

Edgar Filing: LOOMIS JAMES L - Form SC 13G/A

LOOMIS JAMES L  
Form SC 13G/A  
February 13, 2003

SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, DC 20549

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SCHEDULE 13G/A  
(Rule 13d-102)

INFORMATION TO BE INCLUDED IN STATEMENTS FILED PURSUANT  
TO RULES 13d-1(b) (c), AND (d) AND AMENDMENTS THERETO FILED  
PURSUANT TO RULE 13d-2(b)  
(Amendment No. 3)

Bottomline Technologies, Inc.

-----  
(Name of Issuer)

Common Stock, par value \$.001 per share

-----  
(Title of Class of Securities)

101388106

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(CUSIP Number)

Check the appropriate box to designate the rule pursuant to which this Schedule is filed:

Rule 13d-1(b)

Rule 13d-1(c)

Rule 13d-1(d)

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CUSIP No. 101388106

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1. Names of Reporting Persons  
I.R.S. Identification No. of Above Persons (Entities Only)

James L. Loomis

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2. Check the Appropriate Box if a Member of a Group\* (a) [ ]  
(b) [ ]

Inapplicable

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3. SEC Use Only

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4. Citizenship or Place of Organization

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United States of America

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Number of Shares Beneficially Owned By Each Reporting Person With

|                             |           |
|-----------------------------|-----------|
| 5. Sole Voting Power        | 1,005,750 |
| 6. Shared Voting Power      | 0         |
| 7. Sole Dispositive Power   | 1,005,750 |
| 8. Shared Dispositive Power | 0         |

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9. Aggregate Amount Beneficially Owned by each Reporting Person

1,005,750 shares (Includes 45,000 shares of common stock Mr. Loomis has the right to acquire within 60 days of December 31, 2002 upon the exercise of options).

10. Check Box if the Aggregate Amount of Row (9) Excludes Certain Shares\*

11. Percent of Class Represented by Amount in Row 9

6.4%

12. Type of Reporting Person\*

IN

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\*SEE INSTRUCTIONS BEFORE FILLING OUT

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Item 1(a). Name of Issuer:

Bottomline Technologies (de), Inc.

Item 1(b). Address of Issuer's Principal Executive Offices:

325 Corporate Drive  
Portsmouth, NH 03801

Item 2(a). Name of Person Filing:

James L. Loomis

Item 2(b). Address of Principal Business Office or, if None, Residence:

Mr. James L. Loomis  
c/o Bottomline Technologies (de), Inc.  
325 Corporate Drive  
Portsmouth, NH 03801

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Item 2(c). Citizenship:

United States of America

Item 2(d). Title of Class of Securities:

Common Stock, par value \$.001 per share

Item 2(e). CUSIP Number:

101388106

Item 3. If this Statement is Filed Pursuant to Rule 13d-1(b), or 13d-2(b) or (c), Check Whether the Person Filing is a:

Inapplicable

Item 4. Ownership.\*

Provide the following information regarding the aggregate number and percentage of the class of securities of the issuer identified in Item 1.

- (a) Amount Beneficially owned: 1,005,750 shares (Includes 45,000 shares of common stock Mr. Loomis has the right to acquire within 60 days of December 31, 2002 upon the exercise of options).

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\* As of December 31, 2002.

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(b) Percent of class: 6.4%

(c) Number of shares as to which such person has:

(i) Sole power to vote or to direct the vote: 1,005,750

(ii) Shared power to vote or to direct the vote: 0

(iii) Sole power to dispose or to direct the disposition of:  
1,005,750

(iv) Shared power to dispose or to direct the disposition of: 0

Item 5. Ownership of Five Percent or Less of a Class.

Inapplicable

Item 6. Ownership of More than Five Percent on Behalf of Another Person.

Inapplicable

Item 7. Identification and Classification of the Subsidiary Which Acquired the Security Being Reported on by the Parent Holding Company or Control Person.

Inapplicable

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Item 8. Identification and Classification of Members of the Group.

Inapplicable

Item 9. Notice of Dissolution of Group.

Inapplicable

Item 10. Certifications.

Inapplicable

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SIGNATURE

After reasonable inquiry and to the best of my knowledge and belief, I certify that the information set forth in this statement is true, complete and correct.

/s/ James L. Loomis  
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James L. Loomis

February 13, 2003  
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Date