



**Arizona
Department
of Housing**

INVOICE

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

Bill To:
Cottonwood Crossing Apartments
Mission Rock Residential, LLC
1355 S. Colorado Blvd., Suite C 710
Denver, CO 80222

Invoice No.: TC-0157

Due By March 15

	DESCRIPTION	Amount Due	Total
	Cottonwood Crossing Apartments		
	Compliance Monitoring fee	\$ 2000	
	Annual Report fee	\$ 0	
			\$2000

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