



# Arizona Department of Housing

# INVOICE

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

Bill To:  
Gila River II Apartments  
Chamberlin & Associates LLC  
2712 N 7th St  
Phoenix, Arizona 85006

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](mailto:compliancefeeinvoice@azhousing.gov)