

FIRE INSPECTION INVOICE #12-369-297

Invoice Date: 05/25/2012



From: Fire Recovery USA (TIN: 26-2305306) on behalf of
Lyndon Fire Protection District

To: Business Name
Business Address
CITY, STATE, ZIP

Date Inspection Completed: 05/25/2012

Total: \$100.00

Lyndon Fire and Rescue is committed to providing local businesses safe and secure environments. Taking small, simple measures will enhance the safety of your employees and customers. In keeping with that objective your business was recently inspected by fire department personnel to ensure your business is in compliance with the provisions of the Uniform Fire Code adopted pursuant to KRS-227 and local ordinance.

You may pay the balance owed by visiting our secured site and making your payment by credit card or e-check: <https://www.theinspectionhub.com/33s5qk>

You may also pay by check (do not mail cash). Please make your check payable to: "Fire Recovery USA, LLC".

To assure the accurate posting of your payment, detach the payment advice provided below and send it with your check in the provided envelope.

Your payment is now due, but must be received by 06/24/2012 or your account will be subject to additional fees. Once Fire Recovery USA, LLC has processed your payment you will receive a "Fire Inspection Certificate" verifying your business currently complies with the applicable fire codes.

Should you have any questions or concerns you may contact us by e-mail at info@firerecoveryusa.com or by phone at (888) 650 5320 ex. 103.

(If paying by check please cut on the dotted line and enclose with your check)

INVOICE #12-369-297
Date inspection Completed: 2012-05-25
Lyndon Fire Protection District

Inspection Fee: 100.00

Balance Owed: 100.00

Please send this label and check to:

Fire Recovery USA, LLC
P.O. Box 548
Roseville, CA 95678-0548
Tax ID: 26-2305306

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