

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



Jim Adams
4415 Foreman Ave
Toluca Lake,CA 91602

Payment Reminder Notice 1.

Customer Name : Jim Adams
Slip #: 104
Boat Name: Mdr Impatience
Unpaid Invoice(s): 40062,40549

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$390.87 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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Don Canzoneri
2202 Kingsbridge Court
San Dimas,CA 91773

Dear Don,

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 : Don Canzoneri
Slip #: 123
Boat Name: Mdr Canzo Clan
Unpaid Invoice(s): 39799,40293

This is a reminder that your Outstanding Balance of \$293.42 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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Lane Lopez Vcd06
157 Estaban Drive
Camarillo,CA 93010

Dear Lane,

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 : Lane Lopez Vcd06
Slip #: Vyc A30
Boat Name: V/H Chardonnay
Unpaid Invoice(s): 39832,40106

This is a reminder that your Outstanding Balance of \$128.90 is over 10 weeks past due.

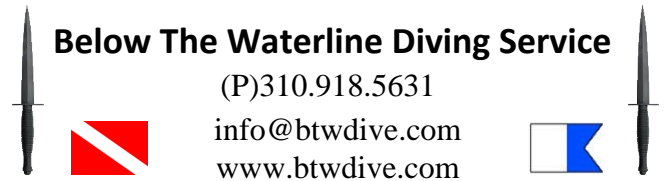
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Jim Mcdermott Vcd13
2538 Bayshore Avenue
Ventura,CA 93001

Payment Reminder Notice 2.

Customer Name : Jim Mcdermott Vcd13
Slip #: Vim E2
Boat Name: V/H Shannon Marie
Unpaid Invoice(s): 40019

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$46.20 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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Owner
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