

**PLEASE REMIT TO:** one east fourth street, ste. 1200  
cincinnati, oh 45202  
p. 513.241.3111  
f. 513.241.1212

Freedom Vote  
James Nathanson  
131 North Ludlow Street, Suite 315  
Dayton, OH 45402

**Invoice Date:** 03/31/2017  
**Invoice Number:** 20113459  
**Client Number:** 4000007961  
**Invoice Amount:** \$2,630.00

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

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	<b>Invoice Date:</b>	03/31/2017
	<b>Invoice Number:</b>	20113459
	<b>Client Number:</b>	4000007961
Professional services related to 9-30-14 IRS exam		\$ 2,630.00
<b>Total Invoice Amount</b>		<b>\$ 2,630.00</b>

*Pay 8/20/15*  
*# 1283*

Date	Employee	Activity Performed	Hours	Amount
<b>Tax Compliance</b>				
03/06/2017	Lind, John	P/C w Clint Combs and e-mail to Jim and David; e-mail from Jim re: estimated amount to pay; P/C to Clint Combs to find out; check rules on 527; reply to Jim e-mail time to discuss	1.25	481.25
03/09/2017	Kelch, Natalie	Organize and scan docs	0.75	63.75
03/09/2017	Lind, John	Review IRS revocation info; e-mail client; e-mails to David L; check bookmarking of scanned docs and e-mail to Davi and Jim	1.00	385.00
03/10/2017	Lind, John	Prep for meeting; P/C w David Langdon re: IRS report and other; P/C w David and Jim; follow up with David; e-mail Brent IRS letter	3.50	1,347.50
<b>Total for Tax Compliance</b>			<u>6.50</u>	<u>\$2,277.50</u>
<b>Tax Consulting</b>				
03/10/2017	Bissonnette, Brett	Research and drafting letter re: extension of time to respond to 30 day letter.	0.50	117.50
03/11/2017	Bissonnette, Brett	Research and drafting letter re: extension of time to respond to 30 day letter.	1.00	235.00
<b>Total for Tax Consulting</b>			<u>1.50</u>	<u>\$352.50</u>
<b>Total Invoice Amount</b>			<u>8.00</u>	<u>\$2,630.00</u>

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