



Arizona Department of Housing

INVOICE

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

Bill To:

Apache Junction Villas
Adams Construction & Management Company
1612 E. 2450 South Bldg 1 Suite A
St. George, Utah 84791

Invoice No.: TC-0862

Due By March 15

	DESCRIPTION	Amount Due	Total
	Apache Junction Villas		
	Compliance Monitoring fee	\$ 3640	
	Annual Report fee	\$ 0	
			\$3640

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