

June 28, 2023

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



Dear Mr. Orodenker:

2023 Annual Report Docket No. A06-771 Hoʻopili

D.R. Horton Hawaii LLC (fka D.R. Horton – Schuler Homes, LLC) ("Petition/Owner") submits this eleventh 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

Mr. Daniel Orodenker June 28, 2023 Page **2** of **13**

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 –50.663 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
- 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

Mr. Daniel Orodenker June 28, 2023 Page **3** of **13**

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 Hoʻopili 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 'Ikena and Ho'oulu Phase 2 at Ho'opili in 2022-23. Starting with this report, we have refined our calculation of the HUG Program's current acreage to a revised total of approximately forty-six (46) acres of installed edible gardens as of the date of this report.

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

- 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 Distract. 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

Mr. Daniel Orodenker June 28, 2023 Page 4 of 13

in any disclosure required for the sale or transfer or 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 Hoʻopili 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 Hoʻopili. 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 was originally anticipated to occur by August 2022; however, BWS is currently performing additional testing to confirm performance and communication with existing

Mr. Daniel Orodenker June 28, 2023 Page **5** of **13**

infrastructure. Turnover of the offsite potable water system is pending the completion of this testing, now anticipated to be in the 3rd quarter of 2023.

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 Hoʻopili 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. As reported in and attached as an exhibit to the 2022 annual report, P/O executed a Memorandum of Understanding (MOU) with the City's Department of Design and Construction and Department of Planning and Permitting. As reported in the 2022 annual report, P/O continues to fund 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. 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.

As reported in the 2022 annual report and 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 Hoʻopili/Honouliuli Station, the guideway through Hoʻopili, temporary park and ride at Hoʻopili/Honouliuli Station and permanent park and ride at UH West Oahu/Keoneʻae 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.

Mr. Daniel Orodenker June 28, 2023 Page 7 of 13

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. P/O is currently in the process of updating the TIAR.

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.

Mr. Daniel Orodenker June 28, 2023 Page **8** of **13**

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 Hoʻopili 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 Hoʻopili 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.

Mr. Daniel Orodenker June 28, 2023 Page 9 of 13

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 Hoʻopili 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

Mr. Daniel Orodenker June 28, 2023 Page 10 of 13

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 seven-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 seven-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. Currently, 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 Hoʻopili. In regard to any infrastructure improvement within its sole control and responsibility, 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

Mr. Daniel Orodenker June 28, 2023 Page 11 of 13

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.

In regard to any infrastructure improvement within its sole control and responsibility, P/O will comply with this condition.

20. Hoʻopili Sustainability Plan. Petitioner shall substantially comply with the Hoʻopili 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 Hoʻopili 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. We note that relevant to this condition the interpretation of certain representations made by P/O during the reclassification process have come into question. In particular, an allegation has been made by a small group of homeowners at Hoʻopili that based on FOF 630 ("All utility lines will be underground to minimize visual impacts, except those that have already been installed by HECO, the BWS and other public or private utility companies.") P/O promised to place new lines underground, specifically, HECO's 46kV sub-transmission line within Hoʻopili lands that connect to a HECO sub-station facility. FOF 630 was a statement made by one of P/O's consultants during the proceedings regarding only those utilities which P/O had control over and would be performing the undergrounding construction work, i.e., feeders/in-feed and distribution (12kV) lines, and excepted therefrom any future facilities constructed by various utility entities beyond P/O's control. The statement did not address HECO's larger sub-transmission (46kV) or transmission (138kV) lines which are under the purview and jurisdiction of the State Public Utilities Commission and HECO. Pursuant to this condition, all utility lines not under the jurisdiction and control of a recognized utility, have been and will be undergrounded by P/O.

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.

Mr. Daniel Orodenker June 28, 2023 Page 12 of 13

Following the 2022 annual report, P/O provided written notice to the LUC for the sale of lands within the Petition Area as follows: a Letter dated July 1, 2022, for the sale of 3.349 acres of land, more specifically identified as Lot 3, as shown on File Plan 2526 to AEP GP, LLC via Limited Warranty Deed and Reservation of Rights, recorded in the Bureau of Conveyances on July 1, 2022, as Document No. A-82170250-51.

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.

P/O is herewith submitting this eleventh 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.

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Mr. Daniel Orodenker June 28, 2023 Page 13 of 13

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 Division President

Enclosures:

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

cc: Mary Alice Evans, Director, Office of Planning (w/ encl.)

Dawn Takeuchi Apuna, Director, Department of Planning and Permitting (w/ encl.)



January 20, 2023

Ms. Dawn Takeuchi Apuna, Director Department of Planning and Permitting City and County of Honolulu 650 South King Street, 7th Floor Honolulu, Hawaii 96813

Attention: 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 Ms. Takeuchi Apuna:

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, 2022. 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, 2022 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, 2022, 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"), $200 \le 80\%$ affordable housing credits from Honolulu LLC and $227 \le 80\%$ 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.			79.52	20.32
'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	
'llima 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*			33,000-1
Nahele/ Parcel 27		184.00*			
TOTAL (as of 12/31/2022)		771.64		185.30	214.16

^{*}Application of Transferred Credits

Please note that in our Annual Report for Mehana to the Department dated January 10, 2023, we requested that, pursuant to the Department's letter of September 16, 2016, the excess/extra 69.30 affordable credits created at Pohakala at Mehana be transferred from Mehana and applied to Ho'opili.

We will revise the Ho'opili Affordable Housing Implementation Plan to include the excess credits upon the Department's acknowledgement of the transfer.

Below is a summary of revisions to the Schedule of Affordable Units for Haloa, 'Akoko, Kohina, 'Ilima, and Kaikoi, including updates to correct previously reported information as well as inadvertent errors. A "redline" showing the updates is attached.

Community	Unit No(s).	Revision / Update
	All	Deleted column "Affordable Housing Credit (Affordable Housing Credit
	9	Type Awarded)", and replaced it with two columns entitled "80%
		Affordable Housing Credit" and "120% Affordable Housing Credit".
		Entries from the deleted column were entered in the relevant new
		column.
	704	Corrected Target AMI from 80% to 120%*
Haloa	708	Corrected Target AMI from 80% to 120%*
	1301	Added name of Resale buyer
	1306-1906	Dates were entered into the column "Date Affordable Credit Earned" for
		each unit
	1602	Added name of Resale buyer
	1904	Corrected Target AMI from 120% to 80%*
	502	Added name of Resale buyer
'Akoko	902	Added name of Resale buyer
	904	Added name of Resale buyer
'Ilima	904	Added name of Resale buyer
	All	Deleted in title: "(as of 12/31/2021)"
	All	Updated Affordable Credit Summary at end of Schedule
Kaikoi	403	Contract Date: deleted extra backslash
Naikui	617	Added Buyer's first name (to be consistent with other entries)
	701	Added date of letter sent to DPP Re: Conveyance
	704	Corrected Affordable Housing Credit from 1.08 to 1.00

^{*}Revision pursuant to Department's letter of September 6, 2022

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

Division President, Hawaii Division

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

Enclosure: Spreadsheets reflecting conveyances of designated affordable homes in the Ho'opili community through December 31, 2022

Redline

Unit No.			Income Target Gr	oup Step Up Periods	General Public Offering Period	Fully Executed Contract Date /	Date Affordable Buyer Qualified by DPP (Buyer Income	нн			Date Affordable	Date Affordable Credit Awarded Housing	120% Affordable Housing	Date letter sent to DPP Re:
(Unit Type)	<80% Release Date	<120% Release Date	<120%	<140%	Commences	Buyer's Name	%)	Size	Recording Date	Document No.	Credit Earned	by DPP Credit	Credit	Conveyance
			120	120	120									
			Days + 1 Day	Days + 1 Day	Days + 1 Day		Nevember 20, 2017							
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	1.0	3	11/19/18
, , ,	·				·		December 4, 2017		,					
502 (B101)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/11/17 / Lujan	(80%) [Amendment - 80%]	6	April 27, 2018	T-10343073	April 26, 2028	1.2	3	11/19/18
			,	,	,		October 10, 2017		•		,			
503 (A101)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/21/17 / Hancock	(80%) February 16, 2018	2	April 6, 2018	T-10322133	April 5, 2028	1.0	3	11/19/18
504 (B201)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	12/2/17 / Sabado	(120%)	5	April 11, 2018	T-10327142	April 10, 2028	1.2	3	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	1.0	3	11/19/18
	·		,	·	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		December 8, 2017	i i	•		,			
506 (B301)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/8/17 / Tominiko	(120%) December 7, 2017	5	April 19, 2018	T-10335135	April 18, 2028	1.2	3	11/19/18
507 (A301)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	10/30/17 / Maglaya	(120%)	1	April 17, 2018	T- ₁₀₃₃₃₀₆₃	April 16, 2028	1.0	3	11/19/18
E00 (D204)	April 22, 2017		August 24, 2017	December 20, 2017	April 20, 2019	9/19/17 / Idica	October 27, 2017	_	April 4, 2018		April 3, 2028	1.2		11/19/18
508 (B301)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/19/17 / Idica	(120%) October 27, 2017	5	April 4, 2016	T-10320112	April 3, 2026	1.2		11/19/16
601 (A201)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/17/17 / Centino	(120%)	2	March 21, 2018	T-10306033	March 20, 2028	1.0	3	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	1.2	3	11/19/18
	·				·		January 31, 2018							
603 (A101)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/6/17 / Guzman/Lewis	(120%) October 9, 2017	2	March 7, 2018	T-10292019	March 6, 2028	1.0	3	11/19/18
604 (B201)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/6/17 / Park	(80%)	3	March 7, 2018	T-10292017	March 6, 2028	1.2	3	11/19/18
							January 18, 2018 (120%) [Amendment							
605 (A301)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	10/17/17 / Yutaka	120%]	3	March 6, 2018	T-10291024	March 5, 2028	1.0	3	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	1.2		11/19/18
000 (6301)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2016	9///// Faulsell	December 8, 2017	3	Walcii 7, 2016	1-10292015	Walcii 0, 2026	1.2		11/19/10
607 (A301)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	10/13/17 / Ramirez	(120%)	4	March 7, 2018	T-10292013	March 6, 2028	1.0	3	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	1.2	3	11/19/18
	, ,				•		August 16, 2018			T4050004				444040
701 (A201) 702 (B101)		May 24, 2018 March 13, 2017		July 12, 2017	November 10, 2017	6/25/18 / Murakami 3/21/17 / Carmack	(120%) April 28, 2017 (120%)	4	October 9, 2018 September 14, 2017	T10508061 T-10118063	October 8, 2028 September 14, 2027		1.08	
							, ,				·			
703 (A101)	March 13, 2017		July 12, 2017	November 10, 2017	March 11, 2018	3/21/17 / Robinson	July 20, 2017 (80%) August 11, 2017	3	September 26, 2017	T-10130138	September 26, 2027	1.0	3	02/22/18
704 (B201)		March 13, 2017	July 12, 2017	November 10, 2017	March 11, 2018	4/10/17 / Irwin	(120%)	4	September 15, 2017	T-10119061	September 15, 2027		1.28	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%)	2	September 28, 2017	T-10132114	September 28, 2027	1.0	3	02/22/18
706 (B301)	Walcii 13, 2017	March 13, 2017	July 12, 2017	July 12, 2017	November 10, 2017	3/21/17 / Pantorilla	May 19, 2017 (120%)	4	September 22, 2017	T-10132114	September 22, 2027		1.28	
707 (4204)	March 13, 2017		July 12, 2017	November 10, 2017	March 11, 2018	8/5/17 / Ancho	September 12, 2017 (120%)		Santomber 20, 2017	T-10133279	September 29, 2027	1.0		02/22/18
707 (A301)	IVIAIGI1 13, 2017		July 12, 2017	November 10, 2017	iviaiGH 11, 2010	0/3/17 / AHCHO	August 15, 2017	3	September 29, 2017	1-10133219	September 29, 2027	1.0		02122110
708 (B301)		March 13, 2017	July 12, 2017	November 10, 2017	March 11, 2018	5/17/17 / Akau/Vergara	(120%)	3	October 27, 2017	T-10161060	October 27, 2027		1.28	02/22/18
(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	1.4	4	02/22/18
(D102/D102-	·			·			October 9, 2017		,					
K)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/8/17 / Panfiglio	(80%) November 20, 2017	2	February 21, 2018	T-10278049	February 21, 2028	1.0	3	11/19/18
1103 (F102)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	9/6/17 / Moriya	(120%)	2	November 30, 2017	T-10195153	November 30, 2027	1.0	3	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	1.0	3	02/22/18
1105	, will 22, 2011		7.4340t Z 1, Z017	2000111001 20, 2017	7.151.11.20, 2010	S/S/17 / Halanote	(12070)		2000111001 10, 2011	1 102 10200	2000111001 10, 2021	1.0		02/22/10
(D102/D102-	April 22, 2017		August 24 2017	Docomber 20, 2017	April 20, 2019	12/21/17 / Caraballa	February 9, 2018	4	Echruary 20, 2010	T 10205056	February 28, 2028	1.00		11/10/10
R)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	12/21/17 / Caraballo	(120%)	1	February 28, 2018	T-10285056	rebluary 28, 2028	1.0	7	11/19/18

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	<120%	oup 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 Affordabl Credit Awarded Housing by DPP Credit	120% Affordable Housing Credit	Date letter sent to DPP Re: Conveyance
			120 Days + 1 Day	120 Days + 1 Day	120 Days + 1 Day									
1106 (C102/C102- R) 1201	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	14	02/22/18
(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	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	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	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	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	02/22/18
1206 (C102/C102- R)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	5/8/17 / Wu 10/4/17 / Chew/Guzman	June 23, 2017 (80%)	3	December 22, 2017	T-10217224	December 22, 2027	1	44	11/19/18
1301 (A201)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	(Original); Sakihara/Miyasato (Resale)	February 12, 2018 (120%)	4	March 23, 2018	T-10308135	March 22, 2028	1	08	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	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	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	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	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	March 28, 2028	1	28	11/19/18
1307 (A301)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	10/31/17 / Taoy/Carlos		3	March 9, 2018	T-10294078	March 8, 2028	1	08	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	March 6, 2028	1	28	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	February 26, 2028	1	44	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%) November 20, 2017	2	August 31, 2018	T-10469209	August 30, 2028	1	08	11/19/18
1403 (F102)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	10/6/17 / Vazquez	(80%) [Amendment - 80%]	3	February 23, 2018	T-10280135	February 23, 2028	1	08	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	March 7, 2028	1	08	11/19/18
(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	March 22, 2028	1	08	11/19/18
(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	February 23, 2028	1	44	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	January 24, 2028	1	44	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	February 23, 2028	1	08	11/19/18

		Income Target Gr	oup Step Up Periods	General Public	Fully Executed	Date Affordable Buyer Qualified by					80% Date Affordable Affordable	120% Affordable	Date letter sent
Unit No.	<80% Release Date <120% Release Date	<120%	<140%	Offering Period Commences	Contract Date / Buyer's Name	DPP (Buyer Income %)	HH Size	Recording Date	Document No.	Date Affordable Credit Earned	Credit Awarded Housing by DPP Credit	Housing Credit	to DPP Re: Conveyance
(Onit Type)	120 % Release Date 120 % Release Date	120	120	120	Buyer's Name	/6)	Size	Recording Date	Document No.	Credit Earned	by DFF Cledit	Credit	Conveyance
		Days + 1 Day	Days + 1 Day	Days + 1 Day									
		.,	, ,	.,		October 31, 2017							
1503 (F102)	April 22, 2017	August 21, 2017	December 20, 2017	April 20, 2018	9/19/17 / Ibarra	(120%)	4	January 31, 2018	T-10257091	January 31, 2028	1.0	8	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	March 28, 2028	1.0	18	11/19/18
1505	7,5111 22, 2011	7 (agust 21, 2017	December 20, 2017	7 (5111 20, 2010	oror ir r riojanaro	(12070)		Waron 20, 2010	1 10014210	Widi 611 26, 2626	1.0		11/10/10
(D102/D102-						October 31, 2017							
R)	April 22, 2017	August 21, 2017	December 20, 2017	April 20, 2018	10/6/17 / Mendoza 9/14/17 / Garcia	(120%)	2	January 30, 2018	T-10256039	January 30, 2028	1.0	18	11/19/18
1506 (C102/C102-					(Original) Cagulada	December 18, 2017							
R)	April 22, 2017	August 21, 2017	December 20, 2017	April 20, 2018	(Resale)	(120%)	5	February 2, 2018	T-10259127	February 2, 2028	1.4	4	11/19/18
1001 (1001)	A 11.00 00.47	101 0017	D 00 0047	4 " 00 0040	0//4/47/1/	December 20, 2017			T 40050000				444040
1601 (A201)	April 22, 2017	August 21, 2017	December 20, 2017	April 20, 2018	9/11/17 / Kanui 8/22/17 / Bui (Original);	(120%) December 16, 2017	2	January 26, 2018	T-10252089	January 26, 2028	1.0	18	11/19/18
1602 (B101)	April 22, 2017	August 21, 2017	December 20, 2017	April 20, 2018	Raquepo (Resale)	(80%)	4	December 21, 2017	T-10216073	December 21, 2027	1.2	28	02/22/18
						October 31, 2017						_	
1603 (A101)	April 22, 2017	August 21, 2017	December 20, 2017	April 20, 2018	9/8/17 / Cruz	(120%) December 21, 2017	2	December 22, 2017	T-10216073	December 22, 2027	1.0	18	11/19/18
1604 (B201)	April 22, 2017	August 21, 2017	December 20, 2017	April 20, 2018	11/3/17 / Rocco	(120%)	5	January 31, 2018	T-10257093	January 31, 2028	1.2	18	11/19/18
						December 1, 2017		•					
1605 (A301)	April 22, 2017	August 21, 2017	December 20, 2017	April 20, 2018	10/10/17 / Picon, Kamai	(120%)	3	December 21, 2017	T-10216075	December 21, 2027	1.0	18	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	December 20, 2027	1.2	28	11/19/18
		_		·	9/8/17 /	October 17, 2017							
1607 (A301)	April 22, 2017	August 21, 2017	December 20, 2017	April 20, 2018	Antonio/Torquato	(120%)	2	December 22, 2017	T-10217230	December 22, 2027	1.0	18	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	December 28, 2027	1.2	28	11/19/18
1701				· · · · · · · · · · · · · · · · · · ·	0,20,11,121,121	(00.1)							11,710,710
(C102/C102-					0.004.4.7.4.7.11				_ ,,,,,,,,				0/00/00/10
R) 1702	March 13, 2017		July 12, 2017	November 10, 2017	3/21/17 / Balbas	April 28, 2017 (120%)	4	August 30, 2017	T-10103150	August 30, 2027		1.44	2/22/2018
(D102/D102-						September 11, 2017							
R)	March 13, 2017	July 12, 2017	November 10, 2017	March 11, 2018	8/31/17 / Nouchi	(120%)	2	September 28, 2017	T-10132235	September 28, 2027	1.0	8	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%)		September 28, 2017	T-10132116	September 28, 2027	1.0		2/22/2018
1703 (F102) 1704 (E102)	March 13, 2017	July 12, 2017	July 12, 2017	November 10, 2017	3/21/17 / Lee	April 28, 2017 (120%)	2	August 31, 2017	T-10132116	August 31, 2027	1.0	1.08	
1705			, , , , , , , , , , , , , , , , , , ,	-, -		, , ,		<u> </u>		J . ,			
(D102/D102-		1 1 10 0017			7/04/47/11	September 12, 2017		0 / / 00 0047	T 40400440	0 / / 00 0007			0/00/0040
1706	March 13, 2017	July 12, 2017	November 10, 2017	March 11, 2018	7/24/17 / Halemano	(120%)	2	September 22, 2017	T-10126143	September 22, 2027	1.0	18	2/22/2018
(C102/C102-						June 23, 2017							
Ř)	March 13, 2017		July 12, 2017	November 10, 2017	3/16/17 / Szadkowski	(120%)	4	August 31, 2017	T-10104088	August 31, 2027		1.44	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%)		August 30, 2017	T-10103138	August 30, 2027	1.0	10	2/22/2018
1802 (B101)	February 19, 2017	Julie 20, 2017	June 20, 2017	October 19, 2017	2/24/17 / Giang	May 19, 2017 (120%)		August 31, 2017	T-10103138	August 31, 2027	1.0	1.28	
,			,	,	2/28/17 / Lee, Cherie	, ,							
1902 (4404)	Fahrrani 40, 0047		luna 20, 2047	October 10, 2017	(Original) Rabang	May 2, 2047 (4000)		August 04, 0047	T 10007057	August 04, 0007		4.00	3 2/22/2018
1803 (A101) 1804 (B201)	February 19, 2017 February 19, 2017		June 20, 2017 June 20, 2017	October 19, 2017 October 19, 2017	(Resale) 2/22/17 / Keaulana	May 3, 2017 (120%) April 21, 2017 (120%)		August 24, 2017 August 24, 2017	T-10097057 T-10097059	August 24, 2027 August 24, 2027		1.08	
1805 (A301)	February 19, 2017	June 20, 2017	October 19, 2017	February 17, 2018	Sebala/Anguay	April 21, 2017 (80%)		August 28, 2017	T-10101012	August 28, 2027	1.0		2/22/2018
				-	2/21/17 / Gonzales-			-					0/00/
1806 (B301)	February 19, 2017		June 20, 2017	October 19, 2017	Ramos	July 13, 2017 (120%)	3	August 31, 2017	T-10104090	August 31, 2027		1.28	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	August 31, 2027	1.0	8	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	August 25, 2027		1.28	
1901					0/47/47 /	Contour-1 40 0047							
(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	October 3, 2027		1.44	2/22/2018
<u>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </u>	1 051441 7 10, 2011	I	Jan. 5 20, 2011	30.000. 10, 2017		(.=0,0)		00.000.0, 2011		0 0.000 0, LOL1	1 1		_,,_

Unit No. (Unit Type)	<80% Release Date	<120% Release Date		oup 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	80% Affordable Housing Credit	120% Affordable Housing Credit	Date letter sent to DPP Re: Conveyance
			120	120	120									
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
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	July 31, 2027	1.08		2/22/2018
1903 (F102)		February 19, 2017		June 20, 2017	October 19, 2017	3/30/17 / Serdenia/Sakata	June 23, 2017 (120%)	3	July 31, 2017	T-10073048	July 31, 2027		1.08	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	July 31, 2027	1.08		2/22/2018
(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	August 16, 2027	1.08		2/22/2018
(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	July 31, 2027		1.44	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

Unit No.			Income Target Grou	p Step Up Periods	General Public Offering Period	Fully Executed Contract Date /	Date Affordable Buyer Qualified by DPP (Buyer Income	нн			Date Affordable Credit	Date Affordable Credit Awarded by	Affordable Housing Credit (Affordable Housing Credit	Date letter sent to DPP Re:
(Unit Type)	<80% Release Date	<120% Release Date	<120%	<140%	Commences	Buyer's Name	%)	Size	Recording Date	Document No.	Earned	DPP	Type Awarded)	Conveyance
			120	120	120									
			Days + 1 Day	Days + 1 Day	Days + 1 Day		January 14, 2018							
401 (A201)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2018	10/12/18 / Park	(80%)	2	May 30, 2019	T-10741182	May 29, 2029		1.08 (80%)	10/2/2019
100 (5101)						10/4/40 / 15 /	October 24, 2018		F. 45.0040	T 40007057	F. 14 0000		4.00 (000()	10/0/0010
402 (B101)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2019	10/4/18 / DeJesus	(80%) December 7, 2018	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	(80%)	2	February 15, 2019	T-10637055	February 14, 2029		1.08 (80%)	10/2/2019
							December 27,							
404 (B201)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2019	12/7/18 / Ionae	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
(100)	3 1 7 1				3 - 7 - 7	, , , , , , , , , , , , , , , , , , ,	January 8, 2018						(0011)	10/2/2010
406 (B301)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2019	10/9/18 / Camero	(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
407 (71001)	7 tagast 0 1, 2010		December 60, 2016	71pm 00, 2010	7 tagaot 20, 2010	11/20/10 / ISabelo	December 27,		1 Columny 10, 2010	1-10000001	1 CD1da1y 12, 2023		1.00 (0070)	10/2/2013
408 (B301)	August 31, 2018		December 30, 2018	April 30, 2019	August 29, 2019	10/29/18 / Williams	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
301 (A201)	July 21, 2016		November 25, 2016	March 20, 2019	July 25, 2019	8/27/18 / Blakemore	(80%)		rebluary 1, 2019	1-10023020	January 31, 2029		1.06 (60%)	10/2/2019
						(Original); Alvaro	October 25, 2018							
502 (B101)	July 27, 2018		November 25, 2018	March 26, 2019	July 25, 2019	(Resale)	(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
((101)	cally 211, 2010		11010111501 20, 2010	Maron 20, 2010	5d.y 25, 25 15	7 thoric	September 24,		oundary 2 1, 2010	1 10010000	1 001dary 12, 2020		1.00 (0070)	10/2/2010
504 (B201)	July 27, 2018		November 25, 2018	March 26, 2019	July 25, 2019	8/15/18 / Almarez	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
303 (A301)	July 27, 2010		November 25, 2016	Maich 20, 2019	July 23, 2019	12/3/10 / Napule	September 12,		rebluary 1, 2019	1-10023030	January 31, 2029		1.00 (00 /0)	10/2/2019
506 (B301)	July 27, 2018		November 25, 2018	March 26, 2019	July 25, 2019	8/27/18 / Miyamoto	2018 (80%)	4	January 24, 2019	T-10615047	January 23, 2029		1.28 (80%)	10/2/2019
E07 (A301)	July 27, 2018		November 25, 2010	March 26, 2010	July 25, 2019	11/12/10 / Mataumura	December 21, 2018 (80%)	1	December 20, 2010	T 10599153	December 27, 2020		1.09 (90%)	10/2/2019
507 (A301)	July 21, 2016		November 25, 2018	March 26, 2019	July 25, 2019	11/13/18 / Matsumura	December 21,	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	2018 (120%)	4	February 8, 2019	T-10630133	February 7, 2029		1.28 (80%)	10/2/2019
224 (4224)			0.1.1.00.0040	5 1 00 0040		7404040	November 19,			T 40070004			4.00 (000()	10/0/0010
601 (A201)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	7/19/18 / Cruz	2018 (80%) Auguest 15, 2018	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	(80%)	4	January 11, 2019	T-10602055	January 10, 2029		1.28 (80%)	10/2/2019
				-			August 9, 2018						, ,	
603 (A101)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	7/23/18 / Fuauli	(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
,	,						December 5, 2018				·		, ,	
605 (A301)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	11/8/18 / Manuel	(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
200 (2001)	225, 25.0		35.525. 20, 2010	. 32.22., 20, 2010	2 2., 20.0	.,_s, .s / Boigod	November 20,		. 53.44.7 12, 2010	0001000	. 52.44.7 11, 2020		(5570)	. 3/2/2010
607 (A301)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	8/7/18 / Cabico	2018 (80%)	5	November 28, 2018	T-10558074	November 27, 2028		1.08 (80%)	10/2/2019

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Target Grou	p 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
(Onit Type)	100% Release Date	120% Release Date	120	120	120	Buyer 3 Name	70)	OIZC	Recording Date	Document No.	Larried	D11	Type Awarded)	Conveyance
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
			24,0 * . 24,	20,0 120,	24,0 1.24,	7/23/18 / Boyd &	August 22, 2018							
608 (B301)	June 29, 2018		October 28, 2018	February 26, 2019	June 27, 2019	Wolfe	(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
701 (A201)	November 16, 2017		March 19, 2016	July 16, 2016	November 16, 2016	12/3/17 / Bautista	May 1, 2018		September 26, 2016	1-10497162	September 27, 2026		1.06 (60%)	10/2/2019
702 (B101)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	12/2/17 / Cablay	(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 / Otanes	April 3, 2018 (80%) March 29, 2018	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	(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%)	1	September 14, 2018	T-10483131	September 13, 2028		1.28 (80%)	10/2/2019
000 (0301)	November 10, 2017		Iviaicii 19, 2010	July 10, 2010	November 10, 2018	4/0/10 / Vega	August 20, 2019	-	September 14, 2010	1-10403131	September 13, 2020		1.20 (00 %)	10/2/2019
901 (A201)	November 20, 2018		March 21, 2019	July 20, 2019	November 18, 2019	8/20/19 / Shirokane	(120%)	2	September 13, 2019	T-10847185	September 12, 2029		1.08 (80%)	10/2/2019
						12/5/17 / Iosefa/Balasi	M							
902 (B101)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	(Original); Torres (Resale)	March 12, 2018 (80%)	5	June 20, 2018	T-10397089	June 19, 2028		1.28 (80%)	11/13/2018
(2.0.)				34.7 10, 2010		1/4/18 /	January 12, 2018		34.15 25, 25 10		,		1.25 (0070)	
903 (A101)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	Antonio/Makinano	(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 (Original); Fukuzono (Resale)	May 16, 2018 (120%)	5	6/22/2018	T-10399222	6/21/2028		1.28 (80%)	11/13/2018
551 (5201)			Mai 511 10, 2010	541, 10, 2010		(1 (oddio)	May 31, 2018		5,22,2010	1 10000222	5/2 I/2020		0 (00 /0)	11/10/2010
905 (A301)	November 18, 2017		March 19, 2018	July 18, 2018	November 16, 2018	4/6/18 / Manalo	(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

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Target Grou	p Step Up Periods <140% 120	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
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
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

			Income Target Grou	p Step Up Periods	General Public		Date Affordable Buyer Qualified by						Affordable Housing Credit (Affordable	Date letter sent to
Unit No. (Unit Type)	<80% Release Date	<120% Release Date	<120%	<140%	Offering Period Commences	Fully Executed Contract Date / Buyer's Name	DPP (Buyer Income	HH Size	Recording Date	Document No.	Date Affordable Credit Earned	Date Affordable Credit Awarded by DPP	Housing Credit Type Awarded)	DPP Re: Conveyance
(Onit Type)	100 /6 Release Date	1120 / 0 Release Date	120	120	120	Date / Dayer 3 Name	70)	OIZE	Recording Date	Document No.	Lameu	Awarded by Di i	Awarded)	Conveyance
			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%) June 5, 2020	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	(140%) May 22, 2020	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	(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

Unit No.			Income Target Group	p Step Up Periods	General Public	Fully Executed Contract	Date Affordable Buyer Qualified by DPP (Buyer Income	нн			Date Affordable Credit	Date Affordable Credit	Affordable Housing Credit (Affordable	Date letter sent to
	<80% Release Date	<120% Release Date	<120%	<140%	Commences	Date / Buyer's Name		Size	Recording Date	Document No.	Earned	Awarded by DPP	Awarded)	Conveyance
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	·	13000	120	120	120		T		1			1		
	,	1	Days + 1 Day	Days + 1 Day	Days + 1 Day	,	1	1	1					
	,	1	ſ			,	June 2, 2020	1	1					
211 (X1/X1R)	July 6, 2019	 	November 3, 2019	March 2, 2020	June 30, 2020	4/7/20 / Bannister	(140%)	2	June 25, 2020	T-11133126	June 25, 2030		1.08 (80%)	8/25/2020
2:00/40/45	1 1 0 0040	1	1		1	7/00/00 / 1	N/A (General Aff.	1 1	1	T 44000000		1	(000()	10101000
212 (V1/V1R)	July 6, 2019	+'	November 3, 2019	March 2, 2020	June 30, 2020	7/28/20 / Naone	,	N/A	September 29, 2020	T-11229226	September 29, 2030	ļ'	0.81 (80%)	12/8/2020
213 (U1/U1R)	July 6, 2019	1	November 3, 2019	March 2, 2020	June 30, 2020	1/20/20 / Nishihira/Cullen	January 23, 2020 (80%)	4	May 28, 2020	T-11105170	May 29, 2020	1	1.08 (80%)	8/25/2020
213 (U1/U1R) 214	July 0, 2019	<u> </u>	November 3, 2019	March 2, 2020	Julie 30, 2020	Nishinina/Cullen	(80%) February 27, 2020	-4-	May 20, 2020	1-11100170	May 28, 2030	+	1.08 (00%)	8/23/2020
(W1/W1R)	July 6, 2019	1	November 3, 2019	March 2, 2020	June 30, 2020	1/23/20 / Barcarse	(80%)	6	May 29, 2020	T-11106230	May 29, 2030	!	1.44 (80%)	8/25/2020
(**,	00., 0, 20.0		1107525. 5, 25.5	1710. 5 2, 2523	045 55, 2525	5/23/20 /	January 31, 2020	$\overline{}$	11.0, 20, 2020	1	1, 20, 2000	+	1.11 (0070)	0/20/2020
215 (W2)	July 6, 2019	1	November 3, 2019	March 2, 2020	June 30, 2020	Ganaban/Ching	(120%)	4	June 26, 2020	T-11134071	June 26, 2030	1	1.44 (80%)	8/25/2020
<u> </u>	· · · · · · · · · · · · · · · · · · ·	1	†			6/29/2020 /	June 29, 2020	$\overline{\Box}$	i '				, <i>,</i>	
216 (T1)	July 6, 2019	<u> </u> '	November 3, 2019	March 2, 2020	June 30, 2020	Donato/Garabiles	(140%)	2	July 31, 2020	T-11169261	July 31, 2030		1.08 (80%)	12/8/2020
	, 1		1				June 24, 2019	1 1	ı ,					
801 (T1/T1R)	May 11, 2019	 	September 8, 2019	January 6, 2020	May 5, 2020	6/5/19 / Orian	(80%)	3	April 15, 2020	T-11062313	April 15, 2030		1.08 (80%)	8/25/2020
802	1 11 11 0010	1	0			0/04/40 / T	August 9, 2019	1 , 1	A	T 44077004	A	!	4.44 (000()	0/05/0000
(W2/W2R)	May 11, 2019	+'	September 8, 2019	January 6, 2020	May 5, 2020	8/21/19 / Taylor	(80%)	4	April 30, 2020	T-11077291	April 30, 2030	ļ'	1.44 (80%)	8/25/2020
803 (W1/W1R)	May 11, 2019	1	September 8, 2019	January 6, 2020	May 5, 2020	9/12/19 / Zambarrano	September 27, 2019 (80%)	3	March 25, 2020	T-11041195	March 25, 2030	!	1.44 (80%)	8/25/2020
(۷۷ 1/ ۷۷ 1 ГХ)	May 11, 2018	<u> </u>	September 6, 2019	January 0, 2020	Way 5, 2020	9/12/19 / Zailibailailo	August 12, 2019	\vdash	Mai Gi 25, 2020	1-11041185	Water 25, 2050	+	1.44 (00 /0)	0/23/2020
804 (U1/U1R)	May 11, 2019	1	September 8, 2019	January 6, 2020	May 5, 2020	7/23/19 / Silva	(80%)	2	March 31, 2020	T-11047257	March 31, 2030	1	1.08 (80%)	8/25/2020
00 . (0 ./ 0 / ,	Widy 11, 2010		00pts20. 5, 20.1	041.44.7 0, 2021	14.65 5, 2520	1,20,10, 0	November 27, 2019		1710. 5., 2525	1	14.6.5.7 5 1, 2003	+	1.00 (0075)	0/20/2020
805 (V1/V1R)	May 11, 2019	1	September 8, 2019	January 6, 2020	May 5, 2020	11/21/19 / Ganoy	(120%)	1 1	April 3, 2020	T-11050150	April 3, 2030	!	0.81 (80%)	8/25/2020
, ,	,	1	_			†	January 2, 2020	1	i		†	†	,	
806 (X1/X1R)	May 11, 2019	1'	September 8, 2019	January 6, 2020	May 5, 2020	1/6/20 / Holbrook	(80%)	4	April 2, 2020	T-11049068	April 2, 2030	'		8/25/2020
807 (X1/X1R)	May 11, 2019	<u> </u>	September 8, 2019	January 6, 2020	May 5, 2020	S	July 17, 2019 (80%)	3	March 30, 2020	T-11046178	March 30, 2030		1.08 (80%)	8/25/2020
	, 1		1			6/5/19 /	June 24, 2019	1 1	ı ,					
808 (V1/V1R)	May 11, 2019	 	September 8, 2019	January 6, 2020	May 5, 2020	Nelson/Rutkowski	(80%)	3	March 30, 2020	T-11046146	March 30, 2030		0.81 (80%)	8/25/2020
220 (114 (114 D)	1 11 11 0010	1				6/12/19 / Samala-		1 . 1	1		14 1 04 0000	!	(000/)	- / /
809 (U1/U1R)	May 11, 2019	+'	September 8, 2019	January 6, 2020	May 5, 2020	Passos	July 29, 2019 (80%)	4	March 31, 2020	T-11047261	March 31, 2030	ļ'	1.08 (80%)	8/25/2020
810 (W1/W1R)	May 11, 2010	1	September 8, 2019	January 6, 2020	May 5, 2020	9/29/19 / Tabata/Elliott	October 11, 2019 (120%)	6	March 25, 2020	T-11041006	March 25, 2030	!	1.44 (80%)	8/25/2020
(W1/W1R) 811	May 11, 2019	+'	September 8, 2019	January 6, 2020	May 5, 2020	9/29/19 / Tabata/Emott	\ /	۳	March 25, 2020	1-11041000	March 25, 2050		1.44 (80%)	8/25/2020
(W2/W2R)	May 11, 2019	1	September 8, 2019	January 6, 2020	May 5, 2020	7/3/19 / Au	August 12, 2019 (80%)	4	March 31, 2020	T-11047247	March 31, 2030	!	1.44 (80%)	8/25/2020
(VVZ/VVZIX)	May 11, 2018	<u> </u>	September 6, 2019	January 0, 2020	Way 5, 2020	6/12/19 /	(00 /0)		Maidi 31, 2020	1-1104/24/	March 31, 2000	+	1.44 (00 /0)	0/23/2020
812 (T1/T1R)	May 11, 2019	1	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

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

Unit No.		Income Target Gro	up Step Up Periods	General Public Offering Period	Fully Executed Contract Date /	Date Affordable Buyer Qualified by DPP (Buyer Income				Date Affordable Credit	Date Affordable Credit Awarded by	Affordable Housing Credit (Affordable Housing Credit	Date letter sent to DPP
(Unit Type)	<80% Release Date * <120% Release Date		<140%	Commences	Buyer's Name	%)	HH Size	Recording Date	Document No.	Earned	DPP	Type Awarded)	Re: Conveyance
		120	120	120									
004 (04/04P)	M 1 04 0000	Days + 1 Day	Days + 1 Day	Days + 1 Day	4/44/00 / 5 / 5	5/4/00 /4000/)	•	1.1.00.0000	T 44400070	1.1.00.0000		1.00 (1000()	0/07/0000
901 (C1/C1R)	March 21, 2020		July 19, 2020	November 16, 2020	4/14/20 / Rafael	5/1/20 (120%) 4/14/20 (120%)	3	July 30, 2020	T-11168279	July 30, 2030 July 30, 2030		1.28 (120%)	8/27/2020
902 (C1/C1R) 903 (A1/A1R)	March 21, 2020 March 21, 2020		July 19, 2020 July 19, 2020	November 16, 2020 November 16, 2020	4/13/20 / Brannan 6/3/20 / Pedro	5/29/20 (120%)	3	July 30, 2020 August 10, 2020	T-11168201 T-11179034	August 10, 2030		1.28 (120%) 1.08 (120%)	8/27/2020 8/27/2020
903 (AT/ATIV)	Water 21, 2020		July 19, 2020	November 10, 2020	8/6/20 / DeGuzman (Original);	3/23/20 (120/0)	3	August 10, 2020	1-11179054	August 10, 2000		1.00 (12070)	0/21/2020
904 (A1/A1R)	March 21, 2020		July 19, 2020	November 16, 2020	Oshita/Wong (Resale)	8/17/20 (140%)	2	September 10, 2020	T-11210002	September 10, 2030		1.08 (120%)	11/6/2020
					6/17/20 /								
905 (A1/A1R)	March 21, 2020		July 19, 2020	November 16, 2020		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) 1002	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
(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	, , , , ,		, , ,		10/18/19 /	, , ,		, , ,		, , , , , , , , , , , , , , , , , , , ,			
(A1/A1R)	October 12, 2019		February 9, 2020	June 8, 2020	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%)	6/52020
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) 1104	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
(A1/A1R) 1105	June 29, 2019	_	October 27, 2019	February 24, 2020	8/5/19 / Groendyke	8/14/19 (120%)	2	February 20, 2020	T-1107111	February 20, 2030		1.08 (120%)	3/10/2020
(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
(A1/A1R)	June 29, 2019		October 27, 2019	February 24, 2020	8/2/19 / Christy/Rivera	8/12/19 (120%)	2	February 5, 2020	T-10992097	February 5, 2030		1.08 (120%)	3/10/2020
1107 (C1/C1R)	June 29, 2019		October 27, 2019	February 24, 2020	2/4/20 / 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	1	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) 1205	December 28, 2019	1	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
(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

Unit No.			Income Target Grou	p Step Up Periods	General Public Offering Period	Fully Executed Contract Date /	Date Affordable Buyer Qualified by DPP (Buyer Income				Date Affordable Credit	Date Affordable	Affordable Housing Credit (Affordable	Data letter cent to DBB
							` •						•	
(Unit Type)	<80% Release Date *	<120% Release Date **	<120%	<140%	Commences	Buyer's Name	%)	HH Size	Recording Date	Document No.	Earned	DPP	Type Awarded)	Re: Conveyance
			120	120	120									
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
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

		Income Target Group Step Up									Affordable Housing	
Unit No. Unit Type	<120% Release Date	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	Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
		120	120		(= 2,5 = 2,5 = 2,5)							
121		Days + 1 Day	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		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	5/12/21 / Lee, Chantel &	0/6/2021 (120/0)		0/20/202	71.10.1202.10				,00,202:
F1	4/2/2021	7/31/2021	11/28/2021	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	1/2/2021	170172021	11/20/2021	5/4/21 / Sasaki, Russell, et	,		0/22/2021	717000101	Coptomistr EE, Econ		11.00 (12070)	11/00/2021
C2/C2(R)	4/2/2021	7/31/2021	11/28/2021	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	4/2/2021	7731/2021	11/20/2021	5/12/21 / Beers, James &			3/24/2021	A-19310239	September 24, 2001		1.00 (12070)	11/30/2021
C1/C1(R)	4/2/2021	7/31/2021	11/28/2021	Julie	5/4/2021 (120%)	2	9/29/2021	A-79420288	September 29, 2031		1.00 (120%)	11/30/2021
107	4/2/2024	7/24/2024	11/20/2021	5/6/21 / Oliveira, Monique	4/22/2024 (4200/)		0/22/2024	A 70250245	Contambor 22, 2021		1.00 (120%)	11/20/2021
D1/D1(R) 108	4/2/2021	7/31/2021	11/28/2021	5/4/21 / Teehera, Ronch &	,	3	9/22/2021	A-79350215	September 22, 2031		1.00 (120%)	11/30/2021
D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	Mitchelle	4/26/2021 (120%)	3	9/30/2021	A-79430299	September 30, 2031		1.00 (120%)	11/30/2021
109	4/0/0004	7/0.4/0.004	4.4.00.4000.4	5/12/21 / Nascimento,	=/40/0004 /4000/)		0/4=/0004	. =0000=00			4.00 (4000()	4.4.40.00.00.4
C2/C2(R) 213	4/2/2021	7/31/2021	11/28/2021	Corey & Brittany 5/20/21 / Butay, Maria &	5/12/2021 (120%)	2	9/17/2021	A-79300592	September 17, 2031		1.00 (120%)	11/30/2021
E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	Wilson	5/10/2021 (120%)	3	9/28/2021	A-79410030	September 28, 2031		1.44 (120%)	11/30/2021
214				5/6/21 / Chandler, Joshua	, ,						, ,	
D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	& Jessica	4/23/2021 (120%)	2	9/15/2021	A-79280365 A-80170318	September 15, 2031		1.00 (120%)	11/30/2021
215				5/6/21 / Cardenas, Ryan &				(Amended &				
C1/C1(R)	4/2/2021	7/31/2021	11/28/2021	BraiAnna	4/28/2021 (120%)	4	9/29/2021	`Restated)	September 29, 2031		1.00 (120%)	2/7/2022
216	4/0/0004	7/24/2024	44/00/0004	6/16/21 / Daite, Raenalle	6/04/0004 (4000/)		0/20/2024	A 70420204	Cantambar 20, 2021		4.00 (4200/)	11/20/2021
D1/D1(R) 217	4/2/2021	7/31/2021	11/28/2021	et al. 8/27/21 / Yadao, Brittany,	6/21/2021 (120%)	3	9/29/2021	A-79420304	September 29, 2031		1.00 (120%)	11/30/2021
D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	et al.	8/31/2021 (140%)	2	9/29/2021	A-79420309	September 29, 2031		1.00 (120%)	11/30/2021
218	4/0/0004	7/04/0004	44/00/0004	6/8/21 / Castellano, Dedric			0/00/0004	4 70 40000			4.44.44000()	4.4.100.1000.4
E1/E1(R) 219	4/2/2021	7/31/2021	11/28/2021	& Mabele 5/14/21 / Tongamoa,	6/3/2021 (120%)	4	9/30/2021	A-79430299	September 30, 2031		1.44 (120%)	11/30/2021
E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	Kaulananapua & Langitoto	4/21/2021 (120%)	7	9/17/2021	A-79300620	September 17, 2031		1.44 (120%)	11/30/2021
220				5/4/21 / Domingo, Mark,		_						
D1/D1(R) 221	4/2/2021	7/31/2021	11/28/2021	et al. 10/19/21 / Santos, Paul et	4/21/2021 (120%)	2	9/14/2021	A-79270076	September 14, 2031		1.00 (120%)	11/30/2021
C1/C1(R)	4/2/2021	7/31/2021	11/28/2021	al.	10/13/21 (140%)	2	12/10/2021	A-80140260	December 10, 2031		1.00 (120%)	2/7/2022
222				5/12/21 / Cambia,	. ,							
D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	Roxanne & Sean	5/11/2021 (120%)	2	9/14/2021	A-79270061	September 14, 2031		1.00 (120%)	11/30/2021
223				4/26/21 / Goodknecht,				A-79840497 (Amended &				
D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	Cheriane & Alec	4/26/2021 (120%)	2	9/21/2021	Restated)	September 21, 2031		1.00 (120%)	11/30/2021
224	4/0/005	7/6 / /005 :	44/00/055	5/12/21 / Ruiz, Cody &	E/4/0004 (/2001)		0/02/225	A =0.40=====	0 1 1 55 555		4.4.4.0000	44/20/2023
E1/E1(R) 313	4/2/2021	7/31/2021	11/28/2021	Chasity	5/4/2021 (120%)	3	9/29/2021	A-79420283	September 29, 2031		1.44 (120%)	11/30/2021
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
314				10/24/21 / Rosario, lan et	, ,						, ,	
D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	al	10/20/21 (140%)	3	12/10/2021	A-80140316	December 10, 2031		1.00 (120%)	2/7/2022

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
		120	120								-	-
		Days + 1 Day	Days + 1 Day									
315	4 10 10 0 0 4	= 10.1.10.00.1	4.4.00.400.4	5/13/21 / Frank, Shelby &			4.4.4.	. =======			4.00 (4.000()	0/7/0000
C1/C1(R)	4/2/2021	7/31/2021	11/28/2021	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	4/2/2021	7/31/2021	11/20/2021	5/12/21 / Fukumoto,	4/30/2021 (120%)	3	10/27/2021	A-79700304	October 27, 2031		1.00 (120%)	2/1/2022
D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	Danielle et al.	4/23/2021 (120%)	5	10/27/2021	A-79700369	October 27, 2031		1.00 (120%)	2/7/2022
<i>B 17 B</i> 1(11)	17272021	170172021	11/20/2021	Barnono ot an	1/20/2021 (120/0)		10/21/2021	A-80170319	0010001 27, 2001		1.00 (12070)	LITTEGEE
318				5/12/21 / O'Reilly, Daniel				(Amended &				
E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	& Liann	5/4/2021 (120%)	5	10/22/2021	`Restated)	October 22, 2031		1.44 (120%)	2/7/2022
319				9/28/21 / Mamiya, Rachel								
E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	and Jordan	9/29/21 (140%)	3	11/9/2021	A-79830598	November 9, 2031		1.44 (120%)	2/7/2022
320				5/6/21 / Sabala, Chelsea	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							- /- /
D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	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	7/24/2024	11/20/2021	5/4/21 / Moreira, Bernardo			10/20/2021	A 70720250	October 20, 2021		1.00 (1200/.)	2/7/2022
322	4/2/2021	7/31/2021	11/28/2021	et al. 11/9/21 / Abordo, Eddy	4/23/2021 (120%)	2	10/29/2021	A-79720250	October 29, 2031		1.00 (120%)	2/1/2022
D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	Mark, et al.	11/10/2021 (140%)	5	12/29/2021	A-80330333	December 29, 2031		1.00 (120%)	2/7/2022
323	17272021	170172021	11/20/2021	Want, ot al.	11/10/2021 (11070)		12/20/2021	7. 00000000	B0001111101 20, 2001		1.00 (12070)	LITTEGEE
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				5/4/21 / Flores, Vanie &	, ,						, ,	
E1/E1(R)	4/2/2021	7/31/2021	11/28/2021	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	0/06/0004	6/06/0004	10/04/0004	3/25/21 / Fernandez,	2/40/2024 (4200/)		0/40/0004	A 70040402	A		4.00 (4000()	11/20/2021
F1 403	2/26/2021	6/26/2021	10/24/2021	Brandon, et al. 4/20/21 / Alvaro, Paul &	3/18/2021 (120%)	2	8/19/2021	A-79010123	August 19, 2031		1.08 (120%)	11/30/2021
F3/F3(R)	2/26/2021	6/26/2021	10/24/2021	Mary	4/5/2021 (120%)	3	8/19/2021	A-79010190	August 19, 2031		1.08 (120%)	11/30/2021
404	ZIZOIZOZI	O/ZO/ZOZ I	10/24/2021	4/5/21 / Apostol, Edwin &	(,		0/10/2021	7(73010130	7 tagast 15, 2001		1.00 (12070)	11/00/2021
C2/C2(R)	2/26/2021	6/26/2021	10/24/2021	Lea	3/19/2021 (120%)	3	8/25/2021	A-79070379	August 25, 2031		1.00 (120%)	11/30/2021
405				3/25/21 / Vicente, Randy					,		,	
D1/D1(R)	2/26/2021	6/26/2021	10/24/2021	et al.	3/22/2021 (120%)	3	8/30/2021	A-79120098	August 30, 2031		1.00 (120%)	11/30/2021
406				3/30/21 / Saensombat,								
C1/C1(R)	2/26/2021	6/26/2021	10/24/2021	Brenden	3/23/2021 (120%)	4	8/25/2021	A-79070374	August 25, 2031		1.00 (120%)	11/30/2021
407	0/06/0004	6/06/0004	10/04/0004	3/30/21 / Tomacder,	2/40/2024 (4200/)	_	0/05/0004	A 70070245	A		4.00 (4000()	11/20/2021
D1/D1(R) 408	2/26/2021	6/26/2021	10/24/2021	Randy et al.	3/19/2021 (120%)	4	8/25/2021	A-79070345	August 25, 2031		1.00 (120%)	11/30/2021
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	2/20/2021	0/20/2021	10/24/2021	3/30/21 / Carter, Edward &			0/00/2021	777720007	7 tagast 00, 200 i		1.00 (12070)	11/00/2021
C2/C2(R)	2/26/2021	6/26/2021	10/24/2021	Ayami	3/18/2021 (120%)	3	8/19/2021	A-79010198	August 19, 2031		1.00 (120%)	11/30/2021
, ,					,			A-79430304 / A-	,		,	
501				8/30/21 / Alejandro, JoAnn				80170320				
F2/F2(R)	2/26/2021	6/26/2021	10/24/2021	et al.	9/3/2021 (140%)	3	9/30/2021	(Correction)	September 30, 2031		1.08 (120%)	2/7/2022
502				3/30/21 / Marquez,								Π
F1	2/26/2021	6/26/2021	10/24/2021	Maricar & Jose	4/5/2021 (120%)	2	8/12/2021	A-78940153	August 12, 2031		1.08 (120%)	11/30/2021
503	0/06/0004	6/06/0004	40/04/0004	3/21/21 / Hernandez,	2/42/2024 (4000/)	,	0/05/0004	A 7007000	A		4.00 (4000()	44/20/2024
F3/F3(R) 504	2/26/2021	6/26/2021	10/24/2021	Archiebald & Jennyl	3/12/2021 (120%)	3	8/25/2021	A-79070299	August 25, 2031		1.08 (120%)	11/30/2021
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
JZI JZ(IX)	LILUILUL I	UIZUIZUZ I	10/4/2021	and Nadec	3/23/2021 (12070)		0/10/2021	H-1 9000200	August 10, 2001		1.00 (12070)	11/50/2021

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s) <140% 120	General Public Offering Period Commences 120	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
		Days + 1 Day	Days + 1 Day									
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	2/20/2021	0/20/2021	10/24/2021	4/5/21 / Rita, Lorilyn &	0/20/2021 (120/0)	T	0/10/2021	717000004	7 tugust 10, 2001		1.00 (12070)	11/00/2021
C1/C1(R)	2/26/2021	6/26/2021	10/24/2021	Quentin	3/18/2021 (120%)	2	8/12/2021	A-78940167	August 12, 2031		1.00 (120%)	11/30/2021
507	0/00/0004	0/00/0004	40/04/0004	7/16/21 / Moreau, Alyssa	0/20/04 (4.400/.)		0/40/0004	A 70040470	A		4.00 (4000/)	44/20/2024
D1/D1(R) 508	2/26/2021	6/26/2021	10/24/2021	et al.	6/30/21 (140%)	2	8/19/2021	A-79010176	August 19, 2031		1.00 (120%)	11/30/2021
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				3/23/21 / Mariano, Joyce,								
C2/C2(R) 613	2/26/2021	6/26/2021	10/24/2021	et al. 6/25/21 / Luecke,	3/18/2021 (120%)	3	8/27/2021	A-79090286	August 27, 2031		1.00 (120%)	11/30/2021
E1/E1(R)	5/20/2021	9/17/2021	1/15/2022	Chadesey & Lopaka	6/18/2021 (120%)	3	12/30/2021	A-80340159	December 30, 2031		1.44 (120%)	2/7/2022
614				6/25/21 / Manuel,	,							
D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	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	0/20/2021	0/11/2021	17 10/2022	1/5/2022 / Bartiana,	0/1/2021 (12070)	T	12/10/2021	71 00200210	Becomber 10, 2001		1.00 (12070)	ZITIZOZZ
D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	Michael & Johanney	1/18/2022 (140%)	4	2/10/2022	A-80760143	February 10, 2032		1.00 (120%)	5/18/2022
617	E/20/2024	0/47/2024	1/15/2022	8/18/21 / Dela Cruz III, Alberto et al.	9/19/21 /1200/ \	3	10/02/2021	A-80270283	December 22, 2021		1.00 (120%)	2/7/2022
D1/D1(R) 618	5/20/2021	9/17/2021	1/15/2022	Alberto et al.	8/18/21 (120%)	3	12/23/2021	A-00270203	December 23, 2031		1.00 (120%)	21112022
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	F /00 /000 4	0/47/0004	4/45/0000	6/21/21 / Fernandez,	0/47/0004 (4000/)		4 17 10000	4 00 40000	7 0000		4.44.44000()	5/40/0000
E1/E1(R) 620	5/20/2021	9/17/2021	1/15/2022	Stephen	6/17/2021 (120%)	3	1/7/2022	A-80420229	January 7, 2032		1.44 (120%)	5/18/2022
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				6/15/21 / Keawe, Nikki &							,	
C1/C1(R)	5/20/2021	9/17/2021	1/15/2022	Aaron-Alexio	6/9/2021 (120%)	5	1/21/2022	A-80560658	January 21, 2032		1.00 (120%)	5/18/2022
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	1/12/2022	A-80470361	January 12, 2032		1.00 (120%)	5/18/2022
623		0/11/2021	17 1072022	7/9/21 / Nielson, Jared et			1712/2022	7, 00 11 000 1	January 12, 2002		1.00 (12070)	0/10/2022
D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	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
	3/20/2021	9/11/2021	1/13/2022	i restorret al.	0/14/2021 (120/0)		12/22/2021	A-79900148 / A-	December 22, 2001		1.44 (12070)	21112022
701				7/6/21 / Hamada, Brandon				80170321				
F3/F3(R)	5/20/2021	9/17/2021	1/15/2022	& Jinky	6/18/2021 (120%)	3	11/16/2021	(Correction)	November 16, 2031		1.08 (120%)	2/7/2022
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	0/20/2021	0/11/2021	17 10/2022	8/23/21 / Basangyan,	0/11/2021 (12070)		12/1/2021	71 00110211	Bootinger 1, 2001		1.00 (12070)	LITTEGEE
F2/F2(R)	5/20/2021	9/17/2021	1/15/2022	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		1.00 (120%)	2/7/2022
705	312U12U2 I	3/1//2021	1/ 10/2022	α πυδε	6/9/21 & 7/15/21	3	1 1/2 4 /2U2 I	A-1 9900300	14046111061 24, 2031		1.00 (12070)	21112022
D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	7/12/21 / Rivera, Natasha		3	12/15/2021	A-80190171	December 15, 2031		1.00 (120%)	2/7/2022
706	F/00/0004	0/47/0004	4/45/0000	0/04/04 / 0 = 11	0/40/0004 /4000/		44/00/0004	A 70070404	Navarah a 200 0004		4.00 (4000()	0/7/0000
C1/C1(R) 707	5/20/2021	9/17/2021	1/15/2022	6/21/21 / Suiso, Hana 6/21/21 / Adams IV, Keith	6/18/2021 (120%)	2	11/23/2021	A-79970164	November 23, 2031		1.00 (120%)	2/7/2022
D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	et al.	6/9/2021 (120%)	2	11/24/2021	A-79980188	November 24, 2031		1.00 (120%)	2/7/2022

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Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s) <140%	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	Days + 1 Day									
708	E/00/0004	0/47/2024	4/45/2022	0/06/04 / Cantas Chari	8/17/21 & 10/14/21		11/01/0001	A 70000406	Nevershar 24 2024		4.00 (4000()	0/7/0000
D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	8/26/21 / Santos, Sheri 10/25/21 / Hee, Tyrah, et	(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	al.	10/27/21 (140%)	3	12/10/2021	A-80140250	December 10, 2031		1.00 (120%)	2/7/2022
801	3/20/2021	3/11/2021	1713/2022	7/27/22 / Villarreal, Miguel			12/10/2021	A-00140230	December 10, 2001		1.00 (12070)	ZITIZOZZ
F3/F3(R)	3/4/2022	7/2/2022	10/30/2022	& Damo, Rea	7/27/2022 (140%)	2	8/26/2022	A-82730014	August 26, 2032		1.08 (120%)	12/20/2022
802				8/6/22 / Ribao, Rodil &					,		, ,	
F4/F4(R)	3/4/2022	7/2/2022	10/30/2022	Elizabeth	8/11/2022 (140%)	2	9/15/2022	A-82930269	September 15, 2032		1.08 (120%)	12/20/2022
803				4/5/22 / Okuma, Michaella								
F1	3/4/2022	7/2/2022	10/30/2022	M.	3/23/2022 (120%)	3	7/27/2022	A-82430252	July 27, 2032		1.08 (120%)	12/20/2022
804 50/50/D)	0/4/0000	7/0/0000	40/00/0000	4/11/22 / Voravongsa,	4/0/0000 (4000/)		0/45/0000	4 0000000	A		4.00 (4000()	40/00/0000
F2/F2(R) 805	3/4/2022	7/2/2022	10/30/2022	Crystal & Scott 4/5/22 / Guira, Jinele &	4/8/2022 (120%)	3	8/15/2022	A-82620088	August 15, 2032		1.08 (120%)	12/20/2022
C2/C2(R)	3/4/2022	7/2/2022	10/30/2022	Alipio, Brian	3/22/2022 (120%)	4	8/15/2022	A-82620113	August 15, 2032		1.00 (120%)	12/20/2022
806	0/4/2022	TIZIZOZZ	10/30/2022	4/6/22 / Moran, Kevin &	3/22/2022 (12070)	7	0/10/2022	A-02020113	August 10, 2002		1.00 (12070)	12/20/2022
D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	Matthew	4/1/2022 (120%)	2	7/27/2022	A-82430257	July 27, 2032		1.00 (120%)	12/20/2022
. ()				4/5/22 / Collado,	, , ,				, , ,		, ,	
807				Ferdinand & Miguel,								
D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	Luana	4/8/2022 (120%)	3	7/27/2022	A-82430262	July 27, 2032		1.00 (120%)	12/20/2022
808				4/19/22 / Hashigami,								
C1/C1(R)	3/4/2022	7/2/2022	10/30/2022	Yoshitaro & Yukari & Yuka	,	3	7/27/2022	A-82430267	July 27, 2032		1.00 (120%)	12/20/2022
809 C1/C1(R)	3/4/2022	7/2/2022	10/30/2022	5/25/22 / Manoa, Jorell & Leilani	7/7/2022 (140%)	3	7/28/2022	A-82440200	July 20, 2022		1.00 (120%)	12/20/2022
810	3/4/2022	11212022	10/30/2022	6/17/22 / Thomas, Andre		3	112012022	A-02440200	July 28, 2032		1.00 (120%)	12/20/2022
D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	K.	(120%)	4	8/12/2022	A-82590035	August 12, 2032		1.00 (120%)	12/20/2022
811	0, ,,_0	.,_,	. 0, 0 0, 2 0 2 2	4/11/22 / Malasig, Lori &			0/ 12/2022	7.0200000	7 tagast 12, 2002		1100 (12070)	12/20/2022
D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	Ray	4/8/2022 (120%)	4	7/27/2022	A-82430272	July 27, 2032		1.00 (120%)	12/20/2022
				7/20/22 / Lagura, Aquilino								
812				& Gante-Enanoria,	7/29/2022 & 8/4/2022							
C2/C2(R)	3/4/2022	7/2/2022	10/30/2022	Chelsie	(140%)	2	8/25/2022	A-82720100	August 25, 2032		1.00 (120%)	12/20/2022
913	0/4/0000	7/0/0000	40/20/2022	4/13/22 / Jugueta, Leanna			0/4/0000	A 00400400	A		4.44.(4000()	40/00/0000
E1/E1(R) 914	3/4/2022	7/2/2022	10/30/2022	& Kristoffer 4/12/22 / Pettengill, James	4/8/2022 (120%)	3	8/1/2022	A-82480102	August 1, 2032		1.44 (120%)	12/20/2022
D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	& Roselyn	3/24/2022 (120%)	3	7/22/2022	A-82380336	July 22, 2032		1.00 (120%)	12/20/2022
915	0/ 1/2022	17272022	10/00/2022	4/27/22 / Gouveia, Sean	6/15/2022 & 6/28/2022		172272022	710200000	04. y 22, 2002		1.00 (12070)	12/20/2022
C1/C1(R)	3/4/2022	7/2/2022	10/30/2022	C.	(120%)	5	6/30/2022	A-82160100	June 30, 2032		1.00 (120%)	12/20/2022
916				4/12/22 / Platt, Brandi &	, ,						, ,	
D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	Micah	4/5/2022 (120%)	4	6/30/2022	A-82160119	June 30, 2032		1.00 (120%)	12/20/2022
917				6/14/22 / Tabios, Bronson								
D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	S.	6/6/2022 (120%)	3	7/22/2022	A-82380328	July 22, 2032		1.00 (120%)	12/20/2022
918	2/4/2022	7/0/0000	40/20/2022	4/26/22 / Quebatay,	4/07/0000 (4000/)	_	6/20/2022	A 0046040E	luna 20, 2022		4.44.(4000()	40/00/0000
E1/E1(R) 919	3/4/2022	7/2/2022	10/30/2022	Chanston K.K. 4/5/22 / Fangon, Glenn &	4/27/2022 (120%)	5	6/30/2022	A-82160125	June 30, 2032		1.44 (120%)	12/20/2022
E1/E1(R)	3/4/2022	7/2/2022	10/30/2022	Marlene	3/24/2022 (120%)	7	7/20/2022	A-82360349	July 20, 2032		1.44 (120%)	12/20/2022
920	J, 1/2022	1,2,2022	1010012022	5/10/22 / Bonzo, Aileen &		' 	1,20,2022	7. 02000040	54.y 20, 2002		(120/0)	12,20,2022
D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	Acob, Marc	5/11/2022 (120%)	2	8/1/2022	A-82480178	August 1, 2032		1.00 (120%)	12/20/2022
, ,				3/23/22 / Agtarap-	, ,						, ,	
921				Benigno, Javin & Sabado,								
C1/C1(R)	3/4/2022	7/2/2022	10/30/2022	Andrea	3/24/2022 (120%)	4	6/29/2022	A-82150203	June 29, 2032		1.00 (120%)	12/20/2022

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s) <140% 120	General Public Offering Period Commences 120	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
		Days + 1 Day	Days + 1 Day									
922	2///2022	7/0/0000	40/20/2022	4/5/22 / De Leon, Rachel			7/04/0000	A 00070460	luly 24, 2022		4.00 (4000/)	40/00/0000
D1/D1(R) 923	3/4/2022	7/2/2022	10/30/2022	Ann & Baxa, Raymond 4/15/22 / Javellana,	4/1/2022 (120%)	4	7/21/2022	A-82370162	July 21, 2032		1.00 (120%)	12/20/2022
D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	Robert & Beneby	4/11/2022 (120%)	2	6/29/2022	A-82150182	June 29, 2032		1.00 (120%)	12/20/2022
924	07.17.000	.,,,,,,,,	. 0, 0 0, 2 0 2 2	4/7/22 / Abida, Mark &			0/20/2022	7.02.00.02	000 20, 2002			, _ 0 , _ 0
E1/E1(R)	3/4/2022	7/2/2022	10/30/2022	Yvonne	3/23/2022 (120%)	4	6/29/2022	A-82150208	June 29, 2032		1.44 (120%)	12/20/2022
1001 F2/F2(R)	11/25/2021	3/25/2022	7/23/2022	12/21/21 / Pa'akaula, Javin & Kamahele, Siouxie-Ann	12/20/2021 (120%)	2	5/17/2022	A-81720355	May 17, 2032		1.08 (120%)	12/20/2022
1002 F1	11/25/2021	3/25/2022	7/23/2022	2/3/22 / Bartolotti, Misty J.	2/7/2022 (120%)	3	5/12/2022	A-81670365	May 12, 2032		1.08 (120%)	12/20/2022
1003	11/25/2021	3/23/2022	112312022	12/30/21 / Faaumu,	21112022 (120%)	3	3/12/2022	A-01070303	Way 12, 2032		1.06 (120%)	12/20/2022
F4/F4(R)	11/25/2021	3/25/2022	7/23/2022	Darlene & Howard, Glen	1/4/2022 (120%)	2	5/18/2022	A-81730273	May 18, 2032		1.08 (120%)	12/20/2022
1004				12/21/21 / Sorino, Brysen							, ,	
F3/F3(R)	11/25/2021	3/25/2022	7/23/2022	& Barrientos, Elham	12/10/2021 (120%)	4	5/20/2022	A-81750463	May 20, 2032		1.08 (120%)	12/20/2022
1005	11/05/0001	2/25/2022	7/22/2022	12/21/21 / Marzan,	10/15/2001 (1200/)		E/49/2022	A 01720211	May 19, 2022		1.00 (120%)	12/20/2022
C2/C2(R) 1006	11/25/2021	3/25/2022	7/23/2022	Francisco & Leeann 2/22/22 / Ishii, Lauren &	12/15/2021 (120%)	3	5/18/2022	A-81730311	May 18, 2032		1.00 (120%)	12/20/2022
D1/D1(R)	11/25/2021	3/25/2022	7/23/2022	Carol	2/25/2022 (120%)	2	4/28/2022	A-81530190	April 28, 2032		1.00 (120%)	12/20/2022
1007				4/26/22 / Teves,	, ,						, ,	
D1/D1(R)	11/25/2021	3/25/2022	7/23/2022	Stephanie	5/6/2022 (140%)	2	6/9/2022	A-81950451	June 9, 2032		1.00 (120%)	12/20/2022
1000				2/22/22 / Keuma- Tolentino, Corrine &								
1008 C1/C1(R)	11/25/2021	3/25/2022	7/23/2022	Tolentino, Corrine &	2/25/2022 (120%)	2	5/20/2022	A-81750438	May 20, 2032		1.00 (120%)	12/20/2022
1009	11/20/2021	0/20/2022	112012022	2/10/22 / Luke, Tasha	2/20/2022 (120/0)		OIZOIZOZZ	71 017 00 400	Way 20, 2002		1.00 (12070)	12/20/2022
C1/C1(R)	11/25/2021	3/25/2022	7/23/2022	Fumiko	2/2/2022 (120%)	2	4/29/2022	A-81540238	April 29, 2032		1.00 (120%)	12/20/2022
1010				2/8/22 / McMillan, Alyssa								
D1/D1R)	11/25/2021	3/25/2022	7/23/2022	Kaui	2/3/2022 (120%)	2	4/29/2022	A-81540233	April 29, 2032		1.00 (120%)	12/20/2022
1011 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022	2/9/22 / Amigo, Derrick & Tapat, Racquel	2/9/2022 (120%)	4	5/31/2022	A-81860441	May 31, 2032		1.00 (120%)	12/20/2022
1012	11/20/2021	0/20/2022	112012022	2/9/22 / Abiva, Brandon A.		7	0/01/2022	7 0 1000 4 1	Way 01, 2002		1.00 (12070)	12/20/2022
C2/C2(R)	11/25/2021	3/25/2022	7/23/2022	& Cloey E.	2/14/2022 (120%)	4	5/12/2022	A-81670414	May 12, 2032		1.00 (120%)	12/20/2022
1101				12/30/21 / Cezar, Brandon		_						
F2/F2(R)	11/5/2021	3/5/2022	7/3/2022	& Gena	1/27/2022 (120%)	3	3/23/2022	A-81170241	March 23, 2032		1.08 (120%)	5/18/2022
1102 F1	11/5/2021	3/5/2022	7/3/2022	1/13/2022 / Cerelejia, Lloyd & Gail	1/7/2022 (120%)	3	3/15/2022	A-81090169	March 15, 2032		1.08 (120%)	5/18/2022
1103	11/0/2021	OFOFEGEE	17072022	Lioya a Gaii	17772022 (12070)		OF TOTE OF E	7101000100	Widi 611 10, 2002		1.00 (12070)	0/10/2022
F4/F4(R)	11/5/2021	3/5/2022	7/3/2022	11/24/2021 / Miller, Devon	12/6/2021 (120%)	2	3/23/2022	A-81170256	March 23, 2032		1.08 (120%)	5/18/2022
1104												
F3/F3(R)	11/5/2021	3/5/2022	7/3/2022	11/24/2021 / Hina, Dane	12/3/2021 (120%)	2	3/30/2022	A-81240328	March 30, 2032		1.08 (120%)	5/18/2022
1105 C2/C2(R)	11/5/2021	3/5/2022	7/3/2022	1/6/2022 / Cajimat, Jayne & Miyataki, M.	1/4/2022 (120%)	3	3/24/2022	A-81180268	March 24, 2032		1.00 (120%)	5/18/2022
1106	11/0/2021	0/0/2022	110/2022	11/22/2021 / Ragil,	17472022 (12070)		O/Z-1/ZOZZ	7101100200	Widi Oii 24, 2002		1.00 (12070)	0/10/2022
D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	Shawnee & Atreyu	12/2/2021 (120%)	2	3/31/2022	A-81250345	March 31, 2032		1.00 (120%)	5/18/2022
								A-81120246 / A-				
1107	44/5/0004	2/5/2000	7/0/0000	40/6/0004 / NI=# 17! A	40/0/0004 (4000/)		0/40/0000	81680312	March 40, 0000		4.00 (4000()	E 14 0 10000
D1/D1(R) 1108	11/5/2021	3/5/2022	7/3/2022	12/6/2021 / Noji, Keri-Ann 11/24/2021 / Kogake,	12/3/2021 (120%)	2	3/18/2022	(Correction)	March 18, 2032		1.00 (120%)	5/18/2022
C1/C1(R)	11/5/2021	3/5/2022	7/3/2022	Juliana	12/9/2021 (120%)	2	3/24/2022	A-81180249	March 24, 2032		1.00 (120%)	5/18/2022

		Income Target Group Step Up									Affordable Housing	
Unit No. Unit Type	<120% Release Date	Period(s) <140%	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	Credit (Affordable Housing Credit Type Awarded)	Date letter sent to DPP Re: Conveyance
		120	120									-
1100		Days + 1 Day	Days + 1 Day	4/40/0000 / \\								
1109 C1/C1(R)	11/5/2021	3/5/2022	7/3/2022	1/10/2022 / Worrell, Matthew & Bea	1/24/2022 (120%)	2	3/23/2022	A-81170272	March 23, 2032		1.00 (120%)	5/18/2022
1110	11/3/2021	3/3/2022	11312022	2/21/2022 / Ichimura, Erin			3/23/2022	A-01170272	Maicii 23, 2032		1.00 (12070)	3/10/2022
D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	S.	2/22/2022 (120%)	1	3/31/2022	A-81250329	March 31, 2032		1.00 (120%)	5/18/2022
1111				1/10/2022 / De Vera,	, , ,				,		, ,	
D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	Gabe & Trinidad, May	1/11/2022 (120%)	3	3/31/2022	A-81250364	March 31, 2032		1.00 (120%)	5/18/2022
1112				11/22/2021 / Vallesteros,		_						
C2/C2(R)	11/5/2021	3/5/2022	7/3/2022	Jaren & Joanson	11/29/2021 (120%)	2	3/31/2022	A-81250352	March 31, 2032		1.00 (120%)	5/18/2022
1201 F2/F2(R)	11/5/2021	3/5/2022	7/3/2022	11/29/2021 / Manumua, Viliami & Faapo	11/23/21 & 12/1/21 (120%)	4	3/24/2022	A-81180254	March 24, 2032		1.08 (120%)	5/18/2022
1202	11/3/2021	3/3/2022	11312022	12/12/2021 / D'Araujo,	(12070)	4	3/24/2022	A-01100234	Mai Ci 24, 2002		1.00 (12070)	3/10/2022
F1	11/5/2021	3/5/2022	7/3/2022	Jonathan	12/15/2021 (120%)	2	3/24/2022	A-81180259	March 24, 2032		1.08 (120%)	5/18/2022
1203				1/10/2022 / Labtis, Chervy					,			
F3/F3(R)	11/5/2021	3/5/2022	7/3/2022	& Jenievalyn	1/7/2022 (120%)	5	3/30/2022	A-81240338	March 30, 2032		1.08 (120%)	5/18/2022
1204		- /- /		11/22/21 / Francisco,								
C2/C2(R)	11/5/2021	3/5/2022	7/3/2022	Vivian & Gonzales, Mario	12/6/2021 (120%)	3	4/5/2022	A-81300200	April 5, 2032		1.00 (120%)	5/18/2022
1205 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	2/9/2022 / Viloria, Lillian	2/2/2022 (120%)	2	3/29/2022	A-81230330	March 29, 2032		1.00 (120%)	5/18/2022
1206	11/3/2021	3/3/2022	11312022	2/28/2022 / Viloria, Liliari 2/28/2022 / Tai See,	2/2/2022 (120%)		3/29/2022	A-61230330	Maich 29, 2032		1.00 (120%)	3/10/2022
C1/C1(R)	11/5/2021	3/5/2022	7/3/2022	Allison & Barit, Ryan	3/9/2022 (120%)	2	3/31/2022	A-81250334	March 31, 2032		1.00 (120%)	5/18/2022
1207				2/25/2022 / Cabanatuan,	,				,		,	
D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	B. & Maruyama, E.	2/22/2022 (120%)	2	3/31/2022	A-81250340	March 31, 2032		1.00 (120%)	5/18/2022
1208						_						
D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	12/6/2021 / Puzon, Katrina		2	3/31/2022	A-81250357	March 31, 2032		1.00 (120%)	5/18/2022
1209 C2/C2(R)	11/5/2021	3/5/2022	7/3/2022	12/6/2021 / Ju, Christopher	12/6/2021 & 3/4/2022 (120%)	2	3/23/2022	A-81170277	March 23, 2032		1.00 (120%)	5/18/2022
1301	11/3/2021	3/3/2022	11312022	2/10/22 / Macapagal,	(12070)		3/23/2022	A-01170277	Mai Ci 23, 2032		1.00 (12070)	3/10/2022
F2/F2(R)	11/25/2021	3/25/2022	7/23/2022	Rene & Lenny	2/4/2022 (120%)	2	4/8/2022	A-81330370	April 8, 2032		1.08 (120%)	12/20/2022
1302				12/21/21 / Gekas,	,				,		, ,	
F1	11/25/2021	3/25/2022	7/23/2022	Apostolos & Elizabeth	1/5/2022 (120%)	4	4/20/2022	A-81450538	April 20, 2032		1.08 (120%)	12/20/2022
1303				12/21/21 / Madrid,								
F3/F3(R)	11/25/2021	3/25/2022	7/23/2022	Jamesson & Tori	12/9/2021 (120%)	4	4/14/2022	A-81390163	April 14, 2032		1.08 (120%)	12/20/2022
1304 C2/C2(R)	11/25/2021	3/25/2022	7/23/2022	12/9/2021 / Taborda, Italo & Clarissa	(120%)	4	3/30/2022	A-81240333	March 30, 2032		1.00 (120%)	5/18/2022
1305	11/23/2021	3/23/2022	112312022	12/26/2021 / Ramos, Larry		4	3/30/2022	A-01240333	Maich 30, 2032		1.00 (12070)	3/10/2022
D1/D1(R)	11/25/2021	3/25/2022	7/23/2022	& Thea	(120%)	2	3/30/2022	A-81240323	March 30, 2032		1.00 (120%)	5/18/2022
1306				2/8/22 / Renteria, Mariah					,		, ,	
D1/D1(R)	11/25/2021	3/25/2022	7/23/2022	H.	4/4/2022 (140%)	1	5/12/2022	A-81670382	May 12, 2032		1.00 (120%)	12/20/2022
1307				4/5/22 / Layugan, Ma &								
C1/C1(R)	11/25/2021	3/25/2022	7/23/2022	Mike	5/6/2022 (140%)	3	5/31/2022	A-81860318	May 31, 2032		1.00 (120%)	12/20/2022
1308 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022	4/5/22 / Kakigi, Sean Takashi	4/4/2022 (140%)	4	4/29/2022	A 91540277	April 20, 2022		1.00 (120%)	12/20/2022
1309	11/25/2021	3/23/2022	112312022	Tanasiii	4/4/2022 (140%)	1	4/29/2022	A-81540277	April 29, 2032		1.00 (120%)	12/20/2022
C2/C2(R)	11/25/2021	3/25/2022	7/23/2022	12/21/2021 / Cady, Denise	12/15/2021 (120%)	2	3/31/2022	A-81250370	March 31, 2032		1.00 (120%)	5/18/2022
3 - (· ·)	0,,	5. 20, 2022	0, _ 0	8/15/22 / Sacatropez,	(12070)	-		110.200.0			(.23/3)	5, 10, 2022
1413				Joanna & Lunceford-								
E1/E1(R)	6/4/2022	10/2/2022	1/30/2023	Sacatropez, Suavecito	8/24/2022 (120%)	4	10/3/2022	A-83110345	October 3, 2032		1.44 (120%)	12/20/2022
1414	0/4/0000	40/0/2222	4/00/0000	0/00/00 / M	0/44/0000 /4000/		0/00/0000	4 00070040	0		4.00 (4000)	40/00/0000
D1/D1(R)	6/4/2022	10/2/2022	1/30/2023	8/26/22 / Mar, Pookela A.	8/11/2022 (120%)	3	9/29/2022	A-83070343	September 29, 2032		1.00 (120%)	12/20/2022

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s) <140% 120 Days + 1 Day	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
1415	0/4/0000	40/0/000	4/00/0000	8/26/22 / Co, Christopher			40/0/000	4 00440000	0 1 1 0 0000		4.00 (4000()	40/00/0000
D1/D1(R)	6/4/2022	10/2/2022	1/30/2023	& Cruz, Lauren	8/22/22 (120%)	2	10/3/2022	A-83110329	October 3, 2032		1.00 (120%)	12/20/2022
1416 C1/C1(R)	6/4/2022	10/2/2022	1/30/2023	7/18/2022 / Faletoese, Heperona & Mihato	7/27/2022 & 10/12/2022 (120%)	5	11/9/2022	A-83480205	November 9, 2032		1.00 (120%)	12/20/2022
1417 D1/D1(R)	6/4/2022	10/2/2022	1/30/2023	7/1/22 / Ilae, Seth K.	7/15/2022 (120%)	5	9/9/2022	A-82870180	September 9, 2032		1.00 (120%)	12/20/2022
1418 E1/E1(R)	6/4/2022	10/2/2022	1/30/2023	7/27/22 / Guevarra, Catherine & Randolph	7/29/2022 (120%)	6	9/22/2022	A-83001051	September 22, 2032		1.44 (120%)	12/20/2022
1419 E1/E1(R)	6/4/2022	10/2/2022	1/30/2023	7/18/22 / Ishizuka, Rachel & Koanui, Carter	7/5/2022 (120%)	3	9/6/2022	A-82840278	September 6, 2032		1.44 (120%)	12/20/2022
1420 D1/D1(R)	6/4/2022	10/2/2022	1/30/2023	6/20/22 / Townsend, Noah & Cherie	7/20/2022 (120%)	3	10/7/2022	A-83150314	October 7, 2032		1.00 (120%)	12/20/2022
1421 D1/D1(R)	6/4/2022	10/2/2022	1/30/2023	6/27/22 / Gabrillo, Diane & Aquiat, Bryson	6/28/2022 (120%)	2	9/19/2022	A-82970137	September 19, 2032		1.00 (120%)	12/20/2022
1422 C1/C1(R)	6/4/2022	10/2/2022	1/30/2023	6/27/22 / Lagmay, Joshua & Bueno, Ethelstein	6/22/2022 (120%)	5	9/22/2022	A-83001039	September 22, 2032		1.00 (120%)	12/20/2022
1423 D1/D1(R)	6/4/2022	10/2/2022	1/30/2023	7/15/2022 / Buckley, Dominique B.	8/11/2022 (120%)	2	10/28/2022	A-83360198	October 28, 2032		1.00 (120%)	12/20/2022
1424 E1/E1(R)	6/4/2022	10/2/2022	1/30/2023	6/27/22 / Buck, Kaleo & Prestoza, Cassandra	6/17/2022 (120%)	4	10/4/2022	A-83120029	October 4, 2032		1.44 (120%)	12/20/2022

Total Affordable Credits Reported to County (to date):

Anticipated Affordable Credits for Kaikoi:

Remaining Affordable Credits to be Produced:

0.00

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

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Ta Step Up P	arget Group eriods	General Public Offering Period	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified	HH Size	Recording Date	Document No.	Date Affordable Credit	Date Affordable Credit	80% Affordable Housing	Date letter sent to DPP Re:
			<120%	<140%	Commences		by DPP (Buyer Income %)				Earned	Awarded by DPP	Credit <u>120%</u> {Affordable Housing Credit Type Awarded}	Conveyance
			120	120	120									
			Days + 1 Day	Days + 1 Day	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	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	December	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

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income To Step Up P	arget Group Periods	General Public Offering Period	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified	HH Size	Recording Date	Document No.	Date Affordable Credit	Date Affordable Credit	80% Affordable Housing	Date letter sent to DPP Re:
			<120%	<140%	Commences		by DPP (Buyer Income %)				Earned	Awarded by DPP	Credit120% (Affordable Housing Credit-Type Awarded)	Conveyance
			120	120	120									
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
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 2 6, 2017	T-10130138	September 26, 2027		1.08 (80%)	02/22/18
704 (B201)	March 13, 2017	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	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
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	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, 201 7	T-1022028	December 27, 2027		1.44 (80%)	11/19/18
1202 (D102/D102-R)	April 22, 2017		August	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	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

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Ta Step Up P	arget Group eriods	General Public Offering Period	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified	HH Size	Recording Date	Document No.	Date Affordable Credit	Date Affordable Credit	80% Affordable Housing	Date letter sent to DPP Re:
			<120%	<140%	Commences		by DPP (Buyer Income %)				Earned	Awarded by DPP	Credit120% (Affordable Housing Credit-Type Awarded)	Conveyance
			120	120	120									
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
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 (Original); Sakihara/Miyasato (Resale)	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	March 28, 2028		1.28 (80%)	11/19/18
1307 (A301)	April 22, 2017		August 21, 2017	December	April 20, 2018	10/31/17 / Taoy/Carlos	November 29, 2017 (120%) [Amendment - 120%]	3	March 9, 2018	T-10294078	March 8, 2028		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	March 6, 2028		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	February 26, 2028		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	August 30, 2028		1.08 (80%)	11/19/18
1403 (F102)	April 22, 2017		August	December 20, 2017	April 20, 2018	10/6/17 / Vazquez	November 20, 2017 (80%) [Amendment - 80%]	3	February 23, 2018	T-10280135	February 23, 2028		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	March 7, 2028		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	March 22, 2028		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	February 23, 2028		1.44 (80%)	11/19/18
1501 (C102/C102-R)	April 22, 2017		August	December 20, 2017	April 20, 2018	6/22/17 / Kau	October 9, 2017 (120%) [Amendment - 120%]	3	January 24, 2018	T-10250026	January 24, 2028		1.44 (80%*) Per 10/9/17 letter from County	11/19/18

Haloa

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income To Step Up P	arget Group Periods	General Public Offering Period	Fully Executed Contract Date / Buyer's Name	Date Affordable Buyer Qualified	HH Size	Recording Date	Document No.	Date Affordable Credit	Date Affordable Credit	80% Affordable Housing		ite letter nt to DPP ::
			<120%	<140%	Commences		by DPP (Buyer Income %)				Earned	Awarded by DPP	Credit <u>120%</u> {Affordable Housing Credit Type Awarded}	Co	nveyance
			120	120	120										
			Days + 1 Day	Days + 1 Day	Days + 1 Day										
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	February 23, 2028		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	January 31, 2028		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	March 28, 2028		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	January 30, 2028		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	February 2, 2028		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	Janaury 26, 2018	T-10252089	January 26, 2028		1.08 (80%)	11,	/19/18
1602 (B101)	April 22, 2017		August 21, 2017	December 20, 2017	April 20, 2018	8/22/17 / Bui (Original); Raquepo (Resale)	December 16, 2017 (80%)	4	December 21, 2017	T-10216073	<u>December</u> 21, 2027		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 2 2 , 2017	T-10216073	<u>December</u> 22, 2027		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	January 31, 2028		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	<u>December</u> 21, 2027		1.08 (80%)	11,	/19/18
1606 (B301)	April 22, 2017		August 21, 2017	December	April 20, 2018	6/14/17 / Johnson	August 16, 2017 (80%)	3	December 20, 2017	T-10215153	<u>December</u> 20, 2027		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	<u>December</u> 22, 2027		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, 201 7	T-10223111	<u>December</u> 28, 2027		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	August 30, 2027		1.44 (120%)	2/2	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	September 28, 2027		1.08 (80%)	2/2	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	<u>September</u> 28, 2027		1.08 (80%)	2/2	22/2018
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	August 31, 2027		1.08 (120%)	2/2	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	<u>September</u> 22, 2027		1.08 (80%)	2/2	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	August 31, 2027		1.44 (120%)	2/2	22/2018

Unit No. (Unit Type)	<80% Release	<120% Release	Income To Step Up P	arget Group Periods	General Public Offering	Fully Executed Contract Date / Buyer's Name	Date Affordable	HH Size	Recording Date	Document No.	Date Affordable	Date Affordable	80% Affordable	Date letter sent to DPP
	Date	Date	<120%	<140%	Period Commences		Buyer Qualified by DPP (Buyer Income %)				Credit Earned	Credit Awarded by DPP	Housing Credit120% {Affordable Housing Credit-Type Awarded}	Re: Conveyance
			120	120	120									
			Days + 1 Day	Days + 1 Day	Days + 1 Day									
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	August 30, 2027		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	August 31, 2027		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	August 24, 2027		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	August 24, 2027		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	August 28, 2027		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	August 31, 2027		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	August 31, 2027		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	August 25, 2027		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	October 3, 2027		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	July 31, 2027		1.08 (80%)	2/22/2018
1903 (F102)		February 19, 2017		June 20, 2017	October 19, 2017	3/30/17 / Serdenia/Sakata	June 23, 2017 (120%)	3	July 31, 2017	T-10073048	July 31, 2027		1.08 (120%)	2/22/2018
1904 (E102)	<u>February</u> 19, 2017	February 19, 2017		June 20, 2017	October 19, 2017	2/21/17 / Huth	July 18, 2017 (80%)	3	July 31, 2017	T-10073050	July 31, 2027		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	August 16, 2027		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	July 31, 2027		1.44 (120%)	2/22/2018

Total Affordable Credits Reported

99.84

to County (to date):

Anticipated Affordable Credits for

99.84

Remaining Affordable Credits to be 0

Produced

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Targe Step Up Perio	ods	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
Турсу			<120%	<140%			701						Awaracaj	
			120	120	120									
			Days + 1	Days + 1	Days + 1 Day									
			Day	Day										
401	August 31,		December	April 30,	August 29, 2018	10/12/18 / Park	January 14, 2018	2	May 30,	T-	May 29, 2029		1.08 (80%)	10/2/2019
(A201)	2018		30, 2018	2019			(80%)		2019	10741182				
402	August 31,		December	April 30,	August 29, 2019	10/4/18 / DeJesus	October 24, 2018	3	February 15,	T-	February 14,		1.28 (80%)	10/2/2019
(B101)	2018		30, 2018	2019			(80%)		2019	10637057	2029			
403	August 31,		December	April 30,	August 29, 2019	11/5/18 / Kimura	December 7, 2018	2	February 15,	T-	February 14,		1.08 (80%)	10/2/2019
(A101)	2018		30, 2018	2019		10/5/10/1	(80%)	-	2019	10637055	2029		1.00 (000)	10/0/0010
404	August 31,		December	April 30,	August 29, 2019	12/7/18 / Ionae	December 27, 2018	4	May 9, 2019	T-	May 8, 2029		1.28 (80%)	10/2/2019
(B201)	2018		30, 2018	2019	4	4/4/40 / 5	(80%)		14 1 22	10720133			4.00 (000)	40/0/0040
405	August 31,		December	April 30,	August 29, 2019	1/4/19 / Fong	February 2.2019	2	March 20,	T-	March 19,		1.08 (80%)	10/2/2019
(A301)	2018		30, 2018	2019	A	10/0/10 / 6	(120%)	+	2019	10670091	2029		4.20 (000/)	40/2/2040
406	August 31,		December	April 30,	August 29, 2019	10/9/18 / Camero	January 8, 2018	4	February 15,	T-	February 14,		1.28 (80%)	10/2/2019
(B301)	2018		30, 2018	2019	A.u.a.u.at 20, 2010	11/20/10 / Joshala	(80%)	+-	2019	10637059	2029		1.00 (00%)	10/2/2010
407 (A301)	August 31, 2018		December	April 30,	August 29, 2019	11/20/18 / Isabelo	November 26,2018 (80%)	5	February 13, 2019	T-	February 12,		1.08 (80%)	10/2/2019
408			30, 2018 December	2019 April 30,	August 29, 2019	10/29/18 / Williams	December 27, 2018	2	February 28,	10635081	2029 February 27,		1.28 (80%)	10/2/2019
(B301)	August 31, 2018		30, 2018	2019	August 29, 2019	10/29/18 / Williams	(80%)	3	2019	10650198	2029		1.20 (00%)	10/2/2019
501	July 27,		November	March 26,	July 25, 2019	8/15/18 / Rebamonte	August 24, 2018	2	February 1,	T-	January 31,		1.08 (80%)	10/2/2019
(A201)	2018		25, 2018	2019	July 23, 2019	8/13/18 / Reballionte	(80%)	~	2019	10623026	2029		1.08 (80%)	10/2/2019
502	July 27,		November	March 26,	July 25, 2019	8/27/18 / Blakemore	October 25, 2018	6	December	T-	December 30,		1.28 (80%)	10/2/2019
(B101)	2018		25, 2018	2019	July 23, 2013	(Original); Alvaro	(80%)		31, 2018	10591075	2028		1.20 (00/0)	10/2/2013
						(Resale)								
503	July 27,		November	March 26,	July 25, 2019	9/18/18 / Acosta &	October 10, 2018	4	January 24,	T-	February 12,		1.08 (80%)	10/2/2019
(A101)	2018		25, 2018	2019		Ancho	(80%)		2019	10615053	2029			
504	July 27,		November	March 26,	July 25, 2019	8/15/18 / Almarez	September 24, 2018	5	December	T-	December 27,		1.28 (80%)	10/2/2019
(B201)	2018		25, 2018	2019			(80%)		28, 2018	10588151	2028			
505	July 27,		November	March 26,	July 25, 2019	12/3/18 / Kapule	December 18, 2018	2	February 1,	T-	January 31,		1.08 (80%)	10/2/2019
(A301)	2018		25, 2018	2019			(120)		2019	10623030	2029			
506	July 27,		November	March 26,	July 25, 2019	8/27/18 / Miyamoto	September 12, 2018	4	January 24,	T-	January 23,		1.28 (80%)	10/2/2019
(B301)	2018		25, 2018	2019	_		(80%)		2019	10615047	2029			
507	July 27,		November	March 26,	July 25, 2019	11/13/18 / Matsumura	December 21, 2018	1	December	T-	December 27,		1.08 (80%)	10/2/2019
(A301)	2018		25, 2018	2019		0/0=/10/10/10	(80%)	-	28, 2018	10588153	2028		1.00 (000)	10/0/0010
508	July 27,		November	March 26,	July 25, 2019	8/27/18 / Medina	December 21, 2018	4	February 8,	T-	February 7,		1.28 (80%)	10/2/2019
(B301)	2018		25, 2018	2019	. 27.2040	7/40/40 / 0	(120%)	 	2019	10630133	2029		4.00 (000()	40/0/0040
601	June 29,		October 28,	February	June 27, 2019	7/19/18 / Cruz	November 19, 2018	4	March 20,	T-	March 19,		1.08 (80%)	10/2/2019
(A201)	2018		2018	26, 2019	lune 27, 2040	7/22/40 / 11- 0 Db	(80%)	1	2019	10670094	2029		1 20 (00%)	10/2/2010
602	June 29,		October 28,	February	June 27, 2019	7/23/18 / Ho & Pham	Auguest 15, 2018	4	January 11,	T-	January 10,		1.28 (80%)	10/2/2019
(B101)	2018		2018	26, 2019	lune 27, 2010	7/22/10 / 5!:	(80%)	 	2019	10602055	2029		1.00 (000/)	10/2/2010
603	June 29,		October 28,	February	June 27, 2019	7/23/18 / Fuauli	August 9, 2018) 5	November	T-	November 18,		1.08 (80%)	10/2/2019
(A101)	2018		2018 October 38	26, 2019	Juno 27, 2010	7/22/19 / Calon	(80%)	 	19, 2018	10549084	2028		1 20 (000/)	10/2/2010
604 (B201)	June 29,		October 28,	February	June 27, 2019	7/23/18 / Galon	August 15, 2018	3	November	T-	November 20,		1.28 (80%)	10/2/2019
(B201)	2018	1	2018	26, 2019	1		(80%)		21, 2018	10551130	2028			

Unit No. (Unit	<80% Release Date	<120% Release Date	Income Targe Step Up Perio	ods	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	Date letter sent to DPP Re: Conveyance
Туре)			<120%	<140%			%)						Awarded)	
			120	120	120									
			Days + 1	Days + 1	Days + 1 Day									
			Day	Day						_				10/0/00
605	June 29,		October 28,	February	June 27, 2019	11/8/18 / Manuel	December 5, 2018	4	January 24,	T-	January 23,		1.08 (80%)	10/2/2019
(A301)	2018		2018	26, 2019	1 27 2010	7/22/42 / 5	(120%)	_	2019	10615137	2029		4.20 (200)	10/0/2010
606	June 29,		October 28,	February	June 27, 2019	7/23/18 / Borges	August 22,2018	5	February 12,	T-	February 11,		1.28 (80%)	10/2/2019
(B301) 607	2018 June 29,		2018 October 28,	26, 2019	June 27, 2019	8/7/18 / Cabico	(80%) November 20, 2018	Е	2019 November	10634053 T-	2029 November 27,		1.08 (80%)	10/2/2019
(A301)	2018		2018	February 26, 2019	June 27, 2019	8/ // 18 / Cabico	(80%)	5	28, 2018	10558074	2028		1.08 (80%)	10/2/2019
608	June 29,		October 28,	February	June 27, 2019	7/23/18 / Boyd & Wolfe	August 22, 2018	4	November	T-	November 29,		1.28 (80%)	10/2/2019
(B301)	2018		2018	26, 2019	Julie 27, 2019	7/23/18 / Boyd & Wolle	(80%)	4	30, 2018	10560090	2028		1.28 (80%)	10/2/2019
701	November		March 19,	July 18,	November 16,	12/5/17 / Bautista	May 1, 2018	2	September	T-	September 27,		1.08 (80%)	10/2/2019
(A201)	18, 2017		2018	2018	2018	12/3/17 / Badtista	(120%)	_	28, 201 8	10497182	2028		1.00 (00/0)	10/2/2013
702	November		March 19,	July 18,	November 16,	12/2/17 / Cablay	May 1, 2018	4	September	T-	September 5,		1.28 (80%)	10/2/2019
(B101)	18, 2017		2018	2018	2018	12,2,17, casia,	(80%)		6, 2018	10475106	2028		1.20 (00%)	10/2/2013
703	November		March 19,	July 18,	November 16,	1/11/18 / Gacula	April 11, 2018	2	September	T-	September 20,		1.08 (80%)	10/2/2019
(A101)	18, 2017		2018	2018	2018		(80%)	_	21, 2018	10490189	2028			-0, -, -0 -0
704	November		March 19,	July 18,	November 16,	2/5/18 / Huang/Chen	March 12, 2018	5	September	T-	September 13,		1.28 (80%)	10/2/2019
(B201)	18, 2017		2018	2018	2018	, , , , , , , , , , , , , , , , , , , ,	(80%)		14, 2018	10483129	2028			
705	November		March 19,	July 18,	November 16,	4/13/18 / Bautista	April 23, 2018	2	September	T-	September 18,		1.08 (80%)	10/2/2019
(A301)	18, 2017		2018	2018	2018	, , ,	(120%)		19, 2018	10488107	2028			, ,
706	November		March 19,	July 18,	November 16,	4/6/18 / Bagara	April 23, 2018	5	October 2,	T-	October 1,		1.28 (80%)	10/2/2019
(B301)	18, 2017		2018	2018	2018		(120%)		2018	10501064	2028			
707	November		March 19,	July 18,	November 16,	4/19/18 / Brunson	July 18, 2018/	2	October 26,	T-	October 25,		1.08 (80%)	10/2/2019
(A301)	18, 2017		2018	2018	2018		(120%)		2018	10525131	2028			
708	November		March 19,	July 18,	November 16,	2/5/18 / Fang	April 19, 2018	4	September	T-	September 20,		1.28 (80%)	10/2/2019
(B301)	18, 2017		2018	2018	2018		(80%)		21, 2018	10490101	2028			
801	November		March 19,	July 18,	November 16,	2/5/18 / Eyo	June 7, 2018 (80%)	2	August 22,	T-	August 21,		1.08 (80%)	11/13/2018
(A201)	18, 2017		2018	2018	2018				2018	10460074	2028			
802	November		March 19,	July 18,	November 16,	12/2/17 / Tabarejo	January 8, 2018	4	August 16,	T-	August 15,		1.28 (80%)	11/13/2018
(B101)	18, 2017		2018	2018	2018		(80%)		2018	10454168	2028			
803	November		March 19,	July 18,	November 16,	1/23/18 / Otanes	April 3, 2018 (80%)	2	August 30,	T-	August 29,		1.08 (80%)	11/13/2018
(A101)	18, 2017		2018	2018	2018				2018	10468113	2028			
804	November		March 19,	July 18,	November 16,	12/2/17 / Mitchell	March 29, 2018	4	September	T-	September 5,		1.28 (80%)	11/13/2018
(B201)	18, 2017		2018	2018	2018		(80%)		6, 2018	10475176	2028			
805	November		March 19,	July 18,	November 16,	4/6/18 / Kapileo	May 16, 2018	4	September	T-	September 12,		1.08 (80%)	10/2/2019
(A301)	18, 2017		2018	2018	2018	. / 5 / 10 / 5	(120%)		13, 2018	10482140	2028		4.00 (000()	11/10/0010
806	November		March 19,	July 18,	November 16,	4/6/18 / Estrella	April 23, 2018	4	September	T-	September 26,		1.28 (80%)	11/13/2018
(B301)	18, 2017		2018	2018	2018	A/C/40/11	(120%)	1	27, 2018	10496109	2028		4.00 (00%)	10/2/2012
807	November		March 19,	July 18,	November 16,	4/6/18/ Hoohuli	June 7, 2018 (120%)	4	September	T-	September 13,		1.08 (80%)	10/2/2019
(A301)	18, 2017		2018	2018	2018	4/6/40/11/	NA1C 2010	4	14, 2018	10483133	2028		4.30 (00%)	10/2/2012
808	November		March 19,	July 18,	November 16,	4/6/18 / Vega	May 16, 2018	4	September	T-	September 13,		1.28 (80%)	10/2/2019
(B301)	18, 2017		2018	2018	2018	0/20/10 / Chinaliana	(120%)	2	14, 2018	10483131	2028		1.00 (00%)	10/2/2010
901	November		March 21,	July 20,	November 18,	8/20/19 / Shirokane	August 20, 2019	2	September	T-	September 12,		1.08 (80%)	10/2/2019
(A201)	20, 2018	1	2019	2019	2019		(120%)		13, 2019	10847185	2029		1	

Unit No. (Unit	<80% Release Date	<120% Release Date	Income Targ Step Up Peri	ods	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
Type)			<120%	<140%			%)						Awarueuj	
			120	120	120									
			Days + 1	Days + 1	Days + 1 Day									
			Day	Day										
902	November		March 19,	July 18,	November 16,	12/5/17 / Iosefa/Balasi	March 12, 2018	5	June 20,	T-	June 19, 2028		1.28 (80%)	11/13/2018
(B101)	18, 2017		2018	2018	2018	(Original); Torres	(80%)		2018	10397089				
						(Resale)								
903	November		March 19,	July 18,	November 16,	1/4/18 /	January 12, 2018	4	June 15,	T-	June 14, 2028		1.08 (80%)	11/13/2018
(A101)	18, 2017		2018	2018	2018	Antonio/Makinano	(80%)		2018	10392052				
904	November		March 19,	July 18,	November 16,	2/5/18 / Thomas	May 16, 2018	5	6/22/2018	T-	6/21/2028		1.28 (80%)	11/13/2018
(B201)	18, 2017		2018	2018	2018	(Original); Fukuzono	(120%)			10399222				
						(Resale)								
905	November		March 19,	July 18,	November 16,	4/6/18 / Manalo	May 31, 2018	3	7/31/2018	T-	7/30/2028		1.08 (80%)	10/2/2019
(A301)	18, 2017		2018	2018	2018		(120%)			10438179				
906	November		March 19,	July 18,	November 16,	3/20/18 / Lampitoc	May 15, 2018	4	6/15/2018	T-	6/14/2028		1.28 (80%)	11/13/2018
(B301)	18, 2017		2018	2018	2018		(120%)			10392054				
907	November		March 19,	July 18,	November 16,	4/16/18 / Pangan	May 18, 2018	3	6/22/2018	T-	6/21/2028		1.08 (80%)	11/13/2018
(A301)	18, 2017		2018	2018	2018		(120%)			10399220				
908	November		March 19,	July 18,	November 16,	4/6/18 / Redulla/ Ilagan	April 20, 2018	6	6/28/2018	T-	6/27/2028		1.28 (80%)	11/13/2018
(B301)	18, 2017		2018	2018	2018		(120%)			10405087				

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

D.R. Horton Hawaii LLC

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Targe Step Up Perio	ods	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%			70)						Awardeuj	
			120	120	120									
			Days + 1	Days + 1	Days + 1 Day									
101 (\/2\	July 6		Day November	Day	June 30, 2020	7/27/20 / Signia	N/A/Conoral Aff	N/A	August 26	T-	August 26		0.81 (80%)	12/8/2020
101 (V2)	July 6, 2019		3, 2019	March 2, 2020	June 30, 2020	7/27/20 / Siquig	N/A (General Aff. Marketing Period)	IN/A	August 26, 2020	11195147	August 26, 2030		0.81 (80%)	12/8/2020
102 (X2)	July 6,		November	March 2,	June 30, 2020	12/12/19 / Clark/Alipio	December 18, 2019	2	June 25,	T-	June 25, 2030		1.08 (80%)	8/25/2020
102 (X2)	2019		3, 2019	2020	Julie 30, 2020	12/12/13 / Clark/Allpio	(120%)	_	2020	11133130	Julie 25, 2050		1.00 (0070)	0/23/2020
103	July 6,		November	March 2,	June 30, 2020	2/7/20 / Metzger	May 20, 2020	3	June 30,	T-	June 30, 2030		1.08 (80%)	8/25/2020
(X1/X1R)	2019		3, 2019	2020			(120%)		2020	11138224				3, 23, 2323
104	July 6,		November	March 2,	June 30, 2020	2/17/20 / Le	February 14, 2020	1	June 26,	T-	June 26, 2030		0.81 (80%)	8/25/2020
(V1/V1R)	2019		3, 2019	2020			(120%)		2020	11134100				
105	July 6,		November	March 2,	June 30, 2020	11/21/19 /	November 27, 2019	3	July 21,	T-	July 21, 2030		1.08 (80%)	8/25/2020
(U1/U1R)	2019		3, 2019	2020		Fernando/Caroro	(120%)		2020	11159091				
106	July 6,		November	March 2,	June 30, 2020	11/19/19 / Kami	November 18, 2019	4	June 25,	T-	June 25, 2030		1.44 (80%)	8/25/2020
(W1/W1R)	2019		3, 2019	2020			(120%)		2020	11133108				
107	July 6,		November	March 2,	June 30, 2020	11/11/19 / Keau	November 18, 2019	4	June 24,	T-	June 24, 2030		1.44 (80%)	8/25/2020
(W1/W1R)	2019		3, 2019	2020		40/6/40/5	(120%)		2020	11132203	1 26 2020		4.00 (000()	0/05/0000
108	July 6,		November	March 2,	June 30, 2020	12/6/19 / Fabian	December 9, 2019	2	June 26,	T-	June 26, 2030		1.08 (80%)	8/25/2020
(U1/U1R)	2019		3, 2019	2020	luna 20, 2020	4/C/20 / \/illo /	(120%)	1	2020	11134124 T-	June 26, 2030		0.01 (000/)	9/25/2020
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	11134186	June 26, 2030		0.81 (80%)	8/25/2020
110	July 6,		November	March 2,	June 30, 2020	1/21/20 / Hirao	June 5, 2020 (140%)	1	June 29,	T-	June 29, 2030		1.08 (80%)	8/25/2020
(X1/X1R)	2019		3, 2019	2020	Julie 30, 2020	1/21/20/111140	Julie 3, 2020 (140%)	_	2020	11137096	Julie 25, 2030		1.00 (00/0)	0/23/2020
111	July 6,		November	March 2,	June 30, 2020	2/26/20 / Chaves	May 22, 2020	1	June 23,	T-	June 23, 2030		1.08 (80%)	8/25/2020
(X1/X1R)	2019		3, 2019	2020	,	, , , , , , , , , , , , , , , , , , , ,	(120%)		2020	11131092	, , , , , , , , , , , , , , , , , , , ,			
112	July 6,		November	March 2,	June 30, 2020	7/27/20 / Ramos	N/A (General Aff.	N/A	August 27,	T-	August 27,		0.81 (80%)	12/8/2020
(V1/V1R)	2019		3, 2019	2020			Marketing Period)		2020	11196095	2030			
113	July 6,		November	March 2,	June 30, 2020	1/14/20 /	January 17, 2020	2	June 30,	T-	June 30, 2030		1.08 (80%)	8/25/2020
(U1/U1R)	2019		3, 2019	2020		Carino/Agustin	(120%)		2020	11138215				
114	July 6,		November	March 2,	June 30, 2020	11/9/19 / Togami	December 4, 2019	3	June 30,	T-	June 30, 2030		1.44 (80%)	8/25/2020
(W1/W1R)	2019		3, 2019	2020			(120%)		2020	11138222				
115 (W2)	July 6,		November	March 2,	June 30, 2020	10/22/19 /	December 4, 2019	4	July 24,	T-	July 24, 2030		1.44 (80%)	12/8/2020
11C (T1)	2019		3, 2019	2020	luna 20, 2020	Leopoldo/Yadao	(80%) December 13, 2019	1	2020	11162103 T-	luna 24, 2020		1.00 (000/)	12/9/2020
116 (T1)	July 6, 2019		November 3, 2019	March 2, 2020	June 30, 2020	12/6/19 / Tseu	(80%)	1	June 24, 2020	11132198	June 24, 2030		1.08 (80%)	12/8/2020
201 (V2)	July 6,		November	March 2,	June 30, 2020	12/12/19 / Candelario	January 13, 2020	1	May 28,	T-	May 28, 2030		0.81 (80%)	8/25/2020
201 (V2)	2019		3, 2019	2020	Julie 30, 2020	12/12/13/ Canaciano	(80%)	_	2020	11105121	1VIAY 20, 2030		0.81 (8070)	0/23/2020
202 (X2)	July 6,		November	March 2,	June 30, 2020	12/10/19 /	December 18, 2019	2	May 28,	T-	May 28, 2030		1.08 (80%)	8/25/2020
	2019		3, 2019	2020		Kam/Hagihara	(120%)		2020	11105125			32 (22.2)	-,,
203	July 6,		November	March 2,	June 30, 2020	1/13/20 / Esene	January 30, 2020	3	May 29,	T-	May 29, 2030		1.08 (80%)	8/25/2020
(X1/X1R)	2019		3, 2019	2020			(120%)		2020	11106355	, ,		, ,	
204	July 6,		November	March 2,	June 30, 2020	7/27/20 / Morisato	N/A (General Aff.	N/A	September	T-	September 11,		0.81 (80%)	12/8/2020
(V1/V1R)	2019		3, 2019	2020			Marketing Period)		11, 2020	11211216	2030			

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Targe Step Up Perio	-	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	Date letter sent to DPP Re: Conveyance
			<120%	<140%	1		%)						Awarded)	, , , , , ,
			120%	120	120									
			Days + 1	Days + 1	Days + 1 Day									
			Day	Day	Days · I Day									
205	July 6,		November	March 2,	June 30, 2020	6/22/20 /	June 22, 2020	2	July 24,	T-	July 24, 2030		1.08 (80%)	12/8/2020
(U1/U1R)	2019		3, 2019	2020		Keolanui/Belmodis	(140%)		2020	11162164	, , , , ,			, -, -
206	July 6,		November	March 2,	June 30, 2020	4/27/20 / Miyasato	May 12, 2020	3	June 26,	T-	June 26, 2030		1.44 (80%)	8/25/2020
(W1/W1R)	2019		3, 2019	2020			(140%)		2020	11134082				
207	July 6,		November	March 2,	June 30, 2020	5/22/20 / O'Sullivan	May 29, 2020	4	June 26,	T-	June 26, 2030		1.44 (80%)	12/8/2020
(W1/W1R)	2019		3, 2019	2020			(120%)		2020	11134077				
208	July 6,		November	March 2,	June 30, 2020	1/20/20 / Gandule	January 29, 2020	2	May 28,	T-	May 28, 2030		1.08 (80%)	8/25/2020
(U1/U1R)	2019		3, 2019	2020			(120%)		2020	11105141				
209	July 6,		November	March 2,	June 30, 2020	7/24/2020 / Dimon	N/A (General Aff.	N/A	September	T-	September 15,		0.81 (80%)	12/8/2020
(V1/V1R)	2019		3, 2019	2020			Marketing Period)		15, 2020	11215145	2030			
210	July 6,		November	March 2,	June 30, 2020	12/10/19 / Tamashiro	December 18, 2019	1	May 28,	T-	May 28, 2030		1.08 (80%)	8/25/2020
(X1/X1R)	2019		3, 2019	2020			(80%)		2020	11105139				
211	July 6,		November	March 2,	June 30, 2020	4/7/20 / Bannister	June 2, 2020 (140%)	2	June 25,	T-	June 25, 2030		1.08 (80%)	8/25/2020
(X1/X1R)	2019		3, 2019	2020					2020	11133126				
212	July 6,		November	March 2,	June 30, 2020	7/28/20 / Naone	N/A (General Aff.	N/A	September	T-	September 29,		0.81 (80%)	12/8/2020
(V1/V1R)	2019		3, 2019	2020			Marketing Period)		29, 2020	11229226	2030			
213	July 6,		November	March 2,	June 30, 2020	1/20/20 /	January 23, 2020	4	May 28,	T-	May 28, 2030		1.08 (80%)	8/25/2020
(U1/U1R)	2019		3, 2019	2020		Nishihira/Cullen	(80%)		2020	11105170				- 1 1
214	July 6,		November	March 2,	June 30, 2020	1/23/20 / Barcarse	February 27, 2020	6	May 29,	T-	May 29, 2030		1.44 (80%)	8/25/2020
(W1/W1R)	2019		3, 2019	2020		= /00/00 /	(80%)		2020	11106230			4.44.4000()	2/25/2022
215 (W2)	July 6,		November	March 2,	June 30, 2020	5/23/20 /	January 31, 2020	4	June 26,	T-	June 26, 2030		1.44 (80%)	8/25/2020
24.6 (T4)	2019		3, 2019	2020	1 20 2020	Ganaban/Ching	(120%)		2020	11134071	1 1 24 2020		4.00 (000()	42/0/2020
216 (T1)	July 6,		November	March 2,	June 30, 2020	6/29/2020 /	June 29, 2020	2	July 31,	T-	July 31, 2030		1.08 (80%)	12/8/2020
001	2019		3, 2019	2020	May F 2020	Donato/Garabiles	(140%)	1	2020	11169261 T-	Amril 15, 2020		1.00 (000/)	0/25/2020
801 (T1/T1R)	May 11, 2019		September 8, 2019	January 6, 2020	May 5, 2020	6/5/19 / Orian	June 24, 2019 (80%)	3	April 15, 2020	11062313	April 15, 2030		1.08 (80%)	8/25/2020
802			September		May 5, 2020	8/21/19 / Taylor	August 9, 2019	4	April 30,	T-	April 30, 2030		1.44 (80%)	8/25/2020
(W2/W2R)	May 11, 2019		8, 2019	January 6, 2020	IVIAY 5, 2020	8/21/19 / Taylor	(80%)	4	2020	11077291	April 50, 2050		1.44 (80%)	0/25/2020
803	May 11,		September	January	May 5, 2020	9/12/19 / Zambarrano	September 27, 2019	2	March 25,	T-	March 25,		1.44 (80%)	8/25/2020
(W1/W1R)	2019		8, 2019	6, 2020	Widy 3, 2020	J/12/13 / Zambarrano	(80%)		2020	11041195	2030		1.44 (80%)	0/23/2020
804	May 11,		September	January	May 5, 2020	7/23/19 / Silva	August 12, 2019	2	March 31,	T-	March 31,		1.08 (80%)	8/25/2020
(U1/U1R)	2019		8, 2019	6, 2020	14104 3, 2020	7/23/13 / 31144	(80%)	-	2020	11047257	2030		1.00 (00/0)	0,23,2020
805	May 11,		September	January	May 5, 2020	11/21/19 / Ganoy	November 27, 2019	1	April 3, 2020	T-	April 3, 2030		0.81 (80%)	8/25/2020
(V1/V1R)	2019		8, 2019	6, 2020	, -,	-,, , ,	(120%)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11050150	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		()	
806	May 11,		September	January	May 5, 2020	1/6/20 / Holbrook	January 2, 2020	4	April 2, 2020		April 2, 2030		1.08 (80%)	8/25/2020
(X1/X1R)	2019		8, 2019	6, 2020	, ,		(80%)			11049068				, , , , , , , , , , , , , , , , , , ,
807	May 11,		September	January	May 5, 2020	7/11/19 / Delgado	July 17, 2019 (80%)	3	March 30,	T-	March 30,		1.08 (80%)	8/25/2020
(X1/X1R)	2019		8, 2019	6, 2020	, .				2020	11046178	2030			
808	May 11,		September	January	May 5, 2020	6/5/19 /	June 24, 2019 (80%)	3	March 30,	T-	March 30,		0.81 (80%)	8/25/2020
(V1/V1R)	2019		8, 2019	6, 2020	, .	Nelson/Rutkowski			2020	11046146	2030			
809	May 11,		September	January	May 5, 2020	6/12/19 / Samala-	July 29, 2019 (80%)	4	March 31,	T-	March 31,		1.08 (80%)	8/25/2020
(U1/U1R)	2019		8, 2019	6, 2020		Passos			2020	11047261	2030			
810	May 11,		September	January	May 5, 2020	9/29/19 / Tabata/Elliott	October 11, 2019	6	March 25,	T-	March 25,		1.44 (80%)	8/25/2020
(W1/W1R)	2019		8, 2019	6, 2020			(120%)		2020	11041006	2030			

Unit No. (Unit Type)	<80% Release Date	<120% Release Date	Income Targe Step Up Perio	•	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	Date letter sent to DPP Re: Conveyance
			<120%	<140%			%)						Awarded)	
			120	120	120									
			Days + 1	Days + 1	Days + 1 Day									
			Day	Day										
811	May 11,		September	January	May 5, 2020	7/3/19 / Au	August 12, 2019	4	March 31,	T-	March 31,		1.44 (80%)	8/25/2020
(W2/W2R)	2019		8, 2019	6, 2020			(80%)		2020	11047247	2030			
812	May 11,		September	January	May 5, 2020	6/12/19 /	July 24, 2019 (80%)	2	March 30,	T-	March 30,		1.08 (80%)	8/25/2020
(T1/T1R)	2019		8, 2019	6, 2020		Todd/Takahashi			2020	11046155	2030			

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

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

49.14 49.14 0

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

Unit No. (Unit Type)	<80% Release Date *	<120% Release Date **	Income 1 Step Up	arget Group 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	Date letter sent to DPP Re: Conveyance
			<120%	<140%			%)						Awarded)	
			120	120	120									
			Days +	Days + 1	Days + 1 Day									
			1 Day	Day										
901		March 21,		July 19,	November 16,	4/14/20 / Rafael	5/1/20 (120%)	3	July 30,	T-	July 30, 2030		1.28 (120%)	8/27/2020
(C1/C1R)		2020		2020	2020				2020	11168279				
902		March 21,		July 19,	November 16,	4/13/20 / Brannan	4/14/20 (120%)	3	July 30,	T-	July 30, 2030		1.28 (120%)	8/27/2020
(C1/C1R)		2020		2020	2020				2020	11168201				
903		March 21,		July 19,	November 16,	6/3/20 / Pedro	5/29/20 (120%)	3	August 10,	T-	August 10,		1.08 (120%)	8/27/2020
(A1/A1R)		2020		2020	2020				2020	11179034	2030			
904		March 21,		July 19,	November 16,	8/6/20 / DeGuzman	8/17/20 (140%)	2	September	T-	September 10,		1.08 (120%)	11/6/2020
(A1/A1R)		2020		2020	2020	(Original); Oshita/Wong			10, 2020	11210002	2030			
						(Resale)								
905		March 21,		July 19,	November 16,	6/17/20 /	6/22/20 (120%)	3	August 20,	T-	August 20,		1.08 (120%)	8/27/2020
(A1/A1R)		2020		2020	2020	Bartiana/Remedios	. ((<u> </u>	2020	11189015	2030			
906		March 21,		July 19,	November 16,	4/7/20 / Equila-Liu	4/16/20 (120%)	2	August 20,	T-	August 20,		1.08 (120%)	8/27/2020
(A1/A1R)		2020		2020	2020	7/6/20/15	7/2/22/4222/		2020	11189074	2030		4.20 (4200()	44/5/2020
907		March 21,		July 19,	November 16,	7/6/20 / Forges	7/2/20 (120%)	3	September	T-	September 9,		1.28 (120%)	11/6/2020
(C1/C1R)		2020		2020	2020	4/40/20 / Hamahama	F /4.2 /20 /4.200/\	6	9, 2020	11209042	2030		4.20 (4200()	0/27/2020
908		March 21, 2020		July 19,	November 16,	4/10/20 / Hanohano	5/12/20 (120%)	6	July 31, 2020	T-	July 31, 2030		1.28 (120%)	8/27/2020
(C1/C1R) 1001		October 12,		2020 Fobruary	2020 June 8, 2020	9/10/20 / Corpuz	N/A (General Aff.	N/A	November	11169061 T-	November 4,		1.28 (120%)	11/6/2020
(B1/B1R)		2019		February 9, 2020	Julie 6, 2020	9/10/20 / Corpuz	Marketing Period)	IN/A	4, 2020	11265249	2030		1.20 (120%)	11/6/2020
1002		October 12,		February	June 8, 2020	10/18/19 / Marquez/Lujan	11/8/19 (120%)	4	May 28,	T-	May 28, 2030		1.08 (120%)	8/27/2020
(A1/A1R)		2019		9, 2020	Julie 6, 2020	10/18/19 / Warquez/Lujari	11/0/19 (120/0)	4	2020	11105057	Ividy 26, 2030		1.00 (120%)	8/2//2020
1003		October 12,		February	June 8, 2020	10/18/19 /	10/29/19 (120%)	2	April 13,	T-	April 13, 2030		1.08 (120%)	6/5/2020
(A1/A1R)		2019		9, 2020	June 0, 2020	Tabangcura/Tacadena	10/23/13 (120/0)		2020	11060046	7 (priii 13), 2030		1.00 (120/0)	0/3/2020
1004		October 12,		February	June 8, 2020	10/22/19 / Coronel/Teixeira	11/7/19 (120%)	2	March 20,	T-	March 20,		1.08 (120%)	6/5/2020
(A1/A1R)		2019		9, 2020	, , , , , , , , , , , , , , , , , , , ,	20, 22, 20 , 30 , 10		-	2020	11036126	2030			0,0,000
1005		October 12,		February	June 8, 2020	10/17/19 / Cruz	10/29/19 (120%)	3	March 25,	T-	March 25,		1.08 (120%)	6/5/2020
(A1/A1R)		2019		9, 2020	,				2020	11041082	2030			
1006		October 12,		February	June 8, 2020	10/22/19 / Tabuso	11/5/19 (120%)	3	March 25,	T-	March 25,		1.28 (120%)	6/52020
(B1/B1R)		2019		9, 2020					2020	11041044	2030			
1101		June 29,		October	February 24, 2020	8/2/19 / Au/Cui-Dela /	8/12/19 (120%)	6	February 7,	T-	February 7,		1.28 (120%)	3/10/2020
(C1/C1R)		2019		27, 2019		Cueva			2020	10994046	2030			
1102		June 29,		October	February 24, 2020	8/7/19 / Sone /	8/21/19 (120%)	3	March 31,	T-	April 13, 2030		1.28 (120%)	6/5/2020
(C1/C1R)		2019		27, 2019					2020	11047333				
1103		June 29,		October	February 24, 2020	8/10/19 / Guibao/Guzon	8/29/19 (120%)	3	February 18,		February 18,		1.08 (120%)	3/10/2020
(A1/A1R)		2019		27, 2019					2020	11005086	2030			
1104		June 29,		October	February 24, 2020	8/5/19 / Groendyke	8/14/19 (120%)	2	February 20,	T-1107111	February 20,		1.08 (120%)	3/10/2020
(A1/A1R)		2019		27, 2019					2020		2030			
1105		June 29,		October	February 24, 2020	8/2/19 / Kam	8/15/19 (120%)	2	February 12,		February 12,		1.08 (120%)	3/10/2020
(A1/A1R)		2019		27, 2019					2020	10999156	2030			

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

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

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

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s) <140%	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 Days + 1	120 Days + 1 Day									
		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 & Mitchelle	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 / Daite, 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

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s) <140%	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
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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
314 D1/D1(R)	4/2/2021	7/31/2021	11/28/2021	10/24/21 / Rosario, lan 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

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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
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	1/5/2022 / Bartiana, Michael & Johanney	1/18/2022 (140%)	<u>4</u>	2/10/2022	<u>A-80760143</u>	February 10, 2032		1.00 (120%)	5/18/2022
617 D1/D1(R)	5/20/2021	9/17/2021	1/15/2022	8/18/21 / Dela Cruz III, Alberto 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-Stephen	6/17/2021 (120%)	3	1/7/2022	A-80420229	January 7, 2032		1.44 (120%)	5/18/2022

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		120 Days + 1 Day	120 Days + 1 Day									
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	1/21/2022	A-80560658	January 21, 2032		1.00 (120%)	5/18/2022
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	1/12/2022	<u>A-80470361</u>	January 12, 2032		1.00 (120%)	5/18/2022
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%)	2/7/2022
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 1.00 (120%)	2/7/2022
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, Tyrah, 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)	3/4/2022	7/2/2022	10/30/2022	7/27/22 / Villarreal, Miguel & Damo, Rea	7/27/2022 (140%)	2	8/26/2022	A-82730014	August 26, 2032		1.08 (120%)	12/20/2022
802 F4/F4(R)	3/4/2022	7/2/2022	10/30/2022	8/6/22 / Ribao, Rodil & Elizabeth	8/11/2022 (140%)	<u>2</u>	9/15/2022	A-82930269	<u>September 15,</u> 2032		1.08 (120%)	12/20/2022
803 F1	3/4/2022	7/2/2022	10/30/2022	4/5/22 / Okuma, Michaella M.	3/23/2022 (120%)	<u>3</u>	7/27/2022	<u>A-82430252</u>	July 27, 2032		1.08 (120%)	12/20/2022
804 F2/F2(R)	3/4/2022	7/2/2022	10/30/2022	4/11/22 / Voravongsa, Crystal & Scott	4/8/2022 (120%)	<u>3</u>	8/15/2022	<u>A-82620088</u>	August 15, 2032		1.08 (120%)	12/20/2022
805 C2/C2(R)	3/4/2022	7/2/2022	10/30/2022	4/5/22 / Guira, Jinele & Alipio, Brian	3/22/2022 (120%)	4	8/15/2022	<u>A-82620113</u>	August 15, 2032		1.00 (120%)	12/20/2022
806 D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	4/6/22 / Moran, Kevin & Matthew	4/1/2022 (120%)	2	7/27/2022	A-82430257	July 27, 2032		1.00 (120%)	12/20/2022

Unit No. Unit Type	<120% Release Date	Income Target Group Step Up Period(s) <140%	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 Days + 1 Day	120 Days + 1 Day									
807 D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	4/5/22 / Collado, Ferdinand & Miguel, Luana	4/8/2022 (120%)	<u>3</u>	7/27/2022	<u>A-82430262</u>	July 27, 2032		1.00 (120%)	12/20/2022
808 C1/C1(R)	3/4/2022	7/2/2022	10/30/2022	4/19/22 / Hashigami, Yoshitaro & Yukari & Yuka	4/12/2022 (120%)	<u>3</u>	7/27/2022	<u>A-82430267</u>	July 27, 2032		1.00 (120%)	12/20/2022
809 C1/C1(R)	3/4/2022	7/2/2022	10/30/2022	5/25/22 / Manoa, Jorell & Leilani	7/7/2022 (140%)	<u>3</u>	7/28/2022	<u>A-82440200</u>	July 28, 2032		1.00 (120%)	12/20/2022
810 D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	6/17/22 / Thomas, Andre K.	6/13/2022 & 6/23/2022 (120%)	4	8/12/2022	A-82590035	August 12, 2032		1.00 (120%)	12/20/2022
811 D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	4/11/22 / Malasig, Lori & Ray	4/8/2022 (120%)	4	7/27/2022	A-82430272	July 27, 2032		1.00 (120%)	12/20/2022
812 C2/C2(R)	3/4/2022	7/2/2022	10/30/2022	7/20/22 / Lagura, Aquilino & Gante-Enanoria, Chelsie	7/29/2022 & 8/4/2022 (140%)	2	8/25/2022	<u>A-82720100</u>	August 25, 2032		1.00 (120%)	12/20/2022
913 E1/E1(R)	3/4/2022	7/2/2022	10/30/2022	4/13/22 / Jugueta, Leanna & Kristoffer	4/8/2022 (120%)	<u>3</u>	8/1/2022	<u>A-82480102</u>	August 1, 2032		1.44 (120%)	12/20/2022
914 D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	4/12/22 / Pettengill, James & Roselyn	3/24/2022 (120%)	<u>3</u>	7/22/2022	<u>A-82380336</u>	July 22, 2032		1.00 (120%)	12/20/2022
915 C1/C1(R)	3/4/2022	7/2/2022	10/30/2022	4/27/22 / Gouveia, Sean C.	6/15/2022 & 6/28/2022 (120%)	<u>5</u>	6/30/2022	<u>A-82160100</u>	June 30, 2032		1.00 (120%)	12/20/2022
916 D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	4/12/22 / Platt, Brandi & Micah	4/5/2022 (120%)	4	6/30/2022	<u>A-82160119</u>	June 30, 2032		1.00 (120%)	12/20/2022
917 D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	6/14/22 / Tabios, Bronson S.	6/6/2022 (120%)	<u>3</u>	7/22/2022	<u>A-82380328</u>	July 22, 2032		1.00 (120%)	12/20/2022
918 E1/E1(R)	3/4/2022	7/2/2022	10/30/2022	4/26/22 / Quebatay, Chanston K.K.	4/27/2022 (120%)	<u>5</u>	6/30/2022	<u>A-82160125</u>	June 30, 2032		1.44 (120%)	12/20/2022
919 E1/E1(R)	3/4/2022	7/2/2022	10/30/2022	4/5/22 / Fangon, Glenn & Marlene	3/24/2022 (120%)	7	7/20/2022	<u>A-82360349</u>	July 20, 2032		1.44 (120%)	12/20/2022
920 D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	5/10/22 / Bonzo, Aileen & Acob, Marc	5/11/2022 (120%)	2	8/1/2022	<u>A-82480178</u>	August 1, 2032		1.00 (120%)	12/20/2022
921 C1/C1(R)	3/4/2022	7/2/2022	10/30/2022	3/23/22 / Agtarap-Benigno, Javin & Sabado, Andrea	3/24/2022 (120%)	<u>4</u>	6/29/2022	<u>A-82150203</u>	June 29, 2032		1.00 (120%)	12/20/2022
922 D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	4/5/22 / De Leon, Rachel Ann & Baxa, Raymond	4/1/2022 (120%)	4	7/21/2022	<u>A-82370162</u>	July 21, 2032		1.00 (120%)	12/20/2022
923 D1/D1(R)	3/4/2022	7/2/2022	10/30/2022	4/15/22 / Javellana, Robert & Beneby	4/11/2022 (120%)	2	6/29/2022	<u>A-82150182</u>	June 29, 2032		1.00 (120%)	12/20/2022
924 E1/E1(R)	3/4/2022	7/2/2022	10/30/2022	4/7/22 / Abida, Mark & Yvonne	3/23/2022 (120%)	4	6/29/2022	A-82150208	June 29, 2032		1.44 (120%)	12/20/2022
1001 F2/F2(R)	11/25/2021	3/25/2022	7/23/2022	Paakaula 12/21/21 / Pa'akaula, Javin & Kamahele, Siouxie-Ann	12/20/2021 (120%)	2	5/17/2022	A-81720355	May 17, 2032		1.08 (120%)	12/20/2022
1002 F1	11/25/2021	3/25/2022	7/23/2022	2/3/22 / Bartolotti, Misty J.	2/7/2022 (120%)	<u>3</u>	5/12/2022	A-81670365	May 12, 2032		1.08 (120%)	12/20/2022
1003 F4/F4(R)	11/25/2021	3/25/2022	7/23/2022	12/30/21 / Faaumu, Darlene & Howard, Glen	1/4/2022 (120%)	2	5/18/2022	<u>A-81730273</u>	May 18, 2032		1.08 (120%)	12/20/2022

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		120 Days + 1 Day	120 Days + 1 Day									
1004 F3/F3(R)	11/25/2021	3/25/2022	7/23/2022	12/21/21 / Sorino, Brysen & Barrientos, Elham	12/10/2021 (120%)	<u>4</u>	5/20/2022	<u>A-81750463</u>	May 20, 2032		1.08 (120%)	12/20/2022
1005 C2/C2(R)	11/25/2021	3/25/2022	7/23/2022	12/21/21 / Marzan, Francisco & Leeann	12/15/2021 (120%)	<u>3</u>	<u>5/18/2022</u>	<u>A-81730311</u>	May 18, 2032		1.00 (120%)	12/20/2022
1006 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022	2/22/22 / Ishii, Lauren & Carol	2/25/2022 (120%)	2	4/28/2022	<u>A-81530190</u>	April 28, 2032		1.00 (120%)	12/20/2022
1007 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022	4/26/22 / Teves, Stephanie	5/6/2022 (140%)	2	6/9/2022	<u>A-81950451</u>	June 9, 2032		1.00 (120%)	12/20/2022
1008 C1/C1(R)	11/25/2021	3/25/2022	7/23/2022	2/22/22 / Keuma-Tolentino, Corrine & Tolentino, Charmelan	2/25/2022 (120%)	2	5/20/2022	<u>A-81750438</u>	May 20, 2032		1.00 (120%)	12/20/2022
1009 C1/C1(R)	11/25/2021	3/25/2022	7/23/2022	2/10/22 / Luke, Tasha Fumiko	2/2/2022 (120%)	2	4/29/2022	<u>A-81540238</u>	April 29, 2032		1.00 (120%)	12/20/2022
1010 D1/D1R)	11/25/2021	3/25/2022	7/23/2022	2/8/22 / McMillan, Alyssa Kaui	2/3/2022 (120%)	2	4/29/2022	<u>A-81540233</u>	April 29, 2032		1.00 (120%)	12/20/2022
1011 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022	2/9/22 / Amigo, Derrick & Tapat, Racquel	2/9/2022 (120%)	4	5/31/2022	<u>A-81860441</u>	May 31, 2032		1.00 (120%)	12/20/2022
1012 C2/C2(R)	11/25/2021	3/25/2022	7/23/2022	2/9/22 / Abiva, Brandon A. & Cloey E.	2/14/2022 (120%)	<u>4</u>	5/12/2022	<u>A-81670414</u>	May 12, 2032		1.00 (120%)	12/20/2022
1101 F2/F2(R)	11/5/2021	3/5/2022	7/3/2022	Platt, Brandi12/30/21 / Cezar, Brandon & MicahGena	12/13/20211/27/2022 (120%)	<u>3</u>	3/23/2022	<u>A-81170241</u>	March 23, 2032		1.08 (120%)	5/18/2022
1102 F1	11/5/2021	3/5/2022	7/3/2022	1/13/2022 / Cerelejia, Lloyd & Gail	1/7/2022 (120%)	<u>3</u>	3/15/2022	<u>A-81090169</u>	March 15, 2032		1.08 (120%)	5/18/2022
1103 F4/F4(R)	11/5/2021	3/5/2022	7/3/2022	11/24/2021 / Miller, Devon	12/6/2021 (120%)	2	3/23/2022	<u>A-81170256</u>	March 23, 2032		1.08 (120%)	5/18/2022
1104 F3/F3(R)	11/5/2021	3/5/2022	7/3/2022	11/24/2021 / Hina, Dane	12/3/2021 (120%)	2	3/30/2022	<u>A-81240328</u>	March 30, 2032		1.08 (120%)	5/18/2022
1105 C2/C2(R)	11/5/2021	3/5/2022	7/3/2022	1/6/2022 / Cajimat, Jayne & Miyataki, M.	1/4/2022 (120%)	<u>3</u>	3/24/2022	<u>A-81180268</u>	March 24, 2032		1.00 (120%)	5/18/2022
1106 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	11/22/2021 / Ragil, Shawnee & Atreyu	12/2/2021 (120%)	2	3/31/2022	<u>A-81250345</u>	March 31, 2032		1.00 (120%)	5/18/2022
1107 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	12/6/2021 / Noji, Keri-Ann	12/3/2021 (120%)	2	3/18/2022	A-81120246 / A- 81680312 (Correction)	March 18, 2032		1.00 (120%)	5/18/2022
1108 C1/C1(R)	11/5/2021	3/5/2022	7/3/2022	11/24/2021 / Kogake, Juliana	12/9/2021 (120%)	2	3/24/2022	A-81180249	March 24, 2032		1.00 (120%)	5/18/2022
1109 C1/C1(R)	11/5/2021	3/5/2022	7/3/2022	1/10/2022 / Worrell, Matthew & Bea	1/24/2022 (120%)	2	3/23/2022	A-81170272	March 23, 2032		1.00 (120%)	5/18/2022
1110 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	Irvin2/21/2022 / Ichimura, Lissa & TonioErin S.	12/6/2021 2/22/2022 (120%)	<u>1</u>	3/31/2022	A-81250329	March 31, 2032		1.00 (120%)	5/18/2022
1111 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	1/10/2022 / De Vera, Gabe & Trinidad, May	1/11/2022 (120%)	<u>3</u>	3/31/2022	<u>A-81250364</u>	March 31, 2032		1.00 (120%)	5/18/2022

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1112 C2/C2(R)	11/5/2021	3/5/2022	7/3/2022	11/22/2021 / Vallesteros, Jaren & Joanson	11/29/2021 (120%)	2	3/31/2022	<u>A-81250352</u>	March 31, 2032		1.00 (120%)	5/18/2022
1201 F2/F2(R)	11/5/2021	3/5/2022	7/3/2022	11/29/2021 / Manumua, Viliami & Faapo	11/23/21 & 12/1/ 2021 21 (120%)	<u>4</u>	3/24/2022	<u>A-81180254</u>	March 24, 2032		1.08 (120%)	5/18/2022
1202 F1	11/5/2021	3/5/2022	7/3/2022	12/12/2021 / D'Araujo, Jonathan	12/15/2021 (120%)	2	3/24/2022	<u>A-81180259</u>	March 24, 2032		1.08 (120%)	5/18/2022
1203 F3/F3(R)	11/5/2021	3/5/2022	7/3/2022	1/10/2022 / Labtis, Chervy & Jenievalyn	1/7/2022 (120%)	<u>5</u>	3/30/2022	A-81240338	March 30, 2032		1.08 (120%)	5/18/2022
1204 C2/C2(R)	11/5/2021	3/5/2022	7/3/2022	11/22/21 / Francisco, Vivian & Gonzales, Mario	12/6/2021 (120%)	<u>3</u>	4/5/2022	A-81300200	April 5, 2032		1.00 (120%)	5/18/2022
1205 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	2/9/2022 / Viloria, Lillian	2/2/2022 (120%)	2	3/29/2022	A-81230330	March 29, 2032		1.00 (120%)	5/18/2022
1206 C1/C1(R)	11/5/2021	3/5/2022	7/3/2022	2/28/2022 / Tai See, Allison & Barit, Ryan	3/9/2022 (120%)	2	3/31/2022	A-81250334	March 31, 2032		1.00 (120%)	5/18/2022
1207 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	Guira, Jinele2/25/2022 / Cabanatuan, B. & AlipioMaruyama, BrianE.	12/1/2021 2/22/2022 (120%)	<u>2</u>	3/31/2022	<u>A-81250340</u>	March 31, 2032		1.00 (120%)	5/18/2022
1208 D1/D1(R)	11/5/2021	3/5/2022	7/3/2022	12/6/2021 / Puzon, Katrina	11/24/2021 (120%)	2	3/31/2022	A-81250357	March 31, 2032		1.00 (120%)	5/18/2022
1209 C2/C2(R)	11/5/2021	3/5/2022	7/3/2022	12/6/2021 / Ju, Christopher-&	12/6/2021 <u>& 3/4/2022</u> (120%)	2	3/23/2022	<u>A-81170277</u>	March 23, 2032		1.00 (120%)	5/18/2022
1301 F2/F2(R)	11/25/2021	3/25/2022	7/23/2022	2/10/22 / Macapagal, Rene & Lenny	2/4/2022 (120%)	2	4/8/2022	A-81330370	April 8, 2032		1.08 (120%)	12/20/2022
1302 F1	11/25/2021	3/25/2022	7/23/2022	12/21/21 / Gekas, Apostolos & Elizabeth	1/5/2022 (120%)	<u>4</u>	4/20/2022	A-81450538	April 20, 2032		1.08 (120%)	12/20/2022
1303 F3/F3(R)	11/25/2021	3/25/2022	7/23/2022	12/21/21 / Madrid, Jamesson & Tori	12/9/2021 (120%)	<u>4</u>	4/14/2022	A-81390163	April 14, 2032		1.08 (120%)	12/20/2022
1304 C2/C2(R)	11/25/2021	3/25/2022	7/23/2022	12/9/2021 / Taborda, Italo & Clarissa	2/11/2022 & 12/15/2021 (120%)	<u>4</u>	3/30/2022	A-81240333	March 30, 2032		1.00 (120%)	5/18/2022
1305 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022	12/26/2021 / Ramos, Larry & Thea	1/3/2022 & 12/15/2021 (120%)	2	3/30/2022	A-81240323	March 30, 2032		1.00 (120%)	5/18/2022
1306 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022	2/8/22 / Renteria, Mariah H.	4/4/2022 (140%)	1	5/12/2022	<u>A-81670382</u>	May 12, 2032		1.00 (120%)	12/20/2022
1307 C1/C1(R)	11/25/2021	3/25/2022	7/23/2022	4/5/22 / Layugan, Ma & Mike	5/6/2022 (140%)	<u>3</u>	5/31/2022	A-81860318	May 31, 2032		1.00 (120%)	12/20/2022
1308 D1/D1(R)	11/25/2021	3/25/2022	7/23/2022	4/5/22 / Kakigi, Sean Takashi	4/4/2022 (140%)	1	4/29/2022	A-81540277	April 29, 2032		1.00 (120%)	12/20/2022
1309 C2/C2(R)	11/25/2021	3/25/2022	7/23/2022	12/21/2021 / Cady, Denise	12/15/2021 (120%)	2	3/31/2022	<u>A-81250370</u>	March 31, 2032		1.00 (120%)	5/18/2022
1413 E1/E1(R)	6/4/2022	10/2/2022	1/30/2023	8/15/22 / Sacatropez, Joanna & Lunceford- Sacatropez, Suavecito	8/24/2022 (120%)	4	10/3/2022	A-83110345	October 3, 2032		1.44 (120%)	12/20/2022

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		120	120									
		Days + 1	Days + 1 Day									
	61410000	Day	. /2.2 /2.2.2		0 (4.4 (0.000 (4.000))		0/00/0000				1.00 (1.000)	10/00/0000
1414 D1/D1(R)	6/4/2022	10/2/2022	1/30/2023	8/26/22 / Mar, Pookela A.	8/11/2022 (120%)	<u>3</u>	9/29/2022	<u>A-83070343</u>	<u>September 29,</u> 2032		1.00 (120%)	12/20/2022
1415	6/4/2022	10/2/2022	1/30/2023	8/26/22 / Co, Christopher &	8/22/22 (120%)	<u>2</u>	10/3/2022	A-83110329	October 3, 2032		1.00 (120%)	12/20/2022
D1/D1(R)				Cruz, Lauren								
1416	6/4/2022	10/2/2022	1/30/2023	7/18/2022 / Faletoese,	<u>7/27/2022 &</u>	<u>5</u>	11/9/2022	<u>A-83480205</u>	November 9,		1.00 (120%)	12/20/2022
C1/C1(R)				Heperona & Mihato	<u>10/12/2022 (120%)</u>				<u>2032</u>			
1417	6/4/2022	10/2/2022	1/30/2023	7/1/22 / Ilae, Seth K.	7/15/2022 (120%)	<u>5</u>	9/9/2022	<u>A-82870180</u>	September 9,		1.00 (120%)	12/20/2022
D1/D1(R)									<u>2032</u>			
1418	6/4/2022	10/2/2022	1/30/2023	7/27/22 / Guevarra, Catherine	7/29/2022 (120%)	<u>6</u>	9/22/2022	<u>A-83001051</u>	September 22,		1.44 (120%)	12/20/2022
E1/E1(R)	- 1 - 1			& Randolph			- 1-1		2032			
1419	6/4/2022	10/2/2022	1/30/2023	7/18/22 / Ishizuka, Rachel &	7/5/2022 (120%)	<u>3</u>	9/6/2022	<u>A-82840278</u>	September 6,		1.44 (120%)	12/20/2022
(E1/E1(R)	6/4/2022	40/2/2022	4/20/2022	Koanui, Carter	7/20/2022 (4200/)	2	40/7/2022	A 02450244	2032		4.00 (4.200()	42/20/2022
1420 D1/D1/D)	6/4/2022	10/2/2022	1/30/2023	6/20/22 / Townsend, Noah &	7/20/2022 (120%)	<u>3</u>	10/7/2022	A-83150314	October 7, 2032		1.00 (120%)	12/20/2022
D1/D1(R) 1421	6/4/2022	10/2/2022	1/30/2023	<u>Cherie</u> 6/27/22 / Gabrillo, Diane &	6/28/2022 (120%)	2	9/19/2022	A-82970137	September 19,		1.00 (120%)	12/20/2022
D1/D1(R)	0/4/2022	10/2/2022	1/30/2023	Aquiat, Bryson	0/28/2022 (120%)	2	3/13/2022	A-82970137	2032		1.00 (120%)	12/20/2022
1422	6/4/2022	10/2/2022	1/30/2023	6/27/22 / Lagmay, Joshua &	6/22/2022 (120%)	<u>5</u>	9/22/2022	A-83001039	September 22,		1.00 (120%)	12/20/2022
C1/C1(R)				Bueno, Ethelstein					<u>2032</u>			
1423	6/4/2022	10/2/2022	1/30/2023	7/15/2022 / Buckley,	<u>8/11/2022 (120%)</u>	<u>2</u>	10/28/2022	<u>A-83360198</u>	October 28,		1.00 (120%)	12/20/2022
D1/D1(R)				Dominique B.					<u>2032</u>			
1424	6/4/2022	10/2/2022	1/30/2023	6/27/22 / Buck, Kaleo &	<u>6/17/2022 (120%)</u>	<u>4</u>	10/4/2022	<u>A-83120029</u>	October 4, 2032		1.44 (120%)	<u>12/20/2022</u>
E1/E1(R)				Prestoza, Cassandra								

Total Affordable Credits Reported to County (to date): Anticipated Affordable Credits for Kaikoi: Remaining Affordable Credits to be Produced: 73.80<u>161.20</u> 161.20 87.40<u>0.00</u>

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