



June 28, 2021

Mr. Daniel Orodener  
Executive Officer  
Land Use Commission  
P. O. Box 2359  
Honolulu, HI 96804-2359

Dear Mr. Orodener:

2021 Annual Report  
Docket No. A06-771  
Ho‘opili

D.R. Horton Hawaii LLC (fka D.R. Horton – Schuler Homes, LLC) (“Petition/Owner”) submits this ninth annual progress report to the Land Use Commission (“LUC” or the “Commission”) and the City Department of Planning and Permitting (“DPP”) pursuant to Condition 23 of the June 21, 2012 LUC order in Docket No. A06-771.

The subject of this annual report is the petition area currently identified as the “Ho‘opili” project and is comprised of 1,525.516 acres located at Ewa, Island of Oahu, Tax Map Key Nos. 9-1-017:133 through 9-1-017:136, 9-1-017:137, 9-1-017:138, 9-1-017:140, 9-1-017:141, 9-1-017:143, 9-1-017:144, 9-1-017:146, 9-1-017:148 through 9-1-017:150, 9-1-017:151, 9-1-017:152, 9-1-017:153, 9-1-017:163, 9-1-017:164, 9-1-017:167, 9-1-017:171, 9-1-017:173, 9-1-017:175, 9-1-017:176 through 9-1-017:205, 9-1-018:009, 9-1-018:016, 9-1-018:017, 9-1-018:018, 9-1-172, 9-1-174, 9-1-176, 9-1-177, 9-1-179, 9-1-180, and 9-1-186:052 (hereinafter referred to collectively as the “Property”). The Honolulu City Council unanimously approved the bill to rezone the Property on May 6, 2015 and was signed into law by Mayor Kirk Caldwell on May 20, 2015.

#### LUC Reclassification (Docket No. A04-753)

Pursuant to the Findings of Fact, Conclusions of Law, and Decision and Order dated June 21, 2012 (the “D&O”), the Property was reclassified by the LUC from the Agricultural District into the Urban District for development.

#### Status of Compliance with Conditions

The conditions to reclassification are reproduced boldface followed by a description of the progress being made to comply with them.



























# CASE LOMBARDI & PETTIT

A LAW CORPORATION

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Michelle J. Chapman  
James M. Cribley  
Stacey W.E. Foy  
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January 21, 2021

Mr. Dean Uchida, Director  
Department of Planning and Permitting  
City and County of Honolulu  
650 South King Street, 7th Floor  
Honolulu, Hawaii 96813

Attention: Mr. Eugene Takahashi, Ms. Lin Wong and Ms. Adrian Siu-Li

Re: Status Report concerning the Ho'opili Plan for Satisfying the Affordable Housing Conditions & Implementation Schedule (Revised December 22, 2020) and Affordable Housing Plan Agreement dated May 9, 2016.

Dear Mr. Uchida:

Pursuant to the Ho'opili Affordable Housing Implementation Plan described above, I have attached for the Department of Planning and Permitting's ("DPP" or the "Department") records spreadsheets reflecting the conveyance of all designated affordable homes at the Ho'opili community conveyed through December 31, 2020. Copies of the deeds conveying the affordable homes have been previously provided to DPP.

All designated affordable units under the Ho'opili Affordable Housing Implementation Plan have been sold to qualified purchasers in accordance with the step-up marketing plan contemplated under each of the Ho'opili communities' affordable housing implementation and marketing plans.

As of December 31, 2020, affordable housing and implementation plans for each community scheduled below have been submitted to and approved by DPP. Specifically, the following affordable housing and implementation plans for individual communities at Ho'opili have been approved by DPP:

- Haloa at Ho'opili (Ho'opili Phase 1, Parcel 2) Affordable Home Implementation and Marketing Plan dated February 22, 2017, Revised July 17, 2017;
- 'Akoko at Ho'opili (Ho'opili Phase 1A, Parcel 7) Affordable Home Implementation and Marketing Plan dated October 25, 2017;
- Kulia at Ho'opili Affordable Housing Implementation and Marketing Plan dated March 28, 2018

- Kohina at Ho'opili (Ho'opili Phase 2, Parcels 20 & 25) Affordable Home Implementation and Marketing Plan dated April 8, 2019<sup>1</sup>;
- 'Ilima at Ho'opili (Ho'opili Phase 4, Parcel 16) Affordable Home Implementation and Marketing Plan dated May 6, 2019; and

Additionally, during 2020, DRH was assigned by Honolulu, LLC (a Weinberg affiliate) and Gentry Homes, Ltd., a total of 427 affordable housing credits, effective December 10, 2020 (the date of DPP's approval letters), which DRH is using to fulfill a portion of Ho'opili's requirements at 80% AMI.

In accordance with the collective implementation and marketing plans and as a result of the transfer of the aforementioned 427 affordable housing credits, DRH understands that the following breakdown of affordable credits have been and will be awarded as follows based on sales to date at Ho'opili.

Community	DPP Approval Implementation Plan	Unit Nos.	Awarded Credits (≤80%)	Awarded Credits (≥120%)	Pending Credits (≤80%)	Pending Credits (≥120%)
Haloa at Ho'opili		501 – 508, incl., 601 – 608, incl., 701 – 708, incl., 1101 – 1106, incl., 1201 – 1206, incl., 1301 – 1308, incl., 1401 – 1406, incl., 1501 – 1506, incl., 1601 – 1608, incl., 1701 – 1706, incl., 1801 – 1808, incl., 1901 – 1906, incl.,			81.00	18.84
Akoko at Ho'opili		401 – 408, incl., 501 – 508, incl., 601 – 608, incl., 701 – 708, incl., 801 – 808, incl., 901 – 908, incl.			56.64	
Kohina at Ho'opili		101 – 116, incl, 201 – 216, incl., 801 – 812, incl.			49.14	
'Ilima at Ho'opili		901 – 908, incl., 1001 – 1006, incl., 1101 – 1108, incl., 1201 – 1206, incl.				32.64
Kulia at Ho'opili		All units, excluding manager's unit (119 units)	344.64			
Transfer Credits		Honolulu, LLC and Gentry Homes, Ltd.	427.00			
<b>TOTAL</b> (as of 12/31/2020)			<b>771.64</b>		<b>186.78</b>	<b>51.3</b>

<sup>1</sup> Plan modified per email communication on January 27, 2020 withdrawing buildings 5 and 13 from plan, as permitted therein.

Department of Planning and Permitting  
City and County of Honolulu  
January 21, 2021  
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We look forward to receiving the Department's acknowledgment and approval of the noted credits, as well as the acceptance of the detailed Ho'opili Affordable Housing Plan Implementation Schedule for Initial Residential Communities through Phase 13 revised effective December 22, 2020.

Thank you for your attention in this matter. If you have any questions or comments, I am available at your convenience.

Very truly yours,

**CASE LOMBARDI & PETTIT**

A handwritten signature in black ink, appearing to read "Dennis M. Lombardi", written over a horizontal line.

Dennis M. Lombardi

DML/sla  
Encls.  
cc: D.R. Horton Hawaii LLC  
22594/289/3469482.2

# AKOKO AT HO'OPILI AFFORDABLE UNIT LOG (10 YEAR BUY-BACK)

## HO'OPILI 2020 Annual Report to County

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Target Group Step Up Periods		General Public Offering Period Commences	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified by DPP (Buyer Income %)	HH Size	Recording Date	Document #	Date Affordable Credit Earned	Date Affordable Credit Awarded by DPP	Affordable Housing Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
			<120% 120	<140% 120										
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
401 (A201)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2018	10/12/18 / Park	January 14, 2018 (80%)	2	May 30, 2019	T-10741182	May 29, 2029		1.08 (80%)	10/2/2019
402 (B101)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2019	10/4/18 / DeJesus	October 24, 2018 (80%)	3	February 15, 2019	T-10637057	February 14, 2029		1.28 (80%)	10/2/2019
403 (A101)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2019	11/5/18 / Sohl	December 7, 2018 (80%)	2	February 15, 2019	T-10637055	February 14, 2029		1.08 (80%)	10/2/2019
404 (B201)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2019	12/7/18 / Iona	December 27, 2018 (80%)	4	May 9, 2019	T-10720133	May 8, 2029		1.28 (80%)	10/2/2019
405 (A301)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2019	1/4/19 / Fong	February 2, 2019 (120%)	2	March 20, 2019	T-10670091	March 19, 2029		1.08 (80%)	10/2/2019
406 (B301)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2019	10/9/18 / Camero	January 8, 2018 (80%)	4	February 15, 2019	T-10637059	February 14, 2029		1.28 (80%)	10/2/2019
407 (A301)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2019	11/20/18/ Isabelo	November 26, 2018 (80%)	5	February 13, 2019	T-10635081	February 12, 2029		1.08 (80%)	10/2/2019
408 (B301)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2019	10/29/18 / Williams	December 27, 2018 (80%)	3	February 28, 2019	T-10650198	February 27, 2029		1.28 (80%)	10/2/2019
501 (A201)	July 27, 2018		November 25, 2018	March 26, 2019	July 25, 2019	8/15/18 / Rebaonte	August 24, 2018 (80%)	2	February 1, 2019	T-10623026	January 31, 2029		1.08 (80%)	10/2/2019
502 (B101)	July 27, 2018		November 25, 2018	March 26, 2019	July 25, 2019	8/27/18 / Blakemore	October 25, 2018 (80%)	6	December 31, 2018	T-10591075	December 30, 2028		1.28 (80%)	10/2/2019
503 (A101)	July 27, 2018		November 25, 2018	March 26, 2019	July 25, 2019	9/18/18 / Acosta & Ancho	October 10, 2018 (80%)	4	January 24, 2019	T-10615053	February 12, 2029		1.08 (80%)	10/2/2019
504 (B201)	July 27, 2018		November 25, 2018	March 26, 2019	July 25, 2019	8/15/18 / Alvarez	September 24, 2018 (80%)	5	December 28, 2018	T-10588151	December 27, 2028		1.28 (80%)	10/2/2019
505 (A301)	July 27, 2018		November 25, 2018	March 26, 2019	July 25, 2019	12/3/18 / Kapule	December 18, 2018 (120)	2	February 1, 2019	T-10623030	January 31, 2029		1.08 (80%)	10/2/2019
506 (B301)	July 27, 2018		November 25, 2018	March 26, 2019	July 25, 2019	8/27/18 / Miyamoto	September 12, 2018 (80%)	4	January 24, 2019	T-10615047	January 23, 2029		1.28 (80%)	10/2/2019
507 (A301)	July 27, 2018		November 25, 2018	March 26, 2019	July 25, 2019	11/13/18 / Matsumura	December 21, 2018 (80%)	1	December 28, 2018	T-10588153	December 27, 2028		1.08 (80%)	10/2/2019
508 (B301)	July 27, 2018		November 25, 2018	March 26, 2019	July 25, 2019	8/27/18 / Medina	December 21, 2018 (120%)	4	February 8, 2019	T-10630133	February 7, 2029		1.28 (80%)	10/2/2019
601 (A201)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	7/19/18/ Cruz	November 19, 2018 (80%)	4	March 20, 2019	T-10670094	March 19, 2029		1.08 (80%)	10/2/2019
602 (B101)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	7/23/18 / Ho & Pham	August 15, 2018 (80%)	4	January 11, 2019	T-10602055	January 10, 2029		1.28 (80%)	10/2/2019
603 (A101)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	7/23/18 / Fuauli	August 9, 2018 (80%)	5	November 19, 2018	T-10549084	November 18, 2028		1.08 (80%)	10/2/2019
604 (B201)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	7/23/18 / Galon	August 15, 2018 (80%)	5	November 21, 2018	T-10551130	November 20, 2028		1.28 (80%)	10/2/2019
605 (A301)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	11/8/18 / Manuel	December 5, 2018 (120%)	4	January 24, 2019	T-10615137	January 23, 2029		1.08 (80%)	10/2/2019

# AKOKO AT HO'OPI LI AFFORDABLE UNIT LOG (10 YEAR BUY-BACK)

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Target Group Step Up Periods		General Public Offering Period Commences	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified by DPP (Buyer Income %)	HH Size	Recording Date	Document #	Date Affordable Credit Earned	Date Affordable Credit Awarded by DPP	Affordable Housing Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
			<120%	<140%										
			120	120										
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
606 (B301)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	7/23/18 / Borges	August 22, 2018 (80%)	5	February 12, 2019	T-10634053	February 11, 2029		1.28 (80%)	10/2/2019
607 (A301)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	8/7/18 / Cabico	November 20, 2018 (80%)	5	November 28, 2018	T-10558074	November 27, 2028		1.08 (80%)	10/2/2019
608 (B301)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	7/23/18 / Boyd & Wolfe	August 22, 2018 (80%)	4	November 30, 2018	T-10560090	November 29, 2028		1.28 (80%)	10/2/2019
701 (A201)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	12/5/17 / Bautista	May 1, 2018 (120%)	2	September 28, 2019	T-10497182	September 27, 2029		1.08 (80%)	10/2/2019
702 (B101)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	12/2/17 / Cablay	May 1, 2018 (80%)	4	September 6, 2018	T-10475106	September 5, 2028		1.28 (80%)	10/2/2019
703 (A101)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	1/11/18 / Gacula	April 11, 2018 (80%)	2	September 21, 2018	T-10490189	September 20, 2028		1.08 (80%)	10/2/2019
704 (B201)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	2/5/18 / Huang/Chen	March 12, 2018 (80%)	5	September 14, 2018	T-10483129	September 13, 2028		1.28 (80%)	10/2/2019
705 (A301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	4/13/18 / Bautista	April 23, 2018 (120%)	2	September 19, 2018	T-10488107	September 18, 2028		1.08 (80%)	10/2/2019
706 (B301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	4/6/18 / Bagara	April 23, 2018 (120%)	5	October 2, 2018	T-10501064	October 1, 2028		1.28 (80%)	10/2/2019
707 (A301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	4/19/18/ Brunson	July 18, 2018/ (120%)	2	October 26, 2018	T-10525131	October 25, 2028		1.08 (80%)	10/2/2019
708 (B301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	2/5/18 / Fang	April 19, 2018 (80%)	4	September 21, 2018	T-10490101	September 20, 2028		1.28 (80%)	10/2/2019
801 (A201)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	2/5/18/ Eyo	June 7, 2018 (80%)	2	August 22, 2018	T-10460074	August 21, 2028		1.08 (80%)	11/13/2018
802 (B101)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	12/2/17/ Tabarejo	January 8, 2018 (80%)	4	August 16, 2018	T-10454168	August 15, 2028		1.28 (80%)	11/13/2018
803 (A101)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	1/23/18/ Otanés	April 3, 2018 (80%)	2	August 30, 2018	T-10468113	August 29, 2028		1.08 (80%)	11/13/2018
804 (B201)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	12/2/17/ Mitchell	March 29, 2018 (80%)	4	September 6, 2018	T-10475176	September 5, 2028		1.28 (80%)	11/13/2018
805 (A301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	4/6/18/ Kapileo	May 16, 2018 (120%)	4	September 13, 2018	T-10482140	September 12, 2028		1.08 (80%)	10/2/2019
806 (B301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	4/6/18/ Estrella	April 23, 2018 (120%)	4	September 27, 2018	T-10496109	September 26, 2028		1.28 (80%)	11/13/2018
807 (A301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	4/6/18/ Hoohuli	June 7, 2018 (120%)	4	September 14, 2018	T-10483133	September 13, 2028		1.08 (80%)	10/2/2019
808 (B301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	4/6/18/ Vega	May 16, 2018 (120%)	4	September 14, 2018	T-10483131	September 13, 2028		1.28 (80%)	10/2/2019
901 (A201)	November 20, 2018		March 21, 2019	July 20, 2019	November 18, 2019	8/20/19 / Shirokane	August 20, 2019 (120%)	2	September 13, 2019	T-10847185	September 12, 2029		1.08 (80%)	10/2/2019
902 (B101)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	12/5/17/ Iosefa/Balasi	March 12, 2018 (80%)	5	June 20, 2018	T-10397089	June 19, 2028		1.28 (80%)	11/13/2018
903 (A101)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	1/4/18/ Antonio/Makinano	January 12, 2018 (80%)	4	June 15, 2018	T-10392052	June 14, 2028		1.08 (80%)	11/13/2018
904 (B201)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	2/5/18/ Thomas	May 16, 2018 (120%)	5	6/22/2018	T-10399222	6/21/2028		1.28 (80%)	11/13/2018

# AKOKO AT HO'OPILI AFFORDABLE UNIT LOG (10 YEAR BUY-BACK)

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Target Group Step Up Periods		General Public Offering Period Commences	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified by DPP (Buyer Income %)	HH Size	Recording Date	Document #	Date Affordable Credit Earned	Date Affordable Credit Awarded by DPP	Affordable Housing Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
			<120% 120	<140% 120										
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
905 (A301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	4/6/18/ Manalo	May 31, 2018 (120%)	3	7/31/2018	T-10438179	7/30/2028		1.08 (80%)	10/2/2019
906 (B301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	3/20/18/ Lampitoc	May 15, 2018 (120%)	4	6/15/2018	T-10392054	6/14/2028		1.28 (80%)	11/13/2018
907 (A301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	4/16/18/ Pagan	May 18, 2018 (120%)	3	6/22/2018	T-10399220	6/21/2028		1.08 (80%)	11/13/2018
908 (B301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	4/6/18 / Redulla/ Ilagan	April 20, 2018 (120%)	6	6/28/2018	T-10405087	6/27/2028		1.28 (80%)	11/13/2018

Total Affordable Credits Reported to County (to date):	56.64
Required Affordable Credits for 'Akoko:	56.64
Remaining Affordable Credits to be Produced:	0

# HALOA AT HO'OPILI AFFORDABLE UNIT LOG (10 YEAR BUY-BACK)

**HO'OPILI  
2020 Annual Report to County**

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Target Group Step Up Periods		General Public Offering Period Commences	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified by DPP (Buyer Income %)	HH Size	Recording Date	Document #	Date Affordable Credit Earned	Date Affordable Credit Awarded by DPP	Affordable Housing Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
			<120%	<140%										
			120 Days + 1 Day	120 Days + 1 Day	120 Days + 1 Day									
501 A201	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 7, 2017/ Amigo	November 20, 2017 (120%)	4	April 5, 2018	T-10321191	April 4, 2028		1.08 (80%)	11/19/18
502 B101	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 11, 2017/ Lujan	December 4, 2017 (80%)	6	April 27, 2018	T-10343073	April 26, 2028		1.28 (80%)	11/19/18
503 A101	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 21, 2017/ Hancock	October 10, 2017 (80%)	2	April 6, 2018	T-10322133	April 5, 2028		1.08 (80%)	11/19/18
504 B201	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	12/2/17/ Sabado	February 16, 2018 (120%)	5	April 11, 2018	T-10327142	April 10, 2028		1.28 (80%)	11/19/18
505 A301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	October 30, 2017/ Garcia	March 13, 2018 (120%)	1	April 12, 2018	T-10328109	April 11, 2028		1.08 (80%)	11/19/18
506 B301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 8, 2017/ Tominiko	December 8, 2017 (120%)	5	April 19, 2018	T-10335135	April 18, 2028		1.28 (80%)	11/19/18
507 A301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	October 30, 2017/ Maglaya	December 7, 2017 (120%)	1	April 17, 2018	T- 10333063	April 16, 2028		1.08 (80%)	11/19/18
508 B301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 19, 2017/ Idica	October 27, 2017 (120%)	5	April 4, 2018	T-10320112	April 3, 2028		1.28 (80%)	11/19/18
601 A201	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 17, 2017/ Centino	October 27, 2017 (120%)	2	March 21, 2018	T-10306033	March 20, 2028		1.08 (80%)	11/19/18
602 B101	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	July 17, 2017/ Vierra	January 29, 2018 (80%)	5	March 16, 2018	T-10301006	March 15, 2028		1.28 (80%)	11/19/18
603 A101	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 6, 2017/ Guzman/Lewis	January 31, 2018 (120%)	2	March 7, 2018	T-10292019	March 6, 2028		1.08 (80%)	11/19/18
604 B201	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 6, 2017/ Park	October 9, 2017 (80%)	3	March 7, 2018	T-10292017	March 6, 2028		1.28 (80%)	11/19/18
605 A301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	October 17, 2017/ Yutaka	January 18, 2018 (120%) [Amendment - 120%]	3	March 6, 2018	T- 10291024	March 5, 2028		1.08 (80%)	11/19/18
606 B301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 7, 2017/ Paulsen	November 30, 2017 (120%)	3	March 7, 2018	T-10292015	March 6, 2028		1.28 (80%)	11/19/18
607 A301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	October 13, 2017/ Ramirez	December 8, 2017 (120%)	4	March 7, 2018	T-10292013	March 6, 2028		1.08 (80%)	11/19/18
608 B301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 5, 2017/ Reilly	March 6, 2018 (120%)	4	March 16, 2018	T-10301008	March 15, 2028		1.28 (80%)	11/19/18
701 A201		May 24, 2018				June 25, 2018/ Murakami	August 16, 2018 (120%)		October 9, 2018	T10508061	October 8, 2028		1.08 (120%)	11/19/18
702 B101		March 13, 2017		July 12, 2017	November 10, 2017	March 21, 2017/ Carmack	April 28, 2017 (120%)	4	September 14, 2017	T-10118063	September 14, 2027		1.28 (120%)	02/22/18
703 A101	March 13, 2017		July 12, 2017	November 10, 2017	March 11, 2018	March 21, 2017/ Robinson	July 20, 2017 (80%)	3	September 16, 2017	T-10130138	September 16, 2027		1.08 (80%)	02/22/18
704 B201	March 13, 2017		July 12, 2017	November 10, 2017	March 11, 2018	April 10, 2017/ Irwin	August 11, 2017 (120%)	4	September 15, 2017	T-10119061	September 15, 2027		1.28 (80%)	02/22/18
705 A301	March 13, 2017		July 12, 2017	November 10, 2017	March 11, 2018	August 23, 2017/ Nomura	September 8, 2017 (80%)	3	September 28, 2017	T-10132114	September 28, 2027		1.08 (80%)	02/22/18

# HALOA AT HO'OPILI AFFORDABLE UNIT LOG (10 YEAR BUY-BACK)

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Target Group Step Up Periods		General Public Offering Period Commences	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified by DPP (Buyer Income %)	HH Size	Recording Date	Document #	Date Affordable Credit Earned	Date Affordable Credit Awarded by DPP	Affordable Housing Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
			<120%	<140%										
			120 Days + 1 Day	120 Days + 1 Day	120 Days + 1 Day									
706 B301		March 13, 2017		July 12, 2017	November 10, 2017	March 21, 2017 / Pantorilla	May 19, 2017 (120%)	4	September 22, 2017	T-10126145	September 22, 2027		1.28 (120%)	02/22/18
707 A301	March 13, 2017		July 12, 2017	November 10, 2017	March 11, 2018	August 5, 2017/ Ancho	September 12, 2017 (120%)	3	September 29, 2017	T-10133279	September 29, 2027		1.08 (80%)	02/22/18
708 B301	March 13, 2017		July 12, 2017	November 10, 2017	March 11, 2018	May 17, 2017/ Akau/Vergara	August 15, 2017 (120%)	3	October 27, 2017	T-10161060	October 27, 2027		1.28 (80%)	02/22/18
1101 C102/C102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 6, 2017/ Tolentino	November 20, 2017 (120%)	5	December 15, 2017	T-10210075	December 15, 2027		1.44 (80%)	02/22/18
1102 D102/D102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 8, 2017/ Panfiglio	October 9, 2017 (80%)	2	February 21, 2018	T-10278049	February 21, 2028		1.08 (80%)	11/19/18
1103 F102	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 6, 2017/ Moriya	November 20, 2017 (120%)	2	November 30, 2017	T-10195153	November 30, 2027		1.08 (80%)	02/22/18
1104 E102	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 6, 2017/ Nafarrete	November 21, 2017 (120%)	2	December 15, 2017	T-10210233	December 15, 2027		1.08 (80%)	02/22/18
1105 D102/D102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	December 21, 2017/ Caraballo	February 9, 2018 (120%)	1	February 28, 2018	T-10285056	February 28, 2028		1.08 (80%)	11/19/18
1106 C102/C102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 7, 2017/ McArthur	October 31, 2017 (120%)	4	November 30, 2017	T-10195155	November 30, 2027		1.44 (80%)	02/22/18
1201 C102/C102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	August 31, 2017/ Lucero	October 12, 2017 (120%)	3	December 27, 2018	T-1022028	December 26, 2028		1.44 (80%)	11/19/18
1202 D102/D102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 14, 2017/ Ching	December 21, 2017 (140%) [Amendment - 140%]	4	December 28, 2017	T-10223114	December 28, 2027		1.08 (80%)	11/19/18
1203 F102	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	August 30, 2017/ Morgan	October 31, 2017 (120%)	2	December 13, 2017	T-10208189	December 13, 2027		1.08 (80%)	02/22/18
1204 E102	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 6, 2017/ Arana	November 20, 2017 (120%)	3	December 28, 2017	T-10223109	December 21, 2027		1.08 (80%)	11/19/18
1205 D102/D102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 6, 2017/ Espiritu	December 13, 2017 (120%)	2	December 21, 2017	T-10216071	December 21, 2027		1.08 (80%)	02/22/18
1206 C102/C102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	May 8, 2017 / Wu	June 23, 2017 (80%)	3	December 22, 2017	T-10217224	December 22, 2027		1.44 (80%)	11/19/18
1301 A201	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	October 4, 2017/ Chew/Guzman	February 12, 2018 (120%)	4	March 23, 2018	T-10308135	March 22, 2028		1.08 (80%)	11/19/18
1302 B101	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	April 27, 2017/ Tamashiro	June 14, 2017 (80%)	5	February 23, 2018	T-10280131	February 23, 2028		1.28 (80%)	11/19/18
1303 A101	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	August 10, 2017/ Cachola	October 31, 2017 (80%)	3	February 9, 2018	T-10266057	February 9, 2028		1.08 (80%)	11/19/18
1304 B201	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	May 2, 2017/ Sears	October 31, 2017 (80%)	3	January 31, 2018	T-10257089	January 31, 2028		1.28 (80%)	11/19/18
1305 A301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	October 30, 2017/ Lamug	December 7, 2017 (120%)	1	March 9, 2018	T-10294074	March 8, 2028		1.08 (80%)	11/19/18
1306 B301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 25, 2017/ Doles	December 21, 2017 (120%)	3	March 29, 2018	T-10314213			1.28 (80%)	11/19/18
1307 A301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	October 31, 2017/ Taoy/Carlos	November 29, 2017 (120%) [Amendment - 120%]	3	March 9, 2018	T-10294078			1.08 (80%)	11/19/18
1308 B301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	August 31, 2017/ Perez	December 6, 2017 (120%)	4	March 7, 2018	T-10292021			1.28 (80%)	11/19/18

# HALOA AT HO'OPI LI AFFORDABLE UNIT LOG (10 YEAR BUY-BACK)

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			<120%	<140%										
			120 Days + 1 Day	120 Days + 1 Day	120 Days + 1 Day									
1401 C102/C102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	August 31, 2017/ Lucrisia /Kaneshiro	October 17, 2017 (80%)	5	February 26, 2018	T-10283059			1.44 (80%)	11/19/18
1402 D102/D102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	March 24, 2018/ Diggs	May 10, 2018 (120%)	2	August 31, 2018	T-10469209			1.08 (80%)	11/19/18
1403 F102	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	October 6, 2017/ Vazquez	(80%) [Amendment - 80%]	3	February 23, 2018	T-10280135			1.08 (80%)	11/19/18
1404 E102	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 6, 2017/ Siolosega	November 20, 2017 (120%)	4	March 8, 2018	T-10293026			1.08 (80%)	11/19/18
1405 D102/D102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	October 13, 2017/ Correira	January 10, 2018 (120%)	4	March 23, 2018	T- 10308137			1.08 (80%)	11/19/18
1406 C102/C102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	August 30, 2017/ Nakata	February 16, 2018 (120%)	3	February 23, 2018	T-10280133			1.44 (80%)	11/19/18
1501 C102/C102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	June 22, 2017/ Kau	(120%) [Amendment - 120%]	3	January 24, 2018	T-10250026			(80%*) Per 10/9/17 letter	11/19/18
1502 D102/D102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 19, 2017/ Pruse/Tamura	January 23, 2018 (120%)	2	February 23, 2018	T-10280137			1.08 (80%)	11/19/18
1503 F102	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 19, 2017/ Ibarra	October 31, 2017 (120%)	4	January 31, 2018	T-10257091			1.08 (80%)	11/19/18
1504 E102	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 6, 2017/ Alejandro	January 3, 2018 (120%)	2	March 29, 2018	T-10314215			1.08 (80%)	11/19/18
1505 D102/D102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	October 6, 2017/ Mendoza	October 31, 2017 (120%)	2	January 30, 2018	T-10256039			1.08 (80%)	11/19/18
1506 C102/C102-R	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 14, 2017/ Garcia	December 18, 2017 (120%)	5	February 2, 2018	T-10259127			1.44 (80%)	11/19/18
1601 A201	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 11, 2017/ Kanui	December 20, 2017 (120%)	2	January 26, 2018	T-10252089			1.08 (80%)	11/19/18
1602 B101	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	August 22, 2017/ Bui	December 16, 2017 (80%)	4	December 21, 2017	T-10216073			1.28 (80%)	02/22/18
1603 A101	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 8, 2017/ Cruz	October 31, 2017 (120%)	2	December 21, 2017	T-10216073			1.08 (80%)	11/19/18
1604 B201	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	November 3, 2017/ Rocco	December 21, 2017 (120%)	5	January 31, 2018	T-10257093			1.28 (80%)	11/19/18
1605 A301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	October 10, 2017/ Picon, Kamai	December 1, 2017 (120%)	3	December 21, 2017	T-10216075			1.08 (80%)	11/19/18
1606 B301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	June 14, 2017/ Johnson	August 16, 2017 (80%)	3	December 20, 2017	T-10215153			1.28 (80%)	11/19/18
1607 A301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	September 8, 2017/ Antonio/Torquato	October 17, 2017 (120%)	2	December 22, 2017	T-10217230			1.08 (80%)	02/22/18
1608 B301	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	August 25, 2017/ Leopoldo	October 31, 2017 (80%)	4	December 28, 2018	T-10223111			1.28 (80%)	11/19/18
1701 C102/C102-R		March 13, 2017		July 12, 2017	November 10, 2017	March 21, 2017/ Balbas	April 28, 2017 (120%)	4	August 30, 2017	T-10103150			1.44 (120%)	2/22/2018
1702 D102/D102-R	March 13, 2017		July 12, 2017	November 10, 2017	March 11, 2018	August 31, 2017 / Nouchi	September 11, 2017 (120%)	2	September 28, 2017	T-10132235			1.08 (80%)	2/22/2018
1703 F102	March 13, 2017		July 12, 2017	November 10, 2017	March 11, 2018	July 14, 2017/ Acorda	September 8, 2017 (120%)	2	September 28, 2017	T-10132116			1.08 (80%)	2/22/2018
1704 E102		March 13, 2017		July 12, 2017	November 10, 2017	March 21, 2017/ Lee, Sungjae	April 28, 2017 (120%)	2	August 31, 2017	T-10104084			1.08 (120%)	2/22/2018

# HALOA AT HO'OPILI AFFORDABLE UNIT LOG (10 YEAR BUY-BACK)

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Target Group Step Up Periods		General Public Offering Period Commences	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified by DPP (Buyer Income %)	HH Size	Recording Date	Document #	Date Affordable Credit Earned	Date Affordable Credit Awarded by DPP	Affordable Housing Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
			<120%	<140%										
			120 Days + 1 Day	120 Days + 1 Day	120 Days + 1 Day									
1705 D102/D102-R	March 13, 2017		July 12, 2017	November 10, 2017	March 11, 2018	July 24, 2017/ Halemano	September 12, 2017 (120%)	2	September 22, 2017	T-10126143			1.08 (80%)	2/22/2018
1706 C102/C102-R		March 13, 2017		July 12, 2017	November 10, 2017	March 16, 2017/ Szadkowski	June 23, 2017 (120%)	4	August 31, 2017	T-10104088			1.44 (120%)	2/22/2018
1801 A201	February 19, 2017		June 20, 2017	October 19, 2017	February 17, 2018	March 13, 2017/ Rodrigues/Flores	April 21, 2017 (80%)	4	August 30, 2017	T-10103138			1.08 (80%)	2/22/2018
1802 B101		February 19, 2017		June 20, 2017	October 19, 2017	February 24, 2017/ Giang	May 19, 2017 (120%)	5	August 31, 2017	T-10104092			1.28 (120%)	2/22/2018
1803 A101		February 19, 2017		June 20, 2017	October 19, 2017	February 28, 2017/ Lee, Cherie	May 3, 2017 (120%)	2	August 24, 2017	T-10097057			1.08 (120%)	2/22/2018
1804 B201		February 19, 2017		June 20, 2017	October 19, 2017	February 22, 2017/ Keaulana	April 21, 2017 (120%)	4	August 24, 2017	T-10097059			1.28 (120%)	2/22/2018
1805 A301	February 19, 2017		June 20, 2017	October 19, 2017	February 17, 2018	March 13, 2017/ Sebala/Angway	April 21, 2017 (80%)	4	August 28, 2017	T-10101012			1.08 (80%)	2/22/2018
1806 B301		February 19, 2017		June 20, 2017	October 19, 2017	February 21, 2017/ Gonzales-Ramos	July 13, 2017 (120%)	3	August 31, 2017	T-10104090			1.28 (120%)	2/22/2018
1807 A301	February 19, 2017		June 20, 2017	October 19, 2017	February 17, 2018	June 12, 2017/ Maehara	July 11, 2017 (80%)	1	August 31, 2017	T-10104141			1.08 (80%)	2/22/2018
1808 B301		February 19, 2017		June 20, 2017	October 19, 2017	April 13, 2017 / Chun	July 11, 2017 (120%)	5	August 25, 2017	T-10098056			1.28 (120%)	2/22/2018
1901 C102/C102-R		February 19, 2017		June 20, 2017	October 19, 2017	August 17, 2017/ Quimoyog/Rabellizsa	September 13, 2017 (120%)	5	October 3, 2017	T-10137060			1.44 (120%)	2/22/2018
1902 D102/D102-R	February 19, 2017		June 20, 2017	October 19, 2017	February 17, 2018	May 26, 2017 / Alkhatib	June 26, 2017 (80%)	4	July 31, 2017	T-10073044			1.08 (80%)	2/22/2018
1903 F102		February 19, 2017		June 20, 2017	October 19, 2017	March 30, 2017/ Serdenia/Sakata	June 23, 2017 (120%)	3	July 31, 2017	T-10073048			1.08 (120%)	2/22/2018
1904 E102		February 19, 2017		June 20, 2017	October 19, 2017	February 21, 2017/ Huth	July 18, 2017 (80%)	3	July 31, 2017	T-10073050			1.08 (120%)	2/22/2018
1905 D102/D102-R	February 19, 2017		June 20, 2017	October 19, 2017	February 17, 2018	April 20, 2017 / Jeon	July 19, 2017 (80%)	2	August 16, 2017	T-10089053			1.08 (80%)	2/22/2018
1906 C102/C102-R		February 19, 2017		June 20, 2017	October 19, 2017	February 22, 2017/ Shelley	May 19, 2017 (120%)	3	July 31, 2017	T-10073086			1.44 (120%)	2/22/2018

Total Affordable Credits Reported to County (to date): 99.84  
 Required Affordable Credits for Haloa: 99.84  
 Remaining Affordable Credits to be Produced 0

## KOHINA AT HO'OPI LI AFFORDABLE UNIT LOG (10 YEAR BUY-BACK)

**\*Initially Released as 80% (Building Type 6 & 7 / Building No. 1, 2, and 8)**

Unit Type T1 (2 BR/2 Bath) = 1.08 Affordable Housing Credits      Unit Type W1/W1R (3 BR/2.5 Bath) = 1.44 Affordable Housing Credits  
 Unit Type U1/U1R (2 BR/2 Bath) = 1.08 Affordable Housing Credits      Unit Type W2/W2R (3 BR/2.5 Bath) = 1.44 Affordable Housing Credits  
 Unit Type V1/V1R (1 BR/1 Bath) = 0.81 Affordable                      Unit Type X1/X1R (2 BR/2.5 Bath) = 1.08 Affordable Housing Credits  
 Unit Type V2 (1 BR /1 Bath) = 0.81 Affordable Housing              Unit Type X2 (2 BR/2.5 Bath) = 1.08 Affordable Housing Credits

Unit No. (Unit Type)	<80% Release Date *	<120% Release Date **	Income Target Group Step Up Periods		General Public Offering Period Commences	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified by DPP (Buyer Income %)	HH Size	Recording Date	Document No.	Date Affordable Credit Earned	Date Affordable Credit Awarded by DPP	Affordable Housing Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
			<120% 120	<140% 120										
101 (V2)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	7/27/20 Siquig	N/A (General Aff. Marketing Period)	N/A	August 26, 2020	T-11195147	August 26, 2030		0.81 (80%)	12/8/2020
102 (X2)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	12/12/19 Clark/Alipio	12/18/19 (120%)	2	June 25, 2020	T-11133130	June 25, 2030		1.08 (80%)	8/25/2020
103 (X1/X1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	2/7/20 Metzger	5/20/20 (120%)	3	June 30, 2020	T-11138224	June 30, 2030		1.08 (80%)	8/25/2020
104 (V1/V1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	2/17/20 Le	2/14/20 (120%)	1	June 26, 2020	T-11134100	June 26, 2030		0.81 (80%)	8/25/2020
105 (U1/U1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	11/21/19 Fernando/Caroro	11/27/19 (120%)	3	July 21, 2020	T-11159091	July 21, 2030		1.08 (80%)	8/25/2020
106 (W1/W1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	11/19/19 Kami	11/18/19 (120%)	4	June 25, 2020	T-11133108	June 25, 2030		1.44 (80%)	8/25/2020
107 (W1/W1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	11/11/19 Keau	11/18/19 (120%)	4	June 24, 2020	T-11132203	June 24, 2030		1.44 (80%)	8/25/2020
108 (U1/U1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	12/6/19 Fabian	12/9/19 (120%)	2	June 26, 2020	T-11134124	June 26, 2030		1.08 (80%)	8/25/2020
109 (V1/V1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	4/6/20 Villa	4/9/2020 (120%)	1	June 26, 2020	T-11134186	June 26, 2030		0.81 (80%)	8/25/2020
110 (X1/X1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	1/21/20 Hirao	6/5/2020 (140%)	1	June 29, 2020	T-11137096	June 29, 2030		1.08 (80%)	8/25/2020
111 (X1/X1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	2/26/20 Chaves	5/22/20 (120%)	1	June 23, 2020	T-11131092	June 23, 2030		1.08 (80%)	8/25/2020
112 (V1/V1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	7/27/20 Ramos	N/A (General Aff. Marketing Period)	N/A	August 27, 2020	T-11196095	August 27, 2030		0.81 (80%)	12/8/2020
113 (U1/U1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	1/14/20 Carino/Agustin	1/17/20 (120%)	2	June 30, 2020	T-11138215	June 30, 2030		1.08 (80%)	8/25/2020
114 (W1/W1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	11/9/19 Togami	12/4/19 (120%)	3	June 30, 2020	T-11138222	June 30, 2030		1.44 (80%)	8/25/2020
115 (W2)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	10/22/19 Leopoldo/Yadao	12/4/19 (80%)	4	July 24, 2020	T-11162103	July 24, 2030		1.44 (80%)	12/8/2020
116 (T1)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	12/6/19 Tseu	12/13/19 (80%)	1	June 24, 2020	T-11132198	June 24, 2030		1.08 (80%)	12/8/2020
201 (V2)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	12/12/19 Candelario	1/13/20 (80%)	1	May 28, 2020	T-11105121	May 28, 2030		0.81 (80%)	8/25/2020
202 (X2)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	12/10/19 Kam/Hagihara	12/18/19 (120%)	2	May 28, 2020	T-11105125	May 28, 2030		1.08 (80%)	8/25/2020
203 (X1/X1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	1/13/20 Esene	1/30/20 (120%)	3	May 29, 2020	T-11106355	May 29, 2030		1.08 (80%)	8/25/2020

**KOHINA AT HO'OPI LI AFFORDABLE UNIT LOG (10 YEAR BUY-BACK)**

Unit No. (Unit Type)	<80% Release Date *	<120% Release Date **	Income Target Group Step Up Periods		General Public Offering Period Commences	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified by DPP (Buyer Income %)	HH Size	Recording Date	Document No.	Date Affordable Credit Earned	Date Affordable Credit Awarded by DPP	Affordable Housing Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
			<120% 120	<140% 120										
204 (V1/V1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	7/27/20 Morisato	N/A (General Aff. Marketing Period)	N/A	May 29, 2020	T-11211216	May 29, 2030		0.81 (80%)	12/8/2020
205 (U1/U1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	6/22/20 Keolanui/Belmodis	6/22/2020 (140%)	2	July 24, 2020	T-11162164	July 24, 2030		1.08 (80%)	12/8/2020
206 (W1/W1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	4/27/20 Miyasato	5/12/20 (140%)	3	June 26, 2020	T-11134082	June 26, 2030		1.44 (80%)	8/25/2020
207 (W1/W1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	5/22/20 O'Sullivan	5/29/20 (120%)	4	June 26, 2020	T-11134077	June 26, 2030		1.44 (80%)	12/8/2020
208 (U1/U1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	1/20/20 Gandule	1/29/20 (120%)	2	May 28, 2020	T-11105141	May 28, 2030		1.08 (80%)	8/25/2020
209 (V1/V1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	7/24/2020 Dimon	N/A (General Aff. Marketing Period)	N/A	September 15, 2020	T-11215145	September 15, 2030		0.81 (80%)	12/8/2020
210 (X1/X1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	12/10/19 Tamashiro	12/18/19 (80%)	1	May 28, 2020	T-11105139	May 28, 2030		1.08 (80%)	8/25/2020
211 (X1/X1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	4/7/20 Bannister	6/2/2020 (140%)	2	June 25, 2020	T-11133126	June 25, 2030		1.08 (80%)	8/25/2020
212 (V1/V1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	7/28/20 Naone	N/A (General Aff. Marketing Period)	N/A	September 29, 2020	T-11229226	September 29, 2030		0.81 (80%)	12/8/2020
213 (U1/U1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	1/20/20 Nishihira/Cullen	1/23/20 (80%)	4	May 28, 2020	T-11105170	May 28, 2030		1.08 (80%)	8/25/2020
214 (W1/W1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	1/23/20 Barcarse	2/27/2020 (80%)	6	May 29, 2020	T-11106230	May 29, 2030		1.44 (80%)	8/25/2020
215 (W2)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	5/23/20 Ganaban/Ching	1/31/20 (120%)	4	June 26, 2020	T-11134071	June 26, 2030		1.44 (80%)	8/25/2020
216 (T1)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	6/29/2020 Donato/Garabiles	6/29/2020 (140%)	2	July 31, 2020	T-11169261	July 31, 2030		1.08 (80%)	12/8/2020
801 (T1/T1R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	6/5/19 Orlan	6/24/19 (80%)	3	April 15, 2020	T-11062313	April 15, 2030		1.08 (80%)	8/25/2020
802 (W2/W2R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	8/21/19 Taylor	8/9/19 (80%)	4	April 30, 2020	T-11077291	April 30, 2030		1.44 (80%)	8/25/2020
803 (W1/W1R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	9/12/19 Zambarrano	9/27/19 (80%)	3	March 25, 2020	T-11041195	March 25, 2030		1.44 (80%)	8/25/2020
804 (U1/U1R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	7/23/19 Silva	8/12/19 (80%)	2	March 31, 2020	T-11047257	March 31, 2030		1.08 (80%)	8/25/2020
805 (V1/V1R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	11/21/19 Ganoy	11/27/19 (120%)	1	April 3, 2020	T-11050150	April 3, 2030		0.81 (80%)	8/25/2020
806 (X1/X1R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	1/6/20 Holbrook	1/2/20 (80%)	4	April 2, 2020	T-11049068	April 2, 2030		1.08 (80%)	8/25/2020
807 (X1/X1R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	7/11/19 Delgado	7/17/19 (80%)	3	March 30, 2020	T-11046178	March 30, 2030		1.08 (80%)	8/25/2020
808 (V1/V1R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	6/5/19 Nelson/Rutkowski	6/24/19 (80%)	3	March 30, 2020	T-11046146	March 30, 2030		0.81 (80%)	8/25/2020
809 (U1/U1R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	6/12/19 Samala-Passos	7/29/19 (80%)	4	March 31, 2020	T-11047261	March 31, 2030		1.08 (80%)	8/25/2020
810 (W1/W1R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	9/29/19 Tabata/Elliott	10/11/19 (120%)	6	March 25, 2020	T-11041006	March 25, 2030		1.44 (80%)	8/25/2020

**KOHINA AT HO'OPI LI AFFORDABLE UNIT LOG (10 YEAR BUY-BACK)**

Unit No. (Unit Type)	<80% Release Date *	<120% Release Date **	Income Target Group Step Up Periods		General Public Offering Period Commences	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified by DPP (Buyer Income %)	HH Size	Recording Date	Document No.	Date Affordable Credit Earned	Date Affordable Credit Awarded by DPP	Affordable Housing Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
			<120% 120	<140% 120										
811 (W2/W2R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	7/3/19 Au	8/12/19 (80%)	4	March 31, 2020	T-11047247	March 31, 2030		1.44 (80%)	8/25/2020
812 (T1/T1R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	6/12/19 Todd/Takahashi	7/24/19 (80%)	2	March 30, 2020	T-11046155	March 30, 2030		1.08 (80%)	8/25/2020

Total Affordable Credits Reported to County (to date): 49.14

Required Affordable Credits for Kohina: 49.14

Remaining Affordable Credits to be Produced: 0

**Letters to DPP re releases**

Date of Letter:	Release %	Building(s) / Units
May 22, 2019	80%	8
July 30, 2019	80%	1 & 2

(CLP letter dated 8/25/2020/\*Approved by DPP letter dated 1/5/2021) 37.53

(CLP letter dated 12/8/2020/\*Approved by DPP letter dated \_\_\_\_\_) 11.61

June 30, 2020 Gnrl Public Mrktng Period 101, 112, 204, 209, 212

'ILIMA AT HO'OPILI AFFORDABLE UNIT LOG (10 YEAR BUY-BACK)  
(All Units Released as 120%)

Unit Types A1/A1(R) (2 BR/ 2.5 Bath) = 1.08 Affordable Housing Credits  
 Unit Types B1/B1(R) (3 BR/ 2 Bath) = 1.28 Affordable Housing Credits  
 Unit Types C1/C1(R) (3 BR/ 2 Bath) = 1.28 Affordable Housing Credits

Updated as of November 6, 2020

Unit No. (Unit Type)	<80% Release Date *	<120% Release Date **	Income Target Group Step Up Periods		General Public Offering Period Commences	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified by DPP (Buyer Income %)	HH Size	Recording Date	Document #	Date Affordable Credit Earned	Date Affordable Credit Awarded by DPP	Affordable Housing Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
			<120%	<140%										
			120	120	120									
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
901 (C1/C1R)		March 21, 2020		July 19, 2020	November 16, 2020	4/14/20 Rafael	5/1/20 (120%)	3	July 30, 2020	T-11168279	July 30, 2030		1.28 120%	8/27/2020
902 (C1/C1R)		March 21, 2020		July 19, 2020	November 16, 2020	4/13/2020 Brannan	4/14/20 (120%)	3	July 30, 2020	T-11168201	July 30, 2030		1.28 120%	8/27/2020
903 (A1/A1R)		March 21, 2020		July 19, 2020	November 16, 2020	6/3/2020 Pedro	5/29/20 (120%)	3	August 10, 2020	T-11179034	August 10, 2030		1.08 120%	8/27/2020
904 (A1/A1R)		March 21, 2020		July 19, 2020	November 16, 2020	8/6/2020 DeGuzman	8/17/20 (140%)	2	September 10, 2020	T-11210002	September 10, 2030		1.08 120%	11/6/2020
905 (A1/A1R)		March 21, 2020		July 19, 2020	November 16, 2020	6/17/2020 Bartiana/Remedios	6/22/20 (120%)	3	August 20, 2020	T-11189015	August 20, 2030		1.08 120%	8/27/2020
906 (A1/A1R)		March 21, 2020		July 19, 2020	November 16, 2020	4/7/20 Equila-Liu	4/16/20 (120%)	2	August 20, 2020	T-11189074	August 20, 2030		1.08 120%	8/27/2020
907 (C1/C1R)		March 21, 2020		July 19, 2020	November 16, 2020	7/6/20 Forges	7/2/20 (120%)	3	September 9, 2020	T-11209042	September 9, 2030		1.28 120%	11/6/2020
908 (C1/C1R)		March 21, 2020		July 19, 2020	November 16, 2020	4/10/20 Hanohano	5/12/20 (120%)	6	July 31, 2020	T-11169061	July 31, 2030		1.28 120%	8/27/2020
1001 (B1/B1R)		October 12, 2019		February 9, 2020	June 8, 2020	9/10/20 Corpuz	N/A (General Aff. Marketing Period)	N/A	November 4, 2020	T-11265249	November 4, 2030		1.28 120%	11/6/2020
1002 (A1/A1R)		October 12, 2019		February 9, 2020	June 8, 2020	10/18/19 Marquez/Lujan	11/8/19 (120%)	4	May 28, 2020	T-11105057	May 28, 2030		1.08 120%	8/27/2020
1003 (A1/A1R)		October 12, 2019		February 9, 2020	June 8, 2020	10/18/19 Tabangcura/ Tacadena	10/29/19 (120%)	2	April 13, 2020	T-11060046	April 13, 2030		1.08 120%	6/5/2020
1004 (A1/A1R)		October 12, 2019		February 9, 2020	June 8, 2020	10/22/19 Coronel/Teixeira	11/7/19 (120%)	2	March 20, 2020	T-11036126	March 20, 2030		1.08 120%	6/5/2020
1005 (A1/A1R)		October 12, 2019		February 9, 2020	June 8, 2020	10/17/19 Cruz	10/29/19 (120%)	3	March 25, 2020	T-11041082	March 25, 2030		1.08 120%	6/5/2020
1006 (B1/B1R)		October 12, 2019		February 9, 2020	June 8, 2020	10/22/19 Tabuso	11/5/19 (120%)	3	March 25, 2020	T-11041044	March 25, 2030		1.28 120%	6/5/2020
1101 (C1/C1R)		June 29, 2019		October 27, 2019	February 24, 2020	8/2/19 Au/Cui-Dela Cueva	8/12/19 (120%)	6	February 7, 2020	T-10994046	February 7, 2030		1.28 120%	3/10/2020
1102 (C1/C1R)		June 29, 2019		October 27, 2019	February 24, 2020	8/7/19 Sone	8/21/19 (120%)	3	March 31, 2020	T-11047333	April 13, 2030		1.28 120%	6/5/2020
1103 (A1/A1R)		June 29, 2019		October 27, 2019	February 24, 2020	8/10/19 Guibao/Guzon	8/29/19 (120%)	3	February 18, 2020	T-11005086	February 18, 2030		1.08 120%	3/10/2020

'ILIMA AT HO'OPILI AFFORDABLE UNIT LOG (10 YEAR BUY-BACK)  
(All Units Released as 120%)

Unit No. (Unit Type)	<80% Release Date *	<120% Release Date **	Income Target Group Step Up Periods		General Public Offering Period Commences	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified by DPP (Buyer Income %)	HH Size	Recording Date	Document #	Date Affordable Credit Earned	Date Affordable Credit Awarded by DPP	Affordable Housing Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
			<120%	<140%										
			120	120	120									
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
1104 (A1/A1R)		June 29, 2019		October 27, 2019	February 24, 2020	8/5/19 Groendyke	8/14/19 (120%)	2	February 20, 2020	T-1107111	February 20, 2030		1.08 120%	3/10/2020
1105 (A1/A1R)		June 29, 2019		October 27, 2019	February 24, 2020	8/2/19 Kam	8/15/19 (120%)	2	February 12, 2020	T-10999156	February 12, 2030		1.08 120%	3/10/2020
1106 (A1/A1R)		June 29, 2019		October 27, 2019	February 24, 2020	8/2/19 Christy/Rivera	8/12/19 (120%)	2	February 5, 2020	T-10992097	February 5, 2030		1.08 120%	3/10/2020
1107 (C1/C1R)		June 29, 2019		October 27, 2019	February 24, 2020	2/4/2020 Rentiquiano/Esber	1/31/20 (120%)	4	March 12, 2020	T-11028111	March 12, 2030		1.28 120%	6/5/2020
1108 (C1/C1R)		June 29, 2019		October 27, 2019	February 24, 2020	8/7/19 Pacheco	8/21/19 (120%)	5	February 5, 2020	T-10992099	February 5, 2030		1.28 120%	3/10/2020
1201 B1/B1R)		December 28, 2019		April 26, 2020	August 24, 2020	1/17/20 Tran/Nguyen	3/9/20 (120%)	3	May 20, 2020	T-11097113	May 20, 2030		1.28 120%	11/6/2020
1202 (A1/A1R)		December 28, 2019		April 26, 2020	August 24, 2020	2/21/2020 Tagle	3/16/20 (120%)	4	May 21, 2020	T-11098017	May 21, 2030		1.08 120%	8/27/2020
1203 (A1/A1R)		December 28, 2019		April 26, 2020	August 24, 2020	5/22/20 Torres	5/29/20 120%	2	June 30, 2020	T-11138060	June 30, 2030		1.08 120%	8/27/2020
1204 (A1/A1R)		December 28, 2019		April 26, 2020	August 24, 2020	2/19/2020 Martin/Tran	3/18/20 (120%)	2	May 8, 2020	T-11085020	May 8, 2030		1.08 120%	8/27/2020
1205 (A1/A1R)		December 28, 2019		April 26, 2020	August 24, 2020	1/27/20 Arrieta	2/3/20 (120%)	2	June 30, 2020	T-11084008	June 30, 2030		1.08 120%	8/27/2020
1206 B1/B1R)		December 28, 2019		April 26, 2020	August 24, 2020	5/22/20 Olanda	5/26/20 (120%)	5	June 30, 2020	T-11138024	June 30, 2030		1.28 120%	8/27/2020

Letters to DPP re releases	Release %	Building(s)
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Planned Affordable Credit for 'Ilima: 32.64  
 120% Total Affordable Credit Report to DPP\*:  
 (CLP letter dated March 10, 2020/\* Partial Approval by  
 DPP letter dated May 7, 2020)  
 (CLP letter dated June 5, 2020/Approved by DPP letter  
 dated 8/31/2020)  
 (CLP letter dated August 27, 2020/Approved by DPP  
 letter dated January 5, 2021)  
 (CLP letter dated November 6, 2020/Approved by DPP  
 letter dated \_\_\_\_\_)  
 Remaining Affordable Credits to be Produced: 0.00

Date of Letter:		
July 1, 2019	120%	11
October 3, 2019	120%	10
January 16, 2020	120%	12
April 23, 2020	120%	9

FILED 01/29/2020 08:57 AM  
Business Registration Division  
DEPT. OF COMMERCE AND  
CONSUMER AFFAIRS  
State of Hawaii

# Delaware

The First State

I, JEFFREY W. BULLOCK, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF AMENDMENT OF "D.R. HORTON - SCHULER HOMES, LLC", CHANGING ITS NAME FROM "D.R. HORTON - SCHULER HOMES, LLC" TO "D.R. HORTON HAWAII LLC", FILED IN THIS OFFICE ON THE TWENTY-EIGHTH DAY OF JANUARY, A.D. 2020, AT 7:13 O`CLOCK P.M.

9989C6



*Jeffrey W. Bullock*  
Jeffrey W. Bullock, Secretary of State

3492971 8100  
SR# 20200624186

Authentication: 202279506  
Date: 01-29-20

You may verify this certificate online at [corp.delaware.gov/authver.shtml](http://corp.delaware.gov/authver.shtml)

State of Delaware  
Secretary of State  
Division of Corporations  
Delivered 07:13 PM 01/28/2020  
FILED 07:13 PM 01/28/2020  
SR 20200624186 - File Number 3492971

01/30/2020 02:58:55 10018

## STATE OF DELAWARE CERTIFICATE OF AMENDMENT

1. Name of Limited Liability Company: D.R. Horton - Schuler Homes, LLC

2. The Certificate of Formation of the limited liability company is hereby amended as follows:

"The name of the limited liability company shall be D.R. Horton Hawaii LLC."

IN WITNESS WHEREOF, the undersigned have executed this Certificate on  
the 28th day of January, A.D. 2020.

By: Thomas B. Montano  
Authorized Person(s)

Name: Thomas B. Montano  
Print or Type