



Cathie Mayo <cathie.mayo@oasis-open.org>

[Accounting] Credit Card Activity Report for OASIS Open from Intuit 1099 E-File Service

'Intuit 1099 Support Team' via Accounting <accounting@oasis-open.org>
Reply-To: noreply@intuit.com
To: accounting@oasis-open.org

Thu, Jan 27, 2022 at 1:35 PM

Dear OASIS Open Development Foundation LLC:

The following is a summary of Intuit 1099 E-File Service activity for your Visa Card account (number ending4089):

Date: 01/27/2022
Description: 1099+Service+Fee+for+2+new+forms+for+OASIS+Open
Amount: \$14.99
MA Sales Tax: \$0.94
Total: \$15.93
[Quoted text hidden]

1099 Forms

Tax Year 2021

NEC forms

Name	Nonemployee comp (Box 1 NEC)	Status
Jean, Aymar	\$800.00	Submitted
Moritt Hock & Hamroff LLP	\$968.45	Submitted
Total	\$1,768.45	