



June 28, 2022

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



Dear Mr. Orodenker:

2022 Annual Report  
Docket No. A06-771  
Ho'opili

D.R. Horton Hawaii LLC (fka D.R. Horton – Schuler Homes, LLC) (“Petitioner/Owner”) submits this tenth 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, original Tax Map Key Nos. (1) 9-1-017:004 (por.), 059 and 072; (1) 9-1-018:001 and 004 as described in and as depicted on Exhibit “A” attached to the D&O defined below (hereinafter referred to collectively as the “Property”). These original Tax Map Key Nos. have changed since the issuance of the D&O due to various subdivisions and other related actions. The Honolulu City Council unanimously approved the bill to rezone the Property on May 6, 2015, which 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”) prepared an updated phasing plan for the Property related to its subdivision plans, and provided it as an exhibit in the 2021 annual report. 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. – 391.648 acres
- (2) Fresh Aloha Direct (via assignment from Aloun Farms, Inc.) – 2.998 acres
- (3) Larry Jefts – 143.074 acres
- (4) Ho Farms, LLC – 20.93 acres
- (5) FLF Farm LLC (via assignment from Fat Law’s Farm, Inc.) – 23.800 acres
- (6) SJ Farms, Inc. – 150.4 acres
- (7) 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. and will continue to comply with the remaining conditions set forth in Condition 2.

**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 Mamaka, ‘Iliahi Phase 2, and Lehua Phase 2 at Ho‘opili in 2021-22 on approximately eighteen (18) acres bringing the updated program total to approximately one hundred (100) 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 1 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 complete. Turnover of the offsite potable water system is anticipated to occur by August 2022.

**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. In late 2021, the design for the Farrington Highway Widening Project was changed again and is now a 3-lane road as part of a 3-lane right of way with one (1) travel lane in each direction with a continuous left-turn center lane, which may be contraflowed during peak hours to provide additional through capacity in the peak direction of commuter travel. 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. P/O executed a Memorandum of Agreement dated March 3, 2020 with the State Department of Transportation in satisfaction of this condition, a copy of which was attached to the 2020 annual report.

**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) sites for 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 second civil defense siren was installed and placed into service on September 30, 2021. 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 six-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 six-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) has been completed (delays due to coordination with BWS); and (c) major sections of the onsite backbone roadway infrastructure are complete and support adjacent developments. As reported in the 2021 annual report and 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 are nearing completion or 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 and electric vehicle (EV) ready; include energy efficient features such as dual glazed windows, air conditioning systems with a minimum SEER 20, ceiling fan options, LED lighting, solar water heaters, solatube options, solar attic fan options, smart home system expandable for future sustainable features, 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. P/O disclosed that it changed its name from “D.R. Horton – Schuler Homes, LLC” to “D.R. Horton Hawaii LLC” in the 2021 annual report.

**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 Orodenker

June 28, 2022

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P/O is herewith submitting this tenth 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 782-4109 or Esther Roberts at 208-4911.

Sincerely,

D.R. HORTON HAWAII LLC

By Vertical Construction Corporation, Its Manager



Tracy Tonaki  
City Manager

Enclosures:

Exhibit 1: Latest report showing compliance with the Affordable Housing Plan Agreement

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



February 14, 2022

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 August 31, 2021) ("Ho'opili Affordable Housing Implementation Plan") and Affordable Housing Plan Agreement dated May 9, 2016.

Dear Mr. Uchida:

Pursuant to the Ho'opili Affordable Housing Implementation Plan, I have attached for the Department of Planning and Permitting's ("DPP" or "Department") records spreadsheets reflecting the conveyance of all designated affordable homes at the Ho'opili community conveyed through December 31, 2021. 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 conveyed through December 31, 2021 were 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, 2021, affordable housing and implementation plans for each community at Ho'opili scheduled below were submitted to and 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 (as modified per email communication on January 27, 2020 withdrawing buildings 5 and 13 from plan, as permitted therein);
- 'Ilima at Ho'opili (Ho'opili Phase 4, Parcel 16) Affordable Home Implementation and Marketing Plan dated May 6, 2019; and
- Kaikoi at Ho'opili (Ho'opili Phase 5, Parcels 19 and 26) Affordable Home Implementation and Marketing Plan dated January 12, 2021.

Additionally, on December 10, 2020, the Department approved the transfer of 427 affordable housing credits to D.R. Horton Hawaii LLC ("Transferred Credits"), 200 ≤ 80% affordable housing credits from Honolulu LLC and 227 ≤ 80% affordable housing credits from Gentry Homes Ltd.

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 at Ho'opili:

Community	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			
Kaikoi at Ho'opili	101 – 109, incl., 213 – 224, incl., 313 – 324, incl., 401 – 409, incl., 501 – 509, incl., 613 – 624, incl., 701 – 709, incl., 801 – 812, incl., 913 – 924, incl., 1001 – 1012, incl., 1101 – 1112, incl., 1201 – 1209, incl., 1301 – 1309, incl., 1413 – 1424, incl.				161.20
Kohina III/Parcel 15		116.00*			
Kaikea/Parcel 18		127.00*			
Parcel 27		184.00*			
<b>TOTAL</b> (as of 12/31/2021)		<b>771.64</b>		<b>186.78</b>	<b>212.68</b>

\*Application of Transferred Credits

Please note that inadvertent errors were made in the Schedule of Affordable Units for Haloa, 'Akoko, Kohina and 'Ilima that we previously provided the Department. Below is a summary of the revisions to the schedules:

<b>Community/ Unit No.</b>	<b>Previous Entry</b>	<b>Revision / Update</b>
Haloa Unit 703	Recording Date: September 16, 2017	Recording Date: September 26, 2017
Haloa Unit 1201	Recording Date: December 27, 2018	Recording Date: December 27, 2017
Haloa Unit 1506		Added Notation of Resale
Haloa Unit 1603	Recording Date: December 21, 2017	Recording Date: December 22, 2017
Haloa Unit 1608	Recording Date: December 28, 2018	Recording Date: December 28, 2017
Haloa Unit 1803		Added Notation of Resale
'Akoko Unit 403	Buyer's Name: Sohl	Buyer's Name: Kimura
'Akoko Unit 501	Buyer's Name: Rebaonte	Buyer's Name: Rebamonte
'Akoko Unit 504	Buyer's Name: Alvarez	Buyer's Name: Almarez
'Akoko Unit 701	Recording Date: September 28, 2019	Recording Date: September 28, 2018
'Akoko Unit 907	Buyer's Name: Pagan	Buyer's Name: Pangan
Kohina Unit 204	Recording Date: May 29, 2020	Recording Date: September 11, 2020
'Ilima Unit 1205	Recording Date: June 30, 2020	Recording Date: May 7, 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,



Tracy Tonaki

City Manager, Hawaii Division

Vertical Construction Company, Manager of D.R. Horton Hawaii LLC

Enclosure: Spreadsheets reflecting conveyances of designated affordable homes in the Ho'opili community through December 31, 2021

**Hāloa at Ho'opili Affordable Units  
D.R. Horton Hawaii LLC**

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 Days + 1 Day	<140% 120 Days + 1 Day										
501 (A201)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/7/17 / 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	9/11/17 / Lujan	December 4, 2017 (80%) [Amendment - 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	9/21/17 / 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	10/30/17 / 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	9/8/17 / 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	10/30/17 / 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	9/19/17 / 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	9/17/17 / 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	7/17/17 / 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	9/6/17 / 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	9/6/17 / 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	10/17/17 / 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	9/7/17 / 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	10/13/17 / 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	9/5/17 / 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				6/25/18 / 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	3/21/17 / 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	3/21/17 / Robinson	July 20, 2017 (80%)	3	September 26, 2017	T-10130138	September 26, 2027		1.08 (80%)	02/22/18
704 (B201)	March 13, 2017		July 12, 2017	November 10, 2017	March 11, 2018	4/10/17 / 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	8/23/17 / Nomura	September 8, 2017 (80%)	3	September 28, 2017	T-10132114	September 28, 2027		1.08 (80%)	02/22/18
706 (B301)		March 13, 2017		July 12, 2017	November 10, 2017	3/21/17 / 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	8/5/17 / 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	5/17/17 / 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	9/6/17 / Tolentino	November 20, 2017 (120%)	5	December 15, 2017	T-10210075	December 15, 2027		1.44 (80%)	02/22/18



**Hāloa at Ho'opili Affordable Units  
D.R. Horton Hawaii LLC**

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 Days + 1 Day	<140% 120 Days + 1 Day										
1102 (D102/D102-R)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/8/17 / 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	9/6/17 / 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	9/6/17 / 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	12/21/17 / 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	9/7/17 / 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	8/31/17 / Lucero	October 12, 2017 (120%)	3	December 27, 2017	T-1022028	December 27, 2027		1.44 (80%)	11/19/18
1202 (D102/D102-R)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/14/17 / 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	8/30/17 / 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	9/6/17 / 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	9/6/17 / 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	5/8/17 / 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	10/4/17 / 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	4/27/17 / 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	8/10/17 / 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	5/2/17 / 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	10/30/17 / 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	9/25/17 / 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	10/31/17 / 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	8/31/17 / Perez	December 6, 2017 (120%)	4	March 7, 2018	T-10292021			1.28 (80%)	11/19/18
1401 (C102/C102-R)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	8/31/17 / 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	3/24/18 / Diggs	May 10, 2018 (120%)	2	August 31, 2018	T-10469209			1.08 (80%)	11/19/18

**Hāloa at Ho'opili Affordable Units  
D.R. Horton Hawaii LLC**

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%	<140%										
			120 Days + 1 Day	120 Days + 1 Day	120 Days + 1 Day									
1403 (F102)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	10/6/17 / Vazquez	November 20, 2017 (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	9/6/17 / 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	10/13/17 / 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	8/30/17 / 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	6/22/17 / Kau	October 9, 2017 (120%) [Amendment - 120%]	3	January 24, 2018	T-10250026			1.44 (80%*) Per 10/9/17 letter from County	11/19/18
1502 (D102/D102-R)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/19/17 / 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	9/19/17 / 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	9/6/17 / 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	10/6/17 / 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	9/14/17 / Garcia (Original) Cagulada (Resale)	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	9/11/17 / 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	8/22/17 / 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	9/8/17 / Cruz	October 31, 2017 (120%)	2	December 22, 2017	T-10216073			1.08 (80%)	11/19/18
1604 (B201)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	11/3/17 / 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	10/10/17 / 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	6/14/17 / 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	9/8/17 / 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	8/25/17 / Leopoldo	October 31, 2017 (80%)	4	December 28, 2017	T-10223111			1.28 (80%)	11/19/18
1701 (C102/C102-R)		March 13, 2017		July 12, 2017	November 10, 2017	3/21/17 / 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	8/31/17 / 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	7/14/17 / Acorda	September 8, 2017 (120%)	2	September 28, 2017	T-10132116			1.08 (80%)	2/22/2018

**Hāloa at Ho'opili Affordable Units  
D.R. Horton Hawaii LLC**

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 Days + 1 Day	<140% 120 Days + 1 Day										
1704 (E102)		March 13, 2017		July 12, 2017	November 10, 2017	3/21/17 / Lee	April 28, 2017 (120%)	2	August 31, 2017	T-10104084			1.08 (120%)	2/22/2018
1705 (D102/D102-R)	March 13, 2017		July 12, 2017	November 10, 2017	March 11, 2018	7/24/17 / 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	3/16/17 / 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	3/13/17 / 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	2/24/17 / 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	2/28/17 / Lee, Cherie (Original) Rabang (Resale)	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	2/22/17 / 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	3/13/17 / Sebala/Anguay	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	2/21/17 / 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	6/12/17 / 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	4/13/17 / 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	8/17/17 / 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	5/26/17 / 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	3/30/17 / Serdenial/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	2/21/17 / 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	4/20/17 / 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	2/22/17 / 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
Anticipated Affordable Credits for Hāloa:	99.84
Remaining Affordable Credits to be Produced	0

**'Akoko at Ho'opili Affordable Units  
D.R. Horton Hawaii LLC**

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%	<140%										
			120	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 / Kimura	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 / Rebamonte	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 / Almarez	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
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, 2018	T-10497182	September 27, 2028		1.08 (80%)	10/2/2019

**'Akoko at Ho'opili Affordable Units  
D.R. Horton Hawaii LLC**

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%	<140%										
			120	120										
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
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 / Otones	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
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 / Pangan	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/ llagan	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  
 Anticipated Affordable Credits for 'Akoko: 56.64  
 Remaining Affordable Credits to be Produced: 0

**Kōhina at Ho'opili Affordable Units  
D.R. Horton Hawaii LLC**

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%	<140%										
			120	120										
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
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	December 18, 2019 (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	May 20, 2020 (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	February 14, 2020 (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	November 27, 2019 (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	November 18, 2019 (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	November 18, 2019 (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	December 9, 2019 (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 /	April 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	June 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	May 22, 2020 (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	January 17, 2020 (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	December 4, 2019 (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	December 4, 2019 (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	December 13, 2019 (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	January 13, 2020 (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	December 18, 2019 (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	January 30, 2020 (120%)	3	May 29, 2020	T-11106355	May 29, 2030		1.08 (80%)	8/25/2020
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	September 11, 2020	T-11211216	September 11, 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	June 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	May 12, 2020 (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	May 29, 2020 (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	January 29, 2020 (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	December 18, 2019 (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	June 2, 2020 (140%)	2	June 25, 2020	T-11133126	June 25, 2030		1.08 (80%)	8/25/2020

**Kōhina at Ho'opili Affordable Units  
D.R. Horton Hawaii LLC**

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 Days + 1 Day	<140% 120 Days + 1 Day										
212 (V1/V1R)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	7/28/20 / Naone 1/20/20 / Nishihira/Cullen	N/A (General Aff. Marketing Period) January 23, 2020 (80%)	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	1/23/20 / Barcarse 5/23/20 / Ganaban/Ching	February 27, 2020 (80%) January 31, 2020 (120%)	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	6/29/2020 / Donato/Garabiles	June 29, 2020 (140%)	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	6/29/2020 / Donato/Garabiles	June 29, 2020 (140%)	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	6/5/19 / Oran	June 24, 2019 (80%)	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	8/21/19 / Taylor	August 9, 2019 (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	9/12/19 / Zambarrano	September 27, 2019 (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	7/23/19 / Silva	August 12, 2019 (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	11/21/19 / Ganoy	November 27, 2019 (120%)	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	1/6/20 / Holbrook	January 2, 2020 (80%)	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	7/11/19 / Delgado 6/5/19 / Nelson/Rutkowski	July 17, 2019 (80%) June 24, 2019 (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	6/12/19 / Samala-Passos	June 24, 2019 (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	9/29/19 / Tabata/Elliott	July 29, 2019 (80%) October 11, 2019 (120%)	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	7/3/19 / Au 6/12/19 / Todd/Takahashi	July 29, 2019 (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		October 11, 2019 (120%)	6	March 25, 2020	T-11041006	March 25, 2030		1.44 (80%)	8/25/2020
811 (W2/W2R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020		August 12, 2019 (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		July 24, 2019 (80%)	2	March 30, 2020	T-11046155	March 30, 2030		1.08 (80%)	8/25/2020

Total Affordable Credits Reported to County (to date):  
Anticipated Affordable Credits for Kōhina:  
Remaining Affordable Credits to be Produced:

49.14  
49.14  
0

Unit Type T1 (2 BR/2 Bath) = 1.08 Affordable Housing Credits  
Unit Type U1/U1R (2 BR/2 Bath) = 1.08 Affordable Housing Credits  
Unit Type V1/V1R (1 BR/1 Bath) = 0.81 Affordable Housing Credits  
Unit Type V2 (1 BR /1 Bath) = 0.81 Affordable Housing Credits

Unit Type W1/W1R (3 BR/2.5 Bath) = 1.44 Affordable Housing Credits  
Unit Type W2/W2R (3 BR/2.5 Bath) = 1.44 Affordable Housing Credits  
Unit Type X1/X1R (2 BR/2.5 Bath) = 1.08 Affordable Housing Credits  
Unit Type X2 (2 BR/2.5 Bath) = 1.08 Affordable Housing Credits

**'Ilima at Ho'opili Affordable Units  
D.R. Horton Hawaii LLC**

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%	<140%										
			120 Days + 1 Day	120 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	4/13/20 / 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	6/3/20 / 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	8/6/20 / DeGuzman 6/17/20 /	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	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 10/18/19 /	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	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 / 8/10/19 /	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	Guibao/Guzon	8/29/19 (120%)	3	February 18, 2020	T-11005086	February 18, 2030			1.08 (120%)	3/10/2020
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-11071111	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 2/4/20 /	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	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	2/21/20 / 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	2/19/20 / Martin/Tran	3/18/20 (120%)	2	May 8, 2020	T-11085020	May 8, 2030			1.08 (120%)	8/27/2020



**'Ilima at Ho'opili Affordable Units  
D.R. Horton Hawaii LLC**

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 Days + 1 Day	<140% 120 Days + 1 Day										
1205 (A1/A1R)		December 28, 2019		April 26, 2020	August 24, 2020	1/27/20 / Arrieta	2/3/20 (120%)	2	May 7, 2020	T-11084008	May 7, 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

Total Affordable Credits Reported to County (to date):	32.64
Anticipated Affordable Credits for 'Ilima:	32.64
Remaining Affordable Credits to be Produced:	0

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

**Kaikoi at Ho'opili Affordable Units (as of 12/31/2021)**  
**D.R. Horton Hawaii LLC**

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s)	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
		<140% 120 Days + 1 Day										
101 F3/F3(R)	4/2/2021	7/31/2021	11/28/2021	5/11/21 / Haskins, Fouina, et al.	5/6/2021 (120%)	4	9/29/2021	A-79420278	September 29, 2031		1.08 (120%)	11/30/2021
102 F1	4/2/2021	7/31/2021	11/28/2021	5/12/21 / Lee, Chantel & Jerry	4/26/2021 (120%)	5	9/24/2021	A-79370155	September 24, 2031		1.08 (120%)	11/30/2021
103 F2/F2(R)	4/2/2021	7/31/2021	11/28/2021	5/6/21 / Fronda, Michael	5/5/2021 (120%)	2	9/22/2021	A-79350194	September 22, 2031		1.08 (120%)	11/30/2021
104 C2/C2(R)	4/2/2021	7/31/2021	11/28/2021	5/4/21 / Sasaki, Russell, et al.	4/22/2021 (120%)	2	9/23/2021	A-79360674	September 23, 2031		1.00 (120%)	11/30/2021
105 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	5/4/21 / Hunt, Roman et al.	5/4/2021 (120%)	3	9/24/2021	A-79370259	September 24, 2031		1.00 (120%)	11/30/2021
106 C1/C1(R)	4/2/2021	7/31/2021	11/28/2021	5/12/21 / Beers, James & Julie	5/4/2021 (120%)	2	9/29/2021	A-79420288	September 29, 2031		1.00 (120%)	11/30/2021
107 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	5/6/21 / Oliveira, Monique	4/22/2021 (120%)	3	9/22/2021	A-79350215	September 22, 2031		1.00 (120%)	11/30/2021
108 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	5/4/21 / Teehera, Ronch & Mitchellle	4/26/2021 (120%)	3	9/30/2021	A-79430299	September 30, 2031		1.00 (120%)	11/30/2021
109 C2/C2(R)	4/2/2021	7/31/2021	11/28/2021	5/12/21 / Nascimento, Corey & Brittany	5/12/2021 (120%)	2	9/17/2021	A-79300592	September 17, 2031		1.00 (120%)	11/30/2021
213 E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	5/20/21 / Butay, Maria & Wilson	5/10/2021 (120%)	3	9/28/2021	A-79410030	September 28, 2031		1.44 (120%)	11/30/2021
214 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	5/6/21 / Chandler, Joshua & Jessica	4/23/2021 (120%)	2	9/15/2021	A-79280365	September 15, 2031		1.00 (120%)	11/30/2021
215 C1/C1(R)	4/2/2021	7/31/2021	11/28/2021	5/6/21 / Cardenas, Ryan & BraiAnna	4/28/2021 (120%)	4	9/29/2021	A-80170318 (Amended & Restated)	September 29, 2031		1.00 (120%)	2/7/2022
216 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	6/16/21 / Daitte, Raenalle et al.	6/21/2021 (120%)	3	9/29/2021	A-79420304	September 29, 2031		1.00 (120%)	11/30/2021
217 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	8/27/21 / Yadao, Brittany, et al.	8/31/2021 (140%)	2	9/29/2021	A-79420309	September 29, 2031		1.00 (120%)	11/30/2021
218 E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	6/8/21 / Castellano, Dedric & Mabele	6/3/2021 (120%)	4	9/30/2021	A-79430299	September 30, 2031		1.44 (120%)	11/30/2021
219 E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	5/14/21 / Tongamoa, Kaulananapua & Langitoto	4/21/2021 (120%)	7	9/17/2021	A-79300620	September 17, 2031		1.44 (120%)	11/30/2021
220 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	5/4/21 / Domingo, Mark, et al.	4/21/2021 (120%)	2	9/14/2021	A-79270076	September 14, 2031		1.00 (120%)	11/30/2021
221 C1/C1(R)	4/2/2021	7/31/2021	11/28/2021	10/19/21 / Santos, Paul et al.	10/13/21 (140%)	2	12/10/2021	A-80140260	December 10, 2031		1.00 (120%)	2/7/2022
222 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	5/12/21 / Cambia, Roxanne & Sean	5/11/2021 (120%)	2	9/14/2021	A-79270061	September 14, 2031		1.00 (120%)	11/30/2021
223 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	4/26/21 / Goodknecht, Cheriane & Alec	4/26/2021 (120%)	2	9/21/2021	A-79840497 (Amended & Restated)	September 21, 2031		1.00 (120%)	11/30/2021
224 E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	5/12/21 / Ruiz, Cody & Chasity	5/4/2021 (120%)	3	9/29/2021	A-79420283	September 29, 2031		1.44 (120%)	11/30/2021
313 E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	5/18/21 / Kam Jr., et al	5/24/2021 (120%)	4	11/2/2021	A-79760662	November 2, 2031		1.44 (120%)	2/7/2022

**Kaikoi at Ho'opili Affordable Units (as of 12/31/2021)**  
**D.R. Horton Hawaii LLC**

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s)	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
		<140% 120 Days + 1 Day										
314 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	10/24/21 / Rosario, Ian et al	10/20/21 (140%)	3	12/10/2021	A-80140316	December 10, 2031		1.00 (120%)	2/7/2022
315 C1/C1(R)	4/2/2021	7/31/2021	11/28/2021	5/13/21 / Frank, Shelby & Kodie	4/30/2021 (120%)	4	11/17/2021	A-79910315	November 17, 2031		1.00 (120%)	2/7/2022
316 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	5/12/21 / Melo, Teena Marie	4/30/2021 (120%)	3	10/27/2021	A-79700364	October 27, 2031		1.00 (120%)	2/7/2022
317 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	5/12/21 / Fukumoto, Danielle et al.	4/23/2021 (120%)	5	10/27/2021	A-79700369	October 27, 2031		1.00 (120%)	2/7/2022
318 E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	5/12/21 / O'Reilly, Daniel & Liann	5/4/2021 (120%)	5	10/22/2021	A-80170319 (Amended & Restated)	October 22, 2031		1.44 (120%)	2/7/2022
319 E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	9/28/21 / Mamiya, Rachel and Jordan	9/29/21 (140%)	3	11/9/2021	A-79830598	November 9, 2031		1.44 (120%)	2/7/2022
320 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	5/6/21 / Sabala, Chelsea et al.	4/22/2021 (120%)	3	10/22/2021	A-79650413	October 22, 2031		1.00 (120%)	2/7/2022
321 C1/C1(R)	4/2/2021	7/31/2021	11/28/2021	5/4/21 / Moreira, Bernardo et al.	4/23/2021 (120%)	2	10/29/2021	A-79720250	October 29, 2031		1.00 (120%)	2/7/2022
322 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	11/9/21 / Abordo, Eddy Mark, et al.	11/10/2021 (140%)	5	12/29/2021	A-80330333	December 29, 2031		1.00 (120%)	2/7/2022
323 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	5/4/21 / Stewart, Autumn	5/14/2021 (120%)	4	10/21/2021	A-79640682	October 21, 2031		1.00 (120%)	2/7/2022
324 E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	5/4/21 / Flores, Vanie & Cliff	5/4/2021 (120%)	4	11/17/2021	A-79910415	November 17, 2031		1.44 (120%)	2/7/2022
401 F2/F2(R)	2/26/2021	6/26/2021	10/24/2021	3/23/21 / Sandry, Tamara	3/18/2021 (120%)	2	8/27/2021	A-79090299	August 27, 2031		1.08 (120%)	11/30/2021
402 F1	2/26/2021	6/26/2021	10/24/2021	3/25/21 / Fernandez, Brandon, et al.	3/18/2021 (120%)	2	8/19/2021	A-79010123	August 19, 2031		1.08 (120%)	11/30/2021
403 F3/F3(R)	2/26/2021	6/26/2021	10/24/2021	4/20/21 / Alvaro, Paul & Mary	4/5/2021 (120%)	3	8/19/2021	A-79010190	August 19, 2031		1.08 (120%)	11/30/2021
404 C2/C2(R)	2/26/2021	6/26/2021	10/24/2021	4/5/21 / Apostol, Edwin & Lea	3/19/2021 (120%)	3	8/25/2021	A-79070379	August 25, 2031		1.00 (120%)	11/30/2021
405 D1/D1(R)	2/26/2021	6/26/2021	10/24/2021	3/25/21 / Vicente, Randy et al.	3/22/2021 (120%)	3	8/30/2021	A-79120098	August 30, 2031		1.00 (120%)	11/30/2021
406 C1/C1(R)	2/26/2021	6/26/2021	10/24/2021	3/30/21 / Saensombat, Brenden	3/23/2021 (120%)	4	8/25/2021	A-79070374	August 25, 2031		1.00 (120%)	11/30/2021
407 D1/D1(R)	2/26/2021	6/26/2021	10/24/2021	3/30/21 / Tomacder, Randy et al.	3/19/2021 (120%)	4	8/25/2021	A-79070345	August 25, 2031		1.00 (120%)	11/30/2021
408 D1/D1(R)	2/26/2021	6/26/2021	10/24/2021	3/23/21 / Barroga, Amy	3/19/2021 (120%)	2	8/30/2021	A-79120057	August 30, 2031		1.00 (120%)	11/30/2021
409 C2/C2(R)	2/26/2021	6/26/2021	10/24/2021	3/30/21 / Carter, Edward & Ayami	3/18/2021 (120%)	3	8/19/2021	A-79010198	August 19, 2031		1.00 (120%)	11/30/2021
501 F2/F2(R)	2/26/2021	6/26/2021	10/24/2021	8/30/21 / Alejandro, JoAnn et al.	9/3/2021 (140%)	3	9/30/2021	A-79430304 / A-80170320 (Correction)	September 30, 2031		1.08 (120%)	2/7/2022
502 F1	2/26/2021	6/26/2021	10/24/2021	3/30/21 / Marquez, Maricar & Jose	4/5/2021 (120%)	2	8/12/2021	A-78940153	August 12, 2031		1.08 (120%)	11/30/2021

**Kaikoi at Ho'opili Affordable Units (as of 12/31/2021)**  
**D.R. Horton Hawaii LLC**

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s)	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
		<140% 120 Days + 1 Day										
503 F3/F3(R)	2/26/2021	6/26/2021	10/24/2021	3/21/21 / Hernandez, Archiebald & Jennyl	3/12/2021 (120%)	3	8/25/2021	A-79070299	August 25, 2031		1.08 (120%)	11/30/2021
504 C2/C2(R)	2/26/2021	6/26/2021	10/24/2021	3/29/21 / Gabriel, Bryson and Kadee	3/29/2021 (120%)	4	8/18/2021	A-79000253	August 18, 2031		1.00 (120%)	11/30/2021
505 D1/D1(R)	2/26/2021	6/26/2021	10/24/2021	4/5/21 / Haney, Warren & Glomalou	3/23/2021 (120%)	4	8/13/2021	A-78950654	August 13, 2031		1.00 (120%)	11/30/2021
506 C1/C1(R)	2/26/2021	6/26/2021	10/24/2021	4/5/21 / Rita, Lorilyn & Quentin	3/18/2021 (120%)	2	8/12/2021	A-78940167	August 12, 2031		1.00 (120%)	11/30/2021
507 D1/D1(R)	2/26/2021	6/26/2021	10/24/2021	7/16/21 / Moreau, Alyssa et al.	6/30/21 (140%)	2	8/19/2021	A-79010176	August 19, 2031		1.00 (120%)	11/30/2021
508 D1/D1(R)	2/26/2021	6/26/2021	10/24/2021	3/30/21 / Rabanal, Dennis	3/30/2021 (120%)	2	9/9/2021	A-79220116	September 9, 2031		1.00 (120%)	11/30/2021
509 C2/C2(R)	2/26/2021	6/26/2021	10/24/2021	3/23/21 / Mariano, Joyce, et al.	3/18/2021 (120%)	3	8/27/2021	A-79090286	August 27, 2031		1.00 (120%)	11/30/2021
613 E1/E1(R)	5/20/2021	9/17/2021	1/15/2022	6/25/21 / Luecke, Chadesey & Lopaka	6/18/2021 (120%)	3	12/30/2021	A-80340159	December 30, 2031		1.44 (120%)	2/7/2022
614 D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	6/25/21 / Manuel, Guillermo & Grace	6/15/2021 (120%)	3	12/30/2021	A-80340167	December 30, 2031		1.00 (120%)	2/7/2022
615 C1/C1(R)	5/20/2021	9/17/2021	1/15/2022	9/8/21 / Soto, Bryson & Lehua	9/7/2021 (120%)	4	12/16/2021	A-80200273	December 16, 2031		1.00 (120%)	2/7/2022
616 D1/D1(R)	5/20/2021	9/17/2021	1/15/2022								1.00 (120%)	
617 D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	8/18/21 / Dela Cruz III, et al.	8/18/21 (120%)	3	12/23/2021	A-80270283	December 23, 2031		1.00 (120%)	2/7/2022
618 E1/E1(R)	5/20/2021	9/17/2021	1/15/2022	6/23/21 / Nary, John	6/9/2021 (120%)	3	12/16/2021	A-80200268	December 16, 2031		1.44 (120%)	2/7/2022
619 E1/E1(R)	5/20/2021	9/17/2021	1/15/2022	6/21/21 / Fernandez, S.	6/17/2021 (120%)	3					1.44 (120%)	
620 D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	6/23/21 / Saiki, Riley et al.	6/22/21 (120%)	2	12/29/2021	A-80330233	December 29, 2031		1.00 (120%)	2/7/2022
621 C1/C1(R)	5/20/2021	9/17/2021	1/15/2022	6/15/21 / Keawe, Nikki & Aaron-Alexio	6/9/2021 (120%)	5					1.00 (120%)	
622 D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	9/28/21 / Kawa'auhau, Austin & Brianna	9/23/21 (140%)	4					1.00 (120%)	
623 D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	7/9/21 / Nielson, Jared et al.	6/25/21 (120%)	2	12/17/2021	A-80210113	December 17, 2031		1.00 (120%)	2/7/2022
624 E1/E1(R)	5/20/2021	9/17/2021	1/15/2022	7/6/21 / Mokulehua, Preston et al.	6/14/2021 (120%)	7	12/22/2021	A-80260516	December 22, 2031		1.44 (120%)	2/7/2022
701 F3/F3(R)	5/20/2021	9/17/2021	1/15/2022	7/6/21 / Hamada, Brandon & Jinky	6/18/2021 (120%)	3	11/16/2021	A-79900148 / A- 80170321 (Correction)	November 16, 2031		1.08 (120%)	
702 F1	5/20/2021	9/17/2021	1/15/2022	7/6/21 / Reyes, Rupeto and Josephine	6/17/2021 (120%)	3	12/7/2021	A-80110211	December 7, 2031		1.08 (120%)	2/7/2022
703 F2/F2(R)	5/20/2021	9/17/2021	1/15/2022	8/23/21 / Basangyan, Maverick	8/24/2021 (120%)	5	11/30/2021	A-80040277	November 30, 2031		1.08 (120%)	2/7/2022
704 C2/C2(R)	5/20/2021	9/17/2021	1/15/2022	7/13/21 / Tagatac, Dennis & Rose	7/9/2021 (120%)	3	11/24/2021	A-79980388	November 24, 2031		1.08 (120%)	2/7/2022

**Kaikoi at Ho'opili Affordable Units (as of 12/31/2021)**  
**D.R. Horton Hawaii LLC**

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s)	General Public Offering Period Commences 120 Days + 1 Day	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
		<140% 120 Days + 1 Day										
705 D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	7/12/21 / Rivera, Natasha	6/9/21 & 7/15/21 (120%)	3	12/15/2021	A-80190171	December 15, 2031		1.00 (120%)	2/7/2022
706 C1/C1(R)	5/20/2021	9/17/2021	1/15/2022	6/21/21 / Suiso, Hana	6/18/2021 (120%)	2	11/23/2021	A-79970164	November 23, 2031		1.00 (120%)	2/7/2022
707 D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	6/21/21 / Adams IV, Keith et al.	6/9/2021 (120%)	2	11/24/2021	A-79980188	November 24, 2031		1.00 (120%)	2/7/2022
708 D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	8/26/21 / Santos, Sheri	8/17/21 & 10/14/21 (120%)	3	11/24/2021	A-79980196	November 24, 2031		1.00 (120%)	2/7/2022
709 C2/C2(R)	5/20/2021	9/17/2021	1/15/2022	10/25/21 / Hee, Tyrrah, et al.	10/27/21 (140%)	3	12/10/2021	A-80140250	December 10, 2031		1.00 (120%)	2/7/2022
801 F3/F3(R)											1.08 (120%)	
802 F4/F4(R)											1.08 (120%)	
803 F1											1.08 (120%)	
804 F2/F2(R)											1.08 (120%)	
805 C2/C2(R)											1.00 (120%)	
806 D1/D1(R)											1.00 (120%)	
807 D1/D1(R)											1.00 (120%)	
808 C1/C1(R)											1.00 (120%)	
809 C1/C1(R)											1.00 (120%)	
810 D1/D1(R)											1.00 (120%)	
811 D1/D1(R)											1.00 (120%)	
812 C2/C2(R)											1.00 (120%)	
913 E1/E1(R)											1.44 (120%)	
914 D1/D1(R)											1.00 (120%)	
915 C1/C1(R)											1.00 (120%)	
916 D1/D1(R)											1.00 (120%)	
917 D1/D1(R)											1.00 (120%)	
918 E1/E1(R)											1.44 (120%)	

**Kaikoi at Ho'opili Affordable Units (as of 12/31/2021)**  
**D.R. Horton Hawaii LLC**

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s)	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
		<140% 120 Days + 1 Day										
919 E1/E1(R)											1.44 (120%)	
920 D1/D1(R)											1.00 (120%)	
921 C1/C1(R)											1.00 (120%)	
922 D1/D1(R)											1.00 (120%)	
923 D1/D1(R)											1.00 (120%)	
924 E1/E1(R)											1.44 (120%)	
1001 F2/F2(R)	11/25/2021	3/25/2022	7/23/2022	Paakaula, Javin & Kamahele, Siouxi-Ann	12/20/2021 (120%)						1.08 (120%)	
1002 F1	11/25/2021	3/25/2022	7/23/2022								1.08 (120%)	
1003 F4/F4(R)	11/25/2021	3/25/2022	7/23/2022								1.08 (120%)	
1004 F3/F3(R)	11/25/2021	3/25/2022	7/23/2022	Sorino, Brysen & Barrientos, Elham	12/10/2021 (120%)						1.08 (120%)	
1005 C2/C2(R)	11/25/2021	3/25/2022	7/23/2022	Marzan, Francisco & Leeann	12/15/2021 (120%)						1.00 (120%)	
1006 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022								1.00 (120%)	
1007 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022								1.00 (120%)	
1008 C1/C1(R)	11/25/2021	3/25/2022	7/23/2022								1.00 (120%)	
1009 C1/C1(R)	11/25/2021	3/25/2022	7/23/2022								1.00 (120%)	
1010 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022								1.00 (120%)	
1011 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022								1.00 (120%)	
1012 C2/C2(R)	11/25/2021	3/25/2022	7/23/2022								1.00 (120%)	
1101 F2/F2(R)	11/5/2021	3/5/2022	7/3/2022	Platt, Brandi & Micah	12/13/2021 (120%)						1.08 (120%)	
1102 F1	11/5/2021	3/5/2022	7/3/2022								1.08 (120%)	
1103 F4/F4(R)	11/5/2021	3/5/2022	7/3/2022	Miller, Devon	12/6/2021 (120%)						1.08 (120%)	
1104 F3/F3(R)	11/5/2021	3/5/2022	7/3/2022	Hina, Dane	12/3/2021 (120%)						1.08 (120%)	
1105 C2/C2(R)	11/5/2021	3/5/2022	7/3/2022								1.00 (120%)	

**Kaikoi at Ho'opili Affordable Units (as of 12/31/2021)**  
**D.R. Horton Hawaii LLC**

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s)	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
		<140% 120 Days + 1 Day										
1106 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	Ragil, Shawnee & Atreyu	12/2/2021 (120%)						1.00 (120%)	
1107 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	Noji, Keri-Ann	12/3/2021 (120%)						1.00 (120%)	
1108 C1/C1(R)	11/5/2021	3/5/2022	7/3/2022	Kogake, Juliana	12/9/2021 (120%)						1.00 (120%)	
1109 C1/C1(R)	11/5/2021	3/5/2022	7/3/2022								1.00 (120%)	
1110 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	Irvin, Lissa & Tonio	12/6/2021 (120%)						1.00 (120%)	
1111 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022								1.00 (120%)	
1112 C2/C2(R)	11/5/2021	3/5/2022	7/3/2022	Vallesteros, Jaren & Joanson	11/29/2021 (120%)						1.00 (120%)	
1201 F2/F2(R)	11/5/2021	3/5/2022	7/3/2022	Manumua, Viliami & Faapo	12/1/2021 (120%)						1.08 (120%)	
1202 F1	11/5/2021	3/5/2022	7/3/2022	D'Araujo, Jonathan	12/15/2021 (120%)						1.08 (120%)	
1203 F3/F3(R)	11/5/2021	3/5/2022	7/3/2022								1.08 (120%)	
1204 C2/C2(R)	11/5/2021	3/5/2022	7/3/2022	Francisco, Vivian & Gonzales, Mario	12/6/2021 (120%)						1.00 (120%)	
1205 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022								1.00 (120%)	
1206 C1/C1(R)	11/5/2021	3/5/2022	7/3/2022								1.00 (120%)	
1207 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	Guira, Jinele & Alipio, Brian	12/1/2021 (120%)						1.00 (120%)	
1208 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	Puzon, Katrina	11/24/2021 (120%)						1.00 (120%)	
1209 C2/C2(R)	11/5/2021	3/5/2022	7/3/2022	Ju, Christopher & Lee, Jiae	12/6/2021 (120%)						1.00 (120%)	
1301 F2/F2(R)	11/25/2021	3/25/2022	7/23/2022								1.08 (120%)	
1302 F1	11/25/2021	3/25/2022	7/23/2022								1.08 (120%)	
1303 F3/F3(R)	11/25/2021	3/25/2022	7/23/2022	Madrid, Jamesson & Tori	12/9/2021 (120%)						1.08 (120%)	
1304 C2/C2(R)	11/25/2021	3/25/2022	7/23/2022	Taborda, Italo	12/15/2021 (120%)						1.00 (120%)	
1305 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022								1.00 (120%)	
1306 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022								1.00 (120%)	
1307 C1/C1(R)	11/25/2021	3/25/2022	7/23/2022								1.00 (120%)	

**Kaikoi at Ho'opili Affordable Units (as of 12/31/2021)**  
**D.R. Horton Hawaii LLC**

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s)	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
		<140% 120 Days + 1 Day										
1308 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022								1.00 (120%)	
1309 C2/C2(R)	11/25/2021	3/25/2022	7/23/2022	Cady, Denise	12/15/2021 (120%)						1.00 (120%)	
1413 E1/E1(R)											1.44 (120%)	
1414 D1/D1(R)											1.00 (120%)	
1415 D1/D1(R)											1.00 (120%)	
1416 C1/C1(R)											1.00 (120%)	
1417 D1/D1(R)											1.00 (120%)	
1418 E1/E1(R)											1.44 (120%)	
1419 (E1/E1(R)											1.44 (120%)	
1420 D1/D1(R)											1.00 (120%)	
1421 D1/D1(R)											1.00 (120%)	
1422 C1/C1(R)											1.00 (120%)	
1423 D1/D1(R)											1.00 (120%)	
1424 E1/E1(R)											1.44 (120%)	

Total Affordable Credits Reported to County (to date):	73.80
Anticipated Affordable Credits for Kaikoi:	161.20
Remaining Affordable Credits to be Produced:	87.40

Unit Type C1/C1(R) (2 BR/1.5 Bath) = 1.0 Affordable Housing Credits  
Unit Type C2/C2(R) (2 BR/1.5 Bath) = 1.0 Affordable Housing Credits  
Unit Type D1/D1(R) (2 BR/1.5 Bath) = 1.0 Affordable Housing Credits  
Unit Type E1/E1(R) (3 BR /2 Bath) = 1.44 Affordable Housing Credits

Unit Type F1 (2 BR/2 Bath) = 1.08 Affordable Housing Credits  
Unit Type F2/F2(R) (2 BR/2 Bath) = 1.08 Affordable Housing Credits  
Unit Type F3/F3(R) (2 BR/2 Bath) = 1.08 Affordable Housing Credits  
Unit Type F4/F4(R) (2 BR/2 Bath) = 1.08 Affordable Housing Credits