



**Arizona
Department
of Housing**

INVOICE

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

Bill To:
Trellis @ Mission
2330 W Mission Lanne #10
Phoenix, AZ 85021

Invoice No.: TC-0962-20

Due By March 15

	DESCRIPTION	Amount Due	Total
	Trellis @ Mission		
	Compliance Monitoring fee	\$ 3225	
	Annual Report fee	\$ 0	
	Late fee	\$ 100	
			\$3225

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