



# Arizona Department of Housing

# INVOICE

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

Bill To:  
Willcox Townhomes  
Shelton Residential  
2850 E. Camelback Rd Suite 300  
Phoenix, Arizona 85016

Invoice No.: TC-0280

**Due By March 15**

|  | DESCRIPTION                                    | Amount Due | Total  |
|--|--|------------|--------|
|  | Willcox Townhomes<br>Compliance Monitoring fee | \$ 1440    |        |
|  | Annual Report fee                              | \$ 250     |        |
|  |  |            | \$1690 |

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)