



Arizona Department of Housing

INVOICE

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

Bill To:
Gila River II Apartments
CAM Properties
301 E. Bethany Home Rd., Ste. B140
Phoenix, Arizona 85012

Invoice No.: TC-0309

Due By March 15

	DESCRIPTION	Amount Due	Total
	Gila River II Apartments Compliance Monitoring fee	\$ 2000	
	Annual Report fee	\$ 300	
			\$2300

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