CONDOMINIOS CARISA Y PALMA A.C.
SEGURO EDIFICIOS/BUILDINGS INSURANCE 2010

SEGURO EDIFICIOS-BUILDINGS INSURANCE	**82,530.00**	**US DLLS**
MAS -PLUS 11% IVA-SALES TAX	**9,078.30**	
SUB-TOTAL	**91,608.30**	
MAS-PLUS 20%	**18,321.66**	
TOTAL	**109,930.00**	

		CANTIDADES-AMOUNTS	
IMPORTE CUOTA ANUAL /ANUAL AMOUNT	**109,930.00**	**US DLLS**	**PESOS**
		Tipo de Cambio-Exchange Rate	
		12.50	

# CTO-ROOM	NOMBRE-NAME	Indiviso/Proportion	Year	Año
101-A	CARLOS ROBLES CRUZ	0.00609	669	8,362.50
101-BC	ROBERTO LUIS VEGAS USECHE	0.01547	1,701	21,262.50
102-A	CARMEN FERNANDEZ DIEZ	0.00745	819	10,237.50
102-B	DIDO ORCHARD VILANOVA	0.00818	899	11,237.50
103-A	ANDRES SERRA ROJAS	0.00609	669	8,362.50
103-B	SIDNEY SEALINE	0.00649	713	8,912.50
103-C	HANS ZANDVOORT	0.00898	987	12,337.50
201-C	CONSTANCE CLARK	0.00898	987	12,337.50
201-B	ESTHER QUEZADA /JOSE L.SALGADO	0.00649	713	8,912.50
202-A	MARIA ELENA CONCHA AGUILAR	0.00745	819	10,237.50
202-B	HANS ZANDVOORT	0.00818	899	11,237.50
203-C	SALVADOR URIBE PEYROT	0.00898	987	12,337.50
203-A	LAURA ELVIRA URIBE LARA	0.00609	669	8,362.50
203-B	TATJANA KAPOR	0.00649	713	8,912.50
301-A	MASSIMILIANO CRESPI	0.00609	669	8,362.50
301-B	A J ERWIN MILLER	0.00649	713	8,912.50
301-C	MA. BEGOÑA ARTETA GAMERDINGER	0.00898	987	12,337.50
302-A	ALEX DOMINGUEZ	0.00745	819	10,237.50
303-AB	MIRIAM CABAÑAS DE VILLA	0.01258	1,383	17,287.50
303-C	ROBERTO DANIEL DIAZ ROMERO	0.00898	987	12,337.50
401-A	EVA LUZ ESPOSITO BARRERA	0.00609	669	8,362.50
401-B	FARIDE ESPOSITO BARRERA	0.00649	713	8,912.50
401-C	JOSEPH VINCENT FERGUSON	0.00898	987	12,337.50
402-A	ROBERT DUDLEY SIMMONS	0.00745	819	10,237.50
402-B	JOHN JOEL HRACHOVEC	0.00818	899	11,237.50
403-ABC	PATRICK BRANNAC	0.02156	2,370	29,625.00
501-A	HURAKIM UNIVERSAL S.A. DE C.V.	0.00609	669	8,362.50
501-B	HURAKIM UNIVERSAL S.A. DE C.V.	0.00649	713	8,912.50
501-C 502-AB	BRUCE LAMBERT FOUNDATION	0.02461	2,705	33,812.50
503-A	ALMA VERONICA LEE REYES	0.00609	669	8,362.50
503-B	AKEMY GONZALEZ ARMELY	0.00649	713	8,912.50
503-C	ALMA VERONICA LEE REYES	0.00898	987	12,337.50
601-AB	FRANCO DEBATISTIS	0.01258	1,383	17,287.50
601-C	HERMIE JOSHUA DIAZ ROMERO	0.00898	987	12,337.50
602-A	RAFAEL LARA LEAL	0.00745	819	10,237.50
602-B	HEINZ WEHNER	0.00818	899	11,237.50
603-A	ADRIANA MARTINEZ BORBOLLA	0.00609	669	8,362.50
603-B	ROBERTO SALGADO AYALA	0.00649	713	8,912.50
603-C	ASUNCION MONFORTE BOLIO	0.00898	987	12,337.50
701-ABC	ROBERT RICHMOND	0.02156	2,370	29,625.00
702-A	RICHARD PERRON	0.00745	819	10,237.50
702-B	DIEGO F. SAMPEDRO ROSAS	0.00818	899	11,237.50
703-A,201-A	HOMERO HUGO RIVERA CANTU	0.01218	1,339	16,737.50
703-B	JACQUES ABITAN	0.00649	713	8,912.50

703-C	JACQUES ABITAN	0.00898	987	12,337.50
PH1-A	JOHNNY NEWSOM	0.00609	669	8,362.50
PH1-B	ALFREDO BUSTAMANTE ALTAMIRANO	0.00649	713	8,912.50
PH1-C	AIDA GONZALEZ GAMBOA	0.00898	987	12,337.50
PH2-A	VIRGINIA POSTNIKOFF GIES	0.00745	819	10,237.50
PH2-B	ARTURO MUJICA SOSA	0.00818	899	11,237.50
PH3-A	LUIS ALFREDO RAMIREZ GARCIA	0.00609	669	8,362.50
PH3-BC	LEOPOLDO SILVA MUNGUIA	0.01547	1,701	21,262.50
NJ	CARMEN BARBACHANO GOMEZ	0.02165	2,380	29,750.00
MEZZ	CYNTHIA KAY CORNETET	0.0148	1,627	20,337.50
101	INMOBILIARIA AMFE S.A. DE C.V.	0.02156	2,370	29,625.00
102	CARLOS ENRIQUE MOREYRA	0.01563	1,718	21,475.00
103	VALDEMAR IBARRA CAVAZOS	0.02156	2,370	29,625.00
201	GLADYS DOMINGUEZ SOLIS	0.02156	2,370	29,625.00
301- 302-B	FRANCISCO PALMA GAMBOA	0.02974	3,269	40,862.50
202-	KAJOHN HOLDINGS LLC.	0.01563	1,718	21,475.00
203	GRACIELA BARRON MERAZ	0.02156	2,370	29,625.00
302	CENTENNIAL & SALES PRODUC. S.A.	0.01563	1,718	21,475.00
303	HANS ZANDVOORT	0.02156	2,370	29,625.00
401	TRITEMAR S.A. DE C.V.	0.02156	2,370	29,625.00
402	ALBERTO-EVELINA SPILOTRO	0.01563	1,718	21,475.00
403	MARTHA AGUILAR	0.02156	2,370	29,625.00
501	VALDEMAR IBARRA CAVAZOS	0.02156	2,370	29,625.00
502	RALI S.A. DE C.V.	0.01563	1,718	21,475.00
503	ELOISA /GLORIA MARTINEZ BARRON	0.02156	2,370	29,625.00
602-1	PHILLIP THOMPSON	0.00745	819	10,237.50
602-2	PHILLIP THOMPSON	0.00818	899	11,237.50
601	MERCEDES MEDEROS RAMOS	0.02156	2,370	29,625.00
603	MARILEN SUSANA PARADELO	0.02156	2,370	29,625.00
701	CARIMEX INC	0.02156	2,370	29,625.00
702	KARAH F. ABRAHIM/ ONSY HABIB	0.01563	1,718	21,475.00
703-1	PROPIEDADES TALAMANCA S.A	0.00609	669	8,362.50
703-2	ROBERT LEWIS	0.00649	713	8,912.50
703-3	ALLAN ROBERT MCFADYEN	0.00898	987	12,337.50
PH1	AL JERNIGAN / LEE ROY MITCHEL	0.04078	4,503	56,287.50
PH2	MIGUEL CANTON ZETINA	0.04130	4,560	57,000.00
	TOTAL		**109,930**	**1,374,125**