

☐ CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. TRUE TTH, LLC 180 MAIDEN LANE 12TH FLOOR NEW YORK, NY 10038 212-683-3086		1 Rents \$	OMB No. 1545-0115 Form 1099-MISC (Rev. January 2022) For calendar year 20 22		Miscellaneous Information
		2 Royalties \$ 1,125.00			
		3 Other income \$	4 Federal income tax withheld \$		
PAYER'S TIN 81-4625647	RECIPIENT'S TIN ***-**-0942	5 Fishing boat proceeds \$	6 Medical and health care payments \$		Copy B For Recipient 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.
RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code NANCY J DUMONT SNOW WORRIES LLC 1241 TABER HILL RD STOWE, VT 05672		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>	8 Substitute payments in lieu of dividends or interest \$		
		9 Crop insurance proceeds \$	10 Gross proceeds paid to an attorney \$		
		11 Fish purchased for resale \$	12 Section 409A deferrals \$		
		13 FATCA filing requirement <input type="checkbox"/>	14 Excess golden parachute payments \$		
		Account number (see instructions)		16 State tax withheld \$	17 State/Payer's state no. VT

Form **1099-MISC** (Rev. 1-2022)

(keep for your records)

www.irs.gov/Form1099MISC

Department of the Treasury - Internal Revenue Service

DETACH BEFORE MAILING
MANUFACTURED ON OCR LASER BOND PAPER USING HEAT RESISTANT INKS

☐ VOID ☐ CORRECTED

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.
 Pall Spera Company Realtors, LLC,
 , PO Box 539
 STOWE, VT 05672

802-253-9771

OMB No. 1545-0116

Form **1099-NEC**

(Rev. January 2022)

For calendar year
 20 22

**Nonemployee
 Compensation**

PAYER'S TIN
 03-0229189

RECIPIENT'S TIN
 030-64-0942

1 Nonemployee compensation
\$ 222786.87

Copy 2

RECIPIENT'S name, Street address (including apt. no.), City or town, state or province, country, and ZIP or foreign postal code
 Nancy DuMont

, 1241 Taber Hill Rd.

Stowe, VT 05672

Account number (see instructions)

2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale ☐

3

4 Federal income tax withheld
\$

5 State tax withheld

\$

\$

6 State/Payer's state no.

VT/

\$

**To be filed with
 recipient's state
 income tax
 return, when
 required**

7 State income

\$

\$

Form **1099-NEC** (Rev. 1-2022)

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service

FORM # LNECRECST

AIRBNB, INC
888 BRANNAN STREET FLOOR 3
ATTN: TAX DEPARTMENT
SAN FRANCISCO, CA 94103

IF YOU HAVE QUESTIONS CONTACT:
AIRBNB CUSTOMER SERVICE
PHONE: 855-424-7262

NANCY DUMONT
1241 TABER HILL RD
STOWE, VT 05672

Instructions for Payee

You have received this form because you have either (a) accepted payment cards for payments, or (b) received payments through a third party network in the calendar year reported on this form. Merchant acquirers and third party settlement organizations, as payment settlement entities (PSEs), must report the proceeds of payment card and third party network transactions made to you on Form 1099-K under Internal Revenue Code section 6050W. The PSE may have contracted with an electronic payment facilitator (EPF) or other third party payer to make payments to you.

If you have questions about the amounts reported on this form, contact the FILER whose information is shown in the upper left corner on the front of this form. If you do not recognize the FILER shown in the upper left corner of the form, contact the PSE whose name and phone number are shown in the lower left corner of the form above your account number.

If the Form 1099-K is related to your business, see Pub. 334 for more information. If the Form 1099-K is related to your work as part of the gig economy, see www.irs.gov/GigEconomy.

See the separate instructions for your income tax return for using the information reported on this form.

Payee's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)). However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account number or other unique number the PSE assigned to distinguish your account.

Box 1a. Shows the aggregate gross amount of payment card/third party network transactions made to you through the PSE during the calendar year.

Box 1b. Shows the aggregate gross amount of all reportable payment transactions made to you through the PSE during the calendar year where the card was not present at the time of the transaction or the card number was keyed into the terminal. Typically, this relates to online sales, phone sales, or catalogue sales. If the box for third party network is checked, or if these are third party network transactions, Card Not Present transactions will not be reported.

Box 2. Shows the merchant category code used for payment card/third party network transactions (if available) reported on this form.

Box 3. Shows the number of payment transactions (not including refund transactions) processed through the payment card/third party network.

Box 4. Shows backup withholding. Generally, a payer must backup withhold if you did not furnish your TIN or you did not furnish the correct TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, and Pub. 505. Include this amount on your income tax return as tax withheld.

Boxes 5a-5l. Show the gross amount of payment card/third party network transactions made to you for each month of the calendar year.

Boxes 6-8. Show state and local income tax withheld from the payments.

Future developments. For the latest information about developments related to Form 1099-K and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099K.

Free File Program. Go to www.irs.gov/FreeFile to see if you qualify for no-cost online federal tax preparation, e-filing, and direct deposit or payment options.

<input type="checkbox"/> CORRECTED (if checked)	
FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. AIRBNB, INC 888 BRANNAN STREET FLOOR 3 ATTN: TAX DEPARTMENT SAN FRANCISCO, CA 94103	
FILER'S TIN 26-3051428	
PAYEE'S TIN XXX-XX-0942	
1a Gross amount of payment card/third party network transactions \$ 116,995.50	
1b Card Not Present transactions \$ 0.00	
3 Number of payment transactions 106	
5a January \$ 13,055.00	
5b February \$ 14,750.00	
5c March \$ 14,256.00	
5d April \$ 6,910.00	
5e May \$ 3,015.00	
5f June \$ 8,214.00	
5g July \$ 12,352.00	
5h August \$ 8,806.00	
5i September \$ 10,105.00	
5j October \$ 11,688.50	
5k November \$ 6,818.00	
5l December \$ 7,026.00	
6 State VT	
7 State identification no.	
8 State income tax withheld \$	
2 Merchant category code	
4 Federal income tax withheld \$	
Form 1099-K	
Copy B For Payee	
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 taxable income results from this transaction and the IRS determines that it has not been reported.	
Check to indicate if FILER is a (an): Payment settlement entity (PSE) <input checked="" type="checkbox"/> <input type="checkbox"/>	
Check to indicate transactions reported are: Payment card <input type="checkbox"/> <input checked="" type="checkbox"/>	
Electronic Payment Facilitator (EPF)/Other third party <input type="checkbox"/> <input checked="" type="checkbox"/>	
PAYEE'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code NANCY DUMONT 1241 TABER HILL RD STOWE, VT 05672	
PSE'S name and telephone number	
Account number (see instructions) 98029871	



888 Brannan Street
San Francisco, CA 94103
Airbnb tax ID number: 26-3051428

Earnings Summary for Nancy DuMont

January 01, 2022 - December 31, 2022

User ID: 98029871
Report Generated: January 17, 2024

Accounts

Payment Method / Account	Gross Earnings ?	- Airbnb Service Fees	- Adjustments ?	= Total Paid ?
Nancy duMont, Checking8885 (USD)	\$112,295.50	\$3,368.87	\$500.00	\$108,426.63
Total	\$112,295.50	\$3,368.87	\$500.00	\$108,426.63

Listings

Listing	Reservations	Nights	Gross Earnings ?	- Airbnb Service Fees	- Adjustmen ?	= Total Paid ?
BEARfoot Bungalow	67	180	\$112,295.50	\$3,368.87	\$0.00	\$108,926.63

Other Earnings ?	0	0	\$0.00	\$0.00	\$500.00	-\$500.00
Total	67	180	\$112,295.50	\$3,368.87	\$500.00	\$108,426.63

Have questions? [Learn more about your earnings summary in the help center.](#)

The earnings summary shows your earnings in USD for reservations on Airbnb for the 2022 calendar year. Cancelled reservations do not contribute to the Reservations or Nights totals on the Earnings Summary. If you received a Form 1099-K from Airbnb, the figure in “Number of payment transactions” (Box 3) may differ from what is presented in the Earnings Summary. The summary is current as of the indicated date and is provided for your convenience. It is your responsibility to determine what amount to report as taxable income on your US income tax return. We encourage you to consult a tax professional if you need advice on reporting your income.

RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Academy Mortgage Corporation PO BOX 77404 EWING, NJ 08628 866-856-1460		<div style="text-align: right;">CORRECTED (if checked)</div> <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p><small>*Caution: The amount shown may not be fully deductible by you. Limits based on the loan amount and the cost and value of the secured property may apply. Also, you may only deduct interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.</small></p> </div> <div style="width: 35%; text-align: center;"> OMB No. 1545-1380 Form 1098 (Rev. January 2022) For calendar year 2022 </div> </div>	
PAYER'S/BORROWER'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code 3-836-APN57-0053589-001-000-000-000-000 NANCY J DUMONT 1241 TABER HILL RD STOWE VT 05672-4440		Copy B For Payer/Borrower <small>The information in boxes 1 through 9 and 11 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 the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points, reported in boxes 1 and 6; or because you didn't report the refund of interest (box 4); or because you claimed a nondeductible item.</small>	
		1 Mortgage interest received from payer(s)/borrower(s) \$ 5,733.57	
		2 Outstanding mortgage principal \$ 243,887.85	
		3 Mortgage origination date 11/10/21	
		4 Refund of overpaid interest \$ 0.00	
		5 Mortgage insurance premiums \$ 0.00	
6 Points paid on purchase of principal residence \$ 0.00		7 If address of property securing mortgage is the same as PAYER'S/BORROWER'S address, the box is checked, or the address or description is entered in box 8. <input type="checkbox"/>	
8 Address or description of property securing mortgage 1241 TABER HILL ROAD STOWE VT 05672			
9 Number of properties securing the mortgage 001		10 Other	
11 Mortgage acquisition date		Account number (see instructions) 0167469790	
RECIPIENT'S/LENDER'S TIN 21-0534340		PAYER'S/BORROWER'S TIN ***-**-0942	

Disbursement Activity 2022 :			
Interest On Escrow	0.48	FHA/Conv Mtg Ins	0.00
Current Total Payment	1,648.09	Hazard Insurance	952.00
Current Escrow Payment	0.00	Property Taxes	3,880.68
		Escrow Refund	1,530.22
Principal Activity 2022 :			
Beginning Balance	243,887.85		
Payments Applied	12,395.42		
Remaining Balance	231,492.43		
Escrow Activity 2022 :			
Beginning Escrow Balance	1,991.63		
Total Deposits	4,371.38		
Total Disbursements	6,362.90		
Closing Escrow Balance	0.11	**	
**Balance held for next years disbursements, not a Surplus.			

Message: If your loan was also serviced by another company in 2022, you may receive a separate statement from them as well.

Please Note: For State Funded Program Participants
 Your interest may be overstated in Box 1 if all or a portion of your payments are subsidized by a state funded program. Contact your tax advisor with questions.

See the back of this document for answers to frequently asked questions.

PAYABLE TO:

MAIL TO:

Town of Stowe

Town of Stowe

PO Box 730

Stowe, VT 05672

802-253-6133

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
10024.	11/14/2022	2022-23

Description: 3 AC & DWL

Location: 1241 TABER HILL RD

OWNER DUMONT NANCY J
1241 TABER HILL RD
STOWE VT 05672

HOUSESITE TAX INFORMATION

SPAN # 621-195-10951 SCL CODE: 195
TOTAL PARCEL ACRES 3.00
HOUSESITE VALUE 189,000
HOUSESITE EDUCATION TAX 3,286.71
HOUSESITE MUNICIPAL TAX 874.69
HOUSESITE TOTAL TAX 4,161.40
FOR INCOME TAX PURPOSES

ASSESSED VALUE	HOMESTEAD	NONHOMESTEAD
REAL 200,900	199,800	1,100
TOTAL TAXABLE VALUE 200,900	199,800	1,100
GRAND LIST VALUES 2,009.00	1,998.00	11.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
Town	0.4579	x2,009.00=	919.90	HOMESTEAD EDUCATION	1.7390	x1,998.00=	3,474.52	
Farmers Contracts	0.0049	x2,009.00=	9.84	NONHOMESTEAD EDUCATION	1.8711	x11.00=	20.58	
<div>Revised Bill</div>				See reverse side for education tax rate calculation information.				
				Payments		TOTAL EDUCATION TAX		3,495.10
				1	08/15/2022	EDUCATION STATE PAYMENT		476.00
					987.21	EDUCATION NET TAX DUE		3,019.10
				2	11/15/2022	TAX SUMMARY		
					987.21	Municipal + Education		
TOTAL MUNICIPAL TAX			929.74	3	02/15/2023	TOTAL TAX		4,424.84
MUNICIPAL STATE PAYMENT			0.00	4	05/15/2023	TOTAL STATE PAYMENT		476.00
MUNICIPAL NET TAX DUE			929.74			TOTAL NET TAX DUE		3,948.84

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Stowe
TAX YEAR 2022-23

1ST PAYMENT DUE	
08/15/2022	
OWNER NAME	
DUMONT NANCY J	
PARCEL ID	
10024-	
AMOUNT DUE	987.21
AMOUNT PAID	Revised Bill

Town of Stowe
TAX YEAR 2022-23

2ND PAYMENT DUE	
11/15/2022	
OWNER NAME	
DUMONT NANCY J	
PARCEL ID	
10024-	
AMOUNT DUE	987.21
AMOUNT PAID	Revised Bill

Town of Stowe
TAX YEAR 2022-23

3RD PAYMENT DUE	
02/15/2023	
OWNER NAME	
DUMONT NANCY J	
PARCEL ID	
10024-	
AMOUNT DUE	987.21
AMOUNT PAID	Revised Bill

Town of Stowe
TAX YEAR 2022-23

4TH PAYMENT DUE	
05/15/2023	
OWNER NAME	
DUMONT NANCY J	
PARCEL ID	
10024-	
AMOUNT DUE	987.21
AMOUNT PAID	Revised Bill

PAYABLE TO:

MAIL TO:

Town of Stowe

Town of Stowe

PO Box 730

Stowe, VT 05672

802-253-6133

TAX BILL

PARCEL ID	BILL DATE	TAX YEAR
10024.	04/12/2022	21-22

Description: 3 AC & DWL

Location: 1241 TABER HILL RD

OWNER DUMONT NANCY J
1241 TABER HILL RD
STOWE VT 05672

HOUSESITE TAX INFORMATION

SPAN # 621-195-10951 SCL CODE:195
TOTAL PARCEL ACRES 3.00
HOUSESITE VALUE 189,400
HOUSESITE EDUCATION TAX 3,257.30
HOUSESITE MUNICIPAL TAX 831.66
HOUSESITE TOTAL TAX 4,088.96
FOR INCOME TAX PURPOSES

ASSESSED VALUE	HOMESTEAD	NONHOMESTEAD
REAL 200,900	200,200	700
TOTAL TAXABLE VALUE 200,900	200,200	700
GRAND LIST VALUES 2,009.00	2,002.00	7.00

MUNICIPAL TAXES				EDUCATION TAXES				
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	
Town	0.4339	x2,009.00=	871.70	HOMESTEAD EDUCATION	1.7198	x2,002.00=	3,443.04	
Farmers Contracts	0.0052	x2,009.00=	10.45	NONHOMESTEAD EDUCATION	1.8421	x7.00=	12.89	
<div>Revised Bill</div>				See reverse side for education tax rate calculation information.				
				Payments		TOTAL EDUCATION TAX		3,455.93
				1	08/16/2021	EDUCATION STATE PAYMENT		263.00
					1,018.77	EDUCATION NET TAX DUE		3,192.93
				2	11/15/2021	<div>TAX SUMMARY</div> <div>Municipal + Education</div>		
					1,018.77			
				3	02/15/2022	TOTAL TAX		4,338.08
TOTAL MUNICIPAL TAX			882.15	TOTAL STATE PAYMENT		263.00		
MUNICIPAL STATE PAYMENT			0.00	TOTAL NET TAX DUE			4,075.08	
MUNICIPAL NET TAX DUE			882.15					
				4	05/16/2022			
					1,018.77			

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

Town of Stowe
TAX YEAR 21-22

1ST PAYMENT DUE	
08/16/2021	
OWNER NAME	
DUMONT NANCY J	
PARCEL ID	
10024-	
AMOUNT DUE	1018.77
AMOUNT PAID	Revised Bill

Town of Stowe
TAX YEAR 21-22

2ND PAYMENT DUE	
11/15/2021	
OWNER NAME	
DUMONT NANCY J	
PARCEL ID	
10024-	
AMOUNT DUE	1018.77
AMOUNT PAID	Revised Bill

Town of Stowe
TAX YEAR 21-22

3RD PAYMENT DUE	
02/15/2022	
OWNER NAME	
DUMONT NANCY J	
PARCEL ID	
10024-	
AMOUNT DUE	1018.77
AMOUNT PAID	Revised Bill

Town of Stowe
TAX YEAR 21-22

4TH PAYMENT DUE	
05/16/2022	
OWNER NAME	
DUMONT NANCY J	
PARCEL ID	
10024-	
AMOUNT DUE	1018.77
AMOUNT PAID	Revised Bill



Direct Pay

Payment Details

Confirmation Number

222-2419-8179-4766

Payment Amount

\$9,448.00

Payment Status

Originated

Submission Date

January 18, 2022

Payment Date

January 19, 2022

Reason for Payment

Estimated Tax

?

Payment Type

1040ES (for 1040, 1040A, 1040EZ)

Tax Year for Payment

2021

? 4

Should this be "balance due?"



Direct Pay

Payment Details

Confirmation Number

222-2509-9272-8547

Payment Amount

\$1,046.00

Payment Status

Originated

Submission Date

April 18, 2022

Payment Date

April 19, 2022

Reason for Payment

Balance Due

Payment Type

Income Tax - Form 1040

Tax Year for Payment

2021

* 2021 *



Direct Pay

Payment Details

Confirmation Number

222-2509-1129-9495

Payment Amount

\$5,004.00

Payment Status

Originated

Submission Date

April 18, 2022

Payment Date

April 19, 2022

Reason for Payment

Estimated Tax

Payment Type

1040ES (for 1040, 1040A, 1040EZ)

Tax Year for Payment

2022

Thank you for your payment to the Vermont Department of Taxes. Your request has been submitted and your confirmation number is **1-441-259-008**.

Payment Information:

Taxpayer Name: **NANCY DUMONT**
Account Type: **Personal Income**
Filing Period: **Dec-31-2022**
Paid From: **KEY BANK *****9396**
Payment Amount: **\$1,354.00**
Payment Date: **Apr-18-2022**
Submitted Date: **Apr-18-2022**

Please allow 1-2 days for processing before this payment is reflected in your account balance.

You can access your payment request at any time using the following:

Email Address: **nancyjdumont@gmail.com**

Verification Code: **fkfhf6**.

Questions or concerns? Contact us:

Vermont Department of Taxes Call: (802) 828-6802
133 State Street Or Email: [myVTax Support](#)
Montpelier, VT 05602-3667

Click 'OK' to proceed.

Thank you for your payment to the Vermont Department of Taxes. Your request has been submitted and your confirmation number is **1-415-896-576**.

Payment Information:

Taxpayer Name: **NANCY DUMONT**
Account Type: **Personal Income**
Filing Period: **Dec-31-2022**
Paid From: **KEY BANK ****9396**
Payment Amount: **\$5,921.00**
Payment Date: **Apr-18-2022**
Submitted Date: **Apr-18-2022**

Please allow 1-2 days for processing before this payment is reflected in your account balance.

You can access your payment request at any time using the following:

Email Address: **nancyjdumont@gmail.com**

Verification Code: **cstmqz**.

Questions or concerns? Contact us:

Vermont Department of Taxes Call: (802) 828-6802
133 State Street Or Email: [myVTax Support](#)
Montpelier, VT 05602-3667

Click 'OK' to proceed.



Direct Pay

Payment Details

Confirmation Number

222-2567-1227-7038

Payment Amount

\$5,004.00

Payment Status

Originated

Submission Date

June 15, 2022

Payment Date

June 16, 2022

Reason for Payment

Estimated Tax

Payment Type

1040ES (for 1040, 1040A, 1040EZ)

Tax Year for Payment

2022



Direct Pay

Payment Details

Confirmation Number

222-2658-6401-5322

Payment Amount

\$5,004.00

Payment Status

Originated

Submission Date

September 15, 2022

Payment Date

September 15, 2022

Reason for Payment

Estimated Tax

Payment Type

1040ES (for 1040, 1040A, 1040EZ)

Tax Year for Payment

2022



x

Direct Pay

Payment Details

Confirmation Number

222-3417-8060-6249

Payment Amount

\$5,004.00

Payment Status

Originated

Submission Date

January 14, 2023

Payment Date

January 17, 2023

Reason for Payment

Estimated Tax

Payment Type

1040ES (for 1040, 1040A, 1040EZ)

Tax Year for Payment

2022



Direct Pay

Payment Details

Confirmation Number

222-3720-2013-3782

Payment Amount

\$45,000.00

Payment Status

Originated

Submission Date

November 15, 2023

Payment Date

November 15, 2023

Reason for Payment

Balance Due

Payment Type

Income Tax - Form 1040

Tax Year for Payment

2022