

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

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October 13, 2025

Writer's direct phone # 512) 475 -3907 Email: christina.thompson@tdhca.texas.gov

Enrique Mesejo Premier at Katy, LLC c/o Balvia Properties, LLC Miami, FL enrique.mesejo@balviaproperties.com

RE: Premier at Katy

Dear Premier at Katy Manager:

The Texas Department of Housing and Community Affairs (Department) received documentation on August 26, 2025 addressing the noncompliance identified during the review of the Audit Report submitted by Murphy HTC, LLC on May 29, 2025. Corrective action was due on August 26, 2025.

The documentation submitted was sufficient to correct the noncompliance related to **Household above the income limit** affecting units 3304, 3325, and 3416 . Please see attached Finding Report for details.

Please note, the noncompliance outlined above is considered corrected during the corrective action period.

The Department considers this review closed. The next annual Audit Report is due June 1, 2026.

If you have any questions, 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 Compliance Monitor

Cc: patricia@murphyhtc.com



TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

DETAIL FINDINGS AND CORRECTIVE ACTION

PFC ID: A24-101-0028

PFC User: Premier at Katy, LLC c/o Balvia Propertes, LLC

Property Name: Premier at Katy

Address: 24117 Bella Dolce Lane, Katy, TX 77494

Regulatory Agreement Date: 12/21/2022 Audit Report Received Date: 5/29/2025 Corrective Action Due Date: 8/26/2025

Audit Report Review Date: 6/26/2025

PROGRAM: PFC

PROPERTY FINDINGS

Finding:	Household above the income limit						
Unit #	Non-Compliance Date	Reason	Corrective Action	Correction Date			
3304	5/29/2025	Above 60% income limit: The household's annual gross income of \$40,191, exceeds the applicable 60%	To correct, designate unit 3304 to an 80% AMI unit since their income exceeds the 60% AMI limit and lease the next available unit of comparable or smaller size to a household that income qualifies at the 60% AMI limit. Owner may survey existing vacant non-program units to replace unit 3304 and reserve as a program-unit to be occupied with a household that income qualifies at 60% AMI. Submit documentation to the Department that the unit is vacant and a statement that it is reserved to be occupied by a Low-Income Household. Or if the household's circumstances have changed, the owner may certify them under current circumstances using current income limits. If verifying under current circumstances, submit a copy of the household file, application, verification of income and assets, executed Income Certification and lease agreement.	8/26/2025			

Finding:	Household above the income limit					
Unit #	Non-Compliance Date	Reason	Corrective Action	Correction Date		
3325	5/29/2025	Above 80% income limit: Annualizing the average of the most recent paystubs for the household resulted in the household's annual gross income of \$59,082, which exceeds the applicable 80% AMI income limit of \$53,040.	To correct, designate unit 3325 to an non-program unit since their income exceeds the 80% AMI limit and lease the next available unit of comparable or smaller size to a household that income qualifies at the 80% AMI limit. Owner may survey existing vacant non-program units to replace unit 3325 and reserve as a program-unit to be occupied with a household that income qualifies at 80% AMI. Submit documentation to the Department that the unit is vacant and a statement that it is reserved to be occupied by a Low-Income Household. Or if the household's circumstances have changed, the owner may certify them under current circumstances using current income limits. If verifying under current circumstances, submit a copy of the household file, application, verification of income and assets, executed Income Certification and lease agreement.	8/26/2025		

Unit #	Non-Compliance Date	Reason	Corrective Action	Correction Date
3416	5/29/2025	Above 80% Income Limit: The household disclosed additional income from a cell phone business that was not included in the self-employment income calculation and was not verified. Inclusion of this income would cause the household's total income to exceed the 80% AMI limit.	The owner may complete a retroactive income certification that completely and clearly documents the sources of income and assets for all household members that were in place at the time of the initial occupancy and apply income limits in effect on the move-in date. Submit for Department review a copy of the application(s), income and asset verifications and a new Income Certification form the time of move-in. Or the owner has the option to complete a new current certification using current income and assets sources and current income limits. Submit for Department review a copy of the application(s), income and asset verifications and a new Income Certification form. If the household has moved out or is not income eligible, occupy the unit or another comparable unit on the property with a new qualified household. Submit copies of the application(s), income and asset verifications, an executed Income Certification, lease contract and applicable lease addendums to the Department for review.	8/26/2025