



1805 E Lincoln Ave, #A-3 Fort Collins, CO 80524



July 5, 2023
Account Key: 2067168
Billing Key: 7248136

Attn: Aimee Parker Associa Property Management
1063 W Horsetooth Rd Ste 100
Fort Collins , CO 80526

For Service At: Angelo Dr And S Timberline Rd

Dear Attn: Aimee Parker Associa Property Management:

Since your account is seriously past due, we regret to inform you that we will not be able to return to perform timely services on your property until your account is brought current.

The following invoices remain unpaid:

Date Completed	Invoice Number	Service	Amount Due	Credits and Payments	Finance Charge	New Balance
4/27/2023	12745179	Borer Treatment - Early Season	\$1,323.00	\$0.00	\$0.00	\$1,323.00
Please Remit:						\$1,323.00

Please mail your payment today or pay online at www.savatree.com/pay! If your payment is on the way, please disregard this letter.

Sincerely,

Jaclynn Strauss

Jaclynn Strauss
Accounts Receivable Manager



Payment Options:

- ☐ Pay online at www.savatree.com/pay
☐ Charge Card #: _____
Expiration Date: _____
Signature: _____
☐ Check - payable to SavATree
Send in enclosed envelope with "Remittance Section"



7/5/2023

Remittance Section payable upon receipt

E-Options:

- You can pay online at www.savatree.com/pay.
- You can sign up to receive future invoices via email at www.savatree.com/savepaper

Amount Due: \$1,323.00

- ☐ Please have my arborist contact me.
☐ I would like information on organic tree, shrub and lawn care.
Account Key: 2067168 Billing Key: 7248136
ARID: 206716883768BF