



**Arizona
Department
of Housing**

INVOICE

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

Bill To:
Kingman Veterans Villas
Adams Construction & Management Company
1612 E. 2450 South Bldg 1 Suite A
St. George, Utah 84791

Invoice No.: TC-0925-19

Due By March 15

	DESCRIPTION	Amount Due	Total
	Kingman Veterans Villas		
	Compliance Monitoring fee	\$ 3360	
	Annual Report fee	\$ 0	
			\$3360

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, contact Angenique Castaneda at 602-771-1067 or Angenique.Castaneda@azhousing.gov