



INVOICE

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

Bill To:
Casa Del Sol II
Meb Affordable Management Services, LLC
5757 N. Central Ave, Suite B222
Phoenix, AZ 85012

Invoice No.: TC-0943-20

Due By March 15

Date	DESCRIPTION	Amount Due	Total
	Casa Del Sol II Compliance Monitoring fee Annual Report fee	\$ 4800 \$	
			\$4800

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