

Unidades en Cartera
Pendientes de Entrega

2

Calculo de Cuotas de Manto. S / M2

Manzana 1

| Propietario | Unidad Privativa | Superficie m2 | Proindiviso | Importe Mensual | Importe Anual |
|-------------|------------------|---------------|-------------|-----------------|---------------|
| | | | 0.31% | | |
| Oficinas | | 188.59 | 0.31% | 3,370.17 | 40,442.05 |
| Totales | | 188.59 | 0.31% | 3,370.17 | 40,442.05 |

Manzana 2

| Propietario | Unidad Privativa | Superficie m2 | Proindiviso | Importe Mensual | Importe Anual |
|------------------------------------|------------------|---------------|-------------|-----------------|---------------|
| | | | 10.90% | | |
| Joseph Ferraro | Caracol 1 | 287.25 | 0.47% | 5,133.26 | 61,599.12 |
| John Creedland | Caracol 2 | 286.48 | 0.47% | 5,119.50 | 61,434.00 |
| Patrick Haney & Charron Hamilton | Caracol 3 | 263.42 | 0.43% | 4,707.41 | 56,488.91 |
| Daniel Moreno Barragan | Caracol 4 | 263.20 | 0.43% | 4,703.48 | 56,441.73 |
| Maria Guadalupe Chávez Joya | Caracol 5 | 273.24 | 0.45% | 4,882.90 | 58,594.75 |
| Michael Murnane | Caracol 6 | 272.93 | 0.45% | 4,877.36 | 58,528.28 |
| Peter B Wilton | Caracol 7 | 271.24 | 0.45% | 4,847.16 | 58,165.87 |
| Augusto & Joanne Andrade | Caracol 8 | 267.03 | 0.44% | 4,771.92 | 57,263.06 |
| Robert Sidney Calman | Nautilus 1 | 288.77 | 0.47% | 5,160.42 | 61,925.07 |
| Wallace Group | Nautilus 2 | 288.50 | 0.47% | 5,155.60 | 61,867.17 |
| Adolfo Gallego | Nautilus 3 | 269.46 | 0.44% | 4,815.35 | 57,784.16 |
| Will Fancher | Nautilus 4 | 268.75 | 0.44% | 4,802.66 | 57,631.90 |
| Anita Bhasin & Yvette Holts-O'shea | Nautilus 5 | 272.98 | 0.45% | 4,878.25 | 58,539.00 |
| Carl Plichta | Nautilus 6 | 288.57 | 0.47% | 5,156.85 | 61,882.19 |
| George & Julia Gaffney | Nautilus 7 | 267.69 | 0.44% | 4,783.72 | 57,404.59 |
| David E. Nealen | Perla 1 | 288.09 | 0.47% | 5,148.27 | 61,779.25 |
| Kevin Russel Berg | Perla 2 | 285.56 | 0.47% | 5,103.06 | 61,236.71 |
| Elena Margarita Perez Vazquez | Perla 3 | 264.02 | 0.43% | 4,718.13 | 56,617.58 |
| Hector Kejner y Aura V. Kejner | Perla 4 | 263.63 | 0.43% | 4,711.16 | 56,533.95 |
| Matthieu Ouellette | Perla 5 | 283.82 | 0.47% | 5,071.96 | 60,863.58 |
| Eslie Cornelius Sykes | Perla 6 | 293.05 | 0.48% | 5,236.91 | 62,842.90 |
| James de Paul | Turquesa 1 | 285.56 | 0.47% | 5,103.06 | 61,236.71 |
| Charles Ian Felix | Turquesa 3 | 263.81 | 0.43% | 4,714.38 | 56,572.55 |
| Matt Ryan | Turquesa 5 | 283.19 | 0.46% | 5,060.71 | 60,728.48 |
| Totales | | 6,640.24 | 10.90% | 118,663.46 | 1,423,961.48 |

Manzana 2 A

| Propietario | Unidad Privativa | Superficie m2 | Proindiviso | Importe Mensual | Importe Anual |
|------------------------------------|------------------|---------------|-------------|-----------------|---------------|
| | | | 9.65% | | |
| Tilton LLC | Risco 1 | 535.26 | 0.88% | 9,565.29 | 114,783.44 |
| Robert P. & Hilda Watson | Risco 2 | 352.51 | 0.58% | 6,299.48 | 75,593.75 |
| James Lee Martin | Risco 3 | 325.84 | 0.53% | 5,822.88 | 69,874.52 |
| Hugh & Blanca Christian | Risco 4 | 294.10 | 0.48% | 5,255.67 | 63,068.06 |
| Anita Bhasin & Yvette Holts-O'shea | Mar 1 | 292.04 | 0.48% | 5,218.86 | 62,626.31 |
| Ignacio Flores Perez | Mar 2 | 292.04 | 0.48% | 5,218.86 | 62,626.31 |
| Alejandro Lopez Obregon | Mar 3 | 239.88 | 0.39% | 4,286.74 | 51,440.89 |
| Drindy & Richard Keller | Mar 4 | 239.88 | 0.39% | 4,286.74 | 51,440.89 |
| Paul & Lizanne Jonassen | Mar 5 | 249.78 | 0.41% | 4,463.66 | 53,563.89 |
| Steven P Scott | Mar 6 | 249.78 | 0.41% | 4,463.66 | 53,563.89 |
| Teresa Landero Gutierrez | Mar 7 | 236.96 | 0.39% | 4,234.56 | 50,814.72 |
| Patricia Lynne Marchant | Mar 8 | 236.96 | 0.39% | 4,234.56 | 50,814.72 |
| Tiff Hayden | Mar 9 | 213.02 | 0.35% | 3,806.74 | 45,680.92 |
| Arthur De Vany | Mar 10 | 219.47 | 0.36% | 3,922.01 | 47,064.09 |
| Tiff Hayden | Mar 11 | 390.24 | 0.64% | 6,973.73 | 83,684.74 |
| Properties | Cabo 1 | 592.02 | 0.97% | 10,579.61 | 126,955.30 |
| Roya Sadaghiani | Cabo 2 | 333.18 | 0.55% | 5,954.05 | 71,448.54 |
| Christine and Brad Pattee | Cabo 3 | 307.74 | 0.51% | 5,499.42 | 65,993.08 |
| Tony & Sandra Leroy Gallegos | Cabo 4 | 276.40 | 0.45% | 4,939.37 | 59,272.40 |
| Totales | | 5,877.10 | 9.65% | 105,025.87 | 1,260,310.47 |

Calculo de Cuotas de Manto. S / M2

Manzana 3

| Propietario | Unidad Privativa | Superficie m2 | Proindiviso | Cuota Mensual | Cuota Anual |
|-------------------------------------|------------------|-----------------|---------------|-------------------|---------------------|
| | | | 10.21% | | |
| Max & Amy Molina | Brisa 1 | 272.00 | 0.45% | 4,860.74 | 58,328.84 |
| Barbara Long | Brisa 2 | 272.00 | 0.45% | 4,860.74 | 58,328.84 |
| Rosa Clara Castillo | Brisa 3 | 202.73 | 0.33% | 3,622.86 | 43,474.29 |
| Gary & Laurie Hurwitz | Brisa 4 | 202.73 | 0.33% | 3,622.86 | 43,474.29 |
| | Brisa 5 | 235.79 | 0.39% | 4,213.65 | 50,563.82 |
| Domingo Uriarte | Brisa 6 | 235.79 | 0.39% | 4,213.65 | 50,563.82 |
| Jorge Perales Gamiz | Brisa 7 | 326.19 | 0.54% | 5,829.13 | 69,949.58 |
| Jorge Pérez Ríos | Brisa 8 | 326.19 | 0.54% | 5,829.13 | 69,949.58 |
| David Leb | Arena 1 | 272.00 | 0.45% | 4,860.74 | 58,328.84 |
| Mark Novak | Arena 2 | 272.00 | 0.45% | 4,860.74 | 58,328.84 |
| David Leb | Arena 3 | 202.73 | 0.33% | 3,622.86 | 43,474.29 |
| Roberto Soto Manzo | Arena 4 | 202.73 | 0.33% | 3,622.86 | 43,474.29 |
| Lori & Tom Halleck | Arena 5 | 235.79 | 0.39% | 4,213.65 | 50,563.82 |
| Michael Carroll | Arena 6 | 235.79 | 0.39% | 4,213.65 | 50,563.82 |
| Carrie Latt Wiatt | Arena 7 | 326.19 | 0.54% | 5,829.13 | 69,949.58 |
| Joe Kan | Arena 8 | 326.19 | 0.54% | 5,829.13 | 69,949.58 |
| Brenda Norwood | Coral 1 | 272.00 | 0.45% | 4,860.74 | 58,328.84 |
| Chuck Granoski & Candace Cragg | Coral 2 | 272.00 | 0.45% | 4,860.74 | 58,328.84 |
| Irma Trujillo Barragán | Coral 3 | 202.73 | 0.33% | 3,622.86 | 43,474.29 |
| Patricia Aguirre Garcia de Redenius | Coral 4 | 202.73 | 0.33% | 3,622.86 | 43,474.29 |
| Steve & Header Faulkner | Coral 5 | 235.79 | 0.39% | 4,213.65 | 50,563.82 |
| Thomas & Ruby Macdonald | Coral 6 | 235.79 | 0.39% | 4,213.65 | 50,563.82 |
| John Lonergan | Coral 7 | 326.19 | 0.54% | 5,829.13 | 69,949.58 |
| Max & Margaret Fugman | Coral 8 | 326.19 | 0.54% | 5,829.13 | 69,949.58 |
| Totales | | 6,220.26 | 10.21% | 111,158.26 | 1,333,899.17 |

Manzana 4

| Propietario | Unidad Privativa | Superficie m2 | Proindiviso | Importe Mensual | Importe Anual |
|------------------------|------------------|-----------------|--------------|------------------|-------------------|
| | | | 4.44% | | |
| Francisco Jiménez | Arrecife 1 | 289.04 | 0.47% | 5,165.25 | 61,982.97 |
| Francisco Jiménez | Arrecife 2 | 242.01 | 0.40% | 4,324.81 | 51,897.66 |
| Francisco Jiménez | Arrecife 3 | 246.63 | 0.40% | 4,407.37 | 52,888.39 |
| Francisco Jiménez | Arrecife 4 | 259.69 | 0.43% | 4,640.75 | 55,689.03 |
| Francisco Jiménez | Arrecife 5 | 249.13 | 0.41% | 4,452.04 | 53,424.50 |
| Francisco Jiménez | Arrecife 6 | 250.06 | 0.41% | 4,468.66 | 53,623.94 |
| Richard Graniero | Cañada V1 | 294.24 | 0.48% | 5,258.17 | 63,098.08 |
| Jorge Apaez | Cañada V2 | 281.58 | 0.46% | 5,031.94 | 60,383.22 |
| Thomas Carl Brown | Cañada V3 | 294.23 | 0.48% | 5,258.00 | 63,095.94 |
| Ma. de la Luz Casillas | Cañada V4 | 296.08 | 0.49% | 5,291.06 | 63,492.66 |
| Totales | | 2,702.69 | 4.44% | 48,298.03 | 579,576.41 |

Manzana 5

| Propietario | Unidad Privativa | Superficie m2 | Proindiviso | Importe Mensual | Importe Anual |
|-------------------------------------|------------------|-----------------|--------------|------------------|-------------------|
| | | | 6.34% | | |
| Victor M. Tapia Venegas | Maracuya V1 | 384.90 | 0.63% | 6,878.30 | 82,539.60 |
| Irene Dueñas de Sayavedra | Granada V2 | 366.57 | 0.60% | 6,550.74 | 78,608.84 |
| Michel Aceves Flores | Lima V3 | 408.86 | 0.67% | 7,306.47 | 87,677.69 |
| Jorge Luis Suárez | Cereza V4 | 377.16 | 0.62% | 6,739.98 | 80,879.80 |
| Ralph Nuñez | Mango V5 | 374.95 | 0.62% | 6,700.49 | 80,405.88 |
| Greg & Noreen Smith | Moras V6 | 394.15 | 0.65% | 7,043.60 | 84,523.21 |
| Richard A. Milley & Sally A. McGrew | Arrayan V7 | 369.87 | 0.61% | 6,609.71 | 79,316.51 |
| Marcia Ivette Bernal Mendoza | Tamarindo V8 | 420.62 | 0.69% | 7,516.63 | 90,199.55 |
| Benjamín Beja Lezama | Mandarina V9 | 382.38 | 0.63% | 6,833.27 | 81,999.20 |
| Raul Arreola González | Durazno V10 | 385.34 | 0.63% | 6,886.16 | 82,633.96 |
| Totales | | 3,864.80 | 6.34% | 69,065.35 | 828,784.25 |

Calculo de Cuotas de Manto. S / M2

Manzana 6

| Propietario | Unidad Privativa | Superficie m2 | Proindiviso | Importe Mensual | Importe Anual |
|-------------------------------------|------------------|---------------|-------------|-----------------|---------------|
| | | | 10.61% | | |
| Candance Tisch | Parota 101 | 312.78 | 0.51% | 5,589.49 | 67,073.88 |
| Donald Gathercole | Parota 103 | 344.96 | 0.57% | 6,164.56 | 73,974.70 |
| Ken & Brenda McReedy | Parota 201 | 243.36 | 0.40% | 4,348.93 | 52,187.16 |
| Michael D'Agata | Parota 203 | 244.39 | 0.40% | 4,367.34 | 52,408.04 |
| Gloria Zuñiga de Lemke | Parota 301 | 228.60 | 0.38% | 4,085.16 | 49,021.96 |
| Mark Fitzsimmons | Parota 302 | 165.13 | 0.27% | 2,950.93 | 35,411.18 |
| Barnes Cooper | Parota 303 | 223.14 | 0.37% | 3,987.59 | 47,851.10 |
| James Thoman | Parota 401 | 235.41 | 0.39% | 4,206.86 | 50,482.33 |
| Murray Mc Callum | Parota 402 | 157.35 | 0.26% | 2,811.90 | 33,742.81 |
| Leonard Rutman | Parota 403 | 232.29 | 0.38% | 4,151.11 | 49,813.26 |
| Scott Barron | Parota 501 | 401.06 | 0.66% | 7,167.09 | 86,005.02 |
| Martha Padilla Gutierrez | Parota 502 | 443.32 | 0.73% | 7,922.29 | 95,067.44 |
| Richard Beavers | Huanacaxtle 101 | 312.78 | 0.51% | 5,589.49 | 67,073.88 |
| Mary Mac Donald | Huanacaxtle 103 | 344.96 | 0.57% | 6,164.56 | 73,974.70 |
| Paul Magallanes Sr | Huanacaxtle 201 | 243.36 | 0.40% | 4,348.93 | 52,187.16 |
| Ricardo Dominguez Cueva | Huanacaxtle 203 | 244.39 | 0.40% | 4,367.34 | 52,408.04 |
| Sandy Greenfeld | Huanacaxtle 301 | 228.60 | 0.38% | 4,085.16 | 49,021.96 |
| Elena Margarita Perez Vazquez | Huanacaxtle 302 | 165.13 | 0.27% | 2,950.93 | 35,411.18 |
| Berth Kamphius | Huanacaxtle 303 | 223.14 | 0.37% | 3,987.59 | 47,851.10 |
| Paul Magallanes Jr | Huanacaxtle 401 | 235.41 | 0.39% | 4,206.86 | 50,482.33 |
| John Lashley | Huanacaxtle 402 | 157.35 | 0.26% | 2,811.90 | 33,742.81 |
| Gabriela Ana Maria Franco Valtierra | Huanacaxtle 403 | 232.29 | 0.38% | 4,151.11 | 49,813.26 |
| | Huanacaxtle 501 | 401.06 | 0.66% | 7,167.09 | 86,005.02 |
| Elliot Kaufman | Huanacaxtle 502 | 443.32 | 0.73% | 7,922.29 | 95,067.44 |
| Totales | | 6,463.58 | 10.61% | 115,506.48 | 1,386,077.75 |

Manzana 7

| Propietario | Unidad Privativa | Superficie m2 | Proindiviso | Importe Mensual | Importe Anual |
|-------------------------------------|------------------|---------------|-------------|-----------------|---------------|
| | | | 18.41% | | |
| Luis Manuel Ríos | Jacaranda 101 | 235.65 | 0.39% | 4,211.15 | 50,533.79 |
| Sandra Kay King-Snellings | Jacaranda 102 | 200.31 | 0.33% | 3,579.61 | 42,955.33 |
| Juan Carlos Castillo D. | Jacaranda 103 | 168.80 | 0.28% | 3,016.52 | 36,198.19 |
| | Jacaranda 201 | 214.99 | 0.35% | 3,841.95 | 46,103.38 |
| James Handleson | Jacaranda 202 | 159.83 | 0.26% | 2,856.22 | 34,274.63 |
| Victoria Pratt | Jacaranda 203 | 129.44 | 0.21% | 2,313.14 | 27,757.67 |
| Victor Peña | Jacaranda 301 | 199.95 | 0.33% | 3,573.18 | 42,878.13 |
| Gabriela Navarro | Jacaranda 302 | 159.83 | 0.26% | 2,856.22 | 34,274.63 |
| Barbara Diane Mudry | Jacaranda 303 | 129.44 | 0.21% | 2,313.14 | 27,757.67 |
| Allan & Linda Jones | Jacaranda 401 | 199.95 | 0.33% | 3,573.18 | 42,878.13 |
| Patricia Aguirre Garcia de Redenius | Jacaranda 402 | 159.83 | 0.26% | 2,856.22 | 34,274.63 |
| | Jacaranda 403 | 129.44 | 0.21% | 2,313.14 | 27,757.67 |
| Janet Miller | Jacaranda PH 501 | 305.52 | 0.50% | 5,459.75 | 65,517.02 |
| Cecilia Lezama Prado | Jacaranda PH 502 | 276.64 | 0.45% | 4,943.66 | 59,323.87 |
| Thomas Hicks | Magnolia 101 | 285.19 | 0.47% | 5,096.45 | 61,157.36 |
| Patricia Vergara | Magnolia 102 | 222.39 | 0.37% | 3,974.19 | 47,690.26 |
| Jorge Eduardo Andrade | Magnolia 103 | 195.81 | 0.32% | 3,499.19 | 41,990.33 |
| Patricia Pemas | Magnolia 201 | 217.36 | 0.36% | 3,884.30 | 46,611.61 |
| Joe & Raquel Morales | Magnolia 202 | 163.98 | 0.27% | 2,930.38 | 35,164.57 |
| Andrea Portillo | Magnolia 203 | 137.64 | 0.23% | 2,459.68 | 29,516.11 |
| Domingo Uriarte | Magnolia 301 | 206.07 | 0.34% | 3,682.54 | 44,190.53 |
| Edgar Bryan Savage & Jo Michele | Magnolia 302 | 146.36 | 0.24% | 2,615.51 | 31,386.06 |
| John Yoonmumyung | Magnolia 303 | 156.86 | 0.26% | 2,803.14 | 33,637.73 |
| Dombier Hogan Jaques Francis | Magnolia 401 | 206.07 | 0.34% | 3,682.54 | 44,190.53 |
| Ara Philpoussian | Magnolia 402 | 163.98 | 0.27% | 2,930.38 | 35,164.57 |
| Emmanouil & Beverly Kazolea | Magnolia 403 | 137.64 | 0.23% | 2,459.68 | 29,516.11 |
| Arturo Galindo | Magnolia PH 501 | 322.22 | 0.53% | 5,758.19 | 69,098.24 |
| Steve & Mardi Alexis | Magnolia PH 502 | 283.24 | 0.46% | 5,061.60 | 60,739.20 |
| George A Brown | Gardenia 101 | 294.69 | 0.48% | 5,266.22 | 63,194.58 |
| Rosalinda Gonzalez Valencia | Gardenia 102 | 229.55 | 0.38% | 4,102.14 | 49,225.68 |
| Antti Kangas | Gardenia 103 | 196.08 | 0.32% | 3,504.02 | 42,048.23 |
| | Gardenia 201 | 217.91 | 0.36% | 3,894.13 | 46,729.55 |
| Maria de Lourdes Cardenas Morfin | Gardenia 202 | 162.26 | 0.27% | 2,899.64 | 34,795.73 |
| Anita Mc Anear & Rolf Lange | Gardenia 203 | 134.77 | 0.22% | 2,408.39 | 28,900.66 |
| Ken & Sandra Perrin | Gardenia 301 | 206.16 | 0.34% | 3,684.15 | 44,209.83 |
| Clementina Mariana Ramos Cardenas | Gardenia 302 | 162.84 | 0.27% | 2,910.01 | 34,920.11 |
| Charles William Bumbarger | Gardenia 303 | 135.25 | 0.22% | 2,416.97 | 29,003.59 |
| David McManis | Gardenia 401 | 206.00 | 0.34% | 3,681.29 | 44,175.52 |
| Gregory & Carmelle Helmes | Gardenia 402 | 162.68 | 0.27% | 2,907.15 | 34,885.80 |
| Lori Halleck | Gardenia 403 | 135.10 | 0.22% | 2,414.29 | 28,971.42 |
| Ramon Quintana | Gardenia PH 501 | 322.92 | 0.53% | 5,770.70 | 69,248.35 |
| Guadalupe Milhe Bruno | Gardenia PH 502 | 282.64 | 0.46% | 5,050.88 | 60,610.53 |
| Madelene Kellerman | Girasol 101 | 294.69 | 0.48% | 5,266.22 | 63,194.58 |
| Peter Stammen | Girasol 102 | 229.55 | 0.38% | 4,102.14 | 49,225.68 |
| Anita Bhasin & Yavette Holts-O'shea | Girasol 103 | 196.08 | 0.32% | 3,504.02 | 42,048.23 |
| | Girasol 201 | 217.91 | 0.36% | 3,894.13 | 46,729.55 |
| Mario & Susan Perez | Girasol 202 | 162.26 | 0.27% | 2,899.64 | 34,795.73 |
| David Lansing | Girasol 203 | 134.77 | 0.22% | 2,408.39 | 28,900.66 |
| Curtis James Millar | Girasol 301 | 206.16 | 0.34% | 3,684.15 | 44,209.83 |
| Eva Ruelas Garcia | Girasol 302 | 162.84 | 0.27% | 2,910.01 | 34,920.11 |
| John Kettlewell | Girasol 303 | 135.25 | 0.22% | 2,416.97 | 29,003.59 |
| Jason Janecek | Girasol 401 | 206.00 | 0.34% | 3,681.29 | 44,175.52 |
| Henrick & Harmick Der Sahakian | Girasol 402 | 162.68 | 0.27% | 2,907.15 | 34,885.80 |
| Alejandro Gutiérrez Robles | Girasol 403 | 135.10 | 0.22% | 2,414.29 | 28,971.42 |
| Argelia Palacio Santoyo | Girasol PH 501 | 322.92 | 0.53% | 5,770.70 | 69,248.35 |
| Joe & Jane Warren | Girasol PH 502 | 282.64 | 0.46% | 5,050.88 | 60,610.53 |
| Totales | | 11,212.13 | 18.41% | 200,364.76 | 2,404,377.14 |



Ingresos 2008 13,062,781.06

Unidades en Cartera
Pendientes de Entrega

2

Calculo de Cuotas de Mantto. S / M2

Unidades en Cartera
Pendientes de Entrega

2

Calculo de Cuotas de Manto. S / M2

Manzana 8

| Propietario | Unidad Privativa | Superficie m2 | Proindiviso | Importe Mensual | Importe Anual |
|-------------|------------------|---------------|-------------|-----------------|---------------|
| | | | 15.52% | | |
| | Tabachine 101 | 193.49 | 0.32% | 3,457.74 | 41,492.82 |
| | Tabachine 102 | 229.06 | 0.38% | 4,093.38 | 49,120.61 |
| | Tabachine 103 | 231.17 | 0.38% | 4,131.09 | 49,573.08 |
| | Tabachine 104 | 258.27 | 0.42% | 4,615.38 | 55,384.52 |
| | Tabachine 201 | 170.79 | 0.28% | 3,052.08 | 36,624.94 |
| | Tabachine 202 | 189.44 | 0.31% | 3,385.36 | 40,624.32 |
| | Tabachine 203 | 186.28 | 0.31% | 3,328.89 | 39,946.68 |
| | Tabachine 204 | 217.32 | 0.36% | 3,883.59 | 46,603.03 |
| | Tabachine 301 | 172.05 | 0.28% | 3,074.59 | 36,895.14 |
| | Tabachine 302 | 176.15 | 0.29% | 3,147.86 | 37,774.36 |
| | Tabachine 303 | 176.95 | 0.29% | 3,162.16 | 37,945.92 |
| | Tabachine 304 | 216.85 | 0.36% | 3,875.19 | 46,502.24 |
| | Tabachine 401 | 164.89 | 0.27% | 2,946.64 | 35,359.72 |
| | Tabachine 402 | 166.93 | 0.27% | 2,983.10 | 35,797.18 |
| | Tabachine 403 | 175.32 | 0.29% | 3,133.03 | 37,596.37 |
| | Tabachine 404 | 213.67 | 0.35% | 3,818.36 | 45,820.31 |
| | Tabachine 501 | 172.05 | 0.28% | 3,074.59 | 36,895.14 |
| | Tabachine 502 | 174.64 | 0.29% | 3,120.88 | 37,450.55 |
| | Tabachine 503 | 167.67 | 0.28% | 2,996.32 | 35,955.87 |
| | Tabachine 504 | 232.32 | 0.38% | 4,151.64 | 49,819.69 |
| | Tabachine 601 | 292.44 | 0.48% | 5,226.01 | 62,712.09 |
| | Tabachine 602 | 236.62 | 0.39% | 4,228.48 | 50,741.81 |
| | Tabachine 603 | 246.28 | 0.40% | 4,401.11 | 52,813.34 |
| | Palma 101 | 258.69 | 0.42% | 4,622.88 | 55,474.59 |
| | Palma 102 | 204.51 | 0.34% | 3,654.67 | 43,856.00 |
| | Palma 103 | 205.47 | 0.34% | 3,671.82 | 44,061.87 |
| | Palma 104 | 258.97 | 0.43% | 4,627.89 | 55,534.63 |
| | Palma 201 | 225.45 | 0.37% | 4,028.87 | 48,346.46 |
| | Palma 202 | 169.95 | 0.28% | 3,037.07 | 36,444.81 |
| | Palma 203 | 167.41 | 0.27% | 2,991.68 | 35,900.12 |
| | Palma 204 | 213.04 | 0.35% | 3,807.10 | 45,685.21 |
| | Palma 301 | 225.45 | 0.37% | 4,028.87 | 48,346.46 |
| | Palma 302 | 165.12 | 0.27% | 2,950.75 | 35,409.04 |
| | Palma 303 | 171.91 | 0.28% | 3,072.09 | 36,865.12 |
| | Palma 304 | 205.56 | 0.34% | 3,673.43 | 44,081.17 |
| | Palma 401 | 225.45 | 0.37% | 4,028.87 | 48,346.46 |
| | Palma 402 | 169.95 | 0.28% | 3,037.07 | 36,444.81 |
| | Palma 403 | 167.41 | 0.27% | 2,991.68 | 35,900.12 |
| | Palma 404 | 213.04 | 0.35% | 3,807.10 | 45,685.21 |
| | Palma 501 | 225.45 | 0.37% | 4,028.87 | 48,346.46 |
| | Palma 502 | 165.12 | 0.27% | 2,950.75 | 35,409.04 |
| | Palma 503 | 171.91 | 0.28% | 3,072.09 | 36,865.12 |
| | Palma 504 | 205.56 | 0.34% | 3,673.43 | 44,081.17 |
| | Palma 601 | 225.45 | 0.37% | 4,028.87 | 48,346.46 |
| | Palma 602 | 169.95 | 0.28% | 3,037.07 | 36,444.81 |
| | Palma 603 | 167.41 | 0.27% | 2,991.68 | 35,900.12 |
| | Palma 603 | 213.04 | 0.35% | 3,807.10 | 45,685.21 |
| Totales | | 9,451.92 | 15.52% | 168,909.18 | 2,026,910.17 |

Manzana 9

| Propietario | Unidad Privativa | Superficie m2 | Proindiviso | Importe Mensual | Importe Anual |
|---------------------------|--------------------|---------------|-------------|-----------------|---------------|
| | | | 10.42% | | |
| Arturo Galindo | Villa Esmeralda | 713.80 | 1.17% | 12,755.86 | 153,070.33 |
| Richard Stewart | Villa Turquesa | 655.48 | 1.08% | 11,713.66 | 140,563.94 |
| Mark Novak | Casa Sueño de Mar | 641.79 | 1.05% | 11,469.02 | 137,628.19 |
| | Villa La Luna | 749.00 | 1.23% | 13,384.90 | 160,618.77 |
| Paula & Terrence Hoopwood | Villa del Mar | 731.91 | 1.20% | 13,079.49 | 156,953.91 |
| John Creedlan | Casa Tierra Latina | 634.67 | 1.04% | 11,341.78 | 136,101.35 |
| | Villa Paraiso 1 | 336.09 | 0.55% | 6,006.05 | 72,072.58 |
| | Villa Paraiso 2 | 308.30 | 0.51% | 5,509.43 | 66,113.17 |
| | Villa Paraiso 3 | 308.30 | 0.51% | 5,509.43 | 66,113.17 |
| | Villa Paraiso 4 | 312.78 | 0.51% | 5,589.49 | 67,073.88 |
| | Villa Paraiso 5 | 308.30 | 0.51% | 5,509.43 | 66,113.17 |
| | Villa Paraiso 6 | 308.30 | 0.51% | 5,509.43 | 66,113.17 |
| | Villa Paraiso 7 | 336.09 | 0.55% | 6,006.05 | 72,072.58 |
| Totales | | 6,344.81 | 10.42% | 113,384.02 | 1,360,608.21 |

Manzana 10

| Propietario | Unidad Privativa | Superficie m2 | Proindiviso | Importe Mensual | Importe Anual |
|-------------|------------------|---------------|-------------|-----------------|---------------|
| | | | 3.20% | | |
| | Oceano 1 | 506.60 | 0.83% | 9,053.12 | 108,637.47 |
| | Oceano 2 | 466.52 | 0.77% | 8,336.88 | 100,042.55 |
| | Oceano 3 | 489.77 | 0.80% | 8,752.36 | 105,028.37 |
| | Oceano 4 | 485.56 | 0.80% | 8,677.13 | 104,125.56 |
| Totales | | 1,948.45 | 3.20% | 34,819.50 | 417,833.96 |

Totales

| Propietario | Unidad Privativa | Superficie m2 | Proindiviso | Importe Mensual | TOTAL Cuotas Manto. |
|----------------|------------------|---------------|-------------|-----------------|---------------------|
| Totales =====> | | 60,914.57 | 100.00% | 1,088,565.09 | 13,062,781.06 |