INVOICE

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

Bill To:
Riverwood Apartments
Aspen Square Management, Inc
380 Union St. Suite 300
West Springfield,Massachusetts 1089

Invoice No.: TC-0191

Due By March 15

	DESCRIPTION	Amount Due	Total
	Riverwood Apartments		
	Compliance Monitoring fee	$ 2200	
	Annual Report fee	$ 0	
			$2200

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