

DIRECT ALL QUESTIONS TO

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

STATEMENT AS OF JANUARY 11, 2024

(303) 952-4004



Please address billing disputes and written inquiries to The Greens Homeowners Association, Inc, 9351 Grant Street, Suite 500, Thornton, CO 80229. For other questions, call (303) 952-4004

STATEMENT FOR

John Doe
15127 E. Nassau Ave
Aurora, CO 80014

Effective January 1, 2024, 4 Seasons Management will be moving to electronic statements or coupon books. Please ensure we have your current email address on file and remember to Enable Electronic Documents from your portal to receive your statement by email. Please contact our office at Hello@4shoa.com or 303-952-4004 if you require assistance.

TOTAL AMOUNT DUE

Please pay this amount by 2/15/2024

\$143.00

PAY THIS BILL ONLINE AT

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

| DATE | DESCRIPTION | TIME PERIOD | AMOUNT | BALANCE |
|----------------------------|--------------------|---------------|----------|----------|
| CURRENT & UPCOMING CHARGES | | | | |
| 01 FEB | REGULAR ASSESSMENT | FEBRUARY 2024 | \$143.00 | \$143.00 |

Please detach this portion and mail it with your payment

PAYMENT DETAILS

John Doe
Account # 99999

MAKE CHECKS PAYABLE TO

Your Association Name
Association ID 000

TOTAL AMOUNT DUE

Please pay this amount by 2/15/2024

\$143.00

PAY THIS BILL ONLINE AT

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

MAIL PAYMENT TO

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

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