

DIRECT ALL QUESTIONS TO

Your Association's Name
9351 Grant Street
Suite 500
Thornton, CO 80229

STATEMENT AS OF APRIL 03, 2024



(303) 952-4004

www.brightstarhoa.com

Please address billing disputes and written inquiries to Heritage, Crossings, Clubhouse & Colony Ridge Merged Association, 9351 Grant Street, Suite 500, Thornton, CO 80229. For other questions, call (303) 952-4004

STATEMENT FOR

John & Jane Doe
3231 E 103rd Pl
303
Thornton, CO 80229

4 Seasons Management Group is now Brightstar Management Group. Same ownership, same team, new name. As a Reminder: Per the Associations Collection Policy, if your account is not paid by the 10th of the month, it will be subject to late fees and/or interest detailed within the Collection Policy. Please contact our offices at hello@brightstarcolorado.com or (303) 952-4004 if you require assistance with payment. Thank you.

TOTAL AMOUNT DUE

Please pay this amount by 5/10/2024

\$902.40

PAY THIS BILL ONLINE AT

<https://brightstarmanagementgroup.appfolio.com/connect>

DATE	DESCRIPTION	TIME PERIOD	AMOUNT	BALANCE
UNPAID CHARGES				
01 APR	REGULAR ASSESSMENT	APRIL 2024	\$451.20	\$451.20
CURRENT & UPCOMING CHARGES				
01 MAY	REGULAR ASSESSMENT	MAY 2024	\$451.20	\$902.40

Your HOA Account Number

Please detach this portion and mail it with your payment

PAYMENT DETAILS

John & Jane Doe
Account # 12345

MAKE CHECKS PAYABLE TO

Your Association's Name
Association ID 123

TOTAL AMOUNT DUE

Please pay this amount by 5/10/2024

\$902.40

PAY THIS BILL ONLINE AT

<https://brightstarmanagementgroup.appfolio.com/connect>

MAIL PAYMENT TO

Your Association's Name
P.O. Box 173638
Denver, CO 80217-3638

Payment mailing address

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