



TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

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September 19, 2024

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

Nick Gonzales
DTC Warehouse District Phase II, LLC
Houston, Texas
NG@civicap.com

RE: Warehouse District II

Dear Nick Gonzales:

The Texas Department of Housing and Community Affairs (Department) has reviewed the Public Facility Corporation (PFC) Audit Report submitted by Novogradac & Company LLP on August 5, 2024. This review was performed as required by Section 303.042 (c) of Chapter 303, the Texas Administrative Code Chapter 10, Subchapter I and the Development's Regulatory Agreement/Deed Restriction.

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,

A handwritten signature in blue ink, appearing to be "CT", written over a light blue horizontal line.

Christina Thompson
PFC Monitor

CC:

