



**Arizona
Department
of Housing**

INVOICE

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

Bill To:
Monroe Gardens
Dunlap & Magee
11260 N. Tatum Blvd
Phoenix, AZ 85028

Invoice No.: TC-0900-18

Due By March 15

	DESCRIPTION	Amount Due	Total
	Monroe Gardens		
	Compliance Monitoring fee	\$ 5460	
	Annual Report fee	\$ 0	
	Late fee	\$ 100	
			\$5460

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