INVOICE

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

Bill To:
San Lucas Apartments
Trinity Management Company, LLC
3777 E. Broadway Blvd. Suite 200
Tucson,Arizona 85716-

Invoice No.: BD-0030

Due By March 15

	DESCRIPTION	Amount Due	Total
	San Lucas Apartments		
	Compliance Monitoring fee	$ 9520	
	Annual Report fee	$ 1000	
			$10520

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