

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



Peter Haack

Payment Reminder Notice 1.

Customer Name : Peter Haack
Date : 03/20/2016
Slip #: 2801
Boat Name: Dianna/Hoist
Unpaid Invoice(s): 18614

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$571.48 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



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

Payment Reminder Notice 2.

Customer Name : Bill Bourque
Date : 03/20/2016
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.

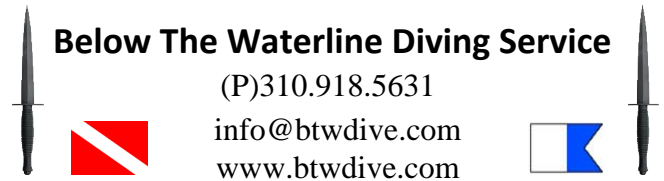
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Burt Bochner
4223 VINTON AVE
Culver City,California 90232

Payment Reminder Notice 3.

Customer Name : Burt Bochner
Date : 03/20/2016
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.

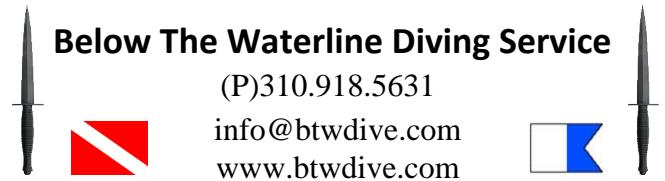
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Mark Trabulus
7126 Melrose Ave.
Los Angeles,CA 90046

Payment Reminder Notice 4.

Customer Name : Mark Trabulus
Date : 03/20/2016
Slip #: 1606
Boat Name: Mdr Mc Greggor
Unpaid Invoice(s): 42629,42888,43268

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$52.00 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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Owner
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