



Arizona Department of Housing

INVOICE

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

Bill To:

McCarty on Monroe
Engolve Client Services Group
555 Perkins Extended Suite 200
Memphis, TN 38117

Invoice No.: TC-0413

Due By March 15

| | DESCRIPTION | Amount Due | Total |
|--|---------------------------|------------|--------|
| | McCarty on Monroe | | |
| | Compliance Monitoring fee | \$ 4485 | |
| | Annual Report fee | \$ 0 | |
| | | | \$4485 |

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