

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



**Ccys35**

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

Customer Name : Ccys35  
Slip #: 113  
Boat Name: Daydream  
Unpaid Invoice(s): 25055,25157,25357

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$969.24 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

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**Christian Guenther**  
1707 Ashland Ave.  
Santa Monica,CA 90405

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

Customer Name : Christian Guenther  
Slip #: 1419  
Boat Name: Sherwood  
Unpaid Invoice(s): 999,10095,10766,10904,11227,11621,12104

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$938.30 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 Wright**  
502 18Th. St.  
Santa Monica,CA 90402

### **Payment Reminder Notice 1.**

Customer Name : John Wright  
Slip #: 2522  
Boat Name:  
Unpaid Invoice(s): 10196,10550,11006,11172,11653,11825,12209

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$912.29 is over 6 weeks past due.

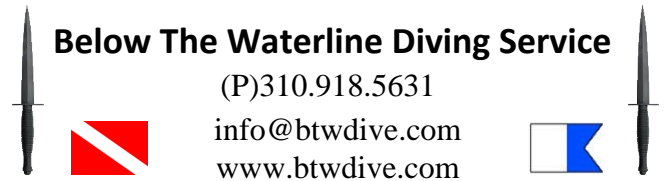
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**Michael Jimerson**  
17341 Wentzel Way  
Granada Hills,CA 91344

### **Payment Reminder Notice 1.**

Customer Name : Michael Jimerson

Slip #: 623

Boat Name:

Unpaid Invoice(s): 10394,10758,11139,11471,11796,12165,12504,12868

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$882.73 is over 6 weeks past due.

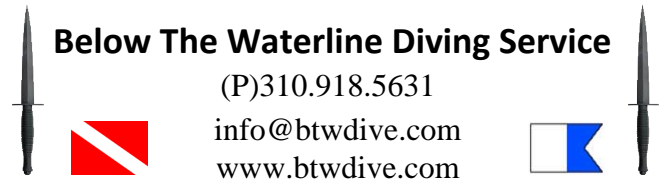
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**Leonard Ross**  
Po Box 10539  
Beverly Hills,CA 90231

### **Payment Reminder Notice 1.**

Customer Name : Leonard Ross  
Slip #: 300  
Boat Name: Mdr After You 2  
Unpaid Invoice(s): 18047,18494,18817,19119

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$769.56 is over 6 weeks past due.

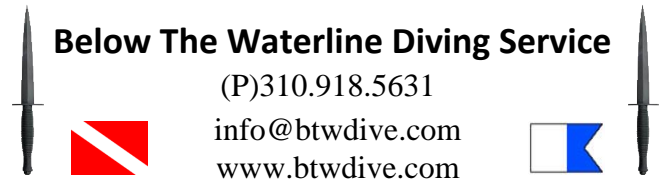
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**Carl Cavish**  
2405 N.30Th Suite 8  
Tacoma,WA 98407

### **Payment Reminder Notice 1.**

Customer Name : Carl Cavish  
Slip #: 306  
Boat Name: Mdr 2Wk Instigator  
Unpaid Invoice(s): 25555,25865,26132,26485,26824,27233,27611,28141

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$749.11 is over 6 weeks past due.

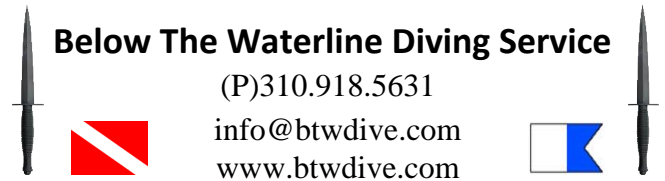
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**Jeff Borer**  
Natural Planet Nutrition Inc.  
16461 Sherman Way #325  
Van Nuys,CA 91406

### **Payment Reminder Notice 1.**

Customer Name : Jeff Borer  
Slip #: 808  
Boat Name: Mdr Cool Change  
Unpaid Invoice(s):  
11718,12673,12783,13184,13472,13844,14179,14513,14886,15205,15503,15825,16219,16560,17013,18220

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$745.90 is over 6 weeks past due.

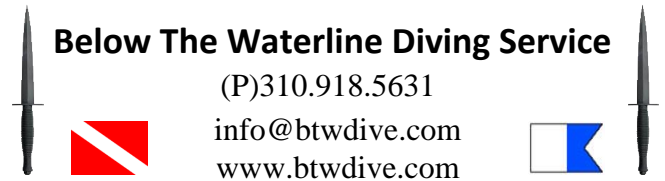
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**Ccy Service 1 Fax: 949.645.9499**  
California Coast Yacht Service  
Center  
957 Newhall Street  
Costa Mesa,CA 92627

### **Payment Reminder Notice 1.**

Customer Name : Ccy Service 1 Fax: 949.645.9499  
Slip #: 2109  
Boat Name: O/D\* Wolverine Mdr  
Unpaid Invoice(s): 24035,24372,24733,25095,25297

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$733.31 is over 6 weeks past due.

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**Lewis Routbard**  
4267 Marina City Drive Unit 1104  
Marina Del Rey,CA 90292

### **Payment Reminder Notice 1.**

Customer Name : Lewis Routbard  
Slip #: 2622  
Boat Name: O/D 2Wk Casablanca  
Unpaid Invoice(s): 17027,17392,17739,17939,18265,18577

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$727.96 is over 6 weeks past due.

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**Terry Williams**  
4212 Don Alegre Place  
Los Angeles,CA 90008

### **Payment Reminder Notice 1.**

Customer Name : Terry Williams

Slip #: 220

Boat Name: Mdr Manana

Unpaid Invoice(s): 12045,12328,13130,28583,29153,29501,29842,30334,30743,31102,31487,32250

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$724.71 is over 6 weeks past due.

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**Golden West Yacht Sales**  
14025 Panay Way #4  
Marina Del Rey,CA 90292

### **Payment Reminder Notice 1.**

Customer Name : Golden West Yacht Sales  
Slip #: 2728  
Boat Name: Ismus Present  
Unpaid Invoice(s): 11247,11598,11923,12284,12434,12779,13167,13496,13860

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$665.50 is over 6 weeks past due.

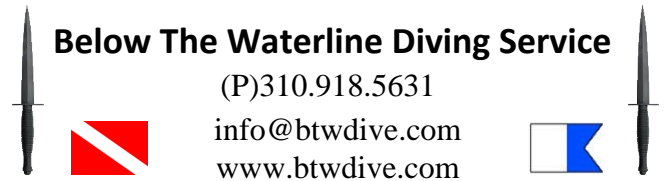
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**Ccys28**

### **Payment Reminder Notice 1.**

Customer Name : Ccys28

Slip #: 200

Boat Name: N/B Nero

Unpaid Invoice(s):

19596,19924,20465,20808,21321,21479,21885,22764,23531,23777,24101,24448,24789,25081,25407

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$649.57 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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