### Water & Sewer January, 2020

Participating	ER share		Non-Part.			
\$1,837.00	\$441.98	R. Back				
\$1,435.50	\$345.38	S. Bolling				
\$2,380.00	\$572.63	J. Dixon				
\$2,704.00	\$650.58	J. Ferris				
\$5,442.24	\$1,309.40	James Lewis				
\$2,366.00	\$569.26	Jason Lewis				
\$1,456.00	\$350.31	H. Wood				
	\$4,239.55					
\$17,620.74			\$0.00			\$17,620.74
			R	PORT TOTAL		\$17,620.74
Nonhaz x 24.0	] )6%			Total	HOMELER STORY OF S. 1911	
\$4,239.55			,	\$4,239.55		
					Employee	
		1		1	Share	\$1,057.25

### Water & Sewer February, 2020

\$4,293.79	D			\$4,293.79	Employee	
Nonhaz x 24.	06%			Total		
			RE	PORT TOTAL		\$17,846.19
\$17,846.19			\$0.00			\$17,846.19
						4.0
	7.12.00.11					
	\$4,293.79					
\$1,456.00	\$350.31	H. Wood				
\$2,767.10	\$665.76	Jason Lewis				
\$5,442.24	\$1,309.40	James Lewis				
\$2,752.00	\$662.13	J. Ferris				
\$2,439.50	\$586.94	J. Dixon				
\$1,071.60	\$257.83	S. Bolling				
\$1,917.75	\$461.41	R. Back				

### Water & Sewer March, 2020

Participating	ER share		Non-Part.			
\$2,853.95	\$686.66	R. Back				
\$1,798.95	\$432.83	S. Bolling				
\$3,648.40	\$877.81	J. Dixon				
\$4,422.40	\$1,064.03	J. Ferris				
\$6,802.80	\$1,636.75	James Lewis				
\$3,778.25	\$909.05	Jason Lewis				
\$1,816.36	\$437.02	H. Wood				
	\$6,044.14					
					1.0	
						Managamin and Carlos a
			***			\$25,121.11
\$25,121.11			\$0.00	DODT TOTAL		\$25,121.11
			RE	PORT TOTAL		\$23,121.11
Nonhaz x 24.0	06%			Total		-
\$6,044.14				\$6,044.14	g (a)	
					Employee	-10 X10 X 10 X 10 X
		1			Share	\$1,507.26

#### Water & Sewer April, 2020

					Share	\$1,375.17
\$5,514.52					Employee	
Nonhaz x 24.	00 70			\$5,514.52		
Name and	06%			Total		
			13.5	TORLIVIAL		VALIO 10101
\$22,919.87				PORT TOTAL:		\$22,919.87
100.040.05			\$0.00			\$22,919.87
				30		
	\$5,514.52					
	\$5,514.52					
\$1,820.00	\$437.89	H. Wood				
3,136.00	\$754.52	Jason Lewis				
6,802.80	\$1,636.75	James Lewis				
3,816.00	\$918.13	J. Ferris				
3,094.00	\$744.42	J. Dixon				
1,777.07	\$427.56	S. Bolling				
2,474.00	\$595.24	R. Back				
articipating	ER share		Non-Part.			

Water & S	Sewer					
May, 2020	0					
Participating	ER share		Non-Part.			
\$1,868.50	\$449.56	R. Back				
\$1,428.80	\$343.77	S. Bolling				
\$2,450.00	\$589.47	J. Dixon				
\$2,800.00	\$673.68	J. Ferris				
\$5,442.24	\$1,309.40	James Lewis				
\$2,506.00	\$602.94	Jason Lewis				
\$1,456.00	\$350.31	H. Wood				
	\$4,319.14					
	<del> </del>					
	-					
\$17,951.54			\$0.00			\$17,951.54
			REPO	ORT TOTAL:		\$17,951.54
Nonhaz x 24.0	06%		,	Total		
\$4,319.14				\$4,319.14		
					Employee	
					Share	\$1,077.07

.

10100.

# Water & Sewer June, 2020

Participatin	ER share		Non-Part.			
\$2,173.50	\$522.94	R. Back				
T ,	\$311.54	S. Bolling				
\$2,709.00	\$651.79	J. Dixon				
\$3,240.00	\$779.54	J. Ferris				
\$5,442.24	\$1,309.40	James Lewis				
\$2,674.00	\$643.36	Jason Lewis				
\$1,456.00	\$350.31	H. Wood				
	\$4,568.90					
\$18,989.59			\$0.00			\$18,989.59
			REP	ORT TOTAL:		\$18,989.59
Nonhaz x 24	1.06%			Total		
\$4,568.90			Employer:	\$4,568.90	Fundame	
					Employee	\$1,139.36
					Share:	\$1,139.30
Health Insu		4 000 46		<b></b>		
612.88		4,290.16 28.35				
4.05 6.00	Annual Control of the	42.00				
Total:	λ/	4,360.51				
Total:		4,300.51		<del>                                     </del>		<del> </del>
HRA						
133.34	X7	933.38				

# Water & Sewer July, 2020

Dartininatin				1		
Participatin g	ER share		Non-Part.			
\$1,967.79	\$473.45	R. Back	-			
\$1,701.17	\$409.30	S. Bolling				
\$3,241.00	\$779.78	J. Dixon				
\$3,472.00	\$835.36	J. Ferris			ā	
\$6,802.80	\$1,636.75	James Lewis				
\$2,898.00	\$697.26	Jason Lewis				
\$1,820.00	\$437.89	H. Wood				
	\$5,269.80					
\$21,902.76			\$0.00			\$21,902.76
			REP	ORT TOTAL:		\$21,902.76
Nonhaz x 24	1.06%			Total		
\$5,269.80			Employer:	\$5,269.80		
					Employee	
					Share:	\$1,314.14
Health Insu	rance					
612.88		4,290.16				
4.05	The second secon	28.35				
6.00	X7	42.00				
Total:		4,360.51				
HRA						
133.34	Х7	933.38				

#### Water & Sewer August, 2020

ER share		Non-Part.	EE 6%		
\$0.00	R. Back				
\$338.28	S. Bolling		\$84.36		
\$275.07	S. Colwell		\$68.60		
\$574.31	J. Dixon		\$143.22		
\$667.91	J. Ferris		\$166.56		
\$1,309.40	James Lewis		\$326.53	_	
\$609.68	Jason Lewis		\$152.04		
\$331.99	H. Wood		\$82.79		
\$4,106.64			1,024.10		
, ,					
		\$0.00			\$17,068.32
		REP	ORT TOTAL:		\$17,068.32
16%			Total		
		Employer:	\$4,106.64		
				A	
				Share:	\$1,024.09
nce					,
X7	4,290.16				
X7	28.35				
X7	42.00				
	4,360.51				
X7	933.38				
	\$0.00 \$338.28 \$275.07 \$574.31 \$667.91 \$1,309.40 \$609.68 \$331.99	\$0.00 R. Back \$338.28 S. Bolling \$275.07 S. Colwell \$574.31 J. Dixon \$667.91 J. Ferris \$1,309.40 James Lewis \$609.68 Jason Lewis \$331.99 H. Wood  \$4,106.64  \$4,106.64  \$7 4,290.16 \$7 28.35 \$7 4,360.51	\$0.00 R. Back \$338.28 S. Bolling \$275.07 S. Colwell \$574.31 J. Dixon \$667.91 J. Ferris \$1,309.40 James Lewis \$609.68 Jason Lewis \$331.99 H. Wood  \$4,106.64 S. A. Back  Employer:  10.00  REP  10.00	\$0.00 R. Back \$338.28 S. Bolling \$275.07 S. Colwell \$68.60 \$574.31 J. Dixon \$143.22 \$667.91 J. Ferris \$166.56 \$1,309.40 James Lewis \$326.53 \$609.68 Jason Lewis \$331.99 H. Wood \$82.79  \$4,106.64 1,024.10  \$0.00  REPORT TOTAL:  6% Total Employer: \$4,106.64	\$0.00 R. Back \$338.28 S. Bolling \$275.07 S. Colwell \$574.31 J. Dixon \$143.22 \$667.91 J. Ferris \$166.56 \$1,309.40 James Lewis \$326.53 \$609.68 Jason Lewis \$331.99 H. Wood \$82.79  \$4,106.64 1,024.10  \$0.00  REPORT TOTAL:  6% Total Employer: \$4,106.64  Employee Share:  nce  3 X7 4,290.16 5 X7 28.35 X7 42.00 4,360.51

# Water & Sewer September, 2020

Participating	ER share		Non-Part.	EE 6%		
\$0.00	\$0.00	R. Back				
\$1,856.70	\$446.72	S. Bolling		\$111.40		
\$1,700.00	\$409.02	S. Colwell		\$102.00		
\$3,472.00	\$835.36	J. Dixon		\$208.32		
\$3,776.00	\$908.51	J. Ferris		\$226.56		
\$1,747.66	\$420.49	C. Joseph		\$104.86		
\$6,802.80	\$1,636.75	James Lewis		\$408.17		
\$3,111.50	\$748.63	Jason Lewis		\$186.69		
\$0.00	\$0.00	H. Wood		\$0.00		
	\$5,405.48			1,348.00		
\$22,466.66			\$0.00			\$22,466.66
			RE	PORT TOTAL:		\$22,466.66
Nonhaz x 24.0	6%			Total		
\$5,405.48	T T		Employer:			
ψ0,400.40					Employee	
					Share:	\$1,348.00
Health Insurar	ice,					
612.88	Carried State of the Control of the Carried State o	4,290.16				
4.05	The state of the s	28.35				
6,00		42.00	A CONTRACTOR OF THE PARTY OF TH			
Total:		4,360.51				
HRA						
133.34	X7	933.38				

# Water & Sewer October, 2020

Participating	ER share		Non-Part.	EE 6%		
\$0.00	\$0.00	R. Back				
\$1,410.63	\$339.40	S. Bolling		\$84.64		
\$1,360.00	\$327.22	S. Colwell		\$81.60		
\$2,418.50	\$581.89	J. Dixon		\$145.11		
\$2,932.00	\$705.44	J. Ferris		\$175.92		
\$1,688.73	\$406.31	C. Joseph		\$101.32		
\$5,442.24	\$1,309.40	James Lewis		\$326.53		
\$2,523.50	\$607.15	Jason Lewis		\$151.41		
\$0.00	\$0.00	H. Wood		\$0.00		
	\$4,276.81			1,066.54		
\$17,775.60			\$0.00			\$17,775.60
\$17,775.00			* *	PORT TOTAL:		\$17,775.60
			NEF	T TOTAL.		\$17,773.00
Nonhaz x 24.0	C0/			Total		
	0.76		Employer:	\$4,276.81		
\$4,276.81			Employer.	ψ-1,210.01	Employee	
					Share:	\$1,066.52
Health Insuran	ice					
612.88		4,290.16				:
4.05	X7	28.35		:		
6.00	X7.	42.00				
Total:		4,360.51				
HRA	(A)					
133.34	X7	933.38				
		<u> </u>		1		

#### Water & Sewer November, 2020

Participating	ER share		Non-Part.	EE 6%		
\$1,480.01	\$356.09	S. Bolling		\$88.80		
	\$332.03	S. Colwell		\$82.80		
\$2,565.50	\$617.26	J. Dixon		\$153.93		
	\$822.89	J. Ferris		\$205.21		
\$1,886.08	\$453.79	C. Joseph		\$113.16		
\$5,442.24	\$1,309.40	James Lewis		\$326.53		
\$2,773.00	\$667.18	Jason Lewis		\$166.38		
	\$4,558.65			1,136.82		
\$18,946.99			\$0.00			\$18,946.99
\$10,040.00				ORT TOTAL:		\$18,946.99
Nonhaz x 24.0	6%			Total		
\$4,558.65			Employer:	\$4,558.65		
					Employee	
					Share:	\$1,050.63
Health Insurar	ice					
612.88		4,290.16				
4.05	X7	28.35				
6.00	X7	42.00				
Total:		4,360.51				
HRA					4 1.00 - 2	
133.34	X7	933.38				

### Water & Sewer December, 2020

Participating	ER share		Non-Part.	EE 6%		
\$2,350.00	\$565.41	S. Bolling		\$141.00		
\$2,000.00	\$481.20	S. Colwell		\$120.00		
\$4,577.50	\$1,101.35	J. Dixon		\$274.65		
\$0.00	\$0.00	J. Ferris		\$0.00		
\$2,904.86	\$698.91	C. Joseph		\$174.29		
\$7,302.80	\$1,757.05	James Lewis		\$438.17		
\$4,296.00	\$1,033.62	Jason Lewis		\$257.76		
	\$5,637.54			1,405.87		
\$23,431.16			\$0.00			\$23,431.16
			REP	ORT TOTAL:		\$23,431.16
Nonhaz x 24.0	6%			Total		
\$5,637.54			Employer:	\$5,637.54		
					Employee	
					Share:	\$1,405.85
Health Insuran	ee.					
612.88		3,677.28				
4.05		24.30				
6.00	THE RESERVE AND ADDRESS OF THE PARTY OF THE	36.00				
Total:	4 (18 mm) 19 (19 mm) 1	3,737.58				
HRA						
133,34	<b>X6</b>	800.04				
	- 1					