

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

Community Trust Bank

120

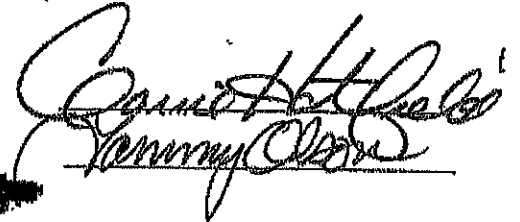
Check date: 10/07/25

Pay to the order of: MWD Operating Acct.

\$ *****4,957.50

****Four Thousand Nine Hundred Fifty-Seven And 50/100 Dollars*****

MWD Operating Acct.



Jimmy Chase

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

Check Date: 10/07/25
Check Number: 120
Total Payment: 4,957.50

Year to Date Paid:

Memo:

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

Check Date: 10/07/25
Check Number: 120
Total Payment: 4,957.50

Year to Date Paid:

Memo:



Mountain Water District

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

Invoice No. 100625

INVOICE

Customer

Name MOUNTAIN WATER DISTRICT
Address P.O. BOX 3157
City PIKEVILLE State KY ZIP 41502
Phone

Date 10/6/2025
Order No. 100625
Rep
FOB

Qty	Description	Unit Price	TOTAL
	REIMBURSEMENT FOR LABOR 8/17/25-9/13/25		
1	NICHOLAS BAILEY-8/17/25-8/30/25	\$1,245.00	\$1,245.00
1	BRAYDEN NEWSOME 8/17/25-8/30/25-NO ON CALL OR CALL OUT	\$1,256.25	\$1,256.25
1	NICHOLAS BAILEY-8/31/25-9/13/25	\$1,200.00	\$1,200.00
1	BRAYDEN NEWSOME 8/31/25-9/13/25-SUBTRACTED 6.5HRS OF ON CALL AND CALL OUT	\$1,256.25	\$1,256.25

Payment Details



SubTotal	\$4,957.50
Shipping & Handling	\$0.00
Taxes KY	
Sch. Tax	
TOTAL	\$4,957.50

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

Braycan

\$15.00

5/2/2025	OC	CO	8/8/25	
4/13-4/19	0	11.5	7/20-7/26	0
4/20-4/26			7/27-8/2	
5/16/25	-	5 4	8/22/25	0
4/27-5/3				
5/4-5/10			9/5/25	0
5/30/25	0	0	9/19/25	OC CO
6/13/25	2.5	11	8/31-9/6	2.5 3
5/25-5/31			9/7-9/13	
6/1-6/7			10/3/25	OC CO
6/27/25	0	6	9/14-9/20	3 0
6/8-6/14			9/21-9/27	
6/15-6/21				
7/11/25	2.5	3.5		
6/22-6/28				
6/29-7/5				
7/23/25	0	18.5		
7/6-7/12				
7/13-7/19				

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20338

Check date: 09/05/25

Pay to the order of: Braydan C Newsome

\$ *****0.00

Zero and 00/100***

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

181

Braydan C Newsome

Check date: 09/05/25

Check #: 20338

Period begin: 08/17/25

Period end: 08/30/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	2.50				56.25	FICA-SS	76.69
Wages	80.00				1,200.00	FICA-MED	17.91
						FIT	60.79
						Kentucky SIT	41.37
						Kentucky Pike Count	12.68
						CERS	76.38
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	82.50				1,256.25		305.80

Accrual benefits used this check:

Direct deposit detail:

[REDACTED]

950.75

Net Check

0.00

Direct Deposit

950.75

Total Pay

950.75

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	87.50				1,919.25	FICA-SS	1,609.81
Holiday	78.00				1,118.00	FICA-MED	378.51
On Call	17.00				248.00	FIT	1,545.06
Overtime	109.50				2,358.00	Kentucky SIT	887.46
Wages	1,344.00			72.00	20,602.00	Kentucky Pike Count	282.46
						CERS	1,574.73
						Pretax - STD	84.42
						Pretax Dental - MWD	16.60
						Remainder	178.92
Totals	1,638.00			72.00	28,245.25		8,535.07

Accrual benefits available:

Direct deposit detail:

[REDACTED]

19,710.18

Net Check

0.00

Direct Deposit

19,710.18

Total Pay

19,710.18

Vacation

99.72

Sick

42.60

Personal

23.39

உதவி அமைச்சர்

பொது மக்கள் அறிவை

Salary	Hourly

[illegible]

Newsome, Braydon

8/24/2025 - 8/30/2025

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Weekly Pay Period

Payroll ID

Department

Salary

Hrly

		Department		Safety		Hwy		Hrs		On Call Hours		Hols		Sick		Vac		Pers		UnPd	
		Worked		On Call		Call Out															
S	U	N																			
M	O	N																			
T	U	E																			
W	E	D																			
T	H	U																			
F	R	I																			
D	S	A																			
WEEK TWO TOTALS																					

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20431

Check date: 09/19/25

Pay to the order of: Braydan C Newsome

\$ *****0.00

Zero and 00/100

Braydan C Newsome
3424 Little Robinson Crk
Virgie, KY 41572

161

Braydan C Newsome

Check date: 09/19/25 Check #: 20431
Period begin: 08/31/25 Period end: 09/13/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	8.00				87.50	FICA-SS	81.71
Holiday	8.00				120.00	FICA-MED	19.11
On Call	2.50				37.50	FIT	70.10
Overtime	1.50				33.75	Kentucky SIT	44.47
Wages	72.00				1,080.00	Kentucky Pike Count	13.39
						CERS	80.33
						Pretax - STD	4.69
						Pretax Dental - MWD	1.30
						Remainder	14.91
Totals	87.00				1,338.75		330.01

Accruable benefits used this check:

Direct deposit detail:

Net Check 0.00
Direct Deposit 1,008.74
Total Pay 1,008.74

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Call Out Hours	90.50				1,986.75	FICA-SS	1,691.62
Holiday	88.00				1,238.00	FICA-MED	396.62
On Call	19.50				285.50	FIT	1,615.16
Overtime	111.00				2,391.75	Kentucky SIT	931.93
Wages	1,419.00			72.00	21,862.00	Kentucky Pike Count	273.85
						CERS	1,665.06
						Pretax - STD	89.11
						Pretax Dental - MWD	18.90
						Remainder	183.83
T	1,723.00			72.00	27,584.00		6,885.08

Accruable benefits available:

Direct deposit detail:

Net Check 0.00
Direct Deposit 20,718.92
Total Pay 20,718.92

Newsome, Brayden

8/31/2025-9/6/2025

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Payroll ID:
 Salary:
 Hrs:
 Weekly Pay Period:

Hrs		On Call Hours		Hol	Sick	Vac	Pers	UnPd	IN	OUT
Worked	On Call	On Call	Call Out							
									S	IN
									U	OUT
									N	IN
									M	OUT
				8					O	IN
									N	OUT
									D	IN
									T	OUT
									T	IN 8 AM
									U	OUT
									E	IN
									S	OUT 4:30 PM
									W	IN 8 AM
									E	OUT
									D	IN
									N	OUT 4:30 PM
									T	IN 8 AM
									H	OUT
									U	IN
									R	OUT 4:30 PM
									F	IN 8 AM
									R	OUT
									I	IN
									D	OUT 4:30 PM
									S	IN
									A	OUT
									T	IN

WEEK ONE TOTALS	Reg Hrs	32	OT Hrs	
WEEK TWO TOTALS	Reg Hrs	40	OT Hrs	
PAY PERIOD TOTALS	Reg Hrs	72	OT Hrs	

EMPLOYEE TIME RECORD

97742025 - 9M32925.

प्राप्त

2000-2001

Appendix 1

1

Don't let it happen!

[illegible]

Dr. Yden Newson
Employee signature

Todd Deza
Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20345

Check date: 09/05/25

Pay to the order of: Nicholas Bailey

\$ *****0.00

Zero and 00/100**

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171 Nicholas Bailey

Check date: 09/05/25 Check #: 20345
Period begin: 08/17/25 Period end: 08/30/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	2.00				45.00	FICA-SS	76.79
Wages	80.00				1,200.00	FICA-MED	17.96
						FIT	70.22
						Kentucky SIT	44.51
						Kentucky Pike Count	12.46
						Pretax - STD	6.20
						Pretax Dental - MWD	1.30
Totals	82.00				1,245.00		228.43

Accrual benefits used this check:

Direct deposit detail:

1,016.57

Net Check 0.00
Direct Deposit 1,016.57
Total Pay 1,016.57

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	18.00				270.00	FICA-SS	733.34
Overtime	20.00				450.00	FICA-MED	171.61
Wages	744.00				11,160.00	FIT	654.78
						Kentucky SIT	423.84
						Kentucky Pike Count	118.82
						Pretax - STD	41.60
						Pretax Dental - MWD	10.40
Totals	782.00				11,880.00		2,154.29

Accrual benefits available:

Direct deposit detail:

Vacation 30.78
Sick 30.78
Personal 12.31

9,725.71

Net Check 0.00
Direct Deposit 9,725.71
Total Pay 9,725.71

Bailey, Nicholas

8/17/2025 - 8/23/2025

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Payroll ID: Salary: City:

Department:

Weekly Pay Period

Day	Date	Description	Hrs Worked	On Call Hours		Hols	Sick	Vac	Pers	UnPd	IN		OUT
				On Call	Call Out						IN	OUT	
S	8/17/2025										8:00	4:30	
U	8/18/2025										8:00	4:30	
N	8/19/2025										8:00	4:30	
M	8/20/2025	Leak Detection	8								8:00	4:30	
T	8/21/2025	Leak Detection	8								8:00	4:30	
W	8/22/2025	Leak Detection	8								8:00	4:30	
Th	8/23/2025	Leak Detection	8								8:00	4:30	
F	8/24/2025	Leak Detection	8								8:00	4:30	
R	8/25/2025										8:00	4:30	
S	8/26/2025										8:00	4:30	
A	8/27/2025										8:00	4:30	
T	8/28/2025										8:00	4:30	
WEEK ONE TOTALS											Reg Hrs	40	OT Hrs
WEEK TWO TOTALS											Reg Hrs	40	OT Hrs
PAY PERIOD TOTALS											Reg Hrs	80	OT Hrs

Bailey, Nicholas

8/24/2025 - 8/30/2025

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Payroll ID

Department

Salary

Pay

Weekly Pay Period

Day	Hrs Worked	On Call Hours		Hol	Sick	Vac	Pers	UnPd	Weekly Pay Period			
		On Call	Call Out						IN	OUT		
S									S	IN		
U									U	IN		
N									N	OUT		
M	8								M	IN 8:45A		
O									O	OUT -30		
N									N	IN		
D									D	OUT 4:30		
T	8								T	IN 8:45A		
U									U	OUT -30		
E									E	IN		
S									S	OUT 4:30		
W	10								W	IN 8:45A		
E									E	OUT -30		
D									D	IN		
N									N	OUT 6:30		
T	8								T	IN 8:45A		
H									H	OUT -30		
U									U	IN		
R									R	OUT 4:30		
F	8								F	IN 8:45A		
R									R	OUT -30		
I									I	IN		
D									D	OUT 4:30		
S									S	IN		
A									A	IN		
T									T	OUT		
WEEK TWO TOTALS									Reg Hrs	40	OT Hrs	2

Nick Nicholas
Employee Signature

T. G. G.
Supervisor Signature

District Manager

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20438

Check date: 09/19/25

Pay to the order of: Nicholas Bailey

\$ *****0.00

Zero and 00/100**

Nicholas Bailey
1549 Coburn Hollow
Huddy, KY 41535

171

Nicholas Bailey

Check date: 09/19/25

Check #: 20438

Period begin: 08/31/25

Period end: 09/13/25

Wages	Reg Hrs	O/T Hrs	O/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	8.00				120.00	FICA-SS	73.99
Wages	72.00				1,080.00	FICA-MED	17.30
						FIT	64.82
						Kentucky SIT	42.71
						Kentucky Pike Count	12.00
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	80.00				1,200.00		217.32

Accruable benefits used this check:

Direct deposit detail:

982.68

Net Check

0.00

Direct Deposit

982.68

Total Pay

982.68

Year to Date

Wages	Reg Hrs	O/T Hrs	O/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	26.00				390.00	FICA-SS	807.33
Overtime	20.00				450.00	FICA-MED	188.81
Wages	816.00				12,240.00	FIT	719.60
						Kentucky SIT	488.55
						Kentucky Pike Count	130.82
						Pretax - STD	46.80
						Pretax Dental - MWD	11.70
Totals	862.00				13,080.00		2,371.61

Accruable benefits available:

Direct deposit detail:

Vacation

33.86

10,708.39

Net Check

0.00

Direct Deposit

10,708.39

Total Pay

10,708.39

Sick

33.86

Personal

13.54

EMPLOYEE TIME RECORD

2015-16 AP® APAC®

[illegible]

9/7/2020 4:59 PM 3/28/2025

EMPLOYEE TIME RECORD

Household Weekly Pay

STAYLOI OMAL XEEM

24

earnings before taxes

Supervisor Signature

District Manager

MWD - OPERATING ACCOUNT
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41602

Community Trust Bank

85750

Check date: 10/07/25

Pay to the order of: MWD Surcharge Acct.

\$ *****987.50

Nine Hundred Sixty-Seven And 50/100 Dollars***

MWD Surcharge Acct.

Ernest H. Hild
Ernest H. Hild

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41602

Check Date: 10/07/25
Check Number: 85750
Total Payment: 987.50

Year to Date Paid:

Memo:

Reimb. for labor while on callout on call from operating acct to
surcharge acct.

From:
MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41602

Check Date: 10/07/25
Check Number: 85750
Total Payment: 987.50

Year to Date Paid:

Memo:

Reimb. for labor while on callout on call from operating acct to
surcharge acct.

Braycan			\$15.00		
5/2/2025	OC	CO	8/8/25		
4/13-4/19	0	11.5	7/20-7/26	0	
4/20-4/26			7/27-8/2		
5/16/25	-	5 4	8/22/25	0	
4/27-5/3					
5/4-5/10			9/5/25	0	
5/30/25	0	0	9/19/25	OC	CO
6/13/25	2.5	11	8/31-9/6	2.5	3
5/25-5/31			9/7-9/13		
6/1-6/7			10/3/25	OC	CO
6/27/25	0	6	9/14-9/20	3	0
6/8-6/14			9/21-9/27		
6/15-6/21					
7/11/25	2.5	3.5			
6/22-6/28					
6/29-7/5					
7/25/25	0	18.5			
7/6-7/12					
7/13-7/19					