



Arizona Department of Housing

INVOICE

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

Bill To:
Pinetop Hills
Mission Rock Residential, LLC
1355 S. Colorado Blvd., Suite C-710
Denver, CO 80222

Invoice No.: TC-0279

Due By March 15

	DESCRIPTION	Amount Due	Total
	Pinetop Hills Compliance Monitoring fee	\$ 2560	
	Annual Report fee	\$ 500	
			\$3060

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