

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 1.

Customer Name : Don Beck
Slip #: 113
Boat Name: Mdr Day Dreamer
Unpaid Invoice(s): 41356,41645

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$1,245.80 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.

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.

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Simi Valley CA,93065



Doug Montgomery
1010 Cove street
Ventura,ca 93001

Payment Reminder Notice 1.

Customer Name : Doug Montgomery
Slip #: VWM E21
Boat Name: V/H Donna Lea pilot 2
Unpaid Invoice(s): 41413,41694

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$200.48 is over 6 weeks past due.

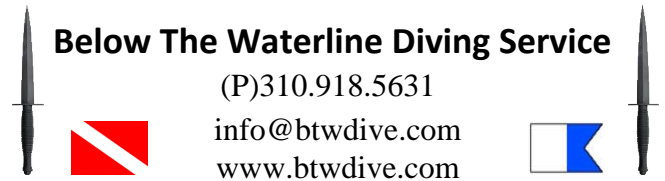
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Bill Bourque
250 San Jose Rd # 60
Palm Springs,CA 92264

Payment Reminder Notice 1.

Customer Name : Bill Bourque
Slip #: 1122
Boat Name: Mdr Grand Mariner
Unpaid Invoice(s): 41215,41494

Dear Customer,

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

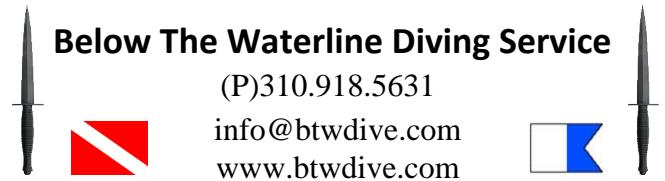
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John Taylor
14214 S. Figueroa St
Los Angeles,CA 90061

Payment Reminder Notice 1.

Customer Name : John Taylor
Slip #: 1704
Boat Name: Mdr Blue Norther
Unpaid Invoice(s): 41312,41583

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$86.00 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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