

## Asociación de Condominios El Anclote, A.C.

Cuotas de Mantenimiento (Propuesta) 2011 - Maintenance Fee (Proposed) 2011

01 de Enero al 31 de Diciembre de 2011 - January 01st thru December 31st, 2011

### EDIFICIO No. 1 / BUILDING No. 1

Unidad	Edif	Piso	Propietario	Unidad CXC	Mts2	% Prop.	Annual/Annual	3 Meses/Months
1101	1	1	Tom & Joan Ogg	1101	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
1102	1	1	Michael Spencer	1102	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
1103	1	1	Mark Witkin	1103	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
1104	1	1	Alvino & Barbara Castro	1104	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
1105	1	1	Yvette & Dennis Schneider	1105	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
1106	1	1	Jo Ann & Conrad Gaumont	1106	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
1201	1	2	Cory Chen	1201/1202	237.27	2.1562%	\$ 96,839.97	\$ 24,209.99
1202	1	2	Cory Chen					\$ -
1203	1	2	Michael & Daylene Lewis	1203	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
1204	1	2		1204	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
1205	1	2	Theodore & Cheryl Tkachyck	1205	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
1206	1	2	Sandra Lomison	1206	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
1301	1	3	Christopher & Rochelle Heller	1301/02	226.35	2.0569%	\$ 92,383.06	\$ 23,095.76
1302	1	3	Christopher & Rochelle Heller					\$ -
1303	1	3	Chris & Nikole Mazarati	1303	137.91	1.2532%	\$ 56,286.93	\$ 14,071.73
1304	1	3	Debra Westlund Bledsoe	1304	137.91	1.2532%	\$ 56,286.93	\$ 14,071.73
1305	1	3	Abraham Cohen	1305	69.99	0.6360%	\$ 28,565.89	\$ 7,141.47
1306	1	3	Gene & Susan Bagley	1306	142.52	1.2951%	\$ 58,168.47	\$ 14,542.12

### EDIFICIO No. 2 / BUILDING No. 2

Unidad	Edif	Piso	Propietario	Unidad CXC	Mts2	% Prop.	Annual/Annual	3 Meses/Months
2101	2	1	Mason & Mary Elizabeth Schumacher	2101	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
2102	2	1	Jesús Jiménez Luévanos	2102	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
2103	2	1	Cary Michael Toland	2103	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
2104	2	1	Douglas Krawczynski	2104	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
2105	2	1	Norma Luz Tapia Garcia	2105	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
2106	2	1	Olga Van Auken & Donald Van Auken	2106	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
2201	2	2	Gene & Susan Bagley	2201	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
2202	2	2	Tom & Joan Ogg	2202	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
2203	2	2	Holly Hermanson Setzer	2203	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
2204	2	2	Rolando Collantes	2204	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
2205	2	2	John Kefauver	2205	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
2206	2	2	Anita Franco	2206	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
2301	2	3	Larry & Majorie Lesley	2301/2302	276.45	2.5122%	\$ 112,831.00	\$ 28,207.75
2302	2	3	Larry & Marjorie Lesley					\$ -
2303	2	3	Susan Ann Warnick	2303/2304	275.81	2.5064%	\$ 112,569.78	\$ 28,142.45
2304	2	3	Susan Ann Warnick					\$ -
2305	2	3	Moray Applegate	2305	69.99	0.6360%	\$ 28,565.89	\$ 7,141.47
2306	2	3	Moray Applegate	2306	142.52	1.2951%	\$ 58,168.47	\$ 14,542.12

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### EDIFICIO No. 3 / BUILDING No. 3

Unidad	Edif	Piso	Propietario	Unidad CXC	Mts2	% Prop.	Annual/Annual	3 Meses/Months
3101	3	1	Sterling Meade & Patricia Meade	3101	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
3102	3	1	J. Anctonio Morales B. & Ma. de los A. de La	3102	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
3103	3	1	Jonathan & Karen Smart /Stephen Cawood	3103	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
3104	3	1	Kimberly Ann Cawood	3104	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
3105	3	1	Pat Celaya & Jerry Crow	3105	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
3106	3	1	Raymond Pronko	3106	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
3201	3	2	James Lafleiche	3201	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
3202	3	2	Steve Hamilton & Jane Hamilton	3202	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
3203	3	2	Humberto Gómez Reyes	3203	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
3204	3	2	John Michael & John Trice	3204	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
3205	3	2	Inmobiliaria Enrace	3205	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
3206	3	2	Frank Mendicino & Barbara Mendicino	3206	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
3301	3	3	Francisco Reyes /Adela Reyes	3301	142.52	1.2951%	\$ 58,168.47	\$ 14,542.12
3302	3	3	Ivan & Charlotte Kurtz	3302	69.99	0.6360%	\$ 28,565.89	\$ 7,141.47
3303	3	3	Costa Banderas	3303	137.91	1.2532%	\$ 56,286.93	\$ 14,071.73
3304	3	3	Joel Gros & Jane Gros	3304	137.91	1.2532%	\$ 56,286.93	\$ 14,071.73
3305	3	3	Francisco Reyes /Adela Reyes	3305	69.99	0.6360%	\$ 28,565.89	\$ 7,141.47
3306	3	3	Francisco Reyes /Adela Reyes	3306	142.52	1.2951%	\$ 58,168.47	\$ 14,542.12

### EDIFICIO No. 4 / BUILDING No. 4

Unidad	Edif	Piso	Propietario	Unidad CXC	Mts2	% Prop.	Annual/Annual	3 Meses/Months
4101	4	1	Len & Jennifer Fullen	4101	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
4102	4	1	Carol & Nigel Smart	4102	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
4103	4	1	Douglas Merrill	4103	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
4104	4	1	Jessica & Gary Jertberg	4104	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
4105	4	1	Bradley Schneider	4105	79.54	0.7228%	\$ 32,463.65	\$ 8,115.91
4106	4	1	Polly & Joel McKissick	4106	154.31	1.4023%	\$ 62,980.47	\$ 15,745.12
4201	4	2	Steven Ellis	4201	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
4202	4	2	Joe Wilson	4202	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
4203	4	2	Roger & Sharon Cronk	4203	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
4204	4	2	Richard & Zarita Lane	4204/4205	219.94	1.9987%	\$ 89,766.86	\$ 22,441.72
4205	4	2	Richard & Zarita Lane					\$ -
4206	4	2	Jonathan Bradley Farris	4206	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
4301	4	3	John & Molly Trice	4301	149.16	1.3555%	\$ 60,878.54	\$ 15,219.63
4302	4	3	Francisco Reyes /Adela Reyes	4302	76.63	0.6964%	\$ 31,275.96	\$ 7,818.99
4303	4	3	Saeed Barhaghi /Shahnaz Barhaghi	4303	137.91	1.2532%	\$ 56,286.93	\$ 14,071.73
4304	4	3	Jaime Estrada	4304	137.91	1.2532%	\$ 56,286.93	\$ 14,071.73
4305	4	3	Florencia De Broucker & John Youden	4305	69.99	0.6360%	\$ 28,565.89	\$ 7,141.47
4306	4	3	Gene & Susan Bagley	4306	142.52	1.2951%	\$ 58,168.47	\$ 14,542.12

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EDIFICIO No. 5 / BUILDING No. 5

Unidad	Edif	Piso	Propietario	Unidad CXC	Mts2	% Prop.	Annual/Annual	3 Meses/Months
5101	5	1	Michael Jusbache	5101	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
5102	5	1	Leon Cabrera Esquenazi /Verenice Velasco	5102	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
5103	5	1	Pedro & Diego Fernandez Somellera	5103	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
5104	5	1	Nigel & Carol Smart	5104	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
5105	5	1	Diane Denson & Elizabeth Money	5105	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
5106	5	1	Richard & Victoria Wilk	5106	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
5201	5	2	Franciscus & Geertruida Rikkelman	5201	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
5202	5	2	Sterling Meade & Patricia Meade	5202	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
5203	5	2	Stanton & Sandye Kizer	5203	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
5204	5	2	Permillia Holbrook	5204	146.23	1.3289%	\$ 59,682.68	\$ 14,920.67
5205	5	2	W. Alexandra (Sandy) Barker	5205	73.71	0.6698%	\$ 30,084.18	\$ 7,521.05
5206	5	2	Karen Denise Bruursema	5206	148.47	1.3492%	\$ 60,596.92	\$ 15,149.23
5301	5	3	Kimberly Ann Cawood	5301	142.52	1.2951%	\$ 58,168.47	\$ 14,542.12
5302	5	3	Donald & Olga Van Auken	5302	69.99	0.6360%	\$ 28,565.89	\$ 7,141.47
5303	5	3	Joseph & Nancy Meyers	5303	137.91	1.2532%	\$ 56,286.93	\$ 14,071.73
5304	5	3	Jack Cawood	5304	137.91	1.2532%	\$ 56,286.93	\$ 14,071.73
5305	5	3	Patrick & Mary Lynn Magee	5305/5306	226.53	2.0586%	\$ 92,456.52	\$ 23,114.13
5306	5	3	Patrick & Mary Lynn Magee					
					<b>11,004.23</b>	<b>100.00%</b>	<b>\$ 4,491,294.00</b>	<b>\$ 1,122,823.50</b>

**\$ 4,491,294.00**