Prepared By:
Reconciled Through:

2023 1099-MISC & 1099-NEC PREPARATION WORKSHEET

DATE RECEIVED:	01/18/2024	**DELIVERY METHOD**	**OFFICE USE ONLY**
PAYER NAME:	PKorn Ranch LLC (Mellow Matt's)	CLIENT WILL PICK UP: _____ DATE PICKED UP: ___________	
PAYER SSN/EIN:	46-3208031		1099 FILE SAVED TO SERVER:
PAYER ADDRESS:	825 Roselawn Way, Bowling Green, KY 42104	MAIL ALL 1099s TO CLIENT: _____ DATE MAILED: _________	INI: _____ DATE: ____________
PAYER PHONE:	270-779-5666	H&T TO MAIL 1099s _____ DATE MAILED: _______________	EMAILED SECURE FILE TO CLIENT:
PAYER CONTACT:	Matt & Kimberly Pfefferkorn		INI: _____ DATE: ____________
PAYER EMAIL:	mellowmatt@att.net		

Recipient Name	Recipient SSN/EIN	Street Address	City	State	Zip Code	Total Amount Paid in 2023	1099 Classsification Rent,Royalties,Legal Proceeds (MISC) OR Non-Employee Compensation (NEC)
Reeves Enterprises, Inc	61-0925528	2541 Thompson Drive	Bowling Green	KY	42104	11,000.00	Misc
WDNS	61-0419286	804 College Street	Bowling Green	KY	42101	5,300.00	NEC
Added checks for Dec.							