

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

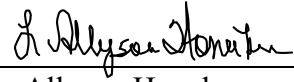
ELECTRONIC HENDERSON COUNTY WATER)	
DISTRICT UNACCOUNTED FOR WATER LOSS)	CASE NO.
REDUCTION PLAN, SURCHARGE AND)	2023-00333
MONITORING)	

NOTICE OF FILING

Comes now Henderson County Water District. (“Henderson District”), by and through counsel, pursuant to 807 KAR 5:001, Section 4, and the Public Service Commission’s (“Commission”) Order of December 13, 2023, and other applicable law, and respectfully gives notice of filing invoices received for the large leak repair identified near the Highway 60 West pump station. Henderson District filed a motion on November 5, 2024 to use surcharge funds to pay for this leak repair. As part of that motion, Henderson District provided estimates for the leak repair. Since the filing of that motion, the leak has been repaired. Henderson District is providing the invoices for that leak repair as Exhibit 1 to this Notice. Henderson District has not yet paid the invoices that are attached to this Notice.

Dated this 13th day of December, 2024.

Respectfully submitted,

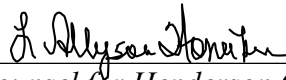


L. Allyson Honaker
Brittany Hayes Koenig
Heather S. Temple
HONAKER LAW OFFICE, PLLC
1795 Alysheba Way, Suite 1203
Lexington, Kentucky 40509
(859) 368-8803
allyson@hloky.com
brittany@hloky.com
heather@hloky.com

Counsel for Henderson County Water District

CERTIFICATE OF SERVICE

This is to certify that foregoing was submitted electronically to the Commission on December 13, 2024 and that there are no parties that have been excused from electronic filing. Pursuant to prior Commission orders, no paper copies of this filing will be submitted.



Counsel for Henderson County Water District

EXHIBIT 1



JABO Supply Corporation

"Service is more than a promise"

Please Remit To:
Jabo Supply Corporation
209 Braley Road
P.O. Box 238
Huntington, WV 25705

STATEMENT as of: 11/27/24

Phone: 304-736-8333 Ext 230
Fax: 304-736-8551
Email: [REDACTED]
Attn: Kesha Bazemore

ACCOUNT: HENDERSON COUNTY WATER DIST [REDACTED]
PO BOX 655
HENDERSON KY 42419

INVOICE#	INVOICE DATE	CD	INVOICE AMOUNT	PAYMENT	NET DUE	CUSTOMER P.O.#
86925	11/20/24	1	25,602.49	.00	25,602.49	60 WEST PUMP STATION

**** These Totals Reflect Everything Owed ****

CURRENT	30 Days	60 Days	90 Days	Finance Charge	Total Due
25,602.49	.00	.00	.00	.00	25,602.49



JABO Supply Corporation

"Where service is more than a promise."

D-U-N-S 01-607-6283

REMIT TO:

Jabo Supply Corporation
Attn: Accounts Receivable Department
P.O. Box 238
Huntington, WV 25707
Phone (304) 736-8333
Fax (304) 736-8551

*** ORIGINAL INVOICE ***

Branch	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PAGE NO.
1	[REDACTED]	11/20/24	[REDACTED]	1

OLD TO:

SHIP TO:

HENDERSON COUNTY WATER DIST

HENDERSON COUNTY WATER DIST

60 WEST PUMP STATION

10456 US HWY 60 WEST

HENDERSON, KY

42419

TRANS-CHARGE

1. P.P.D. & ALLOW
2. P.P.D. & CHARGE
3. COLLECT

SHIPPED VIA

- 1-OUR DELIVERY
- 2-COMM. CARRIER
- 3-U.P.S. OR P.P.
- 4-CALL FOR
- 5-NEXT DAY AIR
- 6-OTHER

DON'T MAIL! INVOICE WAS EMAILED TO [REDACTED]

CUSTOMER PURCHASE ORDER NUMBER	DATE	TERMS	SALESMAN	DATE SHIPPED
60 WEST PUMP STATION	11/11/24	NET 30 DAYS	46 AB 1 1	11/19/24

ORDERED	QUANTITY SHIPPED	BACK ORDER	U/M	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1200	1200		FT	086-20081	8X20 SDR21 200# PVC GSKT PIPE	14.08	16,896.00
180	180		FT	086-20060	6X20 SDR21 200# PVC GSKT PIPE	8.37	1,506.60
1	1		EA	082-12245	8 MJ SOLID SLEEVE LONG C153	164.66	164.66
					vpn MJSL08		
1	1		EA	082-11120	8X6 MJ TEE C153	200.73	200.73
					vpn MJT0806		
1	1		EA	135-00060	6" AVK 45-150-MMN GATE VLV MJ	970.91	970.91
1	1		EA	135-00080	8" AVK 45-200-MMN GATE VLV MJ	1,544.99	1,544.99
1	1		EA	083-10452	6" MJXMJ FOST ADPT W/ASSY PAK	137.59	137.59
					vpn 6FA-BC		
1	1		EA	083-10453	8" MJXMJ FOST ADPT W/ASSY PAK	179.94	179.94
					vpn 8FA-BC		
6	6		EA	083-10233	8" IMP STARGRIP 4000P IPS PVC	81.62	489.72
					vpn PVCPKT4008G2		
1	1		EA	082-12240	6 MJ SOLID SLEEVE LONG C153	102.45	102.45
					vpn MJSL06		
3	3		EA	083-10232	6" IMP STARGRIP 4000P IPS PVC	60.51	181.53
					vpn PVCPKT4006G2		
2	2		EA	073-20834	6" 421 TOP-BOLT COUPLING	320.93	641.86
					421-06560760-031 6.56-7.60		
2	2		EA	073-20838	8" 421 TOP-BOLT COUPLING	363.44	726.88
					421-08540985-031 8.54-9.85		

One and one half (1½%) per month (.50 minimum) 18% per annum financing charge will be added to all accounts thirty (30) days past due.

GROSS AMOUNT	AMOUNT TAXABLE	STATE TAX	FREIGHT	TOTAL INVOICE

ORIGINAL INVOICE



JABO Supply Corporation

"Where service is more than a promise."

D-U-N-S 01-607-6283

REMIT TO:

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Huntington, WV 25707
Phone (304) 736-8333
Fax (304) 736-8551

*** ORIGINAL INVOICE ***

Branch	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PAGE NO.
1	[REDACTED]	11/20/24	[REDACTED]	2

OLD TO:

SHIP TO:

HENDERSON COUNTY WATER DIST

HENDERSON COUNTY WATER DIST

60 WEST PUMP STATION

10456 US HWY 60 WEST

HENDERSON, KY

42419

DON'T MAIL! INVOICE WAS EMAILED TO [REDACTED]

TRANS-CHARGE
1. P.P.D. & ALLOW
2. P.P.D. & CHARGE
3. COLLECT

SHIPPED VIA
1-OUR DELIVERY
2-COMM. CARRIER
3-U.P.S. OR P.P.
4-CALL FOR
5-NEXT DAY AIR
6-OTHER

CUSTOMER PURCHASE ORDER NUMBER	DATE	TERMS	SALESMAN	DATE SHIPPED
60 WEST PUMP STATION	11/11/24	NET 30 DAYS	46 AB 1 1	11/19/24

ORDERED	QUANTITY SHIPPED	BACK ORDER	U/M	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	TOTAL
40	40		EA	101-23010	12" X .250W CS CASING PIPE	36.25	1,450.00
7	7		EA	020-99990	12 X 6 POLY CASING SPACER CENTERED & RESTRAINED 6.63"OD X 12.250"ID	35.29	247.03
2	2		EA	020-99990	12 X 6 WRAP AROUND END SEAL	80.80	161.60

One and one half (1½%) per month (.50 minimum) 18% per annum financing charge will be added to all accounts thirty (30) days past due.

GROSS AMOUNT	AMOUNT TAXABLE	STATE TAX		FREIGHT	TOTAL INVOICE
		CODE	AMOUNT		
25,602.49	.00	32	.00	.00	25,602.49

ORIGINAL INVOICE



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D-U-N-S 01-607-6283

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*** ORIGINAL INVOICE ***

Branch	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PAGE NO.
4	[REDACTED]	12/03/24	[REDACTED]	1

OLD TO:

SHIP TO:

HENDERSON COUNTY WATER DIST

HENDERSON COUNTY WATER DIST
60 WEST PUMP STATION
10456 US HWY 60 WEST
HENDERSON, KY 42419

TRANS-CHARGE
1. P.P.D. & ALLOW
2. P.P.D. & CHARGE
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DON'T MAIL! INVOICE WAS EMAILED TO [REDACTED]

CUSTOMER PURCHASE ORDER NUMBER	DATE	TERMS	SALESMAN	DATE SHIPPED
60 WEST PUMP STATION	11/21/24	NET 30 DAYS	46 AB 1 1	11/25/24

ORDERED	QUANTITY SHIPPED	BACK ORDER	U/M	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	TOTAL
40	40		EA	101-23010	12" X .250W CS CASING PIPE	36.25	1,450.00
1	1		EA	135-00060	6" AVK 45-150-MMN GATE VLV MJ	970.91	970.91
1	1		EA	135-00080	8" AVK 45-200-MMN GATE VLV MJ	1,544.99	1,544.99

One and one half (1½%) per month (.50 minimum) 18% per annum financing charge will be added to all accounts thirty (30) days past due.

GROSS AMOUNT	AMOUNT TAXABLE	STATE TAX		FREIGHT	TOTAL INVOICE
		CODE	AMOUNT		
3,965.90	.00	32	.00	.00	3,965.90

ORIGINAL INVOICE

6891 Wathen Lane
 Henderson, KY 42420
 Phone: 270-952-1223
 Email: [REDACTED]

Invoice

Date	Invoice #
12/5/2024	230

Bill To
Henderson County Water District 655 S Main Street Henderson, KY 42420

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
US Hwy 60 Leak in front of Frields Lake includes labor and boring, rock, and welding of casing pipe		24,779.24	24,779.24

Subtotal		\$24,779.24
Sales Tax (6.0%)		\$0.00
Total		\$24,779.24
Payments/Credits		\$0.00
Balance Due		\$24,779.24