

**KIHEI COMMERCIAL PLAZA AOAO
2009 MAINTENANCE FEES**

Expenses 2010

Bldg #3

Increase of 8.7%

\$255,320.00

\$17,892.00 Limited common

\$0.0348

elements per square foot per month

BUILDING & UNIT #	UNIT SQUARE FOOTAGE	PRO RATA SHARE %	MONTHLY MAINTENANCE FEE (PRO RATA)	MAINTENANCE FEE PER SQ. FT. RATE (.\$)
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BUILDING A1

101	1,111	1.43%	\$304.26	\$0.273
102	1,080	1.38%	\$293.62	\$0.273
103	1,080	1.38%	\$293.62	\$0.273
104	1,080	1.38%	\$293.62	\$0.273
105	1,080	1.38%	\$293.62	\$0.273
106	1,080	1.38%	\$293.62	\$0.273
107	1,080	1.38%	\$293.62	\$0.273
108	1,080	1.38%	\$293.62	\$0.273
109	1,080	1.38%	\$293.62	\$0.273
110	1,080	1.38%	\$293.62	\$0.273
111	1,080	1.38%	\$293.62	\$0.273
112	1,111	1.43%	\$304.26	\$0.273
113	1,080	1.38%	\$293.62	\$0.273
114	1,080	1.38%	\$293.62	\$0.273
115	1,080	1.38%	\$293.62	\$0.273
116	1,080	1.38%	\$293.62	\$0.273
117	1,080	1.38%	\$293.62	\$0.273
118	1,080	1.38%	\$293.62	\$0.273
119	1,080	1.38%	\$293.62	\$0.273
120	1,080	1.38%	\$293.62	\$0.273
121	1,080	1.38%	\$293.62	\$0.273
122	1,080	1.38%	\$293.62	\$0.273

TOTAL BUILDING A1

23,822

\$6,480.87

BUILDING A2

201	1,083	1.40%	\$297.87	\$0.273
202	1,017	1.30%	\$276.60	\$0.273
203	1,017	1.30%	\$276.60	\$0.273

204	1.017	1.30%	\$276.60	\$0.273
205	1.017	1.30%	\$276.60	\$0.273
206	1.017	1.30%	\$276.60	\$0.273
207	1.017	1.30%	\$276.60	\$0.273
208	1.017	1.30%	\$276.60	\$0.273
209	1.017	1.30%	\$276.60	\$0.273
210	1.017	1.30%	\$276.60	\$0.273
211	1.125	1.46%	\$310.64	\$0.273

TOTAL BUILDING A2

11,361 \$3,097.88

BUILDING A3

301	1.133	1.46%	\$348.58	\$0.308
302	1.036	1.33%	\$318.74	\$0.308
303	1.036	1.33%	\$318.74	\$0.308
304	1.036	1.33%	\$318.74	\$0.308
305	1.048	1.34%	\$322.43	\$0.308
306	1.293	1.67%	\$397.80	\$0.308
307	1.036	1.33%	\$318.74	\$0.308
308	1.036	1.33%	\$318.74	\$0.308
309	1.036	1.33%	\$318.74	\$0.308
310	1.036	1.33%	\$318.74	\$0.308
311	1.133	1.46%	\$348.58	\$0.308
312	1.036	1.33%	\$318.74	\$0.308
313	1.036	1.33%	\$318.74	\$0.308
314	1.036	1.33%	\$318.74	\$0.308
315	1.048	1.34%	\$322.43	\$0.308
316	1.048	1.34%	\$322.43	\$0.308
317	1.036	1.33%	\$318.74	\$0.308
318	1.036	1.33%	\$318.74	\$0.308
319	1.036	1.33%	\$318.74	\$0.308
320	1.133	1.46%	\$348.58	\$0.308

TOTAL BUILDING A3

21,401 \$6,584.24

BUILDING A4

401	1.048	1.34%	\$322.43	\$0.308
402	1.036	1.33%	\$318.74	\$0.308
403	1.036	1.33%	\$318.74	\$0.308
404	1.036	1.33%	\$318.74	\$0.308
405	1.133	1.46%	\$348.58	\$0.308
406	1.133	1.46%	\$348.58	\$0.308
407	1.036	1.33%	\$318.74	\$0.308
408	1.036	1.33%	\$318.74	\$0.308
409	1.036	1.33%	\$318.74	\$0.308
410	1.293	1.67%	\$397.80	\$0.308

411	1,048	1.34%	\$322.43	\$0.308
412	1,036	1.33%	\$318.74	\$0.308
413	1,036	1.33%	\$318.74	\$0.308
414	1,036	1.33%	\$318.74	\$0.308
415	1,133	1.46%	\$348.58	\$0.308
416	1,133	1.46%	\$348.58	\$0.308
417	1,036	1.33%	\$318.74	\$0.308
418	1,036	1.33%	\$318.74	\$0.308
419	1,036	1.33%	\$318.74	\$0.308
420	1,048	1.34%	\$322.43	\$0.308

TOTAL BUILDING A4

21,401

\$6,584.24

TOTAL BUILDINGS A1, A2, A3 & 1

77,985

100.00%

\$22,747.23