

1099-NEC  
(2023)

Georgetown Community School  
20-4154215

Recipient's TIN	Account number	Box 1: Nonemployee compensation	2,706.86
83-0366140		Box 2: Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale	
Name:		Box 4: Federal income tax withheld	
		Box 5: State tax withheld	
Timberline Disposal LLC		Box 6: File Direct / State & Payer's state no.	
Address:		Box 7: State income	
P.O. Box 1627			
Dillon, CO 80435			
		2nd. TIN notice	

Recipient's TIN	Account number	Box 1: Nonemployee compensation	8,180.00
84-1509269		Box 2: Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale	
Name:		Box 4: Federal income tax withheld	
		Box 5: State tax withheld	
McMahan and Associates LLC		Box 6: File Direct / State & Payer's state no.	
Address:		Box 7: State income	
PO Box 5850 245 Chapel Place, Suite 300			
Avon, CO 81620			
		2nd. TIN notice	

Recipient's TIN	Account number	Box 1: Nonemployee compensation	5,525.00
86-3983536		Box 2: Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale	
Name:		Box 4: Federal income tax withheld	
Kaleb Berry-Smith		Box 5: State tax withheld	
FloWorks Plumbing LLC		Box 6: File Direct / State & Payer's state no.	
Address:		Box 7: State income	
4723 S. Taft Street			
Morrison, CO 80465			
		2nd. TIN notice	

Summary Report

01/29/2024

Recipient's TIN	Account number	Box 1: Nonemployee compensation	8,678.41
87-3610687		Box 2: Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale	
Name:		Box 4: Federal income tax withheld	
		Box 5: State tax withheld	
Nexus Holding LLC		Box 6: File Direct / State & Payer's state no.	
Address:		Box 7: State income	
dba Vortex Colorado LLC 20 Odyssey			
Irvine, CA 92618		2nd. TIN notice	

Recipient's TIN	Account number	Box 1: Nonemployee compensation	7,662.00
88-3280852		Box 2: Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale	
Name:		Box 4: Federal income tax withheld	
Jake M Cooper		Box 5: State tax withheld	
Big Horn Design Build LLC		Box 6: File Direct / State & Payer's state no.	
Address:		Box 7: State income	
2544 Colorado Blvd Lot B			
Idaho Springs, CO 80452		2nd. TIN notice	

Recipients: 5