July 1, 2019

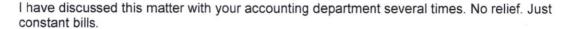
StateFire DC Specialist 2550 S. West Temple Salt Lake City 84115

TO:

Owner and Business Representative:

C/O Keeley Kuehnl Accounts Receivable

Dear Sirs,



Therefore, we have taken the following action. Enclosed please find the amount owed on this invoice, which is not ours and was for the final Fire Inspection for Jared Osmond. I have talked to the State Fire Marshall who did this inspection with your people at the facility when Rebecca Signed the "Blank Deficiency Summary"; you did not give us, the redlined copy until January of the following year. You also manipulated that report, as our copy is blank, to facilitate your inspection for Osmond.

After the discussions with State, we intend to take further actions and with this payment we formally put you on notice that, at the very least, thus far, we have reported you to the better business bureau for fraudulent inspections. This may not mean a whole lot to you, but it does to us.

Again, our payment, which was not our responsibility, has been sent as demanded.

In addition, I have asked your Inspectors to notify you to "cancel" any services you would likely be performing. We are under contract with another firm, ever since we discovered your willful attempts to hide the status of the facility at the time of our lease.

Ted Woodger, BOC

Business Office Manager