

MAUI LANI VILLAGE ASSOCIATION

2015

TOTAL GENERAL ASSESSMENTS

\$130,504.00

<u>Lot #</u>	<u>Owner</u>	<u>Lot area sf</u>	<u>Voting Assesment Ratios</u>	<u>Annual Recovery</u>	<u>Monthly General Recovery</u>	<u>Total Monthly Payment</u>
1	Wailuku Federal Credit Union	20,670	0.96%	\$1,253.52	\$104.46	\$104.46
2	Maui Lani Village Center Inc.	18,913	0.88%	\$1,146.96	\$95.58	\$95.58
3	Maui Lani Village Center Inc.	17,626	0.82%	\$1,068.96	\$89.08	\$89.08
4	Maui Miami Aumakua Partners	9,919	0.46%	\$601.56	\$50.13	\$50.13
5	Maui Lani Professional Row LLC	10,151	0.47%	\$615.60	\$51.30	\$51.30
6	WEI WEI Holding LLC	7,564	0.35%	\$458.76	\$38.23	\$38.23
7	Maui Lani Village Center Inc.	12,245	0.57%	\$742.56	\$61.88	\$61.88
8	Rainbow Tax & Financial Services	7,545	0.35%	\$457.56	\$38.13	\$38.13
9	DR. Stacy Ammerman	7,688	0.36%	\$466.20	\$38.85	\$38.85
10	Maui Primary Care Physicians	13,591	0.63%	\$824.16	\$68.68	\$68.68
11	Maui Lani Village Center Inc.	62,291	2.89%	\$3,777.60	\$314.80	\$314.80
12	Group Investments LLC	50,537	2.35%	\$3,064.80	\$255.40	\$255.40
13	MLVC 1315 LLC	40,359	1.88%	\$2,447.52	\$203.96	\$203.96
14	MLVC 1315 LLC	39,887	1.85%	\$2,418.84	\$201.57	\$201.57
15	MLVC 1315 LLC	61,565	2.86%	\$3,733.56	\$311.13	\$311.13
16	Maui Lani Village Center Inc.	79,300	3.68%	\$4,809.00	\$400.75	\$400.75
17	Maui Lani Village Center Inc.	19,776	0.92%	\$1,199.28	\$99.94	\$99.94
18	Maui Lani Village Center Inc.	17,449	0.81%	\$1,058.16	\$88.18	\$88.18
19	Maui Lani Village Center Inc.	19,630	0.91%	\$1,190.40	\$99.20	\$99.20
20	Maui Lani Village Center Inc.	19,489	0.91%	\$1,181.88	\$98.49	\$98.49
21	Maui Lani Village Center Inc.	18,684	0.87%	\$1,133.04	\$94.42	\$94.42
22	Maui Lani Village Center Inc.	18,146	0.84%	\$1,100.40	\$91.70	\$91.70
23	Maui Lani Village Center Inc.	18,876	0.88%	\$1,144.68	\$95.39	\$95.39
24	Commercial Plumbing Property	16,518	0.77%	\$1,001.76	\$83.48	\$83.48
25	Commercial Plumbing Property	17,636	0.82%	\$1,069.56	\$89.13	\$89.13
26	Commercial Plumbing Property	17,964	0.83%	\$1,089.36	\$90.78	\$90.78
27	Maui Lani Village Center Inc.	24,225	1.13%	\$1,469.04	\$122.42	\$122.42
28	Maui Lani Village Center Inc.	15,701	0.73%	\$952.20	\$79.35	\$79.35
29	Maui Lani Village Center Inc.	25,234	1.17%	\$1,530.24	\$127.52	\$127.52
30	Maui Lani Village Center Inc.	13,514	0.63%	\$819.48	\$68.29	\$68.29
31	Maui Lani Village Center Inc.	16,132	0.75%	\$978.36	\$81.53	\$81.53
32	WMDL-Ace LLC	29,254	1.36%	\$1,774.08	\$147.84	\$147.84

33	Maui Lani Village Center Inc.	26,918	1.25%	\$1,632.36	\$136.03	\$136.03
34	Maui Lani Village Center Inc.	20,287	0.94%	\$1,230.24	\$102.52	\$102.52
35	Maui Lani Village Center Inc.	26,512	1.23%	\$1,607.76	\$133.98	\$133.98
36	Mid Pac Petroleum LLC	24,688	1.15%	\$1,497.12	\$124.76	\$124.76
37A	Pa'a Properties LLC	80,434	3.74%	\$4,877.76	\$406.48	\$406.48
40A	ML Group 40LLC	57,401	2.67%	\$3,480.96	\$290.08	\$290.08
42	Group Investments LLC	10,487	0.49%	\$636.00	\$53.00	\$53.00
43	Maui Lani Village Center Inc.	9,950	0.46%	\$603.36	\$50.28	\$50.28
44	Maui Lani Village Center Inc.	10,021	0.47%	\$607.68	\$50.64	\$50.64
45	Maui Lani Village Center Inc.	8,569	0.40%	\$519.60	\$43.30	\$43.30
51	Retina L&B Maui LLC	16,989	0.79%	\$1,030.32	\$85.86	\$85.86
52	Menehune Water Company	16,908	0.79%	\$1,025.40	\$85.45	\$85.45
53	Maui Lani Village Center Inc.	12,866	0.60%	\$780.24	\$65.02	\$65.02
54	Maui Lani Village Center Inc.	10,549	0.49%	\$639.72	\$53.31	\$53.31
55	Maui Lani Village Center Inc.	9,533	0.44%	\$578.16	\$48.18	\$48.18
56	Maui Lani Village Center Inc.	9,267	0.43%	\$561.96	\$46.83	\$46.83
57	Maui Lani Village Center Inc.	9,512	0.44%	\$576.84	\$48.07	\$48.07
58	Maui Lani Village Center Inc.	9,322	0.43%	\$565.32	\$47.11	\$47.11
59	Maui Lani Village Center Inc.	9,543	0.44%	\$578.76	\$48.23	\$48.23
60	Maui Lani Village Center Inc.	10,831	0.50%	\$656.88	\$54.74	\$54.74
61	Maui Lani Village Center Inc.	10,057	0.47%	\$609.84	\$50.82	\$50.82
62	Maui Lani Village Center Inc.	10,170	0.47%	\$616.80	\$51.40	\$51.40
63	Maui Lani Village Center Inc.	10,721	0.50%	\$650.16	\$54.18	\$54.18
64	Maui Lani Village Center Inc.	11,808	0.55%	\$716.04	\$59.67	\$59.67
65	Maui Lani Village Center Inc.	10,692	0.50%	\$648.36	\$54.03	\$54.03
66	Maui Lani Village Center Inc.	10,934	0.51%	\$663.12	\$55.26	\$55.26
67	Maui Lani Village Center Inc.	11,917	0.55%	\$722.64	\$60.22	\$60.22
68	Maui Lani Village Center Inc.	10,895	0.51%	\$660.72	\$55.06	\$55.06
69A	GP Roadway Solutions LLC	24,476	1.14%	\$1,484.28	\$123.69	\$123.69
71	Maui Lani Village Center Inc.	22,013	1.02%	\$1,335.00	\$111.25	\$111.25
72	Maui Lani Village Center Inc.	14,669	0.68%	\$889.56	\$74.13	\$74.13
73	Maui Lani Village Center Inc.	14,421	0.67%	\$874.56	\$72.88	\$72.88
74	Maui Lani Village Center Inc.	13,990	0.65%	\$848.40	\$70.70	\$70.70
75	Duesenberg Investments	196,185	9.12%	\$11,897.40	\$991.45	\$991.45
76	Maui Lani Village Center Inc.	96,170	4.47%	\$5,832.12	\$486.01	\$486.01
77	Maui Lani Village Center Inc.	90,169	4.19%	\$5,468.16	\$455.68	\$455.68
78	Walgreen Co.	105,720	4.91%	\$6,411.24	\$534.27	\$534.27
79	Maui Lani Village Center Inc.	328,312	15.26%	\$19,910.04	\$1,659.17	\$1,659.17
TOTAL		2,151,985	100%	\$130,503.96	\$10,875.33	\$10,875.33