



# INVOICE

1110 W. Washington, Suite 280  
Phoenix, AZ 85007

**Bill To:**

**Invoice Number:**

TC-0283

Memorial Towers  
National Church Residences  
2335 North Bank Drive  
Columbus, OH 43220

Due By March 15	
Description	Amount Due
Compliance Fee	\$6,120.00
Annual Report Fee (if any)	\$1,000.00
<b>Total</b>	<b>\$7,120.00</b>

Payments may be made by e-check through the Department's Payment Portal at:  
<https://housing.az.gov/online-services/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 please, email:

[compliancefeeinvoice@azhousing.gov](mailto:compliancefeeinvoice@azhousing.gov)