



Arizona Department of Housing

INVOICE

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

Bill To:
Memorial Towers
National Church Residences
2335 North Bank Drive
Columbus, Ohio 43220-

Invoice No.: TC-0283

Due By March 15

	DESCRIPTION	Amount Due	Total
	Memorial Towers		
	Compliance Monitoring fee	\$ 6120	
	Annual Report fee	\$ 1000	
			\$7120

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