



**Arizona  
Department  
of Housing**

# INVOICE

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

Bill To:  
Summer Crossings  
Investment Concepts. Inc.  
1667 E. Lincoln Avenue  
Orange, California 92865-

Invoice No.: TC-0138

**Due By March 15**

	DESCRIPTION	Amount Due	Total
	Summer Crossings Compliance Monitoring fee Annual Report fee	\$ 1000 \$ 0	
			\$1000

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)