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| <b>BILL TO:</b>   |
| TOMMY URESTE<br>HIDALGO CO. FIRE MARSHAL'S OFFICE<br>1124 NORTH M ROAD<br>EDINBURG TX 78542 |

|   |              |
|---|--------------|
| <b>REMIT TO:</b>  |              |
| IAAI<br>2111 Baldwin Avenue, Suite 203<br>Crofton, MD 21114<br><br>iaai@firearson.com |              |
| <b>PHONE:</b>   | <b>FAX:</b>  |
| 410-451-3473  | 410-451-9049 |

| INVOICE NO. | MEMBER ID: | DUES DATES |            | PRINT DATE | DUE DATE   |
|-------------|------------|------------|------------|------------|------------|
| 50437       | 1306698    | 07/01/2013 | 07/01/2014 | 06/28/2013 | 07/28/2013 |

| DESCRIPTION   | QTY | RATE    | AMOUNT  |
|---|-----|---------|---------|
| ctive in fire/arson investigation   | 1   | \$75.00 | \$75.00 |
| Texas Chapter IAAI Chapter Dues   | 1   | \$35.00 | \$35.00 |
| <p>Please note that processing this membership cannot be completed until we receive the payments/balance.</p> |     |         |         |

|                       |          |
|-----------------------|----------|
| <b>PRIOR BALANCE</b>  | \$0.00   |
| <b>INVOICE AMOUNT</b> | \$110.00 |
| <b>PAYMENTS</b>       | \$0.00   |
| <b>TOTAL DUE</b>      | \$110.00 |