



**Arizona
Department
of Housing**

INVOICE

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

Bill To:
Villa Serena Apartments
CAM Properties
301 E. Bethany Home Rd., Ste. B-140
Phoenix, AZ 85012

Invoice No.: TC-0226

Due By March 15

	DESCRIPTION	Amount Due	Total
	Villa Serena Apartments		
	Compliance Monitoring fee	\$ 3200	
	Annual Report fee	\$ 500	
			\$3700

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, email compliancefeeinvoice@azhousing.gov