

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



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

Dear Bill,

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

This is a reminder that your Outstanding Balance of \$181.80 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.

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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Harvey Wilson Vcd20
2651 Seahorse Ave
Ventura,CA 93001

Payment Reminder Notice 4.

Customer Name : Harvey Wilson Vcd20
Slip #: 2651 Seahorse Ave
Boat Name: V/H Windraven 2
Unpaid Invoice(s): 40225,40726

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$144.00 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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John Vonk
2741 Woodhaven Dr.
Hollywood,CA 90068

Payment Reminder Notice 2.

Customer Name : John Vonk
Slip #: 1635
Boat Name: Mdr Outrage
Unpaid Invoice(s): 40396,40950

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$42.00 is over 6 weeks past due.

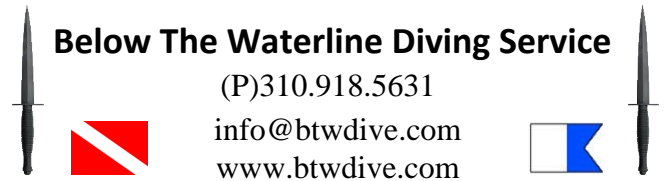
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Harvey Wilson Vcd20
2651 Seahorse Avenue
Ventura,CA 93001

Payment Reminder Notice 4.

Customer Name : Harvey Wilson Vcd20
Slip #: 2651 Seahorse Ave
Boat Name: V/H Fastram
Unpaid Invoice(s): 40220,40722

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$35.50 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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