



**Arizona
Department
of Housing**

INVOICE

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

Bill To:

Broadway Terrace
Mansermer, Inc
2405 Satellite Blvd, Suite 100
Duluth, Georgia 30096

Invoice No.: BD-0074

Due By March 15

| | DESCRIPTION | Amount Due | Total |
|--|--|-----------------|--------|
| | Broadway Terrace Compliance Monitoring fee Annual Report fee | \$ 7070 \$ 0 | |
| | | | \$7070 |

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