



**Arizona  
Department  
of Housing**

# INVOICE

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

**Bill To:**

Village on Roeser fka Roeser Village  
FSL Real Estate Services  
1201 E Thomas Road  
Phoenix, AZ 8501

Invoice No.: TC-0893-18

**Due By March 15**

	DESCRIPTION	Amount Due	Total
	Village on Roeser fka Roeser Village		
	Compliance Monitoring fee	\$ 5600	
	Annual Report fee	\$ 0	
			\$5600

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](mailto:compliancefeeinvoice@azhousing.gov)