



# Arizona Department of Housing

# INVOICE

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

Bill To:  
Coral Gardens Apartments  
Celtic Property Management  
15957 N 81st St., Suite 101  
Scottsdale, Arizona 85260-

Invoice No.: TC-0117

**Due By March 15**

|  | DESCRIPTION   | Amount Due | Total  |
|--|---|------------|--------|
|  | Coral Gardens Apartments<br>Compliance Monitoring fee | \$ 2975    |        |
|  | Annual Report fee                                     | \$ 0       |        |
|  |   |            | \$2975 |

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)