

INVOICE

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

Bill To: Dunlap Pointe Native American Connections 1325 N. 14th Street Phoenix,AZ 85006

Invoice No.: TC-0921-19

Due By March 15

DESCRIPTION	Amount Due	Total
Dunlap Pointe		
Compliance Monitoring fee	\$ 3850	
Annual Report fee	\$ 0	
Late fee	\$ 100	
		\$3850

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