

<u>Date</u>	<u>Employee</u>	<u>Activity Performed</u>	<u>Hours</u>	<u>Amount</u>
Generic				
09/13/2016	Lind, John	P/C w D Langdon re: audit; add explanations to work paper to make eadier for agent	1.25	481.25
09/19/2016	Lind, John	Conference call with Jim and David and follow up	1.25	481.25
09/20/2016	Lind, John	Make changes to spreadsheet; print info for audit	1.00	385.00
09/21/2016	Lind, John	Meeting with Jim and Jim and IRS agent; P/C w D Langdon; follow up discussion with IRS agent	5.50	2,117.50
09/27/2016	Lind, John	Review IDR; e-mail to Jim and David; save to GFR; L/M for Clint Combs that I received it	0.25	96.25
10/07/2016	Lind, John	PDF and PW protect bank statement; e-mail to Jim; to GFR	0.25	96.25
10/10/2016	Lind, John	e-mails from D Langdon and J Nathanson; L/M with Clint Combs to call me	0.25	96.25
10/11/2016	Lind, John	P/C w Clint Combs; review info e-mailed by D Langdon; Draft fax cover sheet; to Kim for fax; P/C from Clint indicating he received it; e-mail from Jim re: status of ordered check images and reply	0.75	288.75
Total for Generic			10.50	\$4,042.50
Total Invoice Amount			10.50	\$4,042.50

FV00401

AR0564

FV00402

AR0565

Invoice Date: 10/31/2016
Invoice Number: 20102576
Client Number: 4000007961

All services through October 31, 2016 relating to IRS exam of Organization's October 31, 2014 tax year \$ 4,042.50

Total Invoice Amount \$ 4,042.50

Handwritten:
Paid
11/11/16
1223



Customer Account Initiator:	JAMES S NATHANSON	Bank Name:	CHAIN BRIDGE BANK
Customer Physical Address:	131 N LUDLOW ST STE 315	Bank Address:	
Customer City:	DAYTON	Bank City:	
Customer State/Zip Code:	OH 45402	Bank Country:	
Customer Phone Number:		Branch Name:	
Customer ID Type:	UNEXPIRED U.S. DRIVER'S LICENSE WITH PHOTO	Bank Code:	
Customer ID Number:	██████████	Other Routing:	
ID Issuing Agency:	OH	Beneficiary Account Name:	FIGHTING FOR OHIO FUND
		Beneficiary Account Address:	
		Beneficiary Account Number:	██████████ FV00403