

Fair Share Contribution Balances: FY26 Q1

(As of October 2, 2025)

	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT BALANCE</u>
<u>OAHU</u>		
Pearl City Complex	10800	1,400,849.82
Aiea Complex	10801	253,082.96
Kaimuki Complex	10802	186,026.90
Kaiser Complex	10803	217,881.79
Kapolei Complex	10804	4,039,278.98
Ma`ili Kai - Ma`ili El. Trust	10805	446,701.99
Ma`ili Kai - Waianae Trust	10806	278,135.80
<u>MAUI</u>		
Baldwin Complex	10807	57,197.95
Lahainaluna Complex	10808	397,324.70
Maui H.S. Complex	10809	1,015,722.74
<u>HAWAII</u>		
Kealahou Complex	10810	1,437,428.40
Total		9,729,632.03