

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

Community Trust Bank

130

Check date: 07/13/26

Pay to the order of: MOUNTAIN WATER DISTRICT

\$ *****13,364.72

Thirteen Thousand Three Hundred Sixty-Four And 72/100 Dollars***

MOUNTAIN WATER DISTRICT

⑈00000000 130⑈

Garnett H. Hutto
Tammy Hutto

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

Check Date: 07/13/26
Check Number: 130
Total Payment: 13,364.72

Year to Date Paid:

Memo:
REIMB. FOR EMPLOYEES FOR SURCHARGE REIMBURSEMENT
FOR TIME AND BENEFITS 04/12-06/06/26

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

Check Date: 07/13/26
Check Number: 130
Total Payment: 13,364.72

Year to Date Paid:

Memo:
REIMB. FOR EMPLOYEES FOR SURCHARGE REIMBURSEMENT
FOR TIME AND BENEFITS 04/12-06/06/26



Mountain Water District

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

Invoice No.

62626

INVOICE

Customer

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

Date 6/26/2026
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
80	Nicholas Bailey - 4/12/26-4/25/26	\$15.45	\$1,236.00
80	Braydan Newsome 4/12/26-4/25/26	\$15.45	\$1,236.00
80	Nicholas Bailey - 4/26/26- 5/9/26	\$15.45	\$1,236.00
80	Braydan Newsome - 4/26/26-5/9/26	\$15.45	\$1,236.00
80	Nicholas Bailey - 5/10/26-5/23/26	\$15.45	\$1,236.00
80	Brayden Newsome - 5/10/26-5/23/26	\$15.45	\$1,236.00
80	Braydan Newsome - 5/24/26-6/6/26	\$15.45	\$1,236.00
80	Nicholas Bailey - 5/24/26-6/6/26	\$15.45	\$1,236.00
1	Nicholas Bailey - Benefit Reimb. 4/12/26-4/25/26	\$434.59	\$434.59
1	Braydan Newsome - Benefit Reimb. 4/12/26-4/25/26	\$434.59	\$434.59
1	Nicholas Bailey - Benefit Reimb. 4/26/26-5/9/26	\$434.59	\$434.59
1	Braydan Newsome- Benefit Reimb. 4/26/26-5/9/26	\$434.59	\$434.59
1	Nicholas Bailey - Benefit Reimb. 5/10/26-5/23/26	\$434.59	\$434.59
1	Braydan Newsome- Benefit Reimb. 5/10/26-5/23/26	\$434.59	\$434.59
1	Nicholas Bailey - Benefit Reimb. 5/24/26-6/6/26	\$434.59	\$434.59
1	Braydan Newsome- Benefit Reimb. 5/24/26-6/6/26	\$434.59	\$434.59

Payment Details



SubTotal	\$13,364.72
Shipping & Handling	\$0.00
Taxes KY	
Sch. Tax	
TOTAL	\$13,364.72

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.