

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



Emil Jonas
3561 E. Delmar Blvd.
Pasadena,CA 91107

Dear Emil,

A Payment Reminder Notice has been sent every week for a month. We have not received full payment for our services in 10 weeks. We must insist that you contact us immediately to resolve this matter. If you need a payment plan, we can help, but if we have not heard from you within 7 days of this second notice, we will be forced to use alternate means to collect.

Payment Reminder Notice 5.

Customer Name : Emil Jonas
Slip #: 1209

This is a reminder that your Outstanding Balance of \$484.64 is over 10 weeks past due.

As a small business, it's difficult for us to carry balances and then spend time collecting. Please remember your payment is due on receipt of the invoice. We have, in good faith, continued service on your boats, without payment for the prior service, but we cannot further extend anymore work.

Please reply with your payment 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.

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

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Simi Valley CA,93065



Ed Leach
469 County Rd. 306
Corinth,MS 38834

Dear Ed,

A Payment Reminder Notice has been sent every week for a month. We have not received full payment for our services in 10 weeks. We must insist that you contact us immediately to resolve this matter. If you need a payment plan, we can help, but if we have not heard from you within 7 days of this second notice, we will be forced to use alternate means to collect.

Payment Reminder Notice 5.

Customer Name : Ed Leach
Slip #: 1722

This is a reminder that your Outstanding Balance of \$461.95 is over 10 weeks past due. As a small business, it's difficult for us to carry balances and then spend time collecting. Please remember your payment is due on receipt of the invoice. We have, in good faith, continued service on your boats, without payment for the prior service, but we cannot further extend anymore work.

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Robert Borgese
100 W. Imperial Ave. Suite B
El Segundo,CA 90245

Dear Robert,

A Payment Reminder Notice has been sent every week for a month. We have not received full payment for our services in 10 weeks. We must insist that you contact us immediately to resolve this matter. If you need a payment plan, we can help, but if we have not heard from you within 7 days of this second notice, we will be forced to use alternate means to collect.

Payment Reminder Notice 5.

Customer Name : Robert Borgese
Slip #: 1404

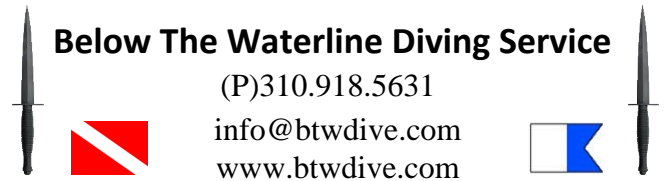
This is a reminder that your Outstanding Balance of \$402.62 is over 10 weeks past due.

As a small business, it's difficult for us to carry balances and then spend time collecting. Please remember your payment is due on receipt of the invoice. We have, in good faith, continued service on your boats, without payment for the prior service, but we cannot further extend anymore work.

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Sean Wheelus
24140 Marianio St.
Woodland Hills,CA 91367

Payment Reminder Notice 1.

Customer Name : Sean Wheelus

Dear Customer,

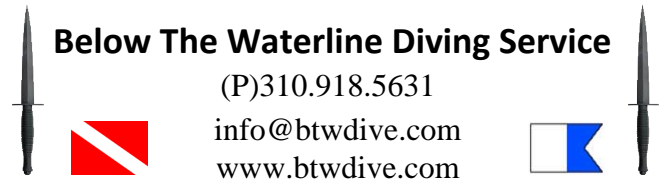
This is a friendly reminder that your Outstanding Balance of \$384.44 is over 6 weeks past due.

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Below The Waterline Diving Service

(P)310.918.5631

info@btwdive.com

www.btwdive.com

Jeff Koldis

1120 Atlantic Avenue Suite 1305
Long Beach,CA 90813

Dear Jeff,

A Payment Reminder Notice has been sent every week for a month. We have not received full payment for our services in 10 weeks. We must insist that you contact us immediately to resolve this matter. If you need a payment plan, we can help, but if we have not heard from you within 7 days of this second notice, we will be forced to use alternate means to collect.

Payment Reminder Notice 5.

Customer Name : Jeff Koldis

Slip #: 1221

This is a reminder that your Outstanding Balance of \$140.00 is over 10 weeks past due.

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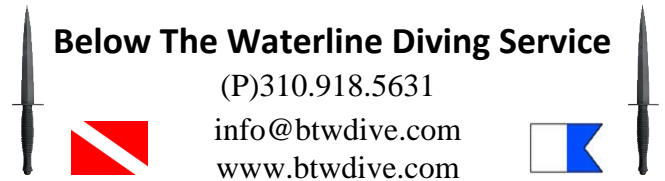
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George Kovacs
13865 Hawthorne Blvd
Hawthorne,CA 90250

Dear George,

A Payment Reminder Notice has been sent every week for a month. We have not received full payment for our services in 10 weeks. We must insist that you contact us immediately to resolve this matter. If you need a payment plan, we can help, but if we have not heard from you within 7 days of this second notice, we will be forced to use alternate means to collect.

Payment Reminder Notice 5.

Customer Name : George Kovacs
Slip #: 2107

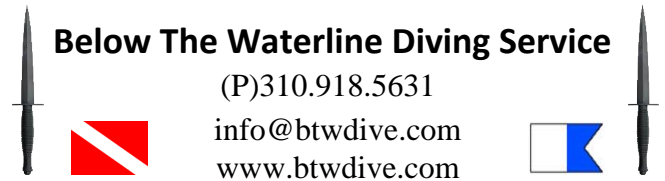
This is a reminder that your Outstanding Balance of \$97.00 is over 10 weeks past due.

As a small business, it's difficult for us to carry balances and then spend time collecting. Please remember your payment is due on receipt of the invoice. We have, in good faith, continued service on your boats, without payment for the prior service, but we cannot further extend anymore work.

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John Taylor
14214 S. Figueroa St
Los Angeles,CA 90061

Payment Reminder Notice 1.

Customer Name : John Taylor

Dear Customer,

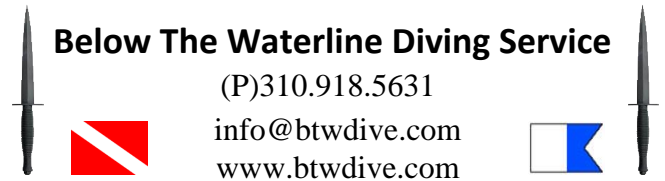
This is a friendly reminder that your Outstanding Balance of \$86.00 is over 6 weeks past due.

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Simi Valley CA, 93065



Joseph Boystak
125 Ketch Mall
Marina Del Rey, CA 90292

Dear Joseph,

A Payment Reminder Notice has been sent every week for a month. We have not received full payment for our services in 10 weeks. We must insist that you contact us immediately to resolve this matter. If you need a payment plan, we can help, but if we have not heard from you within 7 days of this second notice, we will be forced to use alternate means to collect.

Payment Reminder Notice 5.

Customer Name : Joseph Boystak
Slip #: 525

This is a reminder that your Outstanding Balance of \$75.00 is over 10 weeks past due.

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Mark Trabulus
7126 Melrose Ave.
Los Angeles,CA 90046

Payment Reminder Notice 1.

Customer Name : Mark Trabulus

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$52.00 is over 6 weeks past due.

As a small business, it's difficult for us to carry balances and then spend time collecting. Please remember your payment is due on receipt of the invoice. We have, in good faith, continued service on your boats, without payment for the prior service, but we cannot further extend anymore work.

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Michael Perea
2100 Walgrove Ave
Los Angeles,CA 90066

Payment Reminder Notice 1.

Customer Name : Michael Perea

Dear Customer,



This is a friendly reminder that your Outstanding Balance of \$50.00 is over 6 weeks past due.

As a small business, it's difficult for us to carry balances and then spend time collecting. Please remember your payment is due on receipt of the invoice. We have, in good faith, continued service on your boats, without payment for the prior service, but we cannot further extend anymore work.



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Noel Diotte
1198 Navigator Drive #125
Ventura, CA 93001

Dear Noel,

A Payment Reminder Notice has been sent every week for a month. We have not received full payment for our services in 10 weeks. We must insist that you contact us immediately to resolve this matter. If you need a payment plan, we can help, but if we have not heard from you within 7 days of this second notice, we will be forced to use alternate means to collect.

Payment Reminder Notice 5.

Customer Name : Noel Diotte
Slip #: Vwm C74

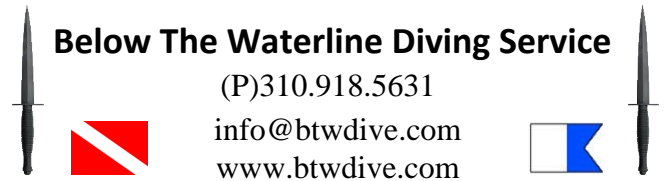
This is a reminder that your Outstanding Balance of \$42.00 is over 10 weeks past due.

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Joseph Boystak
125 Ketch Mall
Marina Del Rey, CA 90292

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Payment Reminder Notice 5.

Customer Name : Joseph Boystak
Slip #: 1507

This is a reminder that your Outstanding Balance of \$26.00 is over 10 weeks past due.

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