
03/12/2025 Sale of Asset		<u>-16,500.00</u>
On Hand:	\$	0.00
Real Property Located at 2715 Golden Fawn Trail, Shingle Springs, CA 95682		543,000.00
05/15/2025 Sale of Asset		<u>-543,000.00</u>
On Hand:	\$	0.00
Small Box of Gold & Silver Jewelry and Spanish Gold Coin Necklace		1,021.00
02/05/2025 Sale of Asset		<u>-1,021.00</u>
On Hand:	\$	0.00
Preneed Funeral Plan Policy held with American Memorial Life Insurance Co.		2,186.00
01/16/2025 Apply Preneed Benefit		<u>-2,186.00</u>
On Hand:	\$	0.00

Schedule I: Details of Liabilities During Accounting Period
The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

<u>Date</u>	<u>Check No.</u>	<u>Description</u>	<u>Decrease</u>	<u>Increase</u>
		PHH Reverse Mortgage Line of Credit Account #2121	\$	145,733.93
		Beginning Balance:		
02/28/2025		Interest Accrued on Mortgage Line of Credit <i>PHH Mortgage</i>		846.59
02/28/2025		MIP Accrued on Mortgage Line of Credit <i>HUD</i>		60.72
02/28/2025		Monthly Servicing Fee Accrued on Mortgage Line of Credit <i>PHH Mortgage</i>		35.00
03/31/2025		Interest Accrued on Mortgage Line of Credit <i>PHH Mortgage</i>		847.06
03/31/2025		MIP Accrued on Mortgage Line of Credit <i>HUD</i>		61.12
03/31/2025		Monthly Servicing Fee Accrued on Mortgage Line of Credit <i>PHH Mortgage</i>		35.00
04/30/2025		Interest Accrued on Mortgage Line of Credit <i>PHH Mortgage</i>		852.99
04/30/2025		MIP Accrued on Mortgage Line of Credit <i>HUD</i>		61.51
04/30/2025		Monthly Servicing Fee Accrued on Mortgage Line of Credit <i>PHH Mortgage</i>		35.00
05/15/2025	Sale	Sale of Asset	149,920.81	

Schedule I: Details of Liabilities During Accounting Period
The Karen L. Marino Revocable Trust

Report dates: 01/06/2025 through 06/30/2025

<u>Date</u>	<u>Check No.</u>	<u>Description</u>	<u>Decrease</u>	<u>Increase</u>
05/19/2025		Monthly Servicing Fee Accrued on Mortgage Line of Credit <i>PHH Mortgage</i>		35.00
05/19/2025		Interest Accrued on Mortgage Line of Credit <i>PHH Mortgage</i>		858.98
05/19/2025		MIP Accrued on Mortgage Line of Credit <i>HUD</i>		61.90
05/31/2025		Interest Accrued on Mortgage Line of Credit <i>PHH Mortgage</i>		369.38
05/31/2025		MIP Accrued on Mortgage Line of Credit <i>HUD</i>		26.63
PHH Reverse Mortgage Line of Credit Account #2121				\$ 0.00
Ending Balance:				

Summary	
Liabilities at Beginning of Accounting Period:	\$145,733.93
Increases to Liabilities During Accounting Period:	\$4,186.88
Decreases to Liabilities During Accounting Period:	-\$149,920.81
Liabilities at End of Accounting Period:	\$0.00

WAIVER OF OBJECTIONS TO ACCOUNTING

The undersigned hereby acknowledges receipt of the accounting of the administration of the KAREN L. MARINO REVOCABLE TRUST for the period covering January 6, 2005 through June 30, 2025, including receipts and disbursements. I have read and understood these accountings, and have had the opportunity to seek such advice with regard to them as I deemed necessary. I hereby waive all objections to such accountings and to the actions of the Trustee and transactions which are reflected in the accountings. I further waive any right I may have to obtain a court review of the accounts and the acts of the Trustee set forth above.

Dated: _____

Signature of Beneficiary

Printed Name of Beneficiary

Proposed Distribution
The Karen L. Marino Revocable Trust

Assets on hand at end of accounting period	\$ 387,446.82
Less holdback	\$ (15,000.00)
Amount left to be distributed	\$ 372,446.82

Proposed Distribution

The County of Lake Public Services Department, FBO Mt. Konocti - Phase 2 (1/2)	\$ 186,223.41
Make a Wish (1/2)	\$ 186,223.41
Pawed (1/3) - No longer in existence. The Trust provides that if this charity is no longer in existence, then the share for the beneficiary is to be divided among the other remainder beneficiaries	\$ -

Assets on hand after distribution	\$ 15,000.00
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CONSENT TO PROPOSED DISTRIBUTION
KAREN L. MARINO REVOCABLE TRUST, established September 28, 2004

I have reviewed the Schedule of Proposed Distribution, attached hereto, and I consent to the distributions as set forth in that schedule. I waive any right to object to the proposed distributions that I may have, and I request that the Trustee proceed with the distributions as proposed as soon as possible.

Dated:

(print name)

(signature of beneficiary)