



**Arizona
Department
of Housing**

INVOICE

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

Bill To:
River Bend Apartments II
Village Management Company d/b/a Village Management
860 E. 86th Street, Suite 5
Indianapolis, Indiana 46240-

Invoice No.: TC-0264

Due By March 15

	DESCRIPTION	Amount Due	Total
	River Bend Apartments II		
	Compliance Monitoring fee	\$ 2240	
	Annual Report fee	\$ 500	
			\$2740

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