

Fair Share Contribution Balances: FY25 Q4

(Run Date: 07-09- 2025)

	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT BALANCE</u>
<u>OAHU</u>		
Pearl City Complex	10800	1,372,285.45
Aiea Complex	10801	250,290.33
Kaimuki Complex	10802	183,974.20
Kaiser Complex	10803	215,477.58
Kapolei Complex	10804	3,994,707.69
Ma`ili Kai - Ma`ili El. Trust	10805	441,772.87
Ma`ili Kai - Waianae Trust	10806	275,066.71
<u>MAUI</u>		
Baldwin Complex	10807	56,566.81
Lahainaluna Complex	10808	392,940.43
Maui H.S. Complex	10809	1,004,514.77
<u>HAWAII</u>		
Kealakehe Complex	10810	1,421,567.14
	Total	9,609,163.98