

MWD Suroharge Account  
MOUNTAIN WATER DISTRICT  
PO Box 3157  
Pikeville, KY 41502



129

Check date: 04/20/26

Pay to the order of: Mountain Water District

\$ \*\*\*\*\*11,931.73

\*\*Eleven Thousand Nine Hundred Thirty-One And 73/100 Dollars\*\*\*\*\*

Mountain Water District

*Carrie Hatfield*  
*Tammy Brown*



From:  
MOUNTAIN WATER DISTRICT  
PO Box 3157  
Pikeville, KY 41502

Check Date: 04/20/26  
Check Number: 129  
Total Payment: 11,931.73

Year to Date Paid:

Memo:  
Sucharge teimbursement for time and benefits 02/15-04/11/26 Inv #  
42026

From:  
MOUNTAIN WATER DISTRICT  
PO Box 3157  
Pikeville, KY 41502

Check Date: 04/20/26  
Check Number: 129  
Total Payment: 11,931.73

Year to Date Paid:

Memo:  
Sucharge teimbursement for time and benefits 02/15-04/11/26 Inv #  
42026

Security features. Details on back.





# Mountain Water District

P.O. Box 3157  
 Pikeville, KY 41501-3157  
 606/631-9162 fax 606/631-3087

Invoice No. **42026**

## INVOICE

### Customer

Name SURCHARGE ACCOUNT REIMBURSEMENT  
 Address FOR REGULAR TIME AND BENEFITS  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_

Date 4/20/2026  
 Order No. \_\_\_\_\_  
 Rep \_\_\_\_\_  
 FOB \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
80	Nicholas Bailey - 2/15/26-2/28/26	\$15.45	\$1,236.00
80	Braydan Newsome 2/15/26-2/28/26	\$15.45	\$1,236.00
40	Nicholas Bailey - 3/1/26- 3/14/26	\$15.45	\$618.00
40	Braydan Newsome - 3/1/26-3/14/26	\$15.45	\$618.00
73	Nicholas Bailey - 3/15/26-3/28/26	\$15.45	\$1,127.85
72	Brayden Newsome - 3/15/26-3/28/26	\$15.45	\$1,112.40
1.5	Braydan Newsome - 3/15/26-3/28/26 OT	\$23.17	\$34.76
80	Nicholas Bailey - 3/29/26-4/11/26	\$15.45	\$1,236.00
80	Brayden Newsome - 3/29/26-4/11/26	\$15.45	\$1,236.00
1	Nicholas Bailey - Benefit Reimb. 2/15/26-2/28/26	\$434.59	\$434.59
1	Braydan Newsome - Benefit Reimb. 2/15/26-2/28/26	\$434.59	\$434.59
1	Nicholas Bailey - Benefit Reimb. 3/1/26-3/14/26	\$434.59	\$434.59
1	Braydan Newsome- Benefit Reimb. 3/1/26-3/14/26	\$434.59	\$434.59
1	Nicholas Bailey - Benefit Reimb. 3/15/26-3/28/26	\$434.59	\$434.59
1	Braydan Newsome- Benefit Reimb. 3/15/26-3/28/26	\$434.59	\$434.59
1	Nicholas Bailey - Benefit Reimb. 3/29/26-4/11/26	\$434.59	\$434.59
1	Braydan Newsome- Benefit Reimb. 3/29/26-4/11/26	\$434.59	\$434.59

**Payment Details**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SubTotal	\$11,931.73
Shipping & Handling	\$0.00
Taxes	KY
Sch. Tax	
<b>TOTAL</b>	<b>\$11,931.73</b>

Office Use Only

\_\_\_\_\_

*Payable Upon Receipt*

*If payment has been submitted, please disregard.*





MOUNTAIN WATER DISTRICT  
 PO Box 3157  
 Pikeville, KY 41502

21535

Check date: 03/06/26

Pay to the order of: Nicholas Bailey

\$ \*\*\*\*\*0.00

\*\*\*Zero and 00/100\*\*\*\*\*

Nicholas Bailey

171 Nicholas Bailey

Check date: 03/06/26 Check #: 21535  
 Period begin: 02/15/26 Period end: 02/28/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	18.00				247.20	FICA-SS	43.33
Wages	66.50				1,011.98	FICA-MED	10.13
CHAMP HEALTH					466.15	FIT	0.40
						Kentucky SIT	17.29
						Kentucky Pike Count	12.59
						CERS	75.55
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
						CHAMP DEDUCTIO	553.85
<b>Totals</b>	<b>81.50</b>				<b>1,725.33</b>		<b>719.64</b>

Accruable benefits used this check:

Direct deposit detail:



1,005.69

Net Check 0.00  
 Direct Deposit 1,005.69  
 Total Pay 1,005.69

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	6.00				139.02	FICA-SS	303.75
Holiday	64.00				988.80	FICA-MED	71.04
On Call	5.00				77.26	FIT	152.62
Overtime	3.50				81.10	Kentucky SIT	141.11
Wages	327.50			16.00	5,307.09	Kentucky Pike Count	65.94
CHAMP HEALTH					1,398.45	CERS	395.60
						Pretax - STD	26.00
						Pretax Dental - MWD	6.50
						CHAMP DEDUCTIO	1,661.55
<b>Totals</b>	<b>406.00</b>			<b>16.00</b>	<b>7,991.72</b>		<b>2,824.11</b>

Accruable benefits available:

Direct deposit detail:



Net Check 0.00  
 Direct Deposit 5,167.61  
 Total Pay 5,167.61

Vacation 66.79  
 Sick 70.79  
 Personal 8.31

5,167.61



EMPLOYEE TIME RECORD

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

2/22/2026 - 2/28/2026

Payroll ID:   
 Department:   
 Salary:   
 City:   
 Vector Pay Period: \_\_\_\_\_

Date	Day	IN	OUT	UnPd	Pers	Vac	Sick	Hol	On Call Hours		Hrs Worked	OT Hrs	Reg Hrs	WEEK TWO TOTALS
									On Call	Call Out				
S	IN													
U	OUT													
N	IN													
M	OUT													
O	IN													
N	OUT													
D	IN													
T	OUT													
U	IN													
E	OUT													
S	IN													
W	OUT													
E	IN													
D	OUT													
N	IN													
T	OUT													
H	IN													
U	OUT													
R	IN													
F	OUT													
R	IN													
I	OUT													
D	IN													
S	OUT													
A	IN													
T	OUT													
WEEK TWO TOTALS												32.5		

Blondie Newson  
 Employee signature

Todd Seva  
 Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT  
 PO Box 3157  
 Pikeville, KY 41502

21528

Check date: 03/06/26

Pay to the order of: Braydan C Newsome

\$ \*\*\*\*\*0.00

\*\*\*Zero and 00/100\*\*\*\*\*

Braydan C Newsome

161 Braydan C Newsome Check date: 03/06/26 Check #: 21528  
 Period begin: 02/15/26 Period end: 02/28/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	16.00				247.20	FICA-SS	41.47
Wages	64.50				996.53	FICA-MED	9.70
CHAMP HEALTH					466.15	Kentucky SIT	16.28
						Kentucky Pike Count	12.44
						CERS	74.62
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						PRETAX MEDICAL	11.96
						Remainder	556.80
<b>Totals</b>	<b>80.50</b>				<b>1,709.88</b>		<b>729.26</b>

Accruable benefits used this check:

Direct deposit detail:

980.62	Net Check	0.00
	Direct Deposit	980.62
	Total Pay	980.62

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	37.00				571.65	FICA-SS	157.61
Overtime	14.00				324.38	FICA-MED	36.86
Wages	219.50				3,391.28	FIT	27.28
CHAMP HEALTH					1,388.45	Kentucky SIT	61.89
						Kentucky Pike Count	42.87
						CERS	257.23
						Pretax - STD	18.76
						Pretax Dental - MWD	5.20
						Remainder	1,721.19
<b>Totals</b>	<b>270.50</b>				<b>5,685.76</b>		<b>2,328.89</b>

Accruable benefits available:

Direct deposit detail:

Vacation	106.80	3,356.87	Net Check	0.00
Sick	39.12		Direct Deposit	3,356.87
Personal	33.23		Total Pay	3,356.87

MOUNTAIN WATER DISTRICT EMPLOYEE TIME RECORD

Payroll ID: [ ] Salary: [ ] Hify: [ ]

Department: [ ] Weekly Pay Period: [ ]

Day	Hrs Worked	On Call Hours		Sick	Vac	Pers	UnPd	IN	OUT
		On Call	Call Out						
S									
U									
N									
M								8am	
O	8								-30
N									
D								4:30	
T								8am	
U	8								-30
E									
S								4:30	
W								8am	
E	8								-30
D									
N								4:30	
T								8am	
H									-30
U	8								
R								4:30	
F								8am	
R	8								-30
I									
D								4:30	
S									
A									
T									
WEEK ONE TOTALS		Reg Hrs	40	OT Hrs					
WEEK TWO TOTALS		Reg Hrs	40	OT Hrs	14				
PAY PERIOD TOTALS		Reg Hrs	80	OT Hrs	14				



MOUNTAIN WATER DISTRICT  
 PO Box 3167  
 Pikeville, KY 41502

21633

Check date: 03/20/26

Pay to the order of: Nicholas Bailey

\$ \*\*\*\*\*0.00

\*\*Zero and 00/100\*\*\*\*\*

Nicholas Bailey

171 Nicholas Bailey Check date: 03/20/26 Check #: 21633  
 Period begin: 03/01/26 Period end: 03/14/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	8.00				185.36	FICA-SS	73.50
Overtime	14.00				324.38	FICA-MED	17.19
Wages	80.00				1,236.00	FIT	46.14
CHAMP HEALTH					466.15	Kentucky SIT	33.30
						Kentucky Pike Count	17.46
						CERS	104.74
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
						CHAMP DEDUCTIO	553.85
<b>Totals</b>	<b>102.00</b>				<b>2,211.89</b>		<b>862.68</b>

Accruable benefits used this check:

Direct deposit detail:

Net Check 0.00  
 Direct Deposit 1,359.21  
 Total Pay 1,359.21

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	14.00				324.38	FICA-SS	377.26
Holiday	64.00				988.80	FICA-MED	88.23
On Call	5.00				77.26	FIT	198.76
Overtime	17.50				405.48	Kentucky SIT	174.41
Wages	407.50			16.00	6,543.09	Kentucky Pike Count	83.40
CHAMP HEALTH					1,864.60	CERS	500.34
						Pretax - STD	31.20
						Pretax Dental - MWD	7.80
						CHAMP DEDUCTIO	2,215.40
<b>Totals</b>	<b>508.00</b>			<b>16.00</b>	<b>10,203.61</b>		<b>3,676.79</b>

Accruable benefits available:

Direct deposit detail:

Vacation 69.87  
 Sick 73.87  
 Personal 9.54

Net Check 0.00  
 Direct Deposit 6,526.82  
 Total Pay 6,526.82





MOUNTAIN WATER DISTRICT  
 PO Box 3157  
 Pikeville, KY 41502

21626

Check date: 03/20/26

Pay to the order of: Braydan C Newsome

\$ \*\*\*\*\*0.00

\*\*Zero and 00/100\*\*\*\*\*

Braydan C Newsome

161 Braydan C Newsome Check date: 03/20/26 Check #: 21626  
 Period begin: 03/01/26 Period end: 03/14/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	3.00				69.51	FICA-SS	66.14
Overtime	14.50				335.97	FICA-MED	15.47
Wages	80.00				1,236.00	FIT	34.90
CHAMP HEALTH					466.15	Kentucky SIT	29.37
						Kentucky Pike Count	16.41
						CERS	98.49
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	568.76
<b>Totals</b>	<b>97.50</b>				<b>2,107.63</b>		<b>835.53</b>

Accruable benefits used this check:

Direct deposit detail:

Net Check	0.00
Direct Deposit	1,272.10
<b>Total Pay</b>	<b>1,272.10</b>

Year to Date

Wages	Reg Hrs	Off Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	3.00				69.51	FICA-SS	223.75
Holiday	37.00				571.65	FICA-MED	52.33
Overtime	28.50				660.35	FIT	62.18
Wages	299.50				4,627.28	Kentucky SIT	91.26
CHAMP HEALTH					1,864.60	Kentucky Pike Count	59.28
						CERS	355.72
						Pretax - STD	23.45
						Pretax Dental - MWD	6.50
						Remainder	2,289.95
<b>Totals</b>	<b>368.00</b>				<b>7,793.39</b>		<b>3,164.42</b>

Accruable benefits available:

Direct deposit detail:

Vacation	110.19				4,628.97	Net Check	0.00
Sick	42.20					Direct Deposit	4,628.97
Personal	34.46					<b>Total Pay</b>	<b>4,628.97</b>

Bailey, Nicholas

3/15/2026 - 3/21/2026

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Payroll ID

Department

Salary

Weekly Pay Period

Day	Hrs Worked	On Call Hours		Hol	Sick	Vac	Pers	UnPd	IN	OUT
		On Call	Call Out							
S										
U		2.5								
N										
M									8am	
O									8:30	
N										
D									4:30	
T									8am	
U	8								8:30	
E										
S									4:30	
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E	8								8:30	
D										
N									4:30	
T									8am	
H	8								8:30	
U										
R									4:30	
F									8am	
R	8		3.5						4:30	
I									8am	
D									11:30pm	
S										
A										
T										

On call

Leak Detection

Leak Detection

Leak Detection

Leak Detection

Finished Fish Trap  
Checked no water on Albes branch  
reset again box

On call

WEEK ONE TOTALS	Reg Hrs	40	OT Hrs	
WEEK TWO TOTALS	Reg Hrs	33	OT Hrs	8
PAY PERIOD TOTALS	Reg Hrs	73	OT Hrs	8



MOUNTAIN WATER DISTRICT  
 PO Box 3157  
 Pikeville, KY 41502

21709

Check date: 04/02/26

Pay to the order of: Nicholas Bailey

\$ \*\*\*\*\*0.00

\*\*Zero and 00/100\*\*\*\*\*

Nicholas Bailey  


Check date: 04/02/26 Check #: 21709  
 Period begin: 03/16/26 Period end: 03/28/26

171 Nicholas Bailey

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	8.50				196.95	FICA-SS	59.84
On Call	5.00				77.25	FICA-MED	13.99
Wages	73.00			8.00	1,251.45	FIT	25.45
CHAMP HEALTH					466.15	Kentucky SIT	26.06
						Kentucky Pike Count	15.26
						CERS	91.54
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
						CHAMP DEDUCTIO	553.85
<b>Totals</b>	<b>86.50</b>			<b>8.00</b>	<b>1,991.80</b>		<b>792.49</b>

Accruable benefits used this check:

Vacation

8.00

Direct deposit detail:



1,199.31

Net Check

0.00

Direct Deposit

1,199.31

Total Pay

1,199.31

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	22.50				521.33	FICA-SS	437.09
Holiday	64.00				988.80	FICA-MED	102.22
On Call	10.00				154.51	FIT	224.21
Overtime	17.50				405.48	Kentucky SIT	200.47
Wages	480.50			24.00	7,794.54	Kentucky Pike Count	98.86
CHAMP HEALTH					2,330.75	CERS	591.88
						Pretax - STD	36.40
						Pretax Dental - MWD	9.10
						CHAMP DEDUCTIO	2,769.25
<b>Totals</b>	<b>594.50</b>			<b>24.00</b>	<b>12,195.41</b>		<b>4,409.28</b>

Accruable benefits available:

Vacation

64.95

Direct deposit detail:



7,726.13

Net Check

0.00

Direct Deposit

7,726.13

Total Pay

7,726.13

Sick

76.95

Personal

10.77

Newsome, Braydan

3/15/2026 - 3/21/2026

EMPLOYEE TIME RECORD

MOUNTAIN WATER DISTRICT

Salary City

Department

Payroll ID

Weekly Pay Period

Day	IN	OUT	UnPd	Pers	Vac	Sick	Hol	On Call Hours		Hrs Worked
								On Call	Call Out	
S										
U										
N									2.5	
M										
O										
N										
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WEEK ONE TOTALS										
								40	2.5	40
WEEK TWO TOTALS										
								40	1.5	41.5
PAY PERIOD TOTALS										
								80	4.0	84.0

ONCALL

Leak section

Leak section

Leak section

Leak section

Fighting WLE

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MOUNTAIN WATER DISTRICT  
 PO Box 3157  
 Pikeville, KY 41502

21702

Check date: 04/02/26

Pay to the order of: Braydan C Newsome

\$ \*\*\*\*\*0.00

\*\*Zero and 00/100\*\*\*\*\*

Braydan C Newsome

161 Braydan C Newsome

Check date: 04/02/26 Check #: 21702  
 Period begin: 03/15/26 Period end: 03/28/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
On Call	2.50				38.63	FICA-SS	45.55
Overtime	1.50				34.76	FICA-MED	10.65
Wages	80.00				1,236.00	FIT	3.68
CHAMP HEALTH					466.15	Kentucky SIT	18.44
						Kentucky Pike Count	13.09
						CERS	78.56
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	568.76
<b>Totals</b>	<b>84.00</b>				<b>1,775.54</b>		<b>744.72</b>

Accruable benefits used this check:

Direct deposit detail:

1,030.82

Net Check 0.00  
 Direct Deposit 1,030.82  
 Total Pay 1,030.82

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	3.00				69.51	FICA-SS	269.30
Holiday	37.00				571.65	FICA-MED	62.98
On Call	2.50				38.63	FIT	65.86
Overtime	30.00				695.11	Kentucky SIT	109.70
Wages	379.50				5,863.28	Kentucky Pike Count	72.37
CHAMP HEALTH					2,330.75	CERS	434.28
						Pretax - STD	28.14
						Pretax Dental - MWD	7.80
						Remainder	2,858.71
<b>Totals</b>	<b>462.00</b>				<b>9,568.99</b>		<b>3,999.14</b>

Accruable benefits available:

Direct deposit detail:

5,659.79

Net Check 0.00  
 Direct Deposit 5,659.79  
 Total Pay 5,659.79

Vacation 113.57  
 Sick 45.28  
 Personal 36.89





MOUNTAIN WATER DISTRICT  
 PO Box 3157  
 Pikeville, KY 41502

21804

Check date: 04/17/26

Pay to the order of: Nicholas Bailey

\$ \*\*\*\*\*0.00

\*\*Zero and 00/100\*\*\*\*\*

Nicholas Bailey  


171 Nicholas Bailey Check date: 04/17/26 Check #: 21804  
 Period begin: 03/29/26 Period end: 04/11/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	8.00				123.60	FICA-SS	41.89
Wages	24.00			48.00	1,112.40	FICA-MED	9.80
CHAMP HEALTH					466.15	Kentucky SIT	16.63
						Kentucky Pike Count	12.36
						CERS	74.16
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
						CHAMP DEDUCTIO	553.85
<b>Totals</b>	<b>32.00</b>			<b>48.00</b>	<b>1,702.15</b>		<b>715.09</b>

Accruable benefits used this check:

Direct deposit detail:

Vacation	32.00		987.06	Net Check	0.00
Sick	16.00			Direct Deposit	987.06
				Total Pay	987.06

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	22.50				521.33	FICA-SS	478.98
Holiday	72.00				1,112.40	FICA-MED	112.02
On Call	10.00				154.51	FIT	224.21
Overtime	17.50				405.48	Kentucky SIT	217.00
Wages	504.50			72.00	8,906.94	Kentucky Pike Count	111.02
CHAMP HEALTH					2,796.90	CERS	666.04
						Pretax - STD	41.60
						Pretax Dental - MWD	10.40
						CHAMP DEDUCTIO	3,323.10
<b>Totals</b>	<b>626.50</b>			<b>72.00</b>	<b>13,897.56</b>		<b>5,184.37</b>

Accruable benefits available:

Direct deposit detail:

Vacation	36.03		8,713.19	Net Check	0.00
Sick	64.03			Direct Deposit	8,713.19
Personal	12.00			Total Pay	8,713.19





MOUNTAIN WATER DISTRICT  
 PO Box 3157  
 Pikeville, KY 41502

21797

Check date: 04/17/26

Pay to the order of: Braydan C Newsome

\$ \*\*\*\*\*0.00

\*\*Zero and 00/100\*\*\*\*\*

Braydan C Newsome  


161 Braydan C Newsome

Check date: 04/17/26 Check #: 21797

Period begin: 03/29/26 Period end: 04/11/26

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	8.00				123.60	FICA-SS	41.00
Wages	64.00			8.00	1,112.40	FICA-MED	9.59
CHAMP HEALTH					466.15	Kentucky SIT	16.03
						Kentucky Pike Count	12.36
						GERS	74.16
						Pretax - STD	4.89
						Pretax Dental - MWD	1.30
						PRETAX MEDICAL	11.96
						Remainder	556.80
<b>Totals</b>	<b>72.00</b>			<b>8.00</b>	<b>1,702.15</b>		<b>727.89</b>

Accruable benefits used this check:

Personal

8.00

Direct deposit detail:



974.26

Net Check

0.00

Direct Deposit

974.26

Total Pay

974.26

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	3.00				69.51	FICA-SS	310.30
Holiday	45.00				695.25	FICA-MED	72.57
On Call	2.50				38.63	FIT	65.86
Overtime	30.00				696.11	Kentucky SIT	125.73
Wages	443.50			8.00	6,975.68	Kentucky Pike Count	84.73
CHAMP HEALTH					2,796.90	GERS	508.44
						Pretax - STD	32.83
						Pretax Dental - MWD	9.10
						Remainder	3,427.47
<b>Totals</b>	<b>524.00</b>			<b>8.00</b>	<b>11,271.08</b>		<b>4,697.03</b>

Accruable benefits available:

Vacation

116.96

Sick

48.35

Personal

28.92

Direct deposit detail:



6,634.05

Net Check

0.00

Direct Deposit

6,634.05

Total Pay

6,634.05