Check date:

04/29/25

Pay to the order of: WALTERS TOYOTA

******38,907.00

WALTERS TOYOTA 30 WALTERS LANE Pikeville, KY 41501

Janny Wor

From:

MOUNTAIN WATER DISTRICT

PO Box 3157

Pikeville, KY 41502

Check Date:

04/29/25

Check Number:

102

Total Payment:

38,907.00

Year to Date Paid:

77,875.37

Memo:

From:

MOUNTAIN WATER DISTRICT

...

PO Box 3157

Pikeville, KY 41502

Check Date:

04/29/25

Check Number:

102

Total Payment:

38,907.00

Year to Date Paid:

77,875.37

Memo:

.



Walters Toyota/Nissan 30 Walters Lane, Pikeville, NY 41501 (606) 412-1451



Deal Number	Dute	04/23/2025	
Puretioser's MOUNTAIN WATER DISTRICT Street Address 6332 Zebulon Hwy	The state of the s	THE STREET STREET, STR	11011100
Cny PIKEVILLE State KY	Zip.4150[31 Cell	o (606) 631-1828	w(606) 631-1828
	415023157 Coun	1000) 031-9162 ny Pike	
Sac. Sac/Fed 104 6 1 04 8805 Sac. Sec/Fed 100		Birthdate 07-01-1986	en participation company and company of the second
Binail Address C.hatheld@mwd.org	e tarms neid conditions escriff	nel the following	consisting a distribution of the distribution
Nissan - Morbital	YEAR 2025	STOCK NO	221040
LICENSENO.	TANABA KATE	COLOR Glacier w	t. 14
Price of Car	and the second s	Telsciel. M	ALL DANKO MO
Dealer Installed Equipment	and the state of t	***************************************	280.78.00
Dealer Trade Charge	ikima Marayan ta masa Mana Californiya aya 1 <u>iliya da garaya</u> na 1 jawa 1 jawa ya masayan iy a da ya		Annual section of the
Transfer, Misc., Castomor Services			50,00
Their Guild			\$799.00
Secretary and the secretary of the secre	and the same of the same and the same and the same of the same and the	makkinda irranisa ramisi erranakaso ramisi benenaka maka:	REMOVED THE PROPERTY OF THE PR
Extended Service 19da AZIALON	ng pamunang di kakasang salah sakasang mano na mandransana pada mangra	months and the state of the sta	Г
(AP	Mark de transfer de la faction	and the supposition with terminal particular flavouries and particular	
Usage Tax		A	Committed the second committee of the second committee
The state of the s	I HUD	HUMAZS I	Professional Company of the Company
	· · · · · · · · · · · · · · · · · · ·	Million M. William Disease Property and a second se	***************************************
		-	
Third Custi Delivored Price:		makang penguang panggan panggan penguan manggan panggan pengulah pengulah pengulah pengulah pengulah pengulah p	
Discount	1 40.00	,	VIA. (1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1.1. 1
	\$0.00	HERY TO A	المحاصلين المتا
Kebalic r E			
Cleteroutziwi (hiyipeni)			
Cash and Salvera IPU			
Used Cot Abovelles's Payoff Exprises			
Alesabult Discolonia Cores		The state of the s	\$0.00
(Uputorus) a principal Audiosa	est Paris de la Company	Total Cree	
TEMPEYA(COS)		Balance Du	
Management of the Company of the Com	Inke Chlor		
The production of the contract	Ċi	Single Interes	4
200 A topopular	Odmeted	Cr. Life In	Contract of the contract of th
Disconsiston Inferior NA	Wind Carlos	A & H los	The state of the s
14 martin Amerikanski kare i Ame		Finance Chy	
	Visitation in	Total Con. Time Sal	8
Stringly/Rrynerische Stringly/	Start	ing_	A Marie Marie Marie Marie
	e Vergenië af rel abile for the stati e of that REPRESENTATIVE AND IN THE EV	ers covered bereby, and that	TEUS ORDER SHALL
	AS ALL WARRANTI E ICANY IN	A MANUFACTURER OF	CRETAIL TRSTALL. SUPPLIER OTHER
	OTTEN EXPERNS AND OR IMPLIES	A INCLUDING ANY IMPL	R PERFORMANCE JED WARRANTIES
		Ing. der Cajino'ls and auger sender an lers envieted bereiby, und ihar lers envieted envieted bereiby lers envieted beginning von link the window Junn for this	right in this State and right in this State and righted is mat of this
	ON GENUSO SE S	China de la company de la comp	A second state of the second
The state of the s		umpng life bariks or any n dispuje stall not be lidgate	aturo whatspoyer. d in my other remai-
Star to appear of the start start start of the start start of the star		illudge blocceding span i Am the madaly then the ba	nes agree that the se held in Pikoville,
arot utili significant		A CONTRACTOR	
Control of Marian and Control	i i i i i i i i i i i i i i i i i i i	Sperson's Name	

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

101

Check date:

04/29/25

Pay to the order of: WALTERS TOYOTA

******38,907.00

WALTERS TOYOTA 30 WALTERS LANE Pikeville, KY 41501

Janier Hollselle Vanny Doon

From:

MOUNTAIN WATER DISTRICT

PO Box 3157

Pikeville, KY 41502

Check Date:

04/29/25

Check Number:

101

Total Payment:

38,907.00

Year to Date Paid:

77,875.37

Memo:

From:

MOUNTAIN WATER DISTRICT

PO Box 3157

Pikeville, KY 41502

Check Date:

04/29/25

Check Number:

101

Total Payment:

38,907.00

Year to Date Paid:

77,875.37

Memo:

ED Security features. Details on back



Walters Toyota/Nissan 30 Weben Land, Miserilla, Ny 41561 - 1888) 435-1451



Bell Number Partingers, MCUINT AIN IN ATE Signal Audies 6332 Zebulon F Clip PIKEVILLE Maling Advises BO BUX 3167 Sign Section In Control of the Control of t	Sins KY	Prione (606) 7164180231 Cell. (606) (8023167) Goldily, PIKE	07-01-1986
Missing M gundan	GOOD GROWN IN THE PROPERTY OF	rnis arti candiliona specifica, ine i YHAR 2025 MU-EACIE	STOCK WS632467. Glacier White
Denter Installed Equiphenis Denter Trade Charge Franker, Misc., Change Service Than Gairo Exempled Safrice Phan		STEEN PARTY TO	50.0 5799.00
SZALON GAN Ushigo Tipa Transportational (FLA)		i ha eyen	ngl -
Laiente estat se diversaria la la lainte de lainte de la lainte de la lainte de la lainte de la lainte de lainte de la lainte de la lainte de la lainte de la lainte de lainte de la lainte de lainte de la lainte de lainte de la lainte de lainte de la lainte de lainte de la lainte de lainte de la lainte de la	A process of the second	\$0.00 12 2 14 15 15 15 15 15 15 15 15 15 15 15 15 15	
drigging and a GOD Maria indi centre (Ping	CODITY SYT MILES MINUE DESTRUCT VID	Cylin	Single trueres: Ct. Life iner A SH lins.
titabana // sa		Storing Storing to the level that this Order causal ment related to the special part of the special part	Elimits Chig Con: Time Sais and approach and process agriculture and proceeds and the Orthers Status. The Sais and the Orthers Status. The Sais and the Orthers Status and the Orthers Status and the Orthers Status and Sais and



100

Check date:

04/29/25

Pay to the order of: BOYD Company

\$ *****59,343.13

BOYD Company Department 8326 Carol Stream, IL 60122

Janie Hotfulle

From:

MOUNTAIN WATER DISTRICT

PO Box 3157

Pikeville, KY 41502

Memo:

2024 Capterpillar 303.5

Check Date:

04/29/25

Check Number:

100

Total Payment:

59,343.13

Year to Date Paid:

62,483.70

From:

MOUNTAIN WATER DISTRICT

PO Box 3157

Pikeville, KY 41502

Check Date:

04/29/25

Check Number:

100

Total Payment:

59,343.13

Year to Date Paid:

62,483.70

Memo:

2024 Capterpillar 303.5



SALES AGREEMENT

Boyd Company, PO Box 35900, Louisville, KY 40223-5900 Phone:(800) 494-2963

Subject to the terms and conditions set/forth below, Seller hereby sells the equipment described below (the "Equipment") to Buyer, and Buyer, having been offered both cash sales price and a time sale price, hereby purchases the Equipment from Seller on a time sale basis, or according to additional terms if set forth below. To secure payment of Buyer's indebtedness to Seller and the performance of its obligations hereunder as well as to secure any and all other obligations and liabilities of the Buyer to the Seller, direct or indirect, absolute or contingent, now existing or hereafter arising or incurred, and all amendments, modifications and extensions to the foregoing (all of the above, the "Secured Obligations"), Buyer hereby grants Seller a continuing security interest in the Equipment, and in the other equipment, if any, listed as Additional Security below, together with any and all replacements, additions, accessions and attachments now or hereafter placed thereon, and all proceeds thereof.

SOLD TO:		SHIP TO:		
Buyer: MOUNTAIN WATER DISTRICT	Phone: 6067941210	•		
PO BOX 3157	Contact: JAMIE KEATHLEY			
PIKEVILLE, KY 41502	Job Role: EQUIP FLT MGR/SUPERVISOR/SUPT			
Pike County	Email: jkeathley@mtwater.org			
Customer #: C0035236	Sales Tax Exemption #:	Customer PO #:		
	(if applicable)			

DSR: James Akers Payment Terms

Financial	First	Balance of	Cash with	Balance to	Finance	Time	Interest	Payment	Payment	# of
Service	Installment	Installments	Order	Finance	Charges	Balance	Rate (%)	Period	Amount	Payments
	Due	Due			-					·

DESCRIPTION OF EQUIPMENT ORDERED / PURCHASED

Branch:

Make : Caterpillar	Model: 303.5	Year: 2024	Fleet Type: New				
Stock #: EQ00216020	Serial #: 422	SMU: 1.9					
303.5-07 CAB SB - Caterpillar		EQ00216020					
2 WAY CONTROL		5421495	5421495				
303.5 07A CR MHE CFG3C		6407502					
303.5 07A CR HYD EXCAVATOR		5581751					
ACCUMULATOR		5882227					
BLADE, FIXED, BOCE		5754418					
ALARM, TRAVEL		5581744					
CAMERA, CAB		6019418	6019418				
CAB, WITH HEAT AND A/C		5581770	5581770				
BOOM, STANDARD		5581754	5581754				
BOOM LIGHT, LED		5428886					
CAT KEY, WITH PASS CODE OPTION		5254465					
CONTROL, 1ST AUX, JOYSTICK		5581757					
ENGINE, EPA TIER 4F		5762961					
DRAIN, ECOLOGY		5734364					
CWf, STANDARD		5551839					
FILM, CAB A/C		5780230					
FILM, INC. CANADA		5421504					
FILM, PRODUCT LINK, ANSI		5414787					
FLOORMAT, CAB, W/TRAVEL		5947890					
FILM, ROPS, ISO		5953179					
HYDRAULIC OIL, STD		5461520	5461520				
INSTRUCTIONS, ANSI		5693572	5693572				
INTEGRATED RADIO		5219517	5219517				
LANE 3 ORDER		0P9003					
LIGHTS, LED, FRONT&REAR		5219512	5219512				
LINES, 1ST AUX, LONG STICK		5757225					
LINES, BOOM W/O BLCV		5581760					
LINES, BUCKET, LONG STICK		- 5752776					
LINKAGE, BUCKET, W/LIFTING EYE		5719088					
LINES, STICK W/O SLCV		5581763					
MONITOR NEXT GEN, CAMERA READY		5925475	, , , , , , , , , , , , , , , , , , ,				
PACKING, LAST MILE PROGRAM		0P4299	0P4299				
PRODUCT LINK, CELLULAR PL243		5739631	5739631				
SEAT BELT, 3" RETRACTABLE		5997202	5997202				
SEAT, SUSPENSION, FABRIC		519 9 265					
SERIALIZED TECHNICAL MEDIA KIT		4218926	· · · · · · · · · · · · · · · · · · ·				
SHIPPING/STORAGE PROTECTION		OP2266					
SOFTWARE, CODED START		5571713	5571713				
SOFTWARE, PROPORTIONAL CONTROL		5571709					
STICK, LONG, W/ THUMB BRACKET		5719661	5719661				
SOFTWARE, STICK STEER CONTROL		5571710	5571710				
TRACK, 12", RUBBER		5662914	5662914				
TRAVEL LEVERS AND PEDALS		5199283	5199283				
UNDERCARRIAGE, FIXED, STD BLD		5581766					
303 18 BT - Caterpillar		EQ00209301					
PINS, BUCKET, 40MM		1542638	·····				
303 18 BT			303 18 BT				



April 29, 2025 Quote MSQ:310593

8UCKET-HD, 18", 2.9 FT3, 3T			4649902					
Trade-In Equi	oment							
Model:	Year:	S/N:		Trade Allowance:	Amount Owed:	Paid By:		
					Timbune Street.	Talia by.		
Sall Dries Javel Atam				T	· · · · · · · · · · · · · · · · · · ·			
	warranty): \$58,543.13 (Incl. Warranty): \$59,343.13			Sales Tax: \$0.00	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
Net Balance Due: \$5				After Tax Balance: \$59,343.13				
	7,			<u> </u>				
CATERPILLAR	EQUIPMENT WARRANTY		7	USED EQUIPMENT	r			
The customer act	knowledges that he has received a	a copy of the Vendor	-	WARRANTY		-		
sampling (S.O.S.	knowledges that he has received as read and understood said war) is mandatory with this warren iding oil samples at designated int and failure to do so may result in vo	rranty. Scheduled oil ty. The customer is				İ		
train components	and failure to do so may result in vo	ervals from all power piding the warranty.	`	ALL USED EQUIPM WARRANTY IS OFFI	MENT IS SOLD AS IS, WHERE ERED OR IMPLIED EXCEPT AS SPI	IS, AND NO ECIFIED HERE		
	ele including expiration date where n		1	Warranty applicable is	ncluding expiration date where necess	sary:		
	To the state of th	incessary.						
						·		
303.5 - 84 MO/4000	LID DOESNICO			·				
CVA Parts and Service								
		VTIL EXECUTED AND	D DELIVERYED BY AN	OFFICER OF THE SELLER	RATITS HOME OFFICE IN LOUISVI	LE KENTICKY		
		TER	RMS AND CONDIT	IONS				
Rental, Sales and service	Rental, Sales and services (collectively, "Transactions") shall be governed by the Company's Terms and Conditions (currently available at) www.bovdcat.com/terms (the Terms"). THE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS OCCUMENT AND THE GARTIES AGREE TO AND INTERIOR OF RECIPIED BY THE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS OCCUMENT AND THE GARTIES AGREE TO AND INTERIOR OF RECIPIED BY THE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS OCCUMENT AND THE GARTIES AGREE TO AND INTERIOR OF RECIPIED BY THE TERMS ARE HEREBY INCORPORATED BY THE TERMS ARE THE TERMS							
sent to TermsAndCondition	na@bovdest.com or at any Company to	cation Should successor	The Chickes Selection and Chickes	Terms he established the Tarm	PART OF THEIR AGREEMENT . A hard	copy of the terms is available upon request		
below and/ or entering into	a Transaction, you acknowledge that	ou have read, understa	nd, accept, and agree to b	s, among other things, requir e bound by the Terms.		ty be expressly provided in the Terms or BUBSTANTIAL LEGAL RIGHTS. By signing		
Executed and Delivered as	s of			Ac	:Cepted;	HERE		
MOUNTAIN WATER DIS					•	MPANY, Seller		
Dv.								
				Ву	·			
Title:				Tit	le;			
(If corporation, authorized officer	must sign and show corporate title. If Parin	ershin						
a deperal partner must sign if so	le proprietor or partner, show which.) utely and unconditionally guaranteed by the	• •			PO Box 35900 Louisville, KY 40223-5900	**		
Witness:	, guaranteed by the	- accessed tool		•	(800) 494-2963			