SJG UNIT#_____ PAYMENT \$ 249.00

MAIL TO: 8137 ZANG STREET ARVADA, CO 80005

MAY 2019 PAYMENT DUE BEFORE 10TH OF EACH MONTH

SJG UNIT # _____ PAYMENT \$ 249.00

MAIL TO: 8137 ZANG STREET ARVADA, CO 80005

JUNE 2019 PAYMENT DUE BEFORE 10TH OF EACH MONTH

SJG UNIT#_____PAYMENT \$ 249.00

MAIL TO: 8137 ZANG STREET ARVADA, CO 80005

JULY 2019 PAYMENT DUE BEFORE 10TH OF EACH MONTH

SJG UNIT # _____ PAYMENT \$ 249.00

MAIL TO: 8137 ZANG STREET ARVADA, CO 80005

AUGUST 2019 PAYMENT DUE BEFORE 10TH OF EACH MONTH

SJG UNIT # _____ PAYMENT \$ 249.00

MAIL TO: 8137 ZANG STREET ARVADA, CO 80005

SEPTEMBER 2019 PAYMENT DUE BEFORE 10TH OF EACH MONTH

SJG UNIT#_____ PAYMENT \$ 249.00

MAIL TO: 8137 ZANG STREET ARVADA, CO 80005

OCTOBER 2019 PAYMENT DUE BEFORE 10TH OF EACH MONTH

SJG UNIT#____ PAYMENT \$ 249.00

MAIL TO: 8137 ZANG STREET ARVADA, CO 80005

NOVEMBER 2019 PAYMENT DUE BEFORE 10TH OF EACH MONTH

SJG UNIT # _____ PAYMENT \$ 249.00

MAIL TO: 8137 ZANG STREET ARVADA, CO 80005

DECEMBER 2019 PAYMENT DUE BEFORE 10TH OF EACH MONTH

SJG UNIT #____ PAYMENT \$ 249.00

MAIL TO: 8137 ZANG STREET ARVADA, CO 80005

JANUARY 2019 PAYMENT DUE BEFORE 10TH OF EACH MONTH

SJG UNIT # _____ PAYMENT \$ 249.00

MAIL TO: 8137 ZANG STREET ARVADA, CO 80005

FEBRUARY 2019 PAYMENT DUE BEFORE 10TH OF EACH MONTH

SJG UNIT#____ PAYMENT \$ 249.00 SJG UNIT#____ PAYMENT \$ 249.00 MAIL TO: 8137 ZANG STREET ARVADA, CO 80005 MAIL TO: 8137 ZANG STREET ARVADA, CO 80005 MARCH 2019 PAYMENT DUE BEFORE 10TH OF EACH MONTH APRIL 2019 PAYMENT DUE BEFORE 10TH OF EACH MONTH