

TOTAL GENERAL ASSESSMENTS

\$130,500.00

Lot #	Owner	Lot area sf	Voting Assesment Ratios	Annual Recovery	Monthly General Recovery	Total Monthly Payment
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%	\$1,068.84	\$89.07	\$89.07
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%	\$458.84	\$38.22	\$38.22
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%	\$3,777.48	\$314.79	\$314.79
12	Group Investments LLC	50,537	2.35%	\$3,064.68	\$255.39	\$255.39
13	SMK, Inc.	40,359	1.88%	\$2,447.40	\$203.95	\$203.95
14	MLVC 1315 LLC	39,887	1.85%	\$2,418.84	\$201.57	\$201.57
15	MLVC 1315 LLC	61,565	2.86%	\$3,733.44	\$311.12	\$311.12
16	Maui Lani Village Center Inc.	79,300	3.68%	\$4,808.88	\$400.74	\$400.74
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%	\$1,001.64	\$83.47	\$83.47
25	Commercial Plumbing Property	17,636	0.82%	\$1,069.44	\$89.12	\$89.12
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%	\$952.08	\$79.34	\$79.34
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%	\$978.24	\$81.52	\$81.52
32	WMDL-Ace LLC	29,254	1.36%	\$1,773.96	\$147.83	\$147.83
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%	\$4,877.64	\$406.47	\$406.47
40A	ML Group 40LLC	57,401	2.67%	\$3,480.84	\$290.07	\$290.07
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	Wainaku JIK, LLC	8,569	0.40%	\$519.60	\$43.30	\$43.30
51	Retina L&B Maui LLC	16,989	0.79%	\$1,030.20	\$85.85	\$85.85
52	Menehune Water Company	16,908	0.79%	\$1,025.28	\$85.44	\$85.44
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	Linda Nguyen RE LLC	9,533	0.44%	\$578.04	\$48.17	\$48.17
56	Herbert McKay Yuen RE Trust	9,267	0.43%	\$561.96	\$46.83	\$46.83
57	DKK Properties LLC	9,512	0.44%	\$576.84	\$48.07	\$48.07
58	LT Trust Company Inc.	9,322	0.43%	\$565.32	\$47.11	\$47.11
59	Mei Wei Xiao	9,543	0.44%	\$578.76	\$48.23	\$48.23
60	Wright Warehouse LLC	10,831	0.50%	\$656.76	\$54.73	\$54.73
61 A	Maui 1727 Wili Pa Loop, LLC	10,057	0.47%	\$609.84	\$50.82	\$50.82 Used to be #61
61 B	Simply Components, LLC	10,170	0.47%	\$616.68	\$51.39	\$51.39 Used to be #62
61 C	LAA Street LLC	10,721	0.50%	\$650.16	\$54.18	\$54.18 Used to be #63
61 D	JWJ LLC	11,808	0.55%	\$716.04	\$59.67	\$59.67 Used to be #64
65 A	Commercial Row Condominiums Phase 2	10,692	0.50%	\$648.36	\$54.03	\$54.03 Used to be #65
65 B	Sugar Boy LLC	10,934	0.51%	\$663.00	\$55.25	\$55.25 Used to be #66
65 C	DKK Properties LLC	11,917	0.55%	\$722.64	\$60.22	\$60.22 Used to be #67
65 D	DKK Properties LLC	10,895	0.51%	\$660.72	\$55.06	\$55.06 Used to be #68
69A	GP Roadway Solutions Inc.	24,476	1.14%	\$1,484.28	\$123.69	\$123.69
71	Maui Lani Village Center Inc.	22,013	1.02%	\$1,334.88	\$111.24	\$111.24
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	Menehune Water Company	13,990	0.65%	\$848.40	\$70.70	\$70.70
75	Duesenberg Investments	196,185	9.12%	\$11,897.04	\$991.42	\$991.42
76	Maui Lani Village Center Inc.	96,170	4.47%	\$5,831.88	\$485.99	\$485.99
77	Maui Lani Village Center Inc.	90,169	4.19%	\$5,468.04	\$455.67	\$455.67
78	Walgreen Co.	105,720	4.91%	\$6,411.00	\$534.25	\$534.25
79	Maui Lani Village Center Inc.	328,312	15.26%	\$19,909.44	\$1,659.12	\$1,659.12
TOTAL		2,151,985	100%	\$130,499.88	\$10,874.99	\$10,874.99

Lot 37/38/39/48/49/50 consolidated 37A
 Lots 40/41/46/47 consolidated 40A
 Lot 69 & 70 consolidated 69A