



Arizona
Department
of Housing

INVOICE

Arizona Department of Housing
1110 W. Washington, Suite 280
Phoenix, AZ 85007

Bill To:
Laurel Tree on Northern
FPI Management
800 Iron Point Road
Folsom, CA 95630

Invoice No.: TC-0870-17

Due By March 15

	DESCRIPTION	Amount Due	Total
	Laurel Tree on Northern Compliance Monitoring fee	\$ 4900	
	Annual Report fee	\$ 0	
			\$4900

Payments may be made by e-check through the Department's Payment Portal at

<https://housing.az.gov/portals/adoh-payment-portal>

Payment may also be made by credit card for invoices not exceeding \$10,000. (Please note that credit card transactions may not be split for this purpose.)

If you have any questions concerning this invoice, contact Angenique Castaneda at 602-771-1067 or Angenique.Castaneda@azhousing.gov