



**Arizona
Department
of Housing**

INVOICE

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

Bill To:
Copperstone on 32nd
NLR Management
6225 N. 24th Street
Phoenix, AZ 85016

Invoice No.: TC-0905-18

Due By March 15

	DESCRIPTION	Amount Due	Total
	Copperstone on 32nd		
	Compliance Monitoring fee	\$ 3500	
	Annual Report fee	\$ 0	
			\$3500

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