



Arizona  
Department  
of Housing

# INVOICE

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

Bill To:

Deer Valley Gardens  
MEB Affordable Management Services  
5757 N. Central Ave., Suite B222  
Phoenix, AZ 85012

Invoice No.: BD-0104-21

**Due By March 15**

|  | DESCRIPTION               | Amount Due | Total   |
|--|---------------------------|------------|---------|
|  | Deer Valley Gardens       |            |         |
|  | Compliance Monitoring fee | \$ 12300   |         |
|  | Annual Report fee         | \$ 0       |         |
|  |                           |            | \$12300 |

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)