



**Arizona
Department
of Housing**

INVOICE

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

Bill To:
Catalunya Apartments
FPI Management
800 Iron Point Road
Folsom, CA 95630

Invoice No.: BD-0066

Due By March 15

| | DESCRIPTION | Amount Due | Total |
|--|---|------------|--------|
| | Catalunya Apartments Compliance Monitoring fee | \$ 9100 | |
| | Annual Report fee | \$ 0 | |
| | | | \$9100 |

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