



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.

1. Agriculture and Phasing of Development. Petitioner shall hold or cause the phasing of development of the petitioned lands in a manner that will allow farmers unimpeded access to and use of agricultural lands not yet needed for development and continue the supply of sufficient irrigation water to meet crop production requirements. Petitioner shall inform the affected farmers that the phasing of development and the subsequent incremental termination of farming activities may be accelerated or decelerated, depending on market demand. Petitioner's annual report shall include an updated development timetable with maps of the phasing plan as relevant to the incremental termination of farming activities, copies of any notification sent to farmers regarding the phasing of development, and information on acreage farmed and the names of farms.

Petitioner/Owner (hereinafter "P/O") has prepared an updated phasing plan for the Property related to its subdivision plans. The current subdivision phasing plan dated June 2021 is attached as Exhibit 1. P/O continues to meet with all the Ho'opili farming tenants on a regular basis and keeps them apprised of any and all future construction plans. Current farming tenants and acreage breakdown are as follows:

- (1) Aloun Farms, Inc. – 522.884 acres
- (2) Larry Jefts – 165.924 acres
- (3) Ho Farms, LLC – 18.18 acres
- (4) FLF Farm LLC (via assignment from Fat Law's Farm, Inc.) – 46.575 acres
- (5) SJ Farms, Inc. – 150.4 acres
- (6) Island Green Produce, Inc. – 50.04 acres

2. Ho'opili Urban Agriculture Initiative. Petitioner shall cause the full and complete development of no less than 251 acres of Urban Agriculture and establish the management entity responsible for compliance with Ho'opili Sustainability Plan for the areas identified as Urban Agriculture prior to Ho'opili's full build-out. The distribution of acreage for the Urban Agriculture component shall not be less than 159 acres of Civic (commercial) Farms, 8 acres of Community Gardens, and 84 acres of Steward Farms (home gardens). The uses and activities of the Civic Farms shall be restricted to agricultural production and uses and activities directly accessory to agricultural production. This restriction shall run with the land. With respect to the 84 acres of Steward Farms, the Petitioner shall offer homeowners a professionally designed edible landscape plan to be installed in their respective lots upon the purchase of their home from the Petitioner that includes adequate irrigation. In addition, the Petitioner shall include explicit reference to the purpose and intent of Steward Farms in all promotional and sales material. Petitioner shall obtain the approval from the State Department of Agriculture ("DOA") for the location of the Civic Farms prior to the submittal of a subdivision application. Petitioner's annual report shall include a status of the progress in establishing the Civic Farms; a copy of the DOA approved map of the location of the Civic Farms; a copy of the paperwork establishing the management entity for the Civic Farms; and a copy of the draft edible landscaping package for the Steward Farms (home gardens).

a. Civic Farms. Petitioner will ensure that 159 acres of Civic Farms will meet the DOA's standard that it "can be practicably used for an economically successful commercial farming operation." If it is determined that certain areas identified are not feasible, the Petitioner shall locate other lands to replace those lands determined to not meet the DOA's criteria set forth above and ensure that no less than 159 acres are set aside for Civic Farms.

As reported in the first (2013) annual report, P/O has satisfied Condition 2.a. Currently, of the approximately 200 acres set aside for Civic Farms, 64.755 acres are under lease with Ho Farm (18.18 acres) and FLF Farm LLC (via assignment from Fat Law's Farm, Inc.) (46.575 acres).

b. Steward Farms. Petitioner shall establish the Steward Lot program, design the gardens, and set up agriculture friendly covenants; but consistent with current practice, the individual homeowners shall be responsible for the cost of installation and ongoing care.

As reported in the 2017 annual report, P/O initiated the Steward Farms program, now called the Ho'opili Urban Gardens ("HUG") program featuring edible landscaping throughout the single-family lots. As reported in the 2018 annual report, each single-family lot has a designed landscape plan that includes a variety of fruit trees, fruiting shrubs, vegetables and herbs. The HUG program continues to expand with the addition of Ho'oulu, Āulu, and Ōlena at Ho'opili in 2020 on approximately twenty-eight (28) acres (revised from the 19 acres reported on the report dated July 7, 2020) and Liko in 2021 on approximately eight (8) acres bringing the updated program total to approximately eighty-three (83) acres.

P/O will continue to comply with this condition in subsequent phases of development and expand the HUG program at Ho'opili.

3. Compliance with HRS § 205-3.5, Relating to Agriculture Uses on Adjacent Agricultural Land. For all land in the Petition Area or any portion thereof that is adjacent to land in the State Land Use Agricultural District, Petitioner shall comply with the following:

a. Petitioner and its successors and assigns shall not take any action that would interfere with or restrain farming operations conducted in a manner consistent with generally accepted agricultural and management practices on adjacent or contiguous lands in the State Land Use Agricultural District. For the purpose of these conditions, "farming operations" shall have the same meaning as provided in HRS § 165-2; and

b. Petitioner shall notify all prospective developers or purchasers of land or interest in the Petition Area, and provide or require subsequent notice to lessees or tenants of the land, that farming operations and practices on adjacent or contiguous land in the State Land Use Agricultural District are protected under HRS Chapter 165, the Hawaii Right to Farm Act. The notice shall disclose to all prospective buyers, tenants, or lessees of the

Petition Area that potential nuisances from noise, odors, dust, fumes, spray, smoke, or vibration may result from agricultural uses on adjacent lands. The notice shall be included in any disclosure required for the sale or transfer of real property or any interest in real property.

P/O continues to comply with this condition by disclosing at each sale or transfer of real property or any interest in real property the existing agricultural operations on the adjacent Ho‘opili lands and surrounding properties.

4. Affordable Housing. Petitioner shall provide affordable housing opportunities for residents in the State of Hawaii in accordance with applicable affordable housing requirements of the City and County of Honolulu (“City”). The location and distribution of the affordable housing or other provisions for affordable housing shall be under such terms as may be mutually agreeable between the Petitioner and the City.

As reported in the 2017 annual report, P/O entered into an Affordable Housing Plan Agreement with the City and County of Honolulu dated May 9, 2016 and continues to provide affordable housing opportunities in accordance with this plan, a copy of which was attached as Exhibit 2 to the 2020 annual report. P/O regularly provides reports to the Department of Planning & Permitting to ensure compliance with the Agreement. A copy of the latest report to DPP is attached as Exhibit 2 to this report.

5. Public School Facilities. Petitioner shall contribute to the development, funding for and construction of school facilities, on a fair-share basis, as determined by, and to the satisfaction of, the State of Hawaii Department of Education (“DOE”). Terms of any contribution shall be agreed upon in writing by the Petitioner and the education agency.

P/O has entered into an Educational Contribution Agreement with the Department of Education dated November 5, 2009, which sets forth cash and land contributions for educational facilities at Ho‘opili. P/O will comply with the terms of the Agreement. A copy of this Agreement was attached as an exhibit in the 2013 annual report.

6. Water Resources. Petitioner shall provide potable and non-potable water source, storage, and transmission facilities and improvements to accommodate development of the Petition Area, to the satisfaction of the City Board of Water Supply (“BWS”) and other appropriate State and County agencies. The Project shall use non-potable water for irrigation of the Project’s greenbelts, parks and roadway medians if a suitable supply is available.

As reported in the 2016 annual report, the Ho‘opili Water Master Plan for off-site and on-site improvements were approved by the BWS, dated October 1, 2015 and August 19, 2015, respectively. The contract for the construction on the potable water system for the BWS 440-ft system was awarded to Nan, Inc. in late 2017 and construction is nearly complete. Construction completion and turnover of the offsite potable water system is anticipated to occur by August 2021.

7. Water Conservation Measures. Petitioner shall implement water conservation measures and Best Management Practices, such as use of endemic, indigenous and drought-tolerant plants and turf, and incorporate such measures into the Petition Area's site design and landscaping.

P/O's landscape designs and plans emphasize the use of endemic, indigenous and drought-tolerant planting within the confines of low maintenance and use of plants with color and edible fruit.

8. Wastewater. Petitioner shall develop a wastewater collection and transmission system and other sewer improvements in the Petition Area and offsite, as required by the State Department of Health ("DOH") and the City and County of Honolulu.

P/O has satisfied this condition.

9. Notification of Potential Nuisances.

a. Petitioner shall properly disclose to all prospective purchasers, residents and/or occupants in the Petition Area of the potential adverse impacts of aircraft activity at and from Kalaeloa Airport such as, but not limited to, noise, right of flight, emissions, vibrations and other incidences of aircraft operations.

b. Petitioner shall provide as part of any grant or transfer of interest in the Petition Area the notification of potential aircraft and airport activity by including it in any disclosure required for the sale or transfer to buyers and lessees and to other future owners, lessees or occupants.

As reported in the 2018 annual report, P/O continues to comply with this condition by disclosing at each sale or transfer of real property or any interest in real property the potential aircraft and airport activities/operations on adjacent Ho'opili lands and surrounding properties. P/O will continue to comply with this condition in subsequent phases of development.

10. Transportation.

a. Petitioner shall fulfill its commitment to making substantial contributions in land and cash toward traffic and roadway improvements, to include but not limited to:

- i. \$30 million dollars to the City's Ewa Impact Ordinance Fee Program;**
- ii. participation in improvements to Farrington Highway estimated to cost \$50 million dollars;**

- iii. **contribute 20 acres of land along Farrington Highway for widening of that highway;**
- iv. **contribute land to the State of Hawaii Department of Transportation (“DOT”) for the East-West connector;**
- v. **contribute lands in the Petition Area necessary for the city’s rail transit system;**
- vi. **contribute land for park and ride areas;**
- vii. **contribute additional lands for the Kunia Interchange as requested by the DOT; and,**
- viii. **work with the DOT to create additional capacity on the H-1 Freeway from Kunia to Waiawa.**

Petitioner recognizes that there will be additional future contributions and requirements by the DOT that are yet to be determined.

P/O will comply with this condition. P/O executed a Memorandum of Understanding (MOU) with the City’s Department of Design and Construction and Department of Planning and Permitting regarding its contributions to the Farrington Highway improvements dated September 20, 2019, a copy of which was attached as Exhibit 4 to the 2020 annual report. P/O commenced funding of the design of the improvements for the widening of Farrington Highway between Kapolei Golf Course Road to Old Fort Weaver Road (“Farrington Widening Project”) in coordination with appropriate City and State agencies in accordance with the MOU to satisfy Condition 10.a.ii. In 2020, the State of Hawaii Department of Transportation assumed control of the Farrington Widening Project from the City, and the initial design of the Farrington Widening Project, which contemplated widening of Farrington Highway from the existing 2-lane, undivided road to a 4-lane road as part of a 6-lane right of way, was changed to a widening of Farrington Highway from the existing 2-lane, undivided road to a 4-lane road as part of a 4-lane right of way. P/O continues to work with the City’s Department of Design and Construction and Department of Planning and Permitting to modify the MOU as appropriate and is working with the State of Hawaii Department of Transportation on an agreement to address P/O’s contribution of land for the Farrington Widening Project to satisfy Condition 10.a.iii.

To satisfy Conditions 10.a.v and 10.a.vi, P/O is in the process of contributing via fee conveyance, grant of easement or license, as applicable, land for the Ho‘opili/Honouliuli Station, the guideway through Ho‘opili, temporary park and ride at Ho‘opili/Honouliuli Station and permanent park and ride at UH West Oahu/Keone‘ae Station.

As reported in the 2020 annual report, P/O executed a Memorandum of Agreement (MOA) dated March 3, 2020 with State of Hawaii Department of Transportation (HDOT) regarding all aspects

of the agreed-upon improvements required to mitigate Project generated and/or related transportation impacts to State transportation facilities. As part of this MOA, P/O and HDOT have come to an agreement to satisfy Conditions 10.a.vii. and 10.a.viii.

b. Petitioner shall submit an updated Traffic Impact Analysis Report (“TIAR”) for review and acceptance by the DOT, the City and County Department of Planning and Permitting (“DPP”), and the City and County of Honolulu Department of Transportation Services (“DTS”). The updated TIAR shall include the most current updated traffic data, and shall provide an validate all recommended mitigation measures for potential project-related traffic impacts on State and City facilities to the satisfaction of the DOT, the DPP and the DTS. The updated TIAR shall include the construction status and timeline for the City’s rail transit project, and shall specifically address the potential effects on traffic the rail project does not proceed as anticipated. Petitioner shall obtain acceptance of the updated TIAR from the DOT, the DPP, and the DTS, prior to submittal of a change in zoning application with the City and County.

P/O has satisfied this condition.

c. Any significant changes in Project phasing and development shall require the TIAR to be further updated to include any adjustments in the sequencing and timing for when the traffic improvements are to be built and/or scheduled to correspond to the adjusted phasing and development. Any updates to the TIAR shall include an update with respect to the construction status and projected timeline for the City’s rail transit project. Any additional mitigation required as a result of these changes shall be provided within the updated TIAR. Based on the foregoing, all changes to the updated TIAR shall be provided to the DOT, the DPP, and the DTS for review and acceptance.

P/O will comply with this condition.

d. Petitioner shall fund the planning, design and construction of all traffic improvements to mitigate local or direct project-generated and/or related traffic impacts, in accordance with the updated TIAR, as accepted by the DOT, the DPP, and the DTS. Petitioner shall fund its fair share of the planning, design and construction of all traffic improvements required to mitigate regional Project generated and/or traffic improvements in accordance with the updated TIAR, as accepted by the DOT, the DPP, and the DTS, or as set forth in a formal Memorandum of Agreement described in Condition No. 10(e) below. All required traffic improvements for each phase of the Project shall be constructed in accordance with the timing and schedule as recommended in the updated/revised TIAR.

P/O will comply with this condition.

e. A formal Memorandum of Agreement shall be established between Petitioner and the DOT, documenting all aspects of the agreed-upon improvements required

to mitigate Project generated and/or related transportation impacts to State transportation facilities.

P/O has satisfied this condition.

f. Petitioner shall continue to coordinate with the DOT, the DPP, and the DTS to ensure that all traffic impacts are adequately addressed and properly mitigated.

P/O will continue to comply with this condition.

11. Stormwater. Petitioner shall construct stormwater and drainage system improvements as designed in compliance with applicable federal, State and County laws and rules.

a. Prior to any subdivision approval, for lands that may drain onto adjacent Navy lands, the Petitioner shall provide a master drainage plan for review by the State Department of Health (“DOH”), the State Office of Planning (“OP”), and DPP, that either includes a letter of consent from the Navy allowing drainage onto its properties or a specific explanation of strategies to be employed so that drainage onto Navy lands is not necessary.

P/O complied with this condition.

b. To the extent feasible, Petitioner shall mitigate non-point source pollution by incorporating low impact development practices for onsite stormwater capture and reuse into the Petition Area’s site design and landscaping, provided that such low impact development practices do not prevent dedication of drainage facilities to the counties, to prevent runoff onto affected State highway facilities, downstream properties and receiving gulches, streams, and estuaries that connect with coastal waters.

As reported in the 2016 annual report, the Ho‘opili Drainage Master Plan, dated August 24, 2015 was approved by the City’s DPP, Site Development Division by its letter dated September 16, 2015. Stormwater quality basins are being incorporated to mitigate non-point source pollution. P/O will comply with this condition in the implementation of the Ho‘opili Drainage Master Plan and subsequent phases of development.

12. Archaeological Survey. Petitioner shall comply with the conditions recommended and approved by the State Department of Land and Natural Resources, State Historic Preservation Division (“SHPD”), prior to issuance of a permit for grubbing and grading. Petitioner shall confirm in writing to the State of Hawaii Land Use Commission (“Commission”) that the SHPD has found Petitioner’s preservation mitigation commitments, if any, to be acceptable and has determined that any required historic preservation measures have been successfully implemented.

P/O has satisfied this condition.

13. Previously Unidentified Burials and Archaeological/Historic sites. In the event that historic resources, including human skeletal remains, are identified during construction activities, all work shall cease in the immediate vicinity of the find, the find shall be protected from additional disturbance, and the SHPD, Oahu Island Section, shall be contacted immediately. Without any limitation to any other condition found herein, if any burials or archaeological or historic sites, such as artifacts, marine shell concentrations, charcoal deposits, stone platforms, paving, and walls not previously identified and studies referred to herein, are discovered during the course of construction of the Project, all construction activity in the vicinity of the discovery shall stop until the issuance of an archaeological clearance from the SHPD that mitigative measures have been implemented to its satisfaction.

P/O will comply with this condition.

14. Established Access Rights Protected. Pursuant to Article XI, Section 7 of the Hawaii State Constitution, Petitioner shall preserve any established access rights of native Hawaiians who have customarily and traditionally used the Petition Area to exercise subsistence, cultural, and religious practices or for access to other areas.

P/O has complied with this condition. No established access rights pursuant to Article XI, Section 7 of the Hawaii State Constitution have been identified within the Petition Area.

15. Civil Defense. Petitioner shall fund and construct adequate solar-powered civil defense measures serving the Petition Area as determined by the State of Hawaii Department of Defense, State Civil Defense (“SCD”) and they shall be operational before occupancy of any homes or businesses. The location of such measures shall be determined in consultation with the SCD.

As reported in the 2018 annual report, P/O, in consultation with SCD, has located three (3) solar-powered civil defense sirens within the Ho‘opili project. The locations have been mapped, reviewed by the SCD and field confirmed by the SCD. The first civil defense siren was installed and placed into service on September 1, 2017. The remaining two (2) sites have been determined. P/O is working with SCD on the installation of the second civil defense which P/O estimates will be placed in service by early 2022. The third civil defense siren will be installed in a later phase of development.

16. Integrated Solid Waste Management Plan. Petitioner shall cooperate with the DOH and the City and County of Honolulu to conform to the program goals and objectives of HRS Chapter 342G and the City and County of Honolulu’s approved integrated solid waste management plan in accordance with a schedule and timeframe satisfactory to the DOH. Petitioner shall, in coordination with appropriate State and County government agencies, assist in the planning and promotion of solid waste recycling facilities.

As reported in the 2018 annual report, P/O prepared an Integrated Solid Waste Management Plan (“ISWMP”), dated August 2017. The ISWMP was submitted on August 7, 2017 to the DOH and City and County of Honolulu, Department of Environmental Services. P/O will continue to implement the submitted ISWMP and comply with this condition in subsequent phases of development.

17. Best Management Practices. Petitioner shall implement all appropriate Best Management Practices applicable to each proposed land use in order to minimize runoff from construction and vehicle operations, reduce or eliminate soil erosion and ground water pollution, and formulate dust control measures to be implemented during and after the development process in accordance with the DOH guidelines.

P/O will comply with this condition.

18. Infrastructure Deadline – Within 10 Years. Petitioner shall complete construction of (a) offsite backbone sewer and water infrastructure; and (b) all onsite backbone roadway infrastructure, such as the North-South Spine Road (“Spine Road”) and the University of Hawaii West Oahu Connector Road (“Campus Drive”), and major utility infrastructure within said roads within ten (10) years from the date of the decision and order.

As reported in the 2017 annual report, P/O began construction on infrastructure improvements in December 2015. It is valid to note this was the earliest date construction was possible, as it was following the receipt of rezoning approval from the City and County of Honolulu in May 2015 and immediately after the December 2015 decision by the Hawaii Supreme Court confirmed the LUC’s reclassification of the Property. As of the date of this annual report, P/O has thus had five-and-one-half years to freely construct improvements on the Property. In an effort to expedite meeting the requirements of the D&O, P/O at its risk expended significant effort, time, personnel, financial and other resources to obtain subdivision, design, construction and other needed approvals in the face of the uncertain outcomes of the rezoning and the Hawaii Supreme Court decision. As a consequence, once approvals were secure construction was able to start without delay.

Over that five-and-one-half years: (a) all offsite backbone sewer infrastructure work has been completed; (b) the offsite backbone water infrastructure (including the H-1 crossing) is nearing completion and expected to be done by August 2021 (delays due to coordination with BWS); and (c) major sections of the onsite backbone roadway infrastructure are complete and support adjacent developments. By way of example, approximately one mile of the North-South Spine Road, over half a mile of the Campus Drive including its connection to Kualakai Parkway, and a total of 9.0 miles of backbone roadways and single-family, county-dedicable roadways have been constructed and are open to the public and carry significant portions of drainage, sewerage, water, electrical, cable, telephone and gas infrastructure that will broadcast throughout Ho‘opili. P/O will continue to construct the infrastructure improvements toward compliance with this condition.

19. Infrastructure Deadline – Within 20 Years. Petitioner shall complete all backbone infrastructure, associated subdivision roadway and utility systems for the proposed residential, mixed-use/live-work commercial space, and commercial office and retail space within twenty (20) years from the date of the decision and order.

P/O will comply with this condition.

20. Ho‘opili Sustainability Plan. Petitioner shall substantially comply with the Ho‘opili Sustainability Plan, Petitioner’s Hearing Exhibit 89B, including the implementation of the mitigation technologies, strategies and measures listed therein or the implementation of equivalent or better mitigation technologies, strategies, or measures. Petitioner shall detail the progress made in implementing the Ho‘opili Sustainability Plan.

As previously reported, implementation of sustainable technologies, strategies and measures at Ho‘opili continues in the single family homes that are photovoltaic (“PV”) ready; include energy efficient features such as dual glazed windows, air conditioning systems with a minimum SEER 20, ceiling fan options, LED lighting, gas ranges, tankless gas water heaters, gas dryers and barbeque connections, solatube options, solar attic fan options, etc.; water conserving features (plumbing fixtures, appliances and landscaping); and participation in the City’s recycling program.

21. Compliance with Representations to the Commission. Petitioner shall develop the Petition Area in substantial compliance with the representations made to the Commission. Failure to so develop the Petition Area may result in reversion of the Petition Area to its former classification, or change to a more appropriate classification.

P/O will comply with this condition.

22. Notice of Change of Ownership. Petitioner shall give notice to the Commission of any intent to sell, lease, assign, place in trust, or otherwise voluntarily alter the ownership interests in the Petition Area, prior to development of the Petition Area.

P/O will continue to comply with this condition. Please be advised that P/O changed its name from “D.R. Horton – Schuler Homes, LLC” to “D.R. Horton Hawaii LLC” as reflected in the attached Delaware Certificate of Amendment dated January 28, 2020, filed with the Business Registration Division of the Department of Commerce and Consumer Affairs of the State of Hawaii on January 29, 2020.

23. Annual Reports. Petitioner shall timely provide without any prior notice, annual reports to the Commission, OP, and the DPP in connection with the status of the development of the Petition Area and Petitioner’s progress in complying with the conditions imposed herein. The annual reports shall be submitted in a form prescribed by the Executive Officer of the Commission.

Mr. Daniel Orodener

June 28, 2021

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P/O is herewith submitting this ninth Annual Report to the LUC, OP and the DPP to show the current status of the Project and the progress in complying with the imposed conditions.

24. Release of Conditions. The Commission may fully or partially release the conditions provided herein as to all or any portion of the Petition Area upon timely motion and upon the provision of adequate assurance of satisfaction of these conditions by Petitioner.

P/O acknowledges the Commission's authority.

25. Notice of Imposition of Conditions. Within seven days of issuance of the Commission's Decision and Order for the subject reclassification, Petitioner shall: (a) record with the State of Hawaii Bureau of Conveyances ("Bureau of Conveyances") a statement that the Petition Area is subject to conditions imposed herein by the Commission in the reclassification of the Petition Area; and (b) file a copy of such recorded statement with the Commission.

P/O has satisfied this condition.

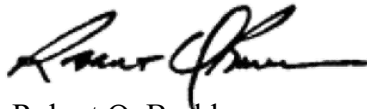
26. Recordation of Conditions. Petitioner shall record the conditions imposed herein by the Commission with the Bureau of Conveyances pursuant to section 15-15-92, HAR.

P/O has satisfied this condition.

If you have any questions do not hesitate to contact me at 372-3073 or Esther Roberts at 208-4911.

Sincerely,

D.R. HORTON HAWAII LLC
(fka D.R. Horton – Schuler Homes, LLC)
By Vertical Construction Corporation, Its Manager



Robert Q. Bruhl
President

Enclosures:

Exhibit 1: Current subdivision phasing plan, dated June 2021

Exhibit 2: Latest report showing compliance with the Affordable Housing Plan Agreement

Mr. Daniel Orodener

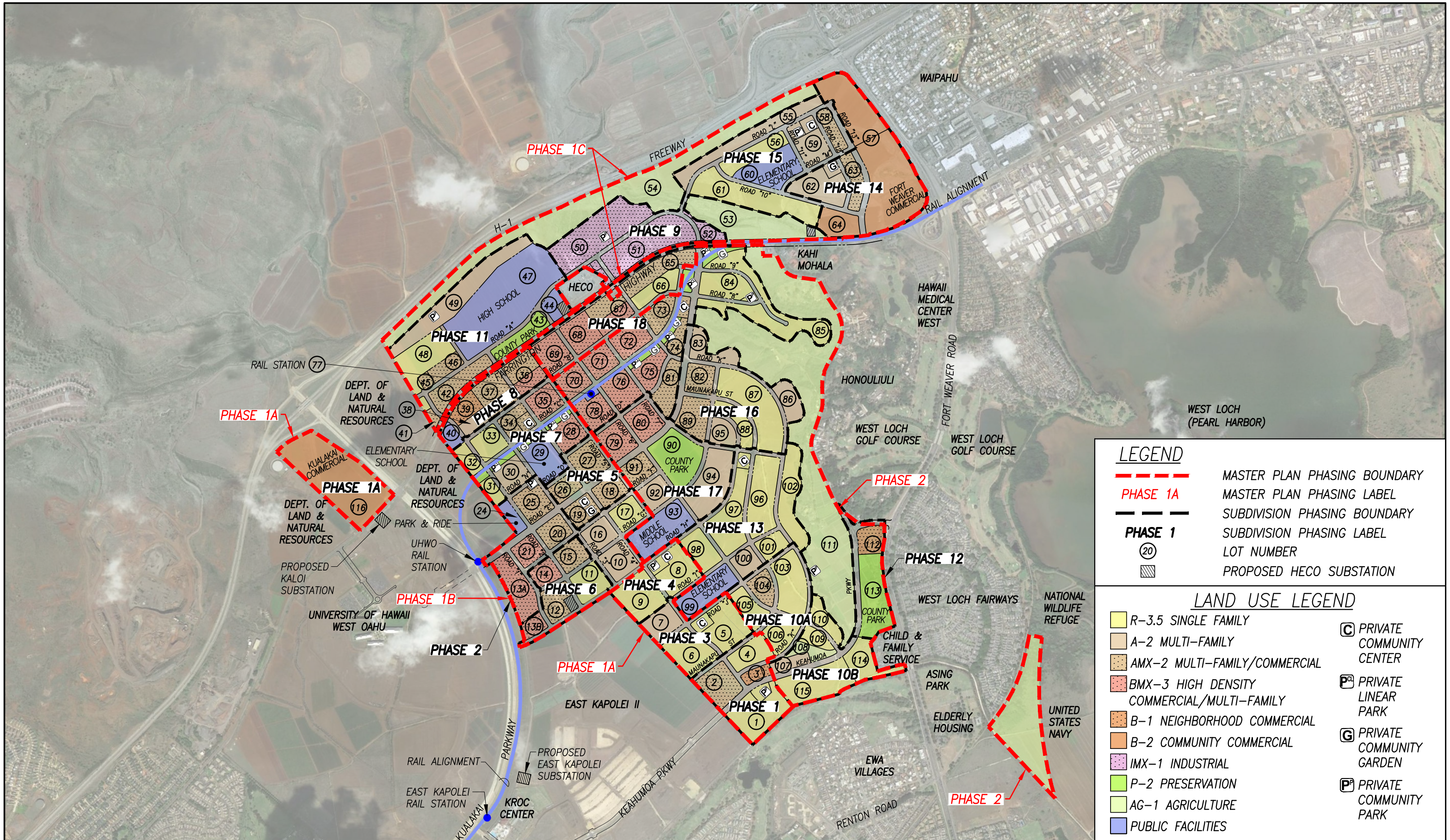
June 28, 2021

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Exhibit 3: Delaware Certificate of Amendment dated January 28, 2020, filed with the
DCCA January 29, 2020

cc: Mary Alice Evans, Director, Office of Planning (w/ encl.)
Dean Uchida, Director, Department of Planning and Permitting (w/ encl.)

K:\civil\22266 Hoopili Master Plans\Drawings\Figures\Subdivision Phasing Exhibit for City\Hoopili Development - Subdivision Phasing Plan_2021-06-15.dwg May 20, 2021



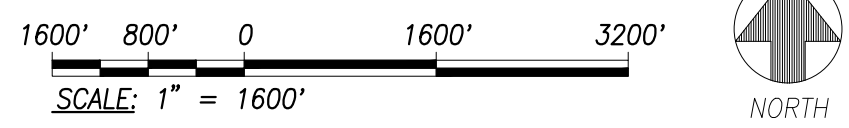
LEGEND

- - - MASTER PLAN PHASING BOUNDARY
- PHASE 1A MASTER PLAN PHASING LABEL
- SUBDIVISION PHASING BOUNDARY
- PHASE 1 SUBDIVISION PHASING LABEL
- 20 LOT NUMBER
- PROPOSED HECO SUBSTATION

LAND USE LEGEND

 R-3.5 SINGLE FAMILY	C PRIVATE COMMUNITY CENTER
 A-2 MULTI-FAMILY	P PRIVATE LINEAR PARK
 AMX-2 MULTI-FAMILY/COMMERCIAL	G PRIVATE COMMUNITY GARDEN
 BMX-3 HIGH DENSITY COMMERCIAL/MULTI-FAMILY	P PRIVATE COMMUNITY PARK
 B-1 NEIGHBORHOOD COMMERCIAL	G PRIVATE COMMUNITY GARDEN
 B-2 COMMUNITY COMMERCIAL	P PRIVATE COMMUNITY PARK
 IMX-1 INDUSTRIAL	
 P-2 PRESERVATION	
 AG-1 AGRICULTURE	
 PUBLIC FACILITIES	

R. M. TOWILL CORPORATION
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HO'OPILI DEVELOPMENT

SUBDIVISION PHASING PLAN
 JUNE 2021

CASE LOMBARDI & PETTIT

A LAW CORPORATION

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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, 2019¹;
- '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			
TOTAL (as of 12/31/2020)			771.64		186.78	51.3

¹ 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
Page 3

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 / Ionae	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'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% 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

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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									
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

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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

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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										
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
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:	Release %	Building(s)
July 1, 2019	120%	11
October 3, 2019	120%	10
January 16, 2020	120%	12
April 23, 2020	120%	9

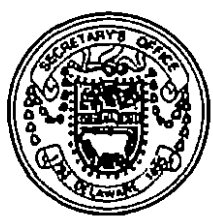
FILED 01/29/2020 08:57 AM
Business Registration Division
DEPT. OF COMMERCE AND
CONSUMER AFFAIRS
State of Hawaii

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

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