

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



**Don Canzoneri**  
2202 Kingsbridge Court  
San Dimas,CA 91773

### **Payment Reminder Notice 1.**

Customer Name : Don Canzoneri  
Date : 08/21/2016  
Slip #: 123  
Boat Name: Mdr Canzo Clan  
Unpaid Invoice(s): 44449,44775,45074

Dear Customer,

This is a friendly reminder that your balance of \$379.10 is outstanding.

Your boat is serviced up to the 6 weeks past due point (payment reminder #1), but full payment is required to continue further work.

As a small business it's difficult for us to carry balances and spend time collecting, but we understand that statements get misplaced.

Please remember payment is due on receipt of the invoice; also keep us updated with new billing information & preferences.

Payment Methods:

Online Payment: <http://btwdive.com/online-pay.html> (no PayPal account necessary).

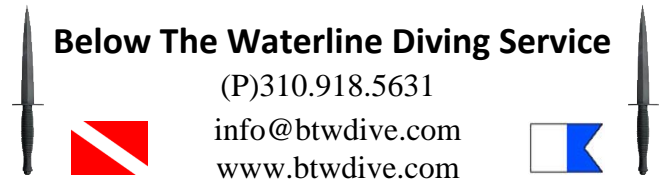
Phone (310) 919-5631: Major credit cards.

We can also keep credit card info on file & charge monthly to avoid servicing interruptions.

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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**Tony Souferian**  
11778 Stonehenge Ln  
Los Angeles,CA 90077

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

Customer Name : Tony Souferian  
Date : 08/21/2016  
Slip #: 102  
Boat Name: Mdr Water Lily  
Unpaid Invoice(s): 44541,44815

Dear Customer,

This is a friendly reminder that your balance of \$284.55 is outstanding.

Your boat is serviced up to the 6 weeks past due point (payment reminder #1), but full payment is required to continue further work.

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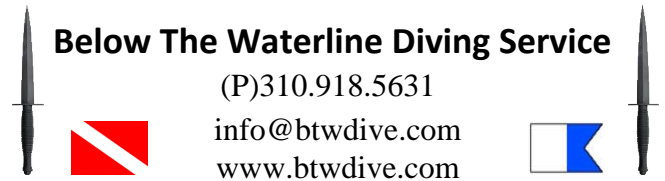
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**Chari Godakanda**  
2210 N. Victoria Road  
Palm Springs,CA 92264

## **Payment Reminder Notice 2.**

Customer Name : Chari Godakanda  
Date : 08/21/2016  
Slip #: 2721  
Boat Name: Mdr Clear High  
Unpaid Invoice(s): 44367,44949

Dear Customer,

This is a friendly reminder that your balance of \$111.00 is outstanding.

Your boat is serviced up to the 6 weeks past due point (payment reminder #1), but full payment is required to continue further work.

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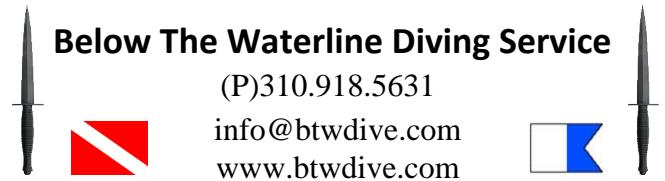
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Simi Valley CA, 93065



**Lane Lopez Vcd06**  
157 Estaban Drive  
Camarillo, CA 93010

### **Payment Reminder Notice 1.**

Customer Name : Lane Lopez Vcd06  
Date : 08/21/2016  
Slip #: Vyc A30  
Boat Name: V/H Chardonnay  
Unpaid Invoice(s): 44778,45060

Dear Customer,

This is a friendly reminder that your balance of \$83.20 is outstanding.

Your boat is serviced up to the 6 weeks past due point (payment reminder #1), but full payment is required to continue further work.

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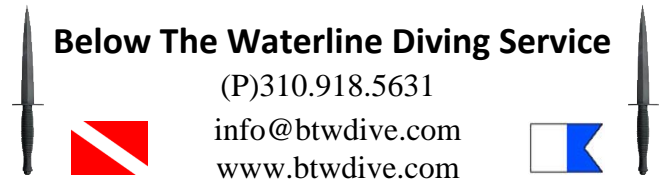
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**Mark Trabolus**  
7126 Melrose Ave.  
Los Angeles,CA 90046

## **Payment Reminder Notice 2.**

Customer Name : Mark Trabolus  
Date : 08/21/2016  
Slip #: 1606  
Boat Name: Mdr Mc Greggor  
Unpaid Invoice(s): 44635,44987

Dear Customer,

This is a friendly reminder that your balance of \$52.00 is outstanding.

Your boat is serviced up to the 6 weeks past due point (payment reminder #1), but full payment is required to continue further work.

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