



# INVOICE

1110 W. Washington, Suite 280  
Phoenix, AZ 85007

**Bill To:**

**Invoice Number:**

BD-0105-22

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

| Due By March 15            |                   |
|----------------------------|-------------------|
| Description                | Amount Due        |
| Compliance Fee             | \$7,650.00        |
| Annual Report Fee (if any) | \$0.00            |
| <b>Total</b>               | <b>\$7,650.00</b> |

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](mailto:compliancefeeinvoice@azhousing.gov)