INVOICE

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

Bill To:
Loma Mariposa
Vim Residential Management, LLC
10400 W. Overland Rd, Suite 419
Boise,Idaho 83709

Invoice No.: TC-0176

Due By March 15

	DESCRIPTION	Amount Due	Total
	Loma Mariposa		
	Compliance Monitoring fee	$ 1475	
	Annual Report fee	$ 0	
			$1475

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