# Mississippi Home Corporation

## Compliance Monitoring
## Payment Processing Form

**COMPLETE THIS FORM AND SUBMIT IT WITH YOUR PAYMENT**

*(If a single check/money order is submitted in satisfaction of several developments/invoices, complete one form for each development. Indicate amount paid per development. Mark the split payment box, where applicable.)*

### DEVELOPMENT INFORMATION:

Development Name: _____

Development Number: _____

Submitted by: _____

E-mail: _____  Phone: _____

### METHOD OF PAYMENT:

|  | Reference No. | Invoice No. | Split Payment | Project No. |
|---|---|---|---|---|
| ☐ *Check:* | _____ | _____ | ☐ | _____ |
| ☐ *Money Order:* | _____ | _____ | ☐ | _____ |
| ☐ *Other:* | _____ | _____ | ☐ | _____ |

### FEE:

| Fee Type | Description | Rate | Qty | Total |
|---|---|---|---|---|
| ☐ Annual Administrative | Administrative fee during extended use period *(Yr. 16 & beyond)* | $20/LI Unit* | | |
| ☐ Occupancy Report Processing | Manual Processing fee of submitted documents (Occupancy Report) | $40/LI Unit | | |
| ☐ Late Submission | Fee for late submission of requested paperwork | $100/day late | | |
| | | | **GRAND TOTAL:** | $ |

*\*RHS only $10/unit*

**Remit Payment(s) to:**
Mississippi Home Corporation
Compliance Monitoring Division
735 Riverside Drive
Jackson MS 39202

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**\*\*\*For MHC Internal Use Only\*\*\***

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Date payment received: _____  ☐ Late  *No. of days:* _____

Billed Amount: $ _____

Invoice Balance: $ _____

**Processing Staff:** _____

[Image of Payment]