

CASTLE RESORTS & HOTELS  
KANALOA AT KONA AOA  
2023 BUDGET

MAINTENANCE FEE SCHEDULE

UNIT #	% COMMON INTEREST		2022 MONTHLY FEE	2023 MAINT FEE	2023 RESERVE FEE	2023 MONTHLY FEE	2023 ANNUAL FEE	2023/2022 \$ INC/(DEC)	2023/2022 % INC/(DEC)
A	0.5907%	22	<b>\$1,161.80</b>	\$1,139.41	\$345.79	<b>\$1,485.20</b>	\$17,822.35	323.40	27.84%
B	0.6376%	19	<b>\$1,254.04</b>	\$1,229.88	\$373.24	<b>\$1,603.12</b>	\$19,237.39	349.08	27.84%
C	0.4498%	18	<b>\$884.67</b>	\$867.62	\$263.31	<b>\$1,130.93</b>	\$13,571.17	246.26	27.84%
D	0.4815%	18	<b>\$947.02</b>	\$928.76	\$281.87	<b>\$1,210.63</b>	\$14,527.61	263.61	27.84%
E	0.6698%	18	<b>\$1,317.37</b>	\$1,291.99	\$392.09	<b>\$1,684.08</b>	\$20,208.92	366.71	27.84%
F	0.6827%	3	<b>\$1,342.75</b>	\$1,316.86	\$399.65	<b>\$1,716.51</b>	\$20,598.13	373.76	27.84%
G	0.6102%	34	<b>\$1,200.15</b>	\$1,177.02	\$357.20	<b>\$1,534.22</b>	\$18,410.69	334.07	27.84%
H	0.6408%	1	<b>\$1,260.34</b>	\$1,236.04	\$375.12	<b>\$1,611.16</b>	\$19,333.94	350.82	27.84%
I	0.6859%	33	<b>\$1,349.04</b>	\$1,323.04	\$401.52	<b>\$1,724.56</b>	\$20,694.68	375.52	27.84%

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Type	Unit #
A	101, 102, 201, 202, 301, 302, 501, 502, 601, 602, 701, 702, 901, 902 1001, 1002, 1101, 1102, 1301, 1302, 1401, 1402
B	103, 104, 203, 204, 303, 304, 503, 504, 603, 703, 704, 903, 904 1003, 1004, 1103, 1104, 1303, 1403
C	401, 402, 801, 802, 1201, 1202, 1601, 1602, 2101, 2102, 2501, 2502, 2901, 2902 3401, 3402, 3501, 3502
D	403, 404, 803, 804, 1203, 1204, 1603, 1604, 2103, 2104, 2503, 2504 2903, 2904, 3403, 3404, 3503, 3504
E	405, 406, 805, 806, 1205, 1206, 1605, 1606, 2105, 2106, 2505, 2506 2905, 2906, 3405, 3406, 3505, 3506
F	604, 1304, 1404
G	1501, 1502, 1701, 1702, 1801, 1802, 1901, 1902, 2001, 2002, 2201, 2202 2301, 2302, 2401, 2402, 2601, 2602, 2701, 2702, 2801, 2802, 3001, 3002, 3101, 3102 3201, 3202, 3301, 3302, 3601, 3602, 3701, 3702
H	2203
I	1503, 1504, 1703, 1704, 1803, 1804, 1903, 1904, 2003, 2004, 2204, 2303, 2304 2403, 2404, 2603, 2604, 2703, 2704, 2803, 2804, 3003, 3004, 3103, 3104, 3203, 3204 3303, 3304, 3603, 3604, 3703, 3704