

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

Community Trust Bank
042102694

119

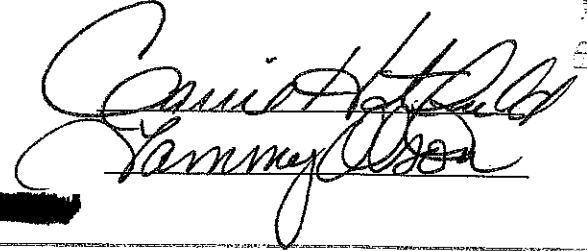
Check date: 08/27/25

Pay to the order of: Mountain Water District

\$ *****2,580.00

Two Thousand Five Hundred Eighty And 00/100 Dollars***

Mountain Water District
P.O. Box 3157
Pikeville, KY 41502



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

Check Date: 08/27/25
Check Number: 119
Total Payment: 2,580.00
Year to Date Paid: 22,766.81

Memo:
reimb for labor invoice 82725 -07/20-08/16/25

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

Check Date: 08/27/25
Check Number: 119
Total Payment: 2,580.00
Year to Date Paid: 22,766.81

Memo:
reimb for labor invoice 82725 -07/20-08/16/25



Mountain Water District

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

Invoice No. 82725

INVOICE

Customer

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

Date 8/27/2025
Order No. 82725
Rep
FOB

Qty	Description	Unit Price	TOTAL
	REIMBURSEMENT FOR LABOR 7/20/25- 8/16/25		
1	NICHOLAS BAILEY-7/20/25-8/2/25	\$1,267.50	\$1,267.50
1	NICHOLAS BAILEY- 8/3/25-8/16/25	\$1,312.50	\$1,312.50

Payment Details



SubTotal	\$2,580.00
Shipping & Handling	\$0.00
Taxes KY	
Sch. Tax	
TOTAL	\$2,580.00

Office Use Only

Payable Upon Receipt

If payment has been submitted, please disregard.

Check date: 08/08/25

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: 08/08/25

Check #: 20186

Period begin: 07/20/25

Period end: 08/02/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	3.00				67.50	FICA-SS	78.18
Wages	80.00				1,200.00	FICA-MED	18.28
						FIT	72.92
						Kentucky SIT	45.41
						Kentucky Pike Count	12.68
						Pretax - STD	5.20
						Pretax Dental - MWD	1.30
Totals	83.00				1,267.50		233.97

Accruable benefits used this check:

Direct deposit detail:

1,033.53

Net Check

0.00

Direct Deposit

1,033.53

Total Pay

1,033.53

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	18.00				270.00	FICA-SS	575.58
Overtime	13.00				292.50	FICA-MED	134.61
Wages	584.00				8,760.00	FIT	506.24
						Kentucky SIT	332.12
						Kentucky Pike Count	93.24
						Pretax - STD	31.20
						Pretax Dental - MWD	7.80
Totals	615.00				9,322.50		1,680.79

Accruable benefits available:

Direct deposit detail:

7,641.71

Net Check

0.00

Direct Deposit

7,641.71

Total Pay

7,641.71

MOUNTAIN WATER DISTRICT
PO Box 3157
Pikeville, KY 41502

20269

Check date: 08/22/25

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: 08/22/25

Check #: 20269

Period begin: 08/03/25

Period end: 08/16/25

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Overtime	5.00				112.50	FICA-SS	80.97
Wages	80.00				1,200.00	FICA-MED	18.94
						FIT	78.31
						Kentucky SIT	47.21
						Kentucky Pike Count	13.11
						Pretax - STD	5.21
						Pretax Dental - MWD	1.31
Totals	85.00				1,312.50		245.07

Accruable benefits used this check:

Direct deposit detail:

1,067.43

Net Check

0.01

Direct Deposit

1,067.43

Total Pay

1,067.43

Year to Date

Wages	Reg Hrs	O/T Hrs	D/T Hrs	Benefit Hrs	Amount	Deductions	Amount
Holiday	18.00				270.00	FICA-SS	656.51
Overtime	18.00				405.00	FICA-MED	153.51
Wages	664.00				9,960.00	FIT	584.51
						Kentucky SIT	379.31
						Kentucky Pike Count	106.31
						Pretax - STD	36.41
						Pretax Dental - MWD	9.11
Totals	700.00				10,635.00		1,925.81

Accruable benefits available:

Direct deposit detail:

Net Check

0.01

Vacation

27.70

8,709.14

Direct Deposit

8,709.14

Sick

27.70

Total Pay

8,709.14

Personal

11.08

Bailey, Nicholas

7/20/2025 - 7/26/2025

MOUNTAIN WATER DISTRICT

EMPLOYEE TIME RECORD

Payroll ID

Department

Salary

Rate

Weekly Pay Period

			Hrs Worked	On Call Hours		Hol	Sick	Vac	Pers	UnPd		
				On Call	Call Out							
S											S	IN
U											U	
N											N	OUT
M	Scope bases at Allison Heights. Fix leak at										M	IN 8am
O	Big creek		8								O	OUT -30
N											N	IN
D											D	OUT 4:30
T	Checked possible leaks at Upper Chole/Kendrick										T	IN 8am
U	Fork. Fixed service line leak at Kendrick Fork.		8								U	OUT -30
E	Helped fix leak at Justiceville										E	IN
S											S	OUT 4:30
W	Flowed Robinsor creek. Found and Fixed main line leak										W	IN 8am
E	at Vicgie, leak detected little creek		8								E	OUT -30
D											D	IN
N											N	OUT 4:30
T	Replaced service line main to base on Big creek										T	IN 8am
H	Leak detected Millard area		8								H	OUT -30
U											U	IN
R											R	OUT 4:30
F	Fixed leak on Rocky Road, leak detected Millard,										F	IN 8am
R	find leak on spangery, Yellow Hill		8								R	OUT -30
I											I	IN
D											D	OUT 4:30
S											S	IN
A											A	
T											T	OUT
WEEK ONE TOTALS			Reg Hrs	40	OT Hrs							
WEEK TWO TOTALS			Reg Hrs	40	OT Hrs	3						
PAY PERIOD TOTALS			Reg Hrs	80	OT Hrs	3	83					

MOUNTAIN WATER DISTRICT EMPLOYEE TIME RECORD

Salary Hrs

Weekly Pay Period

Department

Payroll ID

	Hrs Worked	On Call Hours		Hol	Sick	Vac	Pers	UnPd
		On Call	Call Out					
S								
U								
N								
M	8							
O								
N								
D								
T	11							
U								
E								
S								
W	8							
E								
D								
N								
T	8							
H								
U								
R								
F	8							
R								
I								
D								
S								
A								
T								
WEEK TWO TOTALS		Reg Hrs	40	OT Hrs	3			

Nick R'ler

Employee signature

Todd E

Supervisor signature

District Mar.

END OVER TIME RECORD

100

[illegible][illegible]

8/10/2025 - 8/16/2025

MOUNTAIN WATER DISTRICT
EMPLOYEE TIME RECORD

Payroll ID: Salary: Hrs:

Weekly Pay Period

	Department		On Call Hours		Hrs Worked	Hol	Sick	Vac	Pers	UnPd	Weekly Pay Period	
	On Call	Call Out	On Call	Call Out							S	IN
S											S	IN
U											U	
N											N	OUT
M											M	IN 8am
O					8						O	OUT -30
N											N	IN
D											D	OUT 4:30
T											T	IN 8am
U					8						U	OUT -30
E											E	IN
S											S	OUT 4:30
W											W	IN 8am
E					8						E	OUT -30
D											D	IN
N											N	OUT 4:30
T											T	IN 8am
H											H	OUT -30
U					11.5						U	IN
R											R	OUT 8
F											F	IN 8am
R					8						R	OUT -30
I											I	IN
D											D	OUT 4:30
S											S	IN
A											A	
T											T	OUT
WEEK TWO TOTALS												
					Reg Hrs	40	OT Hrs	3.5	43.5			

Nicholas Bailey
Employee signature

Tall
Supervisor signature

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

Community Trust Bank
042102694

118

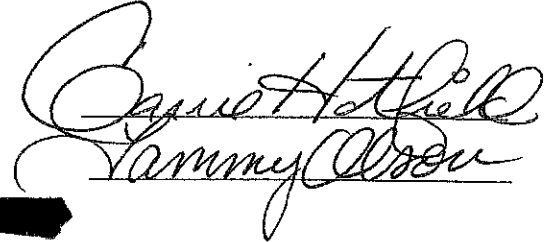
Check date: 08/19/25

Pay to the order of: Bob Hook Chevrolet

\$ *****57,384.00

Fifty-Seven Thousand Three Hundred Eighty-Four And 00/100 Dollars***

Bob Hook Chevrolet
510 UPPER CHLOE CREEK
PIKEVILLE, KY 41501


Sammy Allen

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

Check Date: 08/19/25
Check Number: 118
Total Payment: 57,384.00

Year to Date Paid:

Memo:
Silverado 3500HD

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

Check Date: 08/19/25
Check Number: 118
Total Payment: 57,384.00

Year to Date Paid:

Memo:
Silverado 3500HD

Bob Hook Chevrolet

Bob Hook Chevrolet
4144 Bardstown Rd.
Louisville, KY 40218
(502) 499-0800

MOUNTAIN WATER DISTRICT

PURCHASER'S NAME

08/19/2025

DATE

CO-PURCHASER'S NAME

PO BOX 3517

STREET ADDRESS

PIKEVILLE

CITY

KY

STATE

41502

ZIP

COUNTY

(606) 794-1210

RESIDENTIAL PHONE

(606) 631-9162

BUSINESS PHONE

(606) 794-1210

MOBILE PHONE

FAX

JKEATHLEY@MTWATER.ORG

E-MAIL

PLEASE ENTER MY ORDER FOR THE FOLLOWING:

- ☒ NEW
☐ USED
☐ DEMO

TYPE

YEAR
2025

MAKE
Chevrolet

MODEL OR SERIES
Silverado 3500HD
Chassis

BODY TYPE
Work Truck 4x4

COLOR
WHITE

VIN #

MILES ON UNIT
31

LICENSE # / YEAR

SALESPERSON
Roger Hoon

STOCK #
250766

INSURANCE COVERAGE

COMPANY:

AGENT:

ADDRESS:

PHONE:

POLICY #:

EFFECTIVE FROM:

TO:

TRADE-IN INFORMATION

YEAR:

MAKE:

MODEL:

BODY:

MILEAGE:

COLOR:

VIN #:

TRADE ALLOWANCE

BALANCE OWED ON TRADE

NET EQUITY ON USED CAR

REBATES

CASH ON DELIVERY

TOTAL CREDIT

BALANCE OWED TO:

PAY OFF ADDRESS:

ACCOUNT #:

GOOD TILL:

BUYER INFO

SS#:

DOB:

SS#:

DOB:

PURCHASER SIGNATURE

DEALER SIGNATURE

VEHICLE PRICE	44,146.00
9 FT UTILITY BODY	12,774.00
FLOOR MATS	139.00
DELIVERY	325.00
PO #19715	
TOTAL SALES PRICE OF VEHICLE	57,384.00
TOTAL CREDIT	0
SUB-TOTAL	57,384.00
TITLE & TRANSFER	0
LICENSE TAG	0
ESTIMATED SALES TAX	0
ONLINE SYST5EM FILING FEE	0
DEALER SERVICES	0
BALANCE DUE	57,384.00

IF ACTUAL TRADE PAYOFF IS MORE, CUSTOMER AGREES TO PAY DIFFERENCE. IF LESS, DEALER AGREES TO REFUND CUSTOMER