Rubins Parcels
City of Agoura Hills 7/17/2008

		Outstanding Taxes per 7/14/08 Statement		
APN	Taxes paid by MRT to be reimbursed	Outstanding Taxes per 7/14/08 Statement	Penalty if not paid by 8/13/08	Total if pd 8/14-8/22
2061-019-019	$ 581.19	$ 1,512.71	$ 6.44	$ 1,519.15
2061-019-020	$ 568.23	$ 1,517.82	$ 6.46	$ 1,524.28
2061-019-021	$ 587.28	$ 1,532.73	$ 6.57	$ 1,539.30
2061-019-022	$ 635.49	$ 1,544.67	$ 6.66	$ 1,551.33
2061-019-023	$ 602.33	$ 1,567.63	$ 6.87	$ 1,574.50
2061-019-024	$ 594.61	$ 1,547.22	$ 6.68	$ 1,553.90
2061-019-025	$ 644.17	$ 1,550.86	$ 6.71	$ 1,557.57
2061-019-026	$ 590.28	$ 1,551.36	$ 6.76	$ 1,558.12
2061-020-011	$ 585.94	$ 1,531.64	$ 6.56	$ 1,538.20
2061-020-012	$ 580.16	$ 1,526.98	$ 6.53	$ 1,533.51
2061-020-013	$ 600.34	$ 1,522.01	$ 6.49	$ 1,528.50
2061-020-014	$ 619.47	$ 1,528.93	$ 6.54	$ 1,535.47
2061-020-015	$ 626.67	$ 1,541.90	$ 6.64	$ 1,548.54
2061-020-016	$ 616.99	$ 1,534.56	$ 6.59	$ 1,541.15
2061-020-017	$ 619.07	$ 1,536.17	$ 6.60	$ 1,542.77
2061-020-018	$ 612.54	$ 1,536.35	$ 6.60	$ 1,542.95
2061-020-019	$ 634.99	$ 1,540.75	$ 6.63	$ 1,547.38
2061-020-020	$ 521.01	$ 1,502.40	$ 6.39	$ 1,508.79
2061-019-030**	$ 104.96	$ 240.85	$ 2.62	$ 243.47
2061-020-032**	$ 89.39	$ 440.30	$ 4.55	$ 444.85
TOTALS	$ 11,015.11	$ 28,307.84	$ 125.89	$ 28,433.73

Total due Mountains Restoration Trust: **$11,015.11**
Total for cashier's check to County of Los Angeles: **$28,433.73**