



# Arizona Department of Housing

# INVOICE

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

**Bill To:**

Apache Junction Townhomes  
Adams Construction & Management Company  
1611 E. 2450 South Bldg 1 Suite A  
St. George, Utah 84790

Invoice No.: TC-0708

**Due By March 15**

	DESCRIPTION	Amount Due	Total
	Apache Junction Townhomes		
	Compliance Monitoring fee	\$ 5720	
	Annual Report fee	\$ 0	
			\$5720

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)