

SPONTE OPERATING, INC.
 PO BOX 131323
 DALLAS, TX 75313
 214-210-0165

IMPORTANT TAX DOCUMENT ENCLOSED

JANE SMITH
 123 LEMONTREE TRAIL
 DALLAS, TX 75201

Owner Number: SM1999

Gross royalties reported to the IRS for payments issued in a calendar year.

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. SPONTE OPERATING, INC. PO BOX 131323 DALLAS, TX 75313 214-210-0165		1 Rents \$	OMB No. 1545-0115 Form 1099-MISC (Rev. January 2024) For calendar year <u>2024</u>	Miscellaneous Information 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.
		2 Royalties \$125.72		
		3 Other income \$	4 Federal income tax withheld \$0.00	
PAYER'S TIN 82-4566631	RECIPIENT'S TIN XXX-XX-1111	5 Fishing boat proceeds \$	6 Medical and health care payments \$	
RECIPIENT'S name JANE SMITH Street address (including apt. no.) 123 LEMONTREE TRAIL City or town, state or province, country, and ZIP or foreign postal code DALLAS, TX 75201		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 \$	
Account number (see instructions)		13 FATCA filing requirement <input type="checkbox"/>	14 Excess golden parachute payments \$	15 Nonqualified deferred compensation \$
		16 State tax withheld \$0.00	17 State/Payer's state no.	18 State income \$

For your convenience, the following includes any deductions and the total amount paid to you this tax year:

Deductions	Total
\$15.50	\$110.22

This information is provided to assist you in reconciling your 1099 to your check amount. Detailed copies of your remittance advice are available via the MineralAnswers portal.