



**Arizona  
Department  
of Housing**

# INVOICE

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

**Bill To:**

AZ 16-34 China Town  
Travois Asset Management, LLC  
310 W 19th Terrace  
Kansas City, Missouri 64108-

Invoice No.: TC-0315

**Due By March 15**

|  | DESCRIPTION               | Amount Due | Total  |
|--|---------------------------|------------|--------|
|  | AZ 16-34 China Town       |            |        |
|  | Compliance Monitoring fee | \$ 2050    |        |
|  | Annual Report fee         | \$ 300     |        |
|  |                           |            | \$2350 |

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)