

PAYABLE TO:

MAIL TO:

CITY OF SOUTH BURLINGTON

180 MARKET STREET
SOUTH BURLINGTON VT 05403

TAX BILL

802 846 4103

PARCEL ID	BILL DATE	TAX YEAR
1600-00097.	04/11/2025	2024

Description: .46A; DWL

Location: 97 SOUTH ST

OWNER DUMONT NANCY
97 SOUTH ST
BURLINGTON VT 05401

HOUSESITE TAX INFORMATION

SPAN # 600-188-16168	SCL CODE: 188
TOTAL PARCEL ACRES	0.46
HOUSESITE VALUE	492,800
HOUSESITE EDUCATION TAX	7,193.89
HOUSESITE MUNICIPAL TAX	2,553.20
HOUSESITE TOTAL TAX	9,747.09
FOR INCOME TAX PURPOSES	

ASSESSED VALUE		HOMESTEAD	
REAL	492,800	492,800	
TOTAL TAXABLE VALUE	492,800	492,800	
GRAND LIST VALUES	4,928.00	4,928.00	

MUNICIPAL TAXES				EDUCATION TAXES			
TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES	TAX RATE NAME	TAX RATE	x GRAND LIST =	TAXES
City Operating	0.4976	x4,928.00=	2,452.18	HOMESTEAD EDUCATION	1.4598	x4,928.00=	7,193.89
Open Space	0.0100	x4,928.00=	49.28	1.2049 (district rate) / 82.54% (CLA) = 1.4598			
Penny for Paths	0.0100	x4,928.00=	49.28				
Local Agreement Vet	0.0005	x4,928.00=	2.46				
Revised Bill				Payments		TOTAL EDUCATION TAX	7,193.89
				1	08/15/2024	EDUCATION STATE PAYMENT	0.00
					3,249.03	EDUCATION NET TAX DUE	7,193.89
				2	11/15/2024	TAX SUMMARY	
					3,249.03		
				3	03/17/2025	Municipal + Education	
					3,249.03		
						TOTAL TAX	9,747.09
TOTAL MUNICIPAL TAX			2,553.20			TOTAL STATE PAYMENT	0.00
MUNICIPAL STATE PAYMENT			0.00			TOTAL NET TAX DUE	9,747.09
MUNICIPAL NET TAX DUE			2,553.20				

DETACH THE STUBS BELOW AND RETURN WITH YOUR PAYMENT

CITY OF SOUTH
TAX YEAR 2024

1ST PAYMENT DUE	
08/15/2024	
OWNER NAME	
DUMONT NANCY	
PARCEL ID	
1600-00097.	
AMOUNT DUE	3249.03
AMOUNT PAID	Revised Bill

CITY OF SOUTH
TAX YEAR 2024

2ND PAYMENT DUE	
11/15/2024	
OWNER NAME	
DUMONT NANCY	
PARCEL ID	
1600-00097.	
AMOUNT DUE	3249.03
AMOUNT PAID	Revised Bill

CITY OF SOUTH
TAX YEAR 2024

3RD PAYMENT DUE	
03/17/2025	
OWNER NAME	
DUMONT NANCY	
PARCEL ID	
1600-00097.	
AMOUNT DUE	3249.03
AMOUNT PAID	Revised Bill

Taxes unpaid after the due date are considered delinquent. An 8% penalty will be assessed plus 1% interest. Interest accrues monthly on the due date.

MAIL TO:

802-253-6133

4TH PAYMENT DUE	
05/15/2025	
OWNER NAME	
DUMONT NANCY J	
PARCEL ID	
10024-	
AMOUNT DUE	1640.93
AMOUNT PAID	Revised Bill

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

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

NANCY DUMONT
1241 TABER HILL ROAD
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.

Note: For more information on why you received your Form 1099-K, go to www.irs.gov/KnowYour1099K. For information on what to do with your Form 1099-K, go to www.irs.gov/businesses/what-to-do-with-form-1099-k.

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.

Note: The gross amount is the total dollar amount of total reportable payment transactions without regard to any adjustments for credits, cash equivalents, discount amounts, fees, refunded amounts, shipping amounts, or any other amounts. The dollar amount of each transaction is determined on the date of the transaction.

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 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 \$ 110,315.00	
2 Merchant category code Form 1099-K	
1b Card Not Present transactions \$ 0.00	
3 Number of payment transactions 112	
4 Federal income tax withheld \$	
5a January \$ 7,948.00	
5b February \$ 14,783.00	
5c March \$ 9,558.00	
5d April \$ 4,911.00	
5e May \$ 1,340.00	
5f June \$ 6,648.00	
5g July \$ 10,080.00	
5h August \$ 12,528.00	
5i September \$ 10,098.00	
5j October \$ 18,543.00	
5k November \$ 7,264.00	
5l December \$ 6,614.00	
6 State VT	
7 State identification no. VT	
8 State income tax withheld \$	
Check to indicate if FILER is a (an): Payment settlement entity (PSE) <input checked="" type="checkbox"/> <input type="checkbox"/> Electronic Payment Facilitator (EPF)/Other third party <input type="checkbox"/> <input checked="" type="checkbox"/>	
Check to indicate transactions reported are: Payment card <input type="checkbox"/> <input checked="" type="checkbox"/> Third party network <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 ROAD STOWE, VT 05672	
PSE'S name and telephone number	
Account number (see instructions) 98029871	

Payment Card and Third Party Network Transactions

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.



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

Host name: Nancy DuMont
User ID: 98029871
Report generated: September 20, 2025

2024

Earnings report

Summary	Gross earnings	Adjustments ¹	Service fees ²	Tax withheld ³	Total (USD)
Earnings	\$110,315.00	\$0.00	-\$3,165.45	\$0.00	\$107,149.55

Airbnb remitted taxes: \$13,221.39 was collected from your guests and remitted to tax authorities.

Performance stats

Nights booked
205

Avg night stay
2.6

Homes

Home	Gross earnings	Adjustments ¹	Service fees ²	Tax withheld ³	Total (USD)
BEARfoot Bungalow	\$110,315.00	\$0.00	-\$3,165.45	\$0.00	\$107,149.55
Topnotch Vista	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Taxes

Home	Tax withheld ³	Pass through tax ⁴	Host remitted tax ⁵	Airbnb remitted tax ⁶
BEARfoot Bungalow	\$0.00	\$0.00	\$0.00	\$13,221.39
Topnotch Vista	\$0.00	\$0.00	\$0.00	\$0.00

Earnings types

Types	Total (USD)
-------	-------------

Homes	\$102,349.55
Resolutions ⁷	\$4,800.00

Monthly earnings

Month	Gross earnings	Total (USD)
January	\$7,948.00	\$7,720.06
February	\$14,783.00	\$14,360.51
March	\$9,558.00	\$9,293.76
April	\$4,911.00	\$4,766.67
May	\$1,340.00	\$1,304.30
June	\$6,648.00	\$6,459.06
July	\$10,080.00	\$9,783.60
August	\$12,528.00	\$12,167.16
September	\$10,098.00	\$9,804.06
October	\$18,543.00	\$18,009.21
November	\$7,264.00	\$7,046.08
December	\$6,614.00	\$6,435.08

Payout methods

Payout method	Total
Nancy duMont, Checking 8885 (USD)	\$107,149.55

Performance stats

Home	Nights booked	Avg night stay
BEARfoot Bungalow	205	2.6
Topnotch Vista	0	0

¹ Adjustments can be reservation changes, cancellations, and more.

² The Airbnb service fee is 3% for listings, 20% for experiences, and 15% for services.

³ Income taxes withheld.

⁴ Set by host, then collected and sent to host.


⁵ Set by Airbnb, then collected and sent to the host. Applies to certain hosts in India, Mexico, and New Zealand.

⁶ Automatically collected and paid on host's behalf in certain jurisdictions. Includes VAT/GST and occupancy tax on supply.

⁷ Reimbursements, adjustments, and extra fees.

ELECTRONIC ONLY STATEMENT

☐ CORRECTED (if checked)

RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.  FOR RETURN SERVICE ONLY P.O. BOX 619063 DALLAS TX 75261-9063 Customer Care 1-855-690-5900		*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. OMB No. 1545-1380 Form 1098 (Rev. January 2022) For calendar year 2024		Mortgage Interest Statement Copy B For Payer/Borrower 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.
PAYER'S/BORROWER'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code 8-807-32433-0054168-001-000-000-000-000 NANCY J DUMONT 97 SOUTH ST BURLINGTON VT 05401-4156		1 Mortgage interest received from payer(s)/borrower(s)* \$ 29,827.51 2 Outstanding mortgage principal \$ 580,450.00 3 Mortgage origination date 02/23/2024 4 Refund of overpaid interest \$ 0.00 5 Mortgage insurance premiums \$ 1,789.70 6 Points paid on purchase of principal residence \$ 2,466.91 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 97 SOUTH STREET SOUTH BURLINGTON VT 05403-0000 9 Number of properties securing the mortgage 1 10 Other 11 Mortgage acquisition date 04/01/2024 Account number (see instructions) 0152871307 RECIPIENT'S/LENDER'S TIN 22-3039688 PAYER'S/BORROWER'S TIN XXX-XX-0942		

Form **1098** (Rev. 1-2022)

(Keep for your records)

www.irs.gov/Form1098

Department of the Treasury - Internal Revenue Service

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

ANNUAL TAX AND INTEREST STATEMENT		
NANCY J DUMONT 97 SOUTH ST BURLINGTON VT 05401-4156 TIN# : 22-3039688		Freedom Mortgage PO Box 50485 Indianapolis, IN 46250-0485 YEAR: 2024 ACCT#: 0152871307 SSN: XXX-XX-0942
DISBURSEMENTS FROM ESCROW \$6,498.06 Property Tax Disbursements \$168.00 Hazard Insurance Disbursements \$1,789.70 Mortgage Insurance Disbursements \$0.00 Escrow Refund \$3,813.14 Current P&I Payment \$1,524.44 Current Escrow Payment	PRINCIPAL RECONCILIATION \$580,450.00 Beginning Balance \$4,490.75 Applied Principal \$575,959.25 Ending Balance INTEREST RECONCILIATION \$29,827.51 Gross Interest Paid \$29,827.51 *Mortgage Interest Received From Payer(s)/Borrower(s)	ESCROW RECONCILIATION \$0.00 Beginning Balance \$11,505.23 Deposits (\$8,455.76) Disbursements \$3,057.13 Ending Balance

KEEP THIS STATEMENT FOR YOUR INCOME TAX RECORDS

Your mortgage loan requires private mortgage insurance ("PMI"). PMI protects lenders and others against financial loss when borrowers default. Premiums for PMI are included with your monthly loan payments. Under certain circumstances, applicable law gives you the right to cancel PMI or requires that PMI automatically terminate. Cancellation or termination of PMI does not affect any obligation you may have to maintain other types of insurance.

Borrower Requested Cancellation of PMI: Under the Homeowners Protection Act of 1998 ("HPA"), if your loan was for the purpose of financing the acquisition, initial construction, or refinancing of a single-family primary residence and the loan closed on or after July 29, 1999, you have the right to request that PMI be cancelled on or after either of these dates: (1) the date which the principal balance of your loan is first scheduled to reach 80% of the original value of the property (based solely on the initial amortization schedule in the case of a fixed-rate mortgage or in the case of an adjustable-rate mortgage, the amortization schedule then in effect) regardless of the outstanding balance or (2) the date the principal balance reaches 80% of the original value of the property based solely on actual payments (the "Cancellation Date").

PMI will only be cancelled on these dates if:

- (1) you are current on your loan payments;
- (2) you submit a written request for cancellation;
- (3) you have a good payment history; and
- (4) we receive, if requested and at your expense, evidence that the value of the property has not declined below its original value and certification that there are no subordinate liens on the property.

A "good payment history" means that there are: (1) no payments 60 or more days past due within the first 12 months of the last two years prior to the later of the Cancellation Date or the date that the written request for cancellation is submitted, and (2) no payments 30 or more days past due within the 12 months prior to the later of the Cancellation Date or the date that the written request for cancellation is submitted. "Original Value" means the lesser of the contract sales price of the property or the appraised value of the property at the time the loan was closed.

Automatic Termination of PMI: Under the HPA, if your loan was for the purpose of financing the acquisition, initial construction, or refinancing of a single-family primary residence, the loan closed on or after July 29, 1999, and you are current on your loan payments, PMI will automatically terminate on the date the principal balance of your loan is first scheduled to reach 78% of the original value of the property (based solely on the initial amortization schedule in the case of a fixed-rate mortgage or in the case of an adjustable-rate mortgage, the amortization schedule then in effect) regardless of the outstanding balance. If you are not current on your loan payments as of that date, PMI will automatically terminate on the first day of the first month beginning after the date you become current on your loan payments. In any event, PMI will be terminated by the first day of the month immediately following the date that is the midpoint of the amortization period of the loan if you are current on your loan payments. The midpoint of the amortization period is the point in time halfway through the period that begins on the first day of the amortization period established at consummation and ends when the mortgage is scheduled to be amortized.

If your loan is a high risk loan: The borrower cancellation and automatic termination provisions addressed above do not apply to conforming and nonconforming loans defined as high risk loans. If your loan is a conforming loan defined as high risk by the Federal National Mortgage Association (Fannie Mae) or the Federal Home Loan Mortgage Corporation (Freddie Mac), the PMI on your loan will be terminated by the first day of the month following the date that is the midpoint of the loan's initial amortization schedule (in the case of a fixed-rate loan) or amortization schedules (in the case of an adjustable-rate loan) if, on that date, you are current on your loan payments. If you are not current on your loan payments on that date, PMI will be terminated when you become current. If your loan is a non-conforming loan defined as high risk by your lender, PMI will be terminated on the date the principal balance of your loan is first scheduled to reach 77% of the original value of the property (based solely on the initial amortization schedule in the case of a fixed-rate mortgage or in the case of an adjustable-rate mortgage, the amortization schedule then in effect) regardless of the outstanding balance.

If your loan closed before July 29, 1999 or if it is not a single-family primary residence: You may, under certain circumstances, cancel the PMI required for your loan with the consent of the mortgage holder or in accordance with applicable state law.

For further information about PMI cancellations, contact Freedom Mortgage Customer Care by phone at (855) 690-5900 or by mail at P.O. Box 50485, Indianapolis, IN 46250-0485.

Instructions for Payer/Borrower

A person (including a financial institution, a governmental unit, and a cooperative housing corporation) who is engaged in a trade or business and, in the course of such trade or business, received from you at least \$600 of mortgage interest (including certain points) on any one mortgage in the calendar year must furnish this statement to you.

If you received this statement as the payer of record on a mortgage on which there are other borrowers, furnish each of the other borrowers with information about the proper distribution of amounts reported on this form. Each borrower is entitled to deduct only the amount each borrower paid and points paid by the seller that represent each borrower's share of the amount allowable as a deduction. Each borrower may have to include in income a share of any amount reported in box 4.

If your mortgage payments were subsidized by a government agency, you may not be able to deduct the amount of the subsidy. See the instructions for Schedule A, C, or E (Form 1040) for how to report the mortgage interest. Also, for more information, see Pub. 936 and Pub. 535.

Payers/Borrower's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (SSN, ITIN, ATIN, or EIN). However, the issuer has reported your complete TIN to the IRS.

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

Box 1. Shows the mortgage interest received by the recipient/lender during the year. This amount includes interest on any obligation secured by real property, including a mortgage, home equity loan, or line of credit. This amount does not include points, government subsidy payments, or seller payments on a "buydown" mortgage. Such amounts are deductible by you only in certain circumstances.



If you prepaid interest in the calendar year that accrued in full by January 15, of the subsequent year, this prepaid interest may be included in box 1. However, you cannot deduct the prepaid amount in the calendar year paid even though it may be included in box 1.

If you hold a mortgage credit certificate and can claim the mortgage interest credit, see Form 8396. If the interest was paid on a mortgage, home equity loan, or line of credit secured by a qualified residence, you can only deduct the interest paid on acquisition indebtedness, and you may be subject to a deduction limitation.

Box 2. Shows the outstanding principal on the mortgage as of January 1 of the calendar year. If the mortgage originated in the calendar year, shows the mortgage principal as of the date of origination. If the recipient/lender acquired the loan in the calendar year, shows the mortgage principal as of the date of acquisition.

Box 3. Shows the date of the mortgage origination.

Box 4. Do not deduct this amount. It is a refund (or credit) for overpayment(s) of interest you made in a prior year or years. If you itemized deductions in the year(s) you paid the interest, you may have to include part or all of the box 4 amount on the "Other income" line of your calendar year Schedule 1 (Form 1040). No adjustment to your prior year(s) tax return(s) is necessary. For more information, see Pub. 936 and *Itemized Deduction Recoveries* in Pub. 525.

Box 5. If an amount is reported in this box, it may qualify to be treated as deductible mortgage interest. See the calendar year Schedule A (Form 1040) instructions and Pub. 936.

Box 6. Not all points are reportable to you. Box 6 shows points you or the seller paid this year for the purchase of your principal residence that are required to be reported to you. Generally, these points are fully deductible in the year paid, but you must subtract seller-paid points from the basis of your residence. Other points not reported in box 6 may also be deductible. See Pub. 936 to figure the amount you can deduct.

Box 7. If the address of the property securing the mortgage is the same as the payer's/borrower's, either the box has been checked, or box 8 has been completed.

Box 8. Shows the address or description of the property securing the mortgage.

Box 9. If more than one property secures the loan, shows the number of properties securing the mortgage. If only one property secures the loan, this box may be blank.

Box 10. The interest recipient may use this box to give you other information, such as real estate taxes or insurance paid from escrow.

Box 11. If the recipient/lender acquired the mortgage in the calendar year, shows the date of acquisition.

Future developments. For the latest information about developments related to Form 1098 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1098.

Free File. 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.

This is important tax information and is being furnished to the Internal Revenue Service. 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 or because you did not report this refund of interest on your return.

The amount shown may not be fully deductible by you on your Federal Income tax return. Limitations based on the cost and value of the secured property may apply. In addition, you may only deduct an amount of mortgage interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.

Remember to file for Homestead (or Homeowner's) Exemption, if you are eligible.

If you have Private Mortgage Insurance (PMI) on your loan, and if certain conditions are satisfied, you may be able to cancel the PMI coverage. Please contact us for additional information concerning your cancellation rights, if any.

If your home is located in California: Additional accountings may be requested by the mortgagor, trustor, or vendee pursuant to Civil Code 2954.



FOR RETURN SERVICE ONLY
P.O. BOX 619063
DALLAS TX 75261-9063

ELECTRONIC ONLY STATEMENT

8-807-32433-0054168-001-000-000-000

NANCY J DUMONT
97 SOUTH ST
BURLINGTON VT 05401-4156

Loan Number: 0152871307

CUSTOMER ACCOUNT ACTIVITY

TR CD	DUE DATE	POST DATE	TRANSACTION EFFECTIVE DATE	TRANSACTION AMOUNT	INTEREST PAID	PRINCIPAL PAID	PRINCIPAL BALANCE AFTER TRANSACTION	ESCROW/ IMPOUND PAID	ESCROW/IMPOUND BALANCE AFTER TRANSACTION OR CONSTRUCTION INT. RATE	LATE CHARGE	OPTIONAL INSURANCE CONSTRUCTION OR UNDISB. ACCT BAL	UNAPPLIED FUNDS	C D	I U
SR	03/01/24	03/21		836.87			580450.00	836.87	836.87	0.00	0.00	0.00		
EI	03/01/24	03/29		.32			580450.00	0.32	837.19	0.00	0.00	0.00		
E20	03/01/24	04/05		27.00- HOMEOWNERS			580450.00	-27.00	810.19	0.00	0.00	0.00		
E40	03/01/24	04/16		178.97- PMI			580450.00	-178.97	631.22	0.00	0.00	0.00		
E40	03/01/24	04/16		178.97- PMI			580450.00	-178.97	452.25	0.00	0.00	0.00		
AP	04/01/24	04/22	04/20	4828.98 3325.49		487.65	579962.35	1015.84	1468.09	0.00	0.00	0.00		
E20	04/01/24	05/03		141.00- HOMEOWNERS			579962.35	-141.00	1327.09	0.00	0.00	0.00		
AP	05/01/24	05/07		4828.98 3322.70		490.44	579471.91	1015.84	2342.93	0.00	0.00	0.00		
E40	05/01/24	05/21		178.97- PMI			579471.91	-178.97	2163.96	0.00	0.00	0.00		
AP	06/01/24	06/07		4828.98 3319.89		493.25	578978.66	1015.84	3179.80	0.00	0.00	0.00		
E40	06/01/24	06/18		178.97- PMI			578978.66	-178.97	3000.83	0.00	0.00	0.00		
EI	06/01/24	06/28		2.36			578978.66	2.36	3003.19	0.00	0.00	0.00		
AP	07/01/24	07/10	07/09	4828.98 3317.07		496.07	578482.59	1015.84	4019.03	0.00	0.00	0.00		
E40	07/01/24	07/17		178.97- PMI			578482.59	-178.97	3840.06	0.00	0.00	0.00		
E91	07/01/24	07/26		3249.03- CITY			578482.59	-3249.03	591.03	0.00	0.00	0.00		
AP	08/01/24	08/14		4828.98 3314.22		498.92	577983.67	1015.84	1606.87	0.00	0.00	0.00		
E40	08/01/24	08/19		178.97- PMI			577983.67	-178.97	1427.90	0.00	0.00	0.00		
AP	09/01/24	09/13		4828.98 3311.36		501.78	577481.89	1015.84	2443.74	0.00	0.00	0.00		
E40	09/01/24	09/19		178.97- PMI			577481.89	-178.97	2264.77	0.00	0.00	0.00		
EI	09/01/24	09/30		2.36			577481.89	2.36	2267.13	0.00	0.00	0.00		
AP	10/01/24	10/08		5337.58 3308.49		504.65	576977.24	1524.44	3791.57	0.00	0.00	0.00		
E40	10/01/24	10/24		178.97- PMI			576977.24	-178.97	3612.60	0.00	0.00	0.00		
E91	10/01/24	10/28		3249.03- CITY			576977.24	-3249.03	363.57	0.00	0.00	0.00		
AP	11/01/24	11/12		5337.58 3305.60		507.54	576469.70	1524.44	1888.01	0.00	0.00	0.00		
E40	11/01/24	11/19		178.97- PMI			576469.70	-178.97	1709.04	0.00	0.00	0.00		
AP	12/01/24	12/16	12/14	5337.58 3302.69		510.45	575959.25	1524.44	3233.48	0.00	0.00	0.00		
E40	12/01/24	12/18		178.97- PMI			575959.25	-178.97	3054.51	0.00	0.00	0.00		
EI	12/01/24	12/31		2.62			575959.25	2.62	3057.13	0.00	0.00	0.00		

☐ 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

1800 Mountain Rd

PO Box 539

STOWE, VT 05672

802-253-9771

OMB No. 1545-0116

Form **1099-NEC**

(Rev. January 2024)

For calendar year

2024

**Nonemployee
Compensation**

PAYER'S TIN

03-0229189

RECIPIENT'S TIN

030-64-0942

1 Nonemployee compensation

\$ 103168.71

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

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

3

4 Federal income tax withheld

\$

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

1241 Taber Hill Rd

Stowe, VT 05672

5 State tax withheld

\$

6 State/Payer's state no.

7 State income

Account number (see instructions)

\$

\$

Form **1099-NEC** (Rev. 1-2024)

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service

☐ CORRECTED (if checked)

PAYER'S name, address, ZIP/postal code, country & phone no. WELCH PROPERTIES, LLC 60 ASHTON AVENUE NEWTON MA 02459 (973) 605-1040		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2024) For calendar year 2024		Nonemployee Compensation	
PAYER'S TIN 87-3334526	RECIPIENT'S TIN XXX-XX-0942	1 Nonemployee compensation \$ 5984.58			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, address, ZIP/postal code & country NANCY DUMONT 1241 TABER HILL ROAD STOWE VT 05672		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>			
Account number (see instructions) 1		3 4 Federal income tax withheld \$ 5 State tax withheld \$ 6 State/Payer's state no. 7 State income \$			

Form **1099-NEC** (Rev. 1-2024) (keep for your records) Department of the Treasury - Internal Revenue Service

☐ CORRECTED (if checked)

PAYER'S name, address, ZIP/postal code, country & phone no. WELCH PROPERTIES, LLC 60 ASHTON AVENUE NEWTON MA 02459 (973) 605-1040		OMB No. 1545-0116 Form 1099-NEC (Rev. January 2024) For calendar year 2024		Nonemployee Compensation	
PAYER'S TIN 87-3334526	RECIPIENT'S TIN XXX-XX-0942	1 Nonemployee compensation \$ 5984.58			Copy B Duplicate
RECIPIENT'S name, address, ZIP/postal code & country NANCY DUMONT 1241 TABER HILL ROAD STOWE VT 05672		2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>			
Account number (see instructions) 1		3 4 Federal income tax withheld \$ 5 State tax withheld \$ 6 State/Payer's state no. 7 State income \$			

Form **1099-NEC** (Rev. 1-2024) (keep for your records) Department of the Treasury - Internal Revenue Service

Instructions for Recipient

You received this form instead of Form W-2 because the payer did not consider you an employee and did not withhold income tax or social security and Medicare tax.

If you believe you are an employee and cannot get the payer to correct this form, report the amount shown in box 1 on the line for "Wages, salaries, tips, etc." of Form 1040, 1040-SR, or 1040-NR. You must also complete Form 8919 and attach it to your return. For more information, see Pub. 1779, Independent Contractor or Employee.

If you are not an employee but the amount in box 1 is not self-employment (SE) income (for example, it is income from a sporadic activity or a hobby), report the amount shown in box 1 on the "Other income" line (on Schedule 1 (Form 1040)).

Recipient'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 or other unique number the payer assigned to distinguish your account.

Box 1. Shows nonemployee compensation. If the amount in this box is SE income, report it on Schedule C or F (Form 1040) if a sole proprietor, or on Form 1065 and Schedule K-1 (Form 1065) if a partnership, and the recipient/partner completes Schedule SE (Form 1040).

Note: If you are receiving payments on which no income, social security, and Medicare taxes are withheld, you should make estimated tax payments. See Form 1040-ES (or Form 1040-ES (NR)). Individuals must report these amounts as explained in these box 1 instructions. Corporations, fiduciaries, and partnerships must report these amounts on the appropriate line of their tax returns.

Box 2. If checked, consumer products totaling \$5,000 or more were sold to you for resale, on a buy-sell, a deposit-commission, or other basis. Generally, report any income from your sale of these products on Schedule C (Form 1040).

Box 3. Reserved for future use.

Box 4. Shows backup withholding. A payer must backup withhold on certain payments if you did not give your TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Boxes 5-7. State income tax withheld reporting boxes.

Future developments. For the latest information about developments related to Form 1099-NEC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form1099NEC.

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.

1099-NEC