



INVOICE

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

Bill To:
Talavera Apts.
Gorman Property Management, LLC
200 N. Main Street
Oregon, WI 53575

Invoice No.: BD-0103-20

Due By March 15

Date	DESCRIPTION	Amount Due	Total
	Talavera Apts. Compliance Monitoring fee Annual Report fee	\$ 4950 \$	
			\$4950

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