



DESTINATION MAUI INC.
Homeowner Association Management

June 17, 2020

Owners
Association of Apartment Owners
The Whaler on Ka'anapali Beach
Lahaina, HI 96761

RE: Electricity Reconciliation: April 2019 – March 2020 and Fee Deferment for 2020-2021
The Whaler on Ka'anapali Beach

Aloha Owner:

At the end of each fiscal year a reconciliation of the electric bill for your unit is conducted, and any difference will be posted to your account. The 2019-2020 fiscal year-end reconciliation for electricity charges for The Whaler on Ka'anapali Beach has been completed.

The monthly electricity assessment for 2019-2020 was based on our best estimate of electricity costs for the year with the understanding that the reconciliation at the end of the year would account for any differences. We are pleased to advise you that expenditures were less than predicted and you will receive a credit, or if you wish, a refund for the difference.

A comparison of the estimated billing versus the actual billing to show the difference for your particular unit will be sent out shortly.

Furthermore, in light of the hardships that owners have faced during these recent times and reduced electricity utilization due to lower occupancy, the Board of Directors for The Whaler has approved to defer the June-November 2020 electric fees for your unit. Effective December 1, 2020, electric fees will return to the same monthly amount for the remainder of the fiscal year 2020-2021. Please see Attachment A for the amount of electric fees for your unit. These fees relative to expenses will be accounted for during the next annual reconciliation for the 2020-2021 electrical costs.

Please contact our office should you have any questions or concerns.

Sincerely,

/s/ Jacquelyn N. Phillips

Jacquelyn N. Phillips, Account Executive
Destination Maui, Inc.

The Whaler on Kaanapali Beach

Attachment "A"

Annual Fees for April 1, 2020 through March 31, 2021

Payment must be received by the first of the month (payable to your Association), or late fees may be incurred according to your Association's bylaws.

Units										Unit Type	CIP %	Maintenance	Electric	Replacement Reserves	Total Payment						
0113	0215	0362	0464	0613	0715	0862	0964	1113	1215	G	0.170%	\$ 634.46	\$ 173.14	\$ 404.03	\$ 1,211.63						
0115	0262	0364	0513	0615	0762	0864	1013	1115	1262												
0162	0264	0413	0515	0662	0764	0913	1015	1162	1264												
0164	0313	0415	0562	0664	0813	0915	1062	1164													
0213	0315	0462	0564	0713	0815	0962	1064	1213													
0114	0218	0363	0514	0618	0763	0914	1018	1163		F	0.176%	\$ 656.85	\$ 179.25	\$ 418.29	\$ 1,254.39						
0116	0261	0365	0516	0661	0765	0916	1061	1165													
0118	0263	0414	0518	0663	0814	0918	1063	1214													
0161	0265	0416	0561	0665	0816	0961	1065	1216													
0163	0314	0418	0563	0714	0818	0963	1114	1218													
0165	0316	0461	0565	0716	0861	0965	1116	1261													
0214	0318	0463	0614	0718	0863	1014	1118	1263													
0216	0361	0465	0616	0761	0865	1016	1161	1265													
0119	0220	0356	0459	0619	0720	0856	0959	1119	1220							B	0.293%	\$ 1,093.51	\$ 298.42	\$ 696.36	\$ 2,088.29
0120	0256	0359	0519	0620	0756	0859	1019	1120	1256												
0156	0259	0419	0520	0656	0759	0919	1020	1156	1259												
0159	0319	0420	0556	0659	0819	0920	1056	1159													
0219	0320	0456	0559	0719	0820	0956	1059	1219													
0107	0211	0324	0460	0570	0707	0811	0924	1060	1170	C & E	0.294%	\$ 1,097.24	\$ 299.43	\$ 698.74	\$ 2,095.41						
0108	0212	0357	0469	0574	0708	0812	0957	1069	1174												
0111	0224	0360	0470	0607	0711	0824	0960	1070	1208												
0112	0257	0369	0474	0608	0712	0857	0969	1074	1211												
0124	0260	0370	0507	0611	0724	0860	0970	1107	1212												
0157	0269	0374	0508	0612	0757	0869	0974	1108	1224												
0160	0270	0407	0511	0624	0760	0870	1007	1111	1257												
0169	0274	0408	0512	0657	0769	0874	1008	1112	1260												
0170	0307	0411	0524	0660	0770	0907	1011	1124	1269												
0174	0308	0412	0557	0669	0774	0908	1012	1157	1270												
0207	0311	0424	0560	0670	0807	0911	1024	1160	1274												
0208	0312	0457	0569	0674	0808	0912	1057	1169													
0101	0251	0401	0551	0701	0851	1001	1151									D	0.306%	\$ 1,142.03	\$ 311.66	\$ 727.26	\$ 2,180.95
0151	0301	0451	0601	0751	0901	1051	1251														
0201	0351	0501	0651	0801	0951	1101															
0102	0223	0352	0473	0602	0723	0852	0973	1102	1223	A	0.469%	\$ 1,750.36	\$ 477.67	\$ 1,114.65	\$ 3,342.68						
0123	0252	0373	0502	0623	0752	0873	1002	1123	1252												
0152	0273	0402	0523	0652	0773	0902	1023	1152	1273												
0173	0302	0423	0552	0673	0802	0923	1052	1173													
0202	0323	0452	0573	0702	0823	0952	1073	1202													
1201										H	0.568%	\$ 2,119.84	\$ 578.50	\$ 1,349.94	\$ 4,048.28						