



**Arizona
Department
of Housing**

INVOICE

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

Bill To:

Apache ASL Trails
Cardinal Capital Management
901 S. 70th St
West Allis, Wisconsin 53214-

Invoice No.: TC-0004

Due By March 15

	DESCRIPTION	Amount Due	Total
	Apache ASL Trails Compliance Monitoring fee	\$ 4875	
	Annual Report fee	\$ 0	
			\$4875

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