

**B.T.W. Dive Service**  
2828 Cochran St #121  
Simi Valley CA,93065



**Don Beck**  
1265 Woodland Grove Court  
Westlake Village,CA 91362

### **Payment Reminder Notice 3.**

Customer Name : Don Beck  
Slip #: 113  
Boat Name: Mdr Day Dreamer  
Unpaid Invoice(s): 42260,42377,42690

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$620.00 is over 6 weeks past due.

As a small business, it's difficult to carry balances and spend time collecting. We have, in good faith, continued service on your boat, without payment for the prior service, but we need full payment to continue further work.

Please reply with your intentions to [info@btwdive.com](mailto:info@btwdive.com). There is a credit card PayPal link on our website <http://btwdive.com/online-pay.html> - (No PayPal account necessary). We also accept major credit cards over the phone, if needed; we can keep the card info on file and bill monthly to avoid any disruptions.

Thank you  
Ian Roberts  
Owner  
B.T.W. Dive Service  
310.918.5631

*This is an automatically generated email. It is sent on the first Sunday after six weeks of no payment, then every Sunday thereafter. Once we receive payment the boat is released from hold and the notices stop.*

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**Ira Gottfried**  
12118 La Casa Lane  
Los Angeles,CA 90049

### **Payment Reminder Notice 3.**

Customer Name : Ira Gottfried  
Slip #: 321  
Boat Name: Mdr Judy G  
Unpaid Invoice(s): 42213,42700

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$150.00 is over 6 weeks past due.

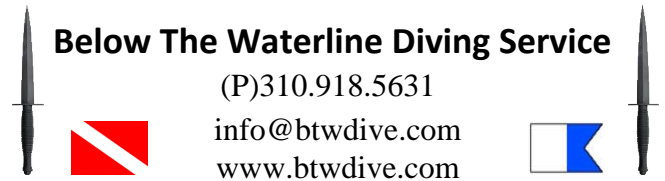
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**Harvey Wilson Vcd20**  
2651 Seahorse Ave  
Ventura,CA 93001

#### **Payment Reminder Notice 4.**

Customer Name : Harvey Wilson Vcd20  
Slip #: 2651 Seahorse Ave  
Boat Name: V/H Windraven 2  
Unpaid Invoice(s): 41712,42176,42480

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$144.00 is over 6 weeks past due.

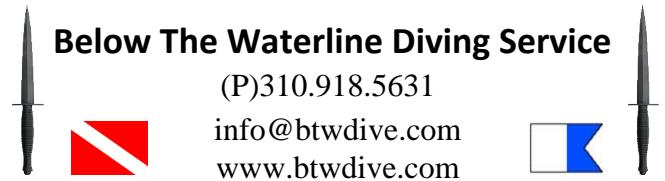
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**Scott Holland**  
4712 Admiralty Way #680  
Marina Del Rey,CA 90292

### **Payment Reminder Notice 3.**

Customer Name : Scott Holland  
Slip #: 2219  
Boat Name: Mdr 2Wk Tahoe 25  
Unpaid Invoice(s): 42262,42567

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$89.72 is over 6 weeks past due.

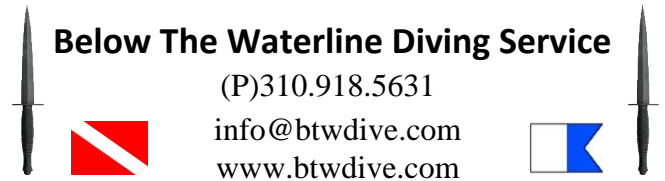
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**Harvey Wilson Vcd20**  
2651 Seahorse Avenue  
Ventura,CA 93001

#### **Payment Reminder Notice 4.**

Customer Name : Harvey Wilson Vcd20  
Slip #: 2651 Seahorse Ave  
Boat Name: V/H Fastram  
Unpaid Invoice(s): 41709,42174,42478

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$70.00 is over 6 weeks past due.

As a small business, it's difficult to carry balances and spend time collecting. We have, in good faith, continued service on your boat, without payment for the prior service, but we need full payment to continue further work.

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