

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



Jim Galloway
4330 Cornishon Ave
La Canada,CA 91011

Payment Reminder Notice 1.

Customer Name : Jim Galloway

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$335.70 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
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Simi Valley CA, 93065



Sean Wheelus
24140 Marianio St.
Woodland Hills, CA 91367

Payment Reminder Notice 2.

Customer Name : Sean Wheelus

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$149.44 is over 6 weeks past due.

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

Payment Reminder Notice 2.

Customer Name : Bill Bourque

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$111.80 is over 6 weeks past due.

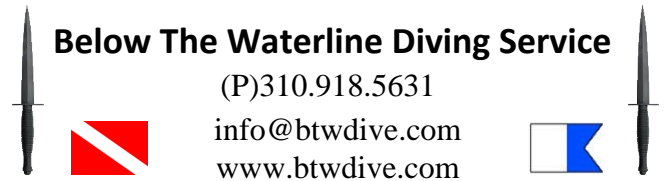
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Adrian Pasdar
Brandon Watson
9000 W. Sunset Blvd. Suite 709
Los Angeles, CA 90069

Payment Reminder Notice 1.

Customer Name : Adrian Pasdar

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$84.00 is over 6 weeks past due.

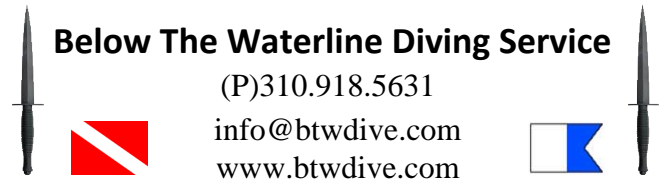
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Sharon Watt Ney
142 Union Jack Mall
Marina Del Rey,CA 90292

Dear Sharon Watt,

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 : Sharon Watt Ney
Slip #: 315

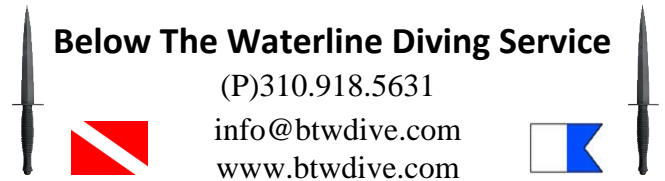
This is a reminder that your Outstanding Balance of \$60.00 is over 10 weeks past due. As a small business, it's difficult to carry balances and spend time collecting. We have, in good faith, continued service on your boat, without payment for the prior service, but we need full payment to continue further work.

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Willie Smith
Po Box 716
Walnut, CA 91788

Payment Reminder Notice 2.

Customer Name : Willie Smith

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$49.80 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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