INVOICE

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

Bill To:
Copper Ridge Apartments
MEB Management Services
1215 E Missouri. Suite D
Phoenix,Arizona 85014

Invoice No.: TC-0068

Due By March 15

	DESCRIPTION	Amount Due	Total
	Copper Ridge Apartments		
	Compliance Monitoring fee	$ 775	
	Annual Report fee	$ 0	
			$775

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