



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 numbers "313" and "1279" with a plus sign.



CLARK SCHAEFER HACKETT

FV00609

AR0772

FV00610

AR0773

<u>Date</u>	<u>Employee</u>	<u>Activity Performed</u>	<u>Hours</u>	<u>Amount</u>
Tax Compliance				
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
Total for Tax Compliance			<u>2.35</u>	<u>\$867.25</u>
Total Invoice Amount			<u>2.35</u>	<u>\$867.25</u>

FV00611

AR0774

FV00612

AR0775