

Impact Fee Balances: FY25

(As of October 14, 2024)

<u>Impact Fee District</u>	<u>Account Number</u>	<u>Account Balance</u>
<u>OAHU</u>		
Kalihi to Ala Moana (Construction)	10811	490,328.27
Kalihi to Ala Moana (Land)	10812	2,755,678.11
Leeward (Construction)	10813	3,243,443.84
Leeward (Land)	10814	5,107,527.75
 <u>MAUI</u>		
Central Maui (Construction)	10815	2,374,917.12
Central Maui (Land)	10816	3,556,401.60
West Maui (Construction)	10817	958,080.23
West Maui (Land)	10818	1,251,283.03
	TOTAL	19,737,659.95