

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

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April 11, 2025

Writer's direct phone # (512) 475 -3907 Email: Christina.Thompson@tdhca.texas.gov

AMCAL Alliance, LP. Austin, Texas taryn.merrill@greystar.com

RE: The Holston

Dear AMCAL Alliance, LP:

The Texas Department of Housing and Community Affairs (Department) has reviewed the Public Facility Corporation (PFC) Audit Report submitted by Novogradac & Company LLP on March 3, 2025. This review was performed as required by Section 303.042 (c) of Chapter 303, the Texas Administrative Code Chapter 10, Subchapter I, and the Regulatory Agreement/Deed Restriction for development located at 3295 Keller-Haslet Road.

No event(s) of noncompliance were identified during the review. Please note that although no event(s) of noncompliance were identified, only a sample of information provided to the Department was reviewed for the purposes of this report. It is the Public Facility Corporation User's responsibility to maintain compliance.

If you have any questions about this monitoring report, please contact Christina Thompson toll free in Texas at (800) 643-8204, directly at (512) 475-3907, or email: christina.thompson@tdhca.texas.gov.

Sincerely,

Christina Thompson PFC Monitor

CC: stephanie.naquin@novoco.com



Audit Report

The Holston

The Texas Department of Housing and Community Affairs provides the following Technical Assistance:

• In accordance with Section 3(c) of the Development's Regulatory Agreement, the Development must maintain complete and accurate records pertaining to the Low-Income Units. The file sample revealed one (1) household file that did not contain an executed lease and the unit number on the Tenant Income Certification did not match the rent roll. To maintain compliance, please ensure all Low-Income Tenant files contain complete and accurate information in accordance with the Development's Regulatory Agreement.