

2016 Quarterly Dues & Reserve Payments

Unit Number	Owner Name(s)	Proindiviso	Dues Q1-Q3	Reserve	Legal Fees Dues Increase Q4	Total Payment Q1-Q3	Total Payment Q4
LAS	Ramon Villanueva	0.02203	\$30,401	15,199	\$16,523	\$45,601	\$62,123
LBS	David Ahrendsen and Marcie Pottern	0.016132	\$22,262	11,130	\$12,099	\$33,392	\$45,491
LCS	Sid Stolper	0.024103	\$33,262	16,630	\$18,077	\$49,892	\$67,969
3AS	Dan and Colleen Kliethermes	0.022326	\$30,810	15,404	\$16,745	\$46,213	\$62,958
3BS	Chris and Carolyn Sutton	0.016852	\$23,256	11,627	\$12,639	\$34,883	\$47,522
3CS	Peter Poolos and Bobby Freeman	0.023182	\$31,991	15,994	\$17,387	\$47,985	\$65,372
4AS	Mark/Edna Shephens and Vicki/ K Cool	0.021815	\$30,105	15,051	\$16,361	\$45,156	\$61,517
4BS	Bud and Mary Corkin	0.01738	\$23,984	11,991	\$13,035	\$35,976	\$49,011
4CS	Gary and Pat Gomola	0.023359	\$32,235	16,116	\$17,519	\$48,352	\$65,871
5AS	Jack and Cheri Musser	0.021847	\$30,149	15,073	\$16,385	\$45,222	\$61,607
5BS	Jaime Olmo and Norma Pedroza	0.017415	\$24,033	12,015	\$13,061	\$36,048	\$49,109
5CS	Jonathan and Doris Holter	0.02337	\$32,251	16,124	\$17,528	\$48,375	\$65,902
6AS	Frank Doonan	0.021887	\$30,204	15,101	\$16,415	\$45,305	\$61,720
6BS	Greg and Marti Hanson	0.017026	\$23,496	11,747	\$12,770	\$35,243	\$48,012
6CS	John and Julie Weissert	0.023685	\$32,685	16,341	\$17,764	\$49,027	\$66,790
7AS	Bill and Alison Mencarow	0.022577	\$31,156	15,577	\$16,933	\$46,733	\$63,666
7BS	Gordon and Susan Swanson	0.017447	\$24,077	12,037	\$13,085	\$36,114	\$49,200
7CS	Gustavo and Fernanda Vildosola	0.023299	\$32,153	16,075	\$17,474	\$48,228	\$65,702
PHAS	Joseph Ciotti and Katherine Baker	0.02953	\$40,751	20,374	\$22,148	\$61,125	\$83,273
PHBS	Jason Clarke	0.01126	\$15,539	7,769	\$8,445	\$23,308	\$31,753
PHCS	El Cantil Condominios, S.A. de C.V.	0.030356	\$41,891	20,944	\$22,767	\$62,835	\$85,602
LAN	Bill and Heather Bryan	0.015286	\$21,095	10,546	\$11,465	\$31,641	\$43,106
LBN	Mark and Lynn Kay	0.011786	\$16,265	8,132	\$8,840	\$24,396	\$33,236
LCN	Jeff Jozwiak	0.012068	\$16,654	8,326	\$9,051	\$24,980	\$34,031
LDN	Peter and Linda Markuski	0.018888	\$26,065	13,032	\$14,166	\$39,097	\$53,263
2AN	Bob and Mary Schoenthaler	0.023382	\$32,267	16,132	\$17,537	\$48,399	\$65,936
2BN	Jerry and Diane Jacobs	0.018052	\$24,912	12,455	\$13,539	\$37,367	\$50,906
2CN	Peter and Linda Markuski	0.019609	\$27,060	13,529	\$14,707	\$40,589	\$55,296
3AN	Arnie and Ellen Purisch	0.023382	\$32,267	16,132	\$17,537	\$48,399	\$65,936
3BN	Gordon and Susan Swanson	0.018052	\$24,912	12,455	\$13,539	\$37,367	\$50,906
3CN	George and Joan Baczynski	0.019609	\$27,060	13,529	\$14,707	\$40,589	\$55,296
4AN	Ward and Sue Thomas	0.023382	\$32,267	16,132	\$17,537	\$48,399	\$65,936
4BN	Earl and Janice Smith	0.018052	\$24,912	12,455	\$13,539	\$37,367	\$50,906
4CN	Kandy Stahl	0.019609	\$27,060	13,529	\$14,707	\$40,589	\$55,296
5AN	Michael and Jean Brill	0.023382	\$32,267	16,132	\$17,537	\$48,399	\$65,936
5BN	Ramon Villanueva	0.018052	\$24,912	12,455	\$13,539	\$37,367	\$50,906
5CN	Bob Balgenorth & Sid Stolper	0.019609	\$27,060	13,529	\$14,707	\$40,589	\$55,296
6AN	Richard Trepeta	0.023382	\$32,267	16,132	\$17,537	\$48,399	\$65,936
6BN	Tom and Trish Kieckhafer	0.018052	\$24,912	12,455	\$13,539	\$37,367	\$50,906
6CN	Jon and Dan Kenny; El Cantil 6CN LLC	0.019609	\$27,060	13,529	\$14,707	\$40,589	\$55,296
7AN	El Cantil Condominios, S.A. de C.V.	0.016601	\$22,909	11,454	\$12,451	\$34,363	\$46,814
7BN	Rob and Gina Boneso	0.011249	\$15,524	7,761	\$8,437	\$23,285	\$31,722
7CN	El Cantil Condominios, S.A. de C.V.	0.012563	\$17,337	8,668	\$9,422	\$26,005	\$35,427
7DN	El Cantil Condominios, S.A. de C.V.	0.019682	\$27,161	13,579	\$14,762	\$40,741	\$55,502
PHAN	Lenin Gonzales and Sonia Martin	0.023382	\$32,267	16,132	\$17,537	\$48,399	\$65,936
PHBN	El Cantil Condominios, S.A. de C.V.	0.018052	\$24,912	12,455	\$13,539	\$37,367	\$50,906
PHCN	Paul Erhard	0.019609	\$27,060	13,529	\$14,707	\$40,589	\$55,296
9AN	Saby Melendez	0.038511	\$53,145	26,570	\$28,883	\$79,715	\$108,599
9BN	El Cantil Condominios, S.A. de C.V.	0.030233	\$41,722	20,859	\$22,675	\$62,581	\$85,255
		1.00	\$1,380,004	\$689,943	\$750,002	\$2,069,947	\$2,819,949