



**Arizona  
Department  
of Housing**

# INVOICE

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

Bill To:  
San Carlos Homes V  
RTHawk Housing Alliance, LLC  
3491 Wiyöhepeyala Street W.  
Selfridge, North Dakota 58568

Invoice No.: TC-0569

**Due By March 15**

|  | DESCRIPTION               | Amount Due | Total  |
|--|---------------------------|------------|--------|
|  | San Carlos Homes V        |            |        |
|  | Compliance Monitoring fee | \$ 2600    |        |
|  | Annual Report fee         | \$ 0       |        |
|  |                           |            | \$2600 |

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](mailto:compliancefeeinvoice@azhousing.gov)