



INVOICE

DATE: 10/01/16
INVOICE #
FOR: Oct 2016 - Sept 2017
 Membership Dues

SEND PAYMENT TO :
 OK NAHRO
 Shelli Scrogum, Service Officer
 12246 FM 1769
 Graham, TX 76450

DESCRIPTION	AMOUNT
<u>HOUSING AUTHORITIES:</u>	DUES
Total Units (Public Housing, Section 8, etc.)	
0 - 25	\$30.00
26 - 49	\$75.00
50 - 99	\$100.00
100 - 199	\$140.00
200 - 399	\$160.00
400 - 599	\$180.00
699 - 799	\$220.00
800 & Over	\$320.00
<u>COMMUNITY DEVELOPMENT AGENCIES:</u>	
Total Annual Funding	
\$0 - \$99,999	\$90.00
\$100,000 - \$499,000	\$130.00
\$500,000 - \$999,999	\$170.00
\$1,000,000 - \$1,499,999	\$220.00
\$1,500,000 & Over	\$320.00
<u>BUSINESS PARTNERS ONLY</u>	\$150.00
<i>NON-PROFIT VENDORS/or OTHER FOR PROFIT VENDORS</i>	
TOTAL	

Agency: _____

Address: _____

Public Housing Units _____ **Section 8 Units** _____ **CD Agencies Annual Funding** _____

If you have any questions please contact (940) 521-9982, oknahro@swnahro.org

Make Checks Payable to Oklahoma NAHRO, A 5% Credit Card Processing Fee will be charged for each registration

Check # _____ Amount \$ _____
 Credit Card # _____ Credit Card Exp. Date: _____ CID Code _____
 Name as it appears on Credit Card: _____
 Billing Address of Credit Card: _____
 Contact Person: _____ Phone #: _____

Please mail Payment to: OK NAHRO, 12246 FM 1769, Graham, TX 76450 or fax to 1.866.234.4018

THANK YOU FOR YOUR BUSINESS !