



INVOICE

1110 W. Washington, Suite 280
Phoenix, AZ 85007

Bill To:

Hillcrest Villas
Landmark Management Group, Inc.
P.O. Box 14350
Scottsdale, AZ 85267

Invoice Number:

TC-0951-20

Due By March 15	
Description	Amount Due
Compliance Fee	\$6,225.00
Annual Report Fee (if any)	\$0.00
Total	\$6,225.00

Payments may be made by e-check through the Department's Payment Portal at:
<https://housing.az.gov/online-services/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 please, email:

compliancefeeinvoice@azhousing.gov