

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



**Don Canzoneri**  
2202 Kingsbridge Court  
San Dimas, CA 91773

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

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

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$293.42 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



**Ira Gottfried**  
12118 La Casa Lane  
Los Angeles,CA 90049

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

Customer Name : Ira Gottfried  
Slip #: 321  
Boat Name: Mdr Judy G  
Unpaid Invoice(s): 39949,40200

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$200.48 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.

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**Lane Lopez Vcd06**  
157 Estaban Drive  
Camarillo,CA 93010

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

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

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$128.90 is over 6 weeks past due.

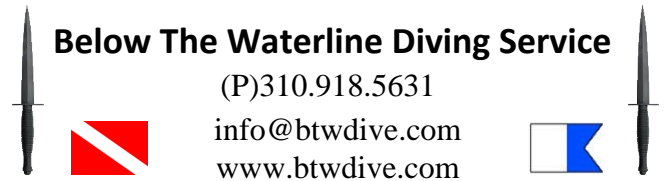
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**Willie Smith**  
Po Box 716  
Walnut,CA 91788

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

Customer Name : Willie Smith  
Slip #: 3625  
Boat Name: Mdr The Back Patio  
Unpaid Invoice(s): 39628,39958,40208

Dear Customer,

This is a friendly reminder that your Outstanding Balance of \$49.80 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.

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