



**CLARK SCHAEFER HACKETT**  
CPAs & BUSINESS CONSULTANTS

**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:** 02/27/2017  
**Invoice Number:** 20109747  
**Client Number:** 4000007961  
**Invoice Amount:** \$867.25

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

**Invoice Date:** 02/27/2017  
**Invoice Number:** 20109747  
**Client Number:** 4000007961

Professional services relating to 9-30-14 IRS exam; Form 1120-POL; erroneous Form 1099 received; Form 1099 compliance when missing TIN, and extend 9-30-16 Form 990 \$ 867.25

**Total Invoice Amount** \$ 867.25

Handwritten notes: A checkmark, a scribble, and the number "313" written vertically. Below it, "1279" is written with a large "X" over it.



**CLARK SCHAEFER HACKETT**

FV00609

AR0772

FV00610

AR0773

<u>Date</u>	<u>Employee</u>	<u>Activity Performed</u>	<u>Hours</u>	<u>Amount</u>
<b>Tax Compliance</b>				
01/11/2017	Lind, John	E-mail fr/to DL re: due date of 1120-POL	0.25	96.25
01/13/2017	Lind, John	Check rules on 1120-POL filing and call with DL	0.50	192.50
01/27/2017	Lind, John	P/C fr Clint Combs re: status of audit; e-mail to Jim N and David L re: same	0.25	96.25
01/31/2017	Lind, John	E-mail fr Jim and to Jim and David 1099 issued to FV; save Jim's reply in GFR	0.25	96.25
02/01/2017	Lind, John	e-mail fr/to Jim and David re: Pfizer 1099	0.10	38.50
02/01/2017	Sullivan, Max		0.25	58.75
02/10/2017	Lind, John	E-mail from Jim vendor won't produce TIN; research issue amd e-mail to Jim/David; save info to GFR	0.75	288.75
<b>Total for Tax Compliance</b>			<u>2.35</u>	<u>\$867.25</u>
<b>Total Invoice Amount</b>			<u>2.35</u>	<u>\$867.25</u>

FV00611

AR0774