



**Arizona  
Department  
of Housing**

# INVOICE

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

**Bill To:**

Amber Pointe  
Kay Kay Realty Corp.  
6908 E. Thomas Rd, Suite 300  
Scottsdale, Arizona 85251

Invoice No.: TC-0412

**Due By March 15**

	DESCRIPTION	Amount Due	Total
	Amber Pointe Compliance Monitoring fee	\$ 3640	
	Annual Report fee	\$ 0	
			\$3640

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)