



INVOICE

1110 W. Washington, Suite 280
Phoenix, AZ 85007

Bill To:

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

Invoice Number:

BD-0103-20

| Due By March 15 | |
|----------------------------|-------------------|
| Description | Amount Due |
| Compliance Fee | \$4,950.00 |
| Annual Report Fee (if any) | \$0.00 |
| Total | \$4,950.00 |

Payments may be made by e-check through the Department's Payment Portal at:
<https://housing.az.gov/online-services/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 please, email:

compliancefeeinvoice@azhousing.gov