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 VOID CORRECTED

|  |   |  |  |   |
|--|---|--|--|---|
| PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.<br><b>PROFESSIONAL HEALTH AND SAFETY<br/>INSTITUTE, LLC<br/>10104 SENATE DR STE 202<br/>LANHAM, MD 20706</b> |   | 1 Rents<br>\$  | OMB No. 1545-0115<br><b>2018</b><br>Form 1099-MISC     | <b>Miscellaneous<br/>Income</b>                               |
|  |   | 2 Royalties<br>\$  |  |   |
|  |   | 3 Other income<br>\$   | 4 Federal income tax withheld<br>\$                    |   |
|  |   | 5 Fishing boat proceeds<br>\$  | 6 Medical and health care payments<br>\$               |   |
| PAYER'S TIN<br><b>81-0694271</b>   | RECIPIENT'S TIN<br><b>082-48-4234</b>             |  |  | <b>Copy A<br/>For<br/>Internal Revenue<br/>Service Center</b> |
| RECIPIENT'S name<br><b>Chen, Paul</b>  |   | 7 Nonemployee compensation<br><b>500.00</b>  | 8 Substitute payments in lieu of dividends or interest |   |
| Street address (including apt. no.)<br><b>Aspen Hill P.O Box 9004</b>  |   | 9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/> | 10 Crop insurance proceeds<br>\$                       |   |
| City or town, state or province, country, and ZIP or foreign postal code<br><b>Silver Spring, MD 20916</b>   |   | 11   | 12   |   |
| Account number (see instructions)  | FATCA filing requirement <input type="checkbox"/> | 2nd TIN not <input type="checkbox"/>   | 13 Excess golden parachute payments<br>\$              | 14 Gross proceeds paid to an attorney<br>\$                   |
| 15a Section 409A deferrals<br>\$   | 15b Section 409A income<br>\$                     | 16 State tax withheld<br>\$  | 17 State/Payer's state no.                             | 18 State income<br>\$   |

Form 1099-MISC

Cat. No. 14425J

www.irs.gov/Form1099MISC

Department of the Treasury - Internal Revenue Service

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| PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.<br><br><b>PROFESSIONAL HEALTH AND SAFETY INSTITUTE, LLC<br/>10104 SENATE DR STE 202<br/>LANHAM, MD 20706</b> |                                     | 1 Rents<br>\$ _____  | OMB No. 1545-0115<br><br><b>2018</b>                               |                             | <b>Miscellaneous Income</b>                    |
|  |                                     | 2 Royalties<br>\$ _____  | Form <b>1099-MISC</b>  |                             |  |
| PAYER'S TIN<br><br><b>81-0694271</b>   |                                     | RECIPIENT'S TIN<br><br><b>082-48-4234</b>  |  | 3 Other income<br>\$ _____  | 4 Federal income tax withheld<br>\$ _____      |
| RECIPIENT'S name<br><b>Chen, Paul</b>  |                                     | 5 Fishing boat proceeds<br>\$ _____  | 6 Medical and health care payments<br>\$ _____                     |                             | <b>Copy 1<br/>For State Tax<br/>Department</b> |
| Street address (including apt. no.)<br><b>Aspen Hill P.O Box 9004</b>  |                                     | 7 Nonemployee compensation<br><b>500.00</b><br>\$ _____  | 8 Substitute payments in lieu of dividends or interest<br>\$ _____ |                             |  |
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|  |                                     | 13 Excess golden parachute payments<br>\$ _____  | 14 Gross proceeds paid to an attorney<br>\$ _____                  |                             |  |
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Form **1099-MISC**

[www.irs.gov/Form1099MISC](http://www.irs.gov/Form1099MISC)

Department of the Treasury - Internal Revenue Service

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|  |  | 2 Royalties<br>\$ _____  | Form <b>1099-MISC</b>  |   |
|  |  | 3 Other income<br>\$ _____   | 4 Federal income tax withheld<br>\$ _____                          | <b>Copy B<br/>For Recipient</b>   |
| PAYER'S TIN<br><br><b>81-0694271</b>   | RECIPIENT'S TIN<br><br><b>082-48-4234</b>            | 5 Fishing boat proceeds<br>\$ _____  | 6 Medical and health care payments<br>\$ _____                     |   |
| RECIPIENT'S name<br><b>Chen, Paul</b>  |  | 7 Nonemployee compensation<br><br><b>500.00</b>  | 8 Substitute payments in lieu of dividends or interest<br>\$ _____ | This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported. |
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(keep for your records)

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