# INVOICE

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

Bill To:
San Bellino aka Villas Solanas
Trinity Management Company
3777 E. Broadway Blvd., Suite 200
Tucson,Arizona 85716-

Invoice No.: TC-0190

**Due By March 15**

| | DESCRIPTION | Amount Due | Total |
|---|---|---|---|
| | San Bellino aka Villas Solanas | | |
| | Compliance Monitoring fee | $ 4050 | |
| | Annual Report fee | $ 0 | |
| | | | $4050 |

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