

Unit Number	Owner Name(s)	Proindiviso	Quarterly Ordinary	Quarterly Reserve
LAS	Ramon Villanueva	0.02203	47166	11015
LBS	David Ahrendsen and Marcie Pottern	0.016132	34539	8066
LCS	Sid Stoper	0.024103	51605	12052
3AS	Dan and Colleen Kliethermes	0.022326	47800	11163
3BS	Chris and Carolyn Sutton	0.016852	36080	8426
3CS	Peter Poolos and Bobby Freeman	0.023182	49633	11591
4AS	Mark/Edna Stephens and Vicki/ K Cool	0.021815	46706	10908
4BS	Bud and Mary Corkin	0.01738	37211	8690
4CS	Gary and Pat Gamola	0.023359	50012	11680
5AS	Jack and Cherri Musser	0.021847	46774	10924
5BS	Jaime Olmo and Norma Pedroza	0.017415	37286	8708
5CS	Jonathan and Doris Holter	0.02337	50035	11685
6AS	Frank Doonan	0.021887	46860	10944
6BS	Greg and Marti Hanson	0.017026	36453	8513
6CS	John and Julie Weissert	0.023685	50710	11843
7AS	Bill and Alison Mencarow	0.022577	48337	11289
7BS	Gordon and Susan Swanson	0.017447	37354	8724
7CS	Gustavo and Fernanda Vildosola	0.023299	49883	11650
PHAS	Joseph Ciotti and Katherine Baker	0.02953	63224	14765
PHBS	Dana Clark; El Cantil PHB LLC	0.01126	24108	5630
PHCS	Wynston Dannerman and Saby Melendez	0.030356	64992	15178
LAN	Bill and Heather Bryan	0.015286	32727	7643
LBN	Mark and Lynn Kay	0.011786	25234	5893
LCN	Jeff Jozwiak	0.012068	25838	6034
LDN	Wynston Dannerman and Saby Melendez	0.018888	40439	9444
2AN	Bob and Mary Schoenthaler	0.023382	50061	11691
2BN	Jerry and Diane Jacobs	0.018052	38649	9026
2CN	El Cantil Condominios, S.A. de C.V.	0.019609	41983	9805
3AN	Arnie and Ellen Purisch	0.023382	50061	11691
3BN	Gordon and Susan Swanson	0.018052	38649	9026
3CN	George and Joan Baczynski	0.019609	41983	9805
4AN	Ward and Sue Thomas	0.023382	50061	11691
4BN	Earl and Janice Smith	0.018052	38649	9026
4CN	Kandy Stahl	0.019609	41983	9805
5AN	Michael and Jean Brill	0.023382	50061	11691
5BN	Ramon Villanueva	0.018052	38649	9026
5CN	Bob Balgenorth & Sid Stolper	0.019609	41983	9805
6AN	Richard Trepeta	0.023382	50061	11691
6BN	Tom and Trish Kieckhafer	0.018052	38649	9026
6CN	Jon and Kenny Dan; El Cantil 6CN LLC	0.019609	41983	9805
7AN	Wynston Dannerman and Saby Melendez	0.016601	35543	8301
7BN	Rob and Gina Boneso	0.011249	24084	5625
7CN	Wynston Dannerman and Saby Melendez	0.012563	26897	6282
7DN	Wynston Dannerman and Saby Melendez	0.019682	42139	9841
PHAN	Lenin Gonzales and Sonia Martin	0.023382	50061	11691
PHBN	Wynston Dannerman and Saby Melendez	0.018052	38649	9026
PHCN	Mike Janssen/Cantil Cozumel	0.019609	41983	9805
9AN	Saby Melendez	0.038511	82452	19256
9BN	Wynston Dannerman and Saby Melendez	0.030233	64729	15117
		1.00	\$2,141,006	\$500,002