



Arizona  
Department  
of Housing

# INVOICE

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

Bill To:  
Bridgewater Avondale  
Solterra Mangement Group, LLC  
14650 N 78th Way, Building B  
Scottsdale, Arizona 85260

Invoice No.: BD-0077-17

**Due By March 15**

	DESCRIPTION	Amount Due	Total
	Bridgewater Avondale Compliance Monitoring fee	\$ 9170	
	Annual Report fee	\$ 0	
			\$9170

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, contact Angenique Castaneda at 602-771-1067 or Angenique.Castaneda@azhousing.gov