



**Arizona
Department
of Housing**

INVOICE

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

Bill To:
Oasis at the Wells
Village Management
PO Box 40518
Indianapolis, IN 46240

Invoice No.: TC-0931-19

Due By March 15

	DESCRIPTION	Amount Due	Total
	Oasis at the Wells		
	Compliance Monitoring fee	\$ 5040	
	Annual Report fee	\$ 0	
			\$5040

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