



# INVOICE

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

Bill To:  
Harmony @ the Park II  
Gorman Property Management, LLC  
200 N. Main Street  
Oregon, WI 53575

Invoice No.: BD-0105-22

**Due By March 15**

Date	DESCRIPTION	Amount Due	Total
	Harmony @ the Park II Compliance Monitoring fee Annual Report fee	\$ 7650 \$	
			\$7650

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](mailto:compliancefeeinvoice@azhousing.gov)