

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



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

### **Payment Reminder Notice 3.**

Customer Name : Bill Bourque  
Date : 03/27/2016  
Slip #: 1122  
Boat Name: Mdr Grand Mariner  
Unpaid Invoice(s): 43108,43430

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$111.80 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](mailto: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



**Burt Bochner**  
4223 VINTON AVE  
Culver City,California 90232

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

Customer Name : Burt Bochner  
Date : 03/27/2016  
Slip #: 1218  
Boat Name: MDR JOINT VENTURE  
Unpaid Invoice(s): 42148,42438,42724,43036,43379

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$82.00 is over 6 weeks past due.

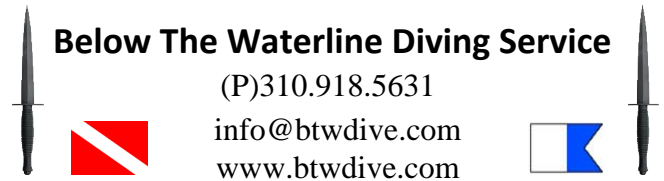
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**Mark Trabelus**  
7126 Melrose Ave.  
Los Angeles, CA 90046

Dear Mark,

**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 : Mark Trabelus  
Date : 03/27/2016  
Slip #: 1606  
Boat Name: Mdr Mc Greggor  
Unpaid Invoice(s): 42629,42888,43268

This is a reminder that your Outstanding Balance of \$52.00 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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Thank you  
Ian Roberts  
Owner  
B.T.W. Dive Service  
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