

INVOICE

Invoice No.: TC-0869-17

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

Bill To: Horace Steele Commons Dunlap & Magee Property Management 11260 N. Tatum Blvd., Suite 149 Phoenix, Arizona 85028

Due By March 15

	DESCRIPTION	Amount Due	Total
	Horace Steele Commons		
	Compliance Monitoring fee	\$ 6300	
	Annual Report fee	\$ 0	
			\$6300

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, contact Angenique Castaneda at 602-771-1067 or Angenique.Castaneda@azhousing.gov