



**Arizona
Department
of Housing**

INVOICE

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

Bill To:
Verano Terrace Senior Apts.
6908 E. Thomas Rd., Suite 300
Phoenix, AZ 85251

Invoice No.: TC0938-19

Due By March 15

| | DESCRIPTION | Amount Due | Total |
|--|--|------------|--------|
| | Verano Terrace Senior Apts. Compliance Monitoring fee | \$ 6160 | |
| | Annual Report fee | \$ 0 | |
| | Late fee | \$ 100 | |
| | | | \$6160 |

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