



INVOICE

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

Bill To:
Hillcrest Villas
Landmark Management Group, Inc.
P.O. Box 14350
Scottsdale, AZ 85267-4350

Invoice No.: TC-0951-20

Due By March 15

Date	DESCRIPTION	Amount Due	Total
	Hillcrest Villas Compliance Monitoring fee Annual Report fee	\$ 6225 \$	
			\$6225

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