PHONE RECORD

Person Contacted: Scott Hansen **Phone #:**

From: Mille Lacs

Date: 9/24/12 **Time:**

Subject: Izaty's Inspection

Summary of Communication:

Scott is concerned about SIR Records.

He felt that they were not being turned in a timely manner.

See the May Report that was attached with the inspection report:

The report Date is July 3, 2012. That is more than 30 days after the end of May.

Comments:

Information Copies To: