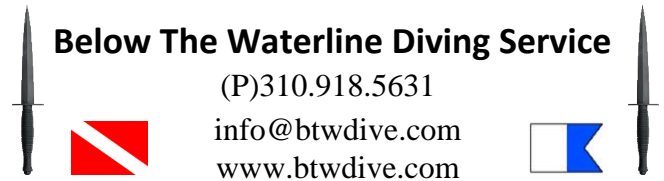


B.T.W. Dive Service
2828 Cochran St #121
Simi Valley CA,93065



Jim Adams
4415 Foreman Ave
Toluca Lake,CA 91602

Payment Reminder Notice 3.

Customer Name : Jim Adams
Slip #: 104
Boat Name: Mdr Impatience
Unpaid Invoice(s): 40062,40549

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$390.87 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. 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.

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



Bill Bourque
250 San Jose Rd # 60
Palm Springs,CA 92264

Payment Reminder Notice 1.

Customer Name : Bill Bourque
Slip #: 1122
Boat Name: Mdr Grand Mariner
Unpaid Invoice(s): 40168,40541

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$181.80 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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Thank you
Ian Roberts
Owner
B.T.W. Dive Service
310.918.5631

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



Jim Mcdermott Vcd13
2538 Bayshore Avenue
Ventura,CA 93001

Payment Reminder Notice 4.

Customer Name : Jim Mcdermott Vcd13
Slip #: Vim E2
Boat Name: V/H Shannon Marie
Unpaid Invoice(s): 40019

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$46.20 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. 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.