COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF:

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

MOTION FOR AUTHORIZATION TO USE SURCHARGE FUNDS

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 moves the Commission to authorize the expenditure of 1) $6,964.24 to pay the attached quote to purchase a GPS transceiver; and 2) $35,790.92 to pay the remaining District share of the SCADA/Magnum balance. In support of this motion, Henderson District respectfully states as follows:

1. By Order on December 13, 2023, the Commission approved an unaccounted-for water loss reduction surcharge for Henderson District and ordered Henderson District to file a Qualified Infrastructure Improvement Plan ("QIIP") with the Commission.

2. Henderson District filed its QIIP in this matter on April 11, 2024[1], and filed a request for expenditure on June 20, 2024.

[1] Henderson District filed an updated QIIP on May 1, 2026.

3. The Commission's July 22, 2024 Order reviewed Henderson District's requests for expenditure of surcharge funds for 1) the payment of leak detection services performed in May 2024, and 2) payment for the purchase of a portable valve exerciser.

4. The Commission ultimately approved the use of surcharge funds to pay for the two requests made by Henderson District, however ordered that the remaining projects listed in Henderson District's QIIP were continued for further discovery.

5. Henderson District respectfully requests the use of $6,964.24 for to purchase a GPS transceiver as described in the quote attached hereto as **Exhibit A** to help address water loss in line with Henderson District's QIIP.

6. Henderson District also requests the use of $35,790.92 to cover the remaining portion balance for the SCADA upgrade project. The total charged for the SCADA upgrades performed by Magnum was $355,600.00.[2] Delta Regional Authority ("DRA") is paying $221,308.02 of the amount owed and Henderson District is paying $128,229.90. That leaves a balance of $96,277.92 remaining. Of that remaining amount, DRA is expected to pay $60,487.00 through the final draw, and Henderson District would pay the remaining $35,790.92 that is not covered by the DRA grant. A draw form showing the last activity concerning the Delta Regional Grant is attached hereto as **Exhibit B** and the invoices showing the amounts charged are attached hereto collectively as **Exhibit C**.

7. The request for use of surcharge funds is in alignment with Henderson District's QIIP filed on June 20, 2024 and updated on May 1, 2026 and meets the standard set forth by the Commission for the use of surcharge funds to allow Henderson District to recover costs of its

[2] The project was bid at $349,537.92.

efforts in water leak detection and repair in order to reduce the increased expense and lost revenue from unaccounted-for water loss.[3]

WHEREFORE, on the basis of the foregoing, Henderson District respectfully requests that the Commission authorize the use of surcharge funds as described herein.

Dated this 25th day of June, 2026.

Respectfully submitted,

____

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

Counsel for Henderson County Water District

[3] *In the Matter of: Electronic Application of Henderson County Water District for a Rate Adjustment Pursuant to 805 KAR 5:076*, Case No. 2023-00101, Order, pp. 18-19, (Ky PSC Dec. 13, 2023).

CERTIFICATE OF SERVICE

This is to certify that foregoing was submitted electronically to the Commission on June 26, 2026 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.

Meredith Cave

____
Counsel for Henderson County Water District.

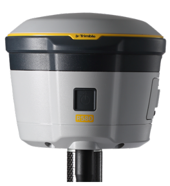
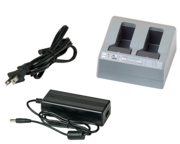
Exhibit A

Sales Quotation

Quote Number: 00125753

Contact Name:	Mark Julian	**Date Issued:**	05/28/26
E-mail:	mjulian@hendersoncounty.ky.gov	**Expiration Date:**	07/10/26
Phone:	+12708269802		
PO number:	Mark Julian		
Ship To:	Henderson County Water District 655 South Main St. P.O. Box 655 Henderson, KY 42419 United States	**Bill To:**	Henderson County Water District 655 South Main St. P.O. Box 655 Henderson, KY 42419 United States

Trimble sub-foot R580 with accessories

Quantity	Part Number	Description	List Price	Sale Price	Subtotal
1.00	R580-111-00 	Trimble R580, single receiver Trimble R580 receiver kit includes: 199020-01 GNSS Receiver- R580 74408-00 Cable USB mini-B 192670-25 Two Batteries BPack,Li-Ion,INDUS,2S1P 7.2V, 2200mAHr R580-GEO-OPT-001-00 Trimble R580 Option - Standard Receiver Firmware (Geospatial) Add receiver configuration and 101070-00-01 for dual charger cable and power supply	$2,835.00	$2,551.50	$2,551.50
1.00	R580-CFG-001-42	Trimble R580 Configuration Level - 10 cm R580-OPT-001-21 Triple Frequency Tracking R580-OPT-001-24 QZSS R580-OPT-001-25 GLONASS R580-OPT-001-26 Beidou R580-OPT-001-27 Galileo R580-OPT-001-30 Precision level 10cm/10cm R580-OPT-001-32 Trimble Data Collector support R580-OPT-001-51 NMEA	$3,370.00	$3,033.00	$3,033.00
1.00	101070-00-01 	[DISC] Trimble Geospatial Accessory - Dual Battery Charger with Power Supply and Power Cord (North America)	$745.00	$670.50	$670.50
1.00	5125-22-FLY	ROVER ROD,2M,1.8M,1.6M,AL,SNAP-LOC	$229.61	$206.65	$206.65

SEILER
GEOSPATIAL

Sales Quotation

Quote Number: 00125753

1.00	5200-24-050	X-GRIP 2 FOR 7" TABLETS The 7” X-grip design consists of a spring loaded cradle and 1" rubber RAM ball as part of the base. Included are easy access grip knobs, located on the back for quick release of your tablet. This PN does NOT include socket arm or pole clamp. Use with a Ball-and-Socket pole clamp of your choice (#5200-16X) and Ball-and-Socket Arm (#5200-201) to create a custom unit for your pole The tablet cradle includes a device tether recommended for outdoor applications. The cradle is compatible with handheld devices that will fit the dimensions listed below. It is important to verify the dimensions of your handheld device WITH a case/sleeve/skin when determining the overall size. The cradle expands and contracts to fit most 7" tablets. - Minimum Width = 2.5" (Minimum Height = 7") - Maximum Width = 5.75" (Minimum Height = 4") - Depth = 0.875"	$108.44	$97.60	$97.60
1.00	5200-201	ARM,DOUBLE SOCKET,1" Composite standard double socket arm for 1” RAM balls. Compatible with X-grip cradle mounts for most popular data controllers. A single spring inside the arm opens the end sockets. This socket technology allows for almost infinite adjustment and perfect viewing angles. Dimensions: Overall Length: 3.69"; Socket-To-Socket Length: 3"	$32.49	$29.24	$29.24
1.00	5200-160	POLE CLAMP,BALL,1.25in,CLAW The Claw Series is designed to limit clamping function and thus prevent crushing or cracking of the pole. The clamps are designed to fit a pole diameter of 1.25 in (32 mm). The 1” RAM ball is compatible with X-grip cradle mounts for most popular data controllers.	$117.50	$105.75	$105.75
1.00	PCUSTOM	1520 CASE	$300.00	$270.00	$270.00

Discount Total: $773.80

Total Price: $6,964.24

<u>This is not an invoice</u>: Applicable sales tax and/or shipping charges will apply. This product and/or associated accessories may be subject to export controls under United States law and must not be exported or re-exported without prior authorization from either the United States Department of State or Commerce, as applicable.

Scheduled delivery times could be delayed due to vendor supply. Please communicate with your Seiler sales representative to ensure your timeline needs can be met before signing this quotation.

Notwithstanding any prices quoted in this Sales Quotation, the price of the goods and equipment identified herein shall be immediately increased upon the implementation of any new tariff, duty, tax, or similar governmental charge (collectively, "Tariff"), or modification of an existing Tariff, by any governmental authority that results in an increase in Seiler's cost of acquiring, producing, and/or delivering such goods and equipment. The price increase shall be in an amount equal to the increase in Seiler’s cost of acquiring, producing, and/or delivering the goods and/or equipment attributable to the Tariff. Seiler shall provide you with written notice of the price increase as soon as practicable after the Tariff is instituted. Any such increase shall apply to all goods and equipment covered by this Sales Quotation that has not yet been delivered as of the date of the notice. If the elimination or reduction of a Tariff results in a decrease in Seiler’s cost of acquiring, producing,

Sales Quotation

Quote Number: 00125753

and/or delivering such goods and equipment, Seiler shall reduce the prices of the goods and/or equipment in this Sales Quotation, so impacted by the decrease in Seiler's cost of the goods and/or equipment attributable to the elimination or reduction of the Tariff.

Please Contact Us:

Name:	Nic Braune
Address:	11420 Bluegrass Parkway Jeffersontown KY, 40299 United States
Phone:	(502) 459-1300
Mobile:	(502) 909-2060
E-mail:	nbraune@seilerinst.com

Terms: ☐ Net 30 ☐ Credit Card ☐ Financing

Net 30 upon approved credit application. Please inquire to sales rep on financing options available.

A 3.5% surcharge applies to all debit and credit card transactions, and a 5% surcharge applies to American Express (AMEX) payments.

This Sales Quotation is subject to and governed by the Terms and Conditions of Sale referred to at https://www.seilergeo.com/general-terms-and-conditions/ which are hereby incorporated into this Quotation by reference. Any terms and conditions contained in any purchase order, order confirmation, or other document or communication you send or provide to Seiler which are in addition to or different from those set forth in said Terms and Conditions of Sale found at the above-link which are not separately agreed to by Seiler in writing are hereby considered material, objected to, and shall be null, void, and of no force or effect.

This Sales Quotation is subject to the Seiler Maximum Liability and Indemnification Agreement, version 041421. By signing this Sales Quotation, you are also agreeing to be bound by the terms and conditions of that Agreement.

Your signature below acknowledges acceptance of terms and conditions of this quote. Please sign and return via email or fax.

Signature: ______________________ **Date:** ______________________

Name: ______________________ **Title:** ______________________

Exhibit B

REQUEST FOR ADVANCE OR REIMBURSEMENT

(See instructions on back)

OMB APPROVAL NO. 0348-0004

PAGE OF PAGES

1. TYPE OF PAYMENT REQUESTED
a. "X" one or both boxes: ☒ ADVANCE ☐ REIMBURSE-MENT
b. "X" the applicable box: ☒ FINAL ☐ PARTIAL

2. BASIS OF REQUEST: ☒ CASH ☐ ACCRUAL

3. FEDERAL SPONSORING AGENCY AND ORGANIZATIONAL ELEMENT TO WHICH THIS REPORT IS SUBMITTED
Delta Regional Authority

4. FEDERAL GRANT OR OTHER IDENTIFYING NUMBER ASSIGNED BY FEDERAL AGENCY
KY-8501

5. PARTIAL PAYMENT REQUEST NUMBER FOR THIS REQUEST
PR 3

6. EMPLOYER IDENTIFICATIO N NUMBER
61-0666756

7. RECIPIENT'S ACCOUNT NUMBER OR IDENTIFYING NUMBER
"

8. PERIOD COVERED BY THIS REQUEST
FROM (month, day, year): Jan 1, 2026
TO (month, day, year): Mar 31, 2026

9. RECIPIENT ORGANIZATION
Name: Delta Regional Authority
Number and Street: 236 Sharkey Street STE 400
City, State and ZIP Code: Clarksdale, MS 38614

10. PAYEE (Where check is to be sent if different than item 9)
Name: Henderson County Water District
Number and Street: P. O. Box 655
City, State and ZIP Code: Henderson, KY 42419-0655

11. COMPUTATION OF AMOUNT OF REIMBURSEMENTS/ADVANCES REQUESTED

PROGRAMS/FUNCTIONS/ACTIVITIES ►		(a)	(b)	(c)	TOTAL
a. Total program outlays to date	(As of date)	$ 349,537.92	$	$	$ 349,537.92
b. Less: Cumulative program income					
c. Net program outlays (Line a minus line b)		349,537.92			349,537.92
d. Estimated net cash outlays for advance period					
e. Total (Sum of lines c & d)		349,537.92			349,537.92
f. Non-Federal share of amount on line e		128,229.90			128,229.90
g. Federal share of amount on line e		221,308.02			221,308.02
h. Federal payments previously requested		160,820.10			160,820.10
i. Federal share now requested (Line g minus line h)		60,487.92			60,487.92
j. Advances required by month, when requested by Federal grantor agency for use in making prescheduled advances	1st month				
	2nd month				
	3rd month				

12. ALTERNATE COMPUTATION FOR ADVANCES ONLY

a. Estimated Federal cash outlays that will be made during period covered by the advance	$
b. Less: Estimated balance of Federal cash on hand as of beginning of advance period	
c. Amount requested (Line a minus line b)	$

AUTHORIZED FOR LOCAL REPRODUCTION (Continued on Reverse) STANDARD FORM 270 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

13.	CERTIFICATION	
I certify that to the best of my knowledge and belief the data on the reverse are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.	SIGNATURE OR AUTHORIZED CERTIFYING OFFICIAL Mark Julian TYPED OR PRINTED NAME AND TITLE Mark Julian, Superintendent HCWD	DATE REQUEST SUBMITTED 5/27/2026 TELEPHONE (AREA CODE, NUMBER, EXTENSION) (270) 826-9802

This space for agency use

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0004), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

INSTRUCTIONS

Please type or print legibly. Items 1, 3, 5, 9, 10, 11e, 11f, 11g, 11i, 12 and 13 are self-explanatory; specific instructions for other items are as follows:

Item	Entry
2	Indicate whether request is prepared on cash or accrued expenditure basis. All requests for advances shall be prepared on a cash basis.
4	Enter the Federal grant number, or other identifying number assigned by the Federal sponsoring agency. If the advance or reimbursement is for more than one grant or other agreement, insert N/A; then, show the aggregate amounts. On a separate sheet, list each grant or agreement number and the Federal share of outlays made against the grant or agreement.
6	Enter the employer identification number assigned by the U.S. Internal Revenue Service, or the FICE (institution) code if requested by the Federal agency.
7	This space is reserved for an account number or other identifying number that may be assigned by the recipient.
8	Enter the month, day, and year for the beginning and ending of the period covered in this request. If the request is for an advance or for both an advance and reimbursement, show the period that the advance will cover. If the request is for reimbursement, show the period for which the reimbursement is requested.
Note:	The Federal sponsoring agencies have the option of requiring recipients to complete items 11 or 12, but not both. Item 12 should be used when only a minimum amount of information is needed to make an advance and outlay information contained in item 11 can be obtained in a timely manner from other reports.
11	The purpose of the vertical columns (a), (b), and (c) is to provide space for separate cost breakdowns when a project has been planned and budgeted by program, function, or activity. If additional columns are needed, use as many additional forms as needed and indicate page number in space provided in upper right; however, the summary totals of all programs, functions, or activities should be shown in the "total" column on the first page.
11a	Enter in "as of date," the month, day, and year of the ending of the accounting period to which this amount applies. Enter program outlays to date (net of refunds, rebates, and discounts), in the appropriate columns. For requests prepared on a cash basis, outlays are the sum of actual cash disbursements for goods and services, the amount of indirect expenses charged, the value of in-kind contributions applied, and the amount of cash advances and payments made to subcontractors and subrecipients. For requests prepared on an accrued expenditure basis, outlays are the sum of the actual cash disbursements, the amount of indirect expenses incurred, and the net increase (or decrease) in the amounts owed by the recipient for goods and other property received and for services performed by employees, contracts, subgrantees and other payees.
11b	Enter the cumulative cash income received to date, if requests are prepared on a cash basis. For requests prepared on an accrued expenditure basis, enter the cumulative income earned to date. Under either basis, enter only the amount applicable to program income that was required to be used for the project or program by the terms of the grant or other agreement.
11d	Only when making requests for advance payments, enter the total estimated amount of cash outlays that will be made during the period covered by the advance.
13	Complete the certification before submitting this request.

Exhibit C

ECS Solutions, Inc.
2616 Kotter Avenue
Evansville, IN 47715
(812) 479-5170

MAGNUM SYSTEMS
ECS SOLUTIONS | SMOOT | TAYLOR PRODUCTS

Date	Invoice
11/15/2025	17228

Bill To:
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Ship To
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Terms	Due Date	PO Number	Job Number
Net 45 days	12/30/2025	Mark Julian	P1871
Engineering Configuration - 30% Submittal Completion and material order			

Project Name	SCADA System Upgrades 2025		
Other Charges	Quantity	Price	Amount
Progress Invoice			$56,520.00

Please pay via EFT. Contact Accounts Receivable at acctrec@ecssolutions.com to setup. If unable to pay via EFT, make checks payable to ECS Solutions, Inc.	**Invoice Subtotal:**	$56,520.00
	Sales Tax:	$0.00
	Invoice Total:	**$56,520.00**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$56,520.00**

Thank you for the opportunity to serve you.
Please send payment remittance to acctrec@ecssolutions.com.
This invoice assumes status of an account stated if not disputed in writing within 30 days of the invoice date.
Finance charges of 1.5% per month are assessed on all past due amounts.

ECS Solutions, Inc.
2616 Kotter Avenue
Evansville, IN 47715
(812) 479-5170

PAID

Date	Invoice
12/26/2025	17229

Bill To:
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Ship To
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Terms	Due Date	PO Number	Job Number
Net 45 days	02/09/2026	Mark Julian	P1871
Engineering Configuration - 30% Programming Complete			

Project Name	SCADA System Upgrades 2025		
Other Charges	Quantity	Price	Amount
Progress Invoice			$56,520.00

Please pay via EFT. Contact Accounts Receivable at ci.acctrec@magnumsystems.com to setup. If unable to pay via EFT, make checks payable to ECS Solutions, Inc.	**Invoice Subtotal:**	$56,520.00
	Sales Tax:	$0.00
	Invoice Total:	**$56,520.00**
	Payments:	-$56,520.00
	Credits:	$0.00
	Balance Due:	**$0.00**

Thank you for the opportunity to serve you.
Please send payment remittance to acctrec@magnumsystems.com.
This invoice assumes status of an account stated if not disputed in writing within 30 days of the invoice date.
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ECS Solutions, Inc.
2616 Kotter Avenue
Evansville, IN 47715
(812) 479-5170

MAGNUM SYSTEMS
ECS SOLUTIONS | SMOOT | TAYLOR PRODUCTS

Date	Invoice
11/15/2025	17230

Bill To:
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Ship To
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Terms	Due Date	PO Number	Job Number
Net 45 days	12/30/2025	Mark Julian	P1871
Engineering Configuration - 30% Substantial Complete			

Project Name	**SCADA System Upgrades 2025**		
Other Charges	Quantity	Price	Amount
Progress Invoice			$56,520.00

Please pay via EFT. Contact Accounts Receivable at acctrec@ecssolutions.com to setup. If unable to pay via EFT, make checks payable to ECS Solutions, Inc.	**Invoice Subtotal:**	$56,520.00
	Sales Tax:	$0.00
	Invoice Total:	**$56,520.00**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$56,520.00**

Thank you for the opportunity to serve you.
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ECS Solutions, Inc.
2616 Kotter Avenue
Evansville, IN 47715
(812) 479-5170

MAGNUM SYSTEMS
ECS SOLUTIONS | SMOOT | TAYLOR PRODUCTS

Date	Invoice
02/09/2026	17231

Bill To:
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Ship To
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Terms	Due Date	PO Number	Job Number
Net 45 days	03/26/2026	Mark Julian	P1871
Engineering Completion - 10% Final Completion			

Project Name	SCADA System Upgrades 2025		
Other Charges	Quantity	Price	Amount
Progress Invoice			$18,840.00

Please pay via EFT. Contact Accounts Receivable at ci.acctrec@magnumsystems.com to setup. If unable to pay via EFT, make checks payable to ECS Solutions, Inc.

Invoice Subtotal:	$18,840.00
Sales Tax:	$0.00
Invoice Total:	**$18,840.00**
Payments:	-$6,062.08
Credits:	$0.00
Balance Due:	**$12,777.92**

Thank you for the opportunity to serve you.
Please send payment remittance to acctrec@magnumsystems.com.
This invoice assumes status of an account stated if not disputed in writing within 30 days of the invoice date.
Finance charges of 1.5% per month are assessed on all past due amounts.

ECS Solutions, Inc.
2616 Kotter Avenue
Evansville, IN 47715
(812) 479-5170

MAGNUM SYSTEMS
ECS SOLUTIONS | SMOOT | TAYLOR PRODUCTS

Date	Invoice
11/15/2025	17232

Bill To:
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Ship To
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Terms	Due Date	PO Number	Job Number
Net 45 days	12/30/2025	Mark Julian	P1871
Construction: Panel/Materials - 30% Submittal Completion and material order			

Project Name	SCADA System Upgrades 2025		
Other Charges	Quantity	Price	Amount
Progress Invoice			$25,110.00

Please pay via EFT. Contact Accounts Receivable at acctrec@ecssolutions.com to setup. If unable to pay via EFT, make checks payable to ECS Solutions, Inc.

Invoice Subtotal:	$25,110.00
Sales Tax:	$0.00
Invoice Total:	**$25,110.00**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$25,110.00**

Thank you for the opportunity to serve you.
Please send payment remittance to acctrec@ecssolutions.com.
This invoice assumes status of an account stated if not disputed in writing within 30 days of the invoice date.
Finance charges of 1.5% per month are assessed on all past due amounts.

ECS Solutions, Inc.
2616 Kotter Avenue
Evansville, IN 47715
(812) 479-5170

MAGNUM SYSTEMS
ECS SOLUTIONS | SMOOT | TAYLOR PRODUCTS

PAID

Date	Invoice
12/26/2025	17233

Bill To:
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Ship To
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Terms	Due Date	PO Number	Job Number
Net 45 days	02/09/2026	Mark Julian	P1871
Construction: Panel/Materials 70% Substantial Completion			

Project Name	SCADA System Upgrades 2025		
Other Charges	Quantity	Price	Amount
Progress Invoice			$58,590.00

Please pay via EFT. Contact Accounts Receivable at ci.acctrec@magnumsystems.com to setup. If unable to pay via EFT, make checks payable to ECS Solutions, Inc.

Invoice Subtotal:	$58,590.00
Sales Tax:	$0.00
Invoice Total:	**$58,590.00**
Payments:	-$58,590.00
Credits:	$0.00
Balance Due:	**$0.00**

Thank you for the opportunity to serve you.
Please send payment remittance to acctrec@magnumsystems.com.
This invoice assumes status of an account stated if not disputed in writing within 30 days of the invoice date.
Finance charges of 1.5% per month are assessed on all past due amounts.

ECS Solutions, Inc.
2616 Kotter Avenue
Evansville, IN 47715
(812) 479-5170

ECS SOLUTIONS | SMOOT | TAYLOR PRODUCTS

Date	Invoice
03/10/2026	17234

Bill To:
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Ship To
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Terms	Due Date	PO Number	Job Number
Net 45 days	04/24/2026	Mark Julian	P1871
Installation - 30% Submittal Completion and material order			

Project Name	SCADA System Upgrades 2025		
Other Charges	Quantity	Price	Amount
Progress Invoice			$22,950.00

Invoice Subtotal:	$22,950.00
Sales Tax:	$0.00
Invoice Total:	**$22,950.00**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$22,950.00**

Please pay via EFT. Contact Accounts Receivable at ci.acctrec@magnumsystems.com to setup. If unable to pay via EFT, make checks payable to ECS Solutions, Inc.

Thank you for the opportunity to serve you.
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ECS Solutions, Inc.
2616 Kotter Avenue
Evansville, IN 47715
(812) 479-5170

MAGNUM SYSTEMS
ECS SOLUTIONS | SMOOT | TAYLOR PRODUCTS

Date	Invoice
02/17/2026	17235

Bill To:
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Ship To
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Terms	Due Date	PO Number	Job Number
Net 45 days	04/03/2026	Mark Julian	P1871
Installation - 30% Programming Complete			

Project Name	SCADA System Upgrades 2025		
Other Charges	Quantity	Price	Amount
Progress Invoice			$22,950.00

Please pay via EFT. Contact Accounts Receivable at ci.acctrec@magnumsystems.com to setup. If unable to pay via EFT, make checks payable to ECS Solutions, Inc.	**Invoice Subtotal:**	$22,950.00
	Sales Tax:	$0.00
	Invoice Total:	**$22,950.00**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$22,950.00**

Thank you for the opportunity to serve you.
Please send payment remittance to acctrec@magnumsystems.com.
This invoice assumes status of an account stated if not disputed in writing within 30 days of the invoice date.
Finance charges of 1.5% per month are assessed on all past due amounts.

ECS Solutions, Inc.
2616 Kotter Avenue
Evansville, IN 47715
(812) 479-5170

MAGNUM SYSTEMS
ECS SOLUTIONS | SMOOT | TAYLOR PRODUCTS

Date	Invoice
02/17/2026	17236

Bill To:
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Ship To
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Terms	Due Date	PO Number	Job Number
Net 45 days	04/03/2026	Mark Julian	P1871
Installation - 30% Substantial Completion			

Project Name	SCADA System Upgrades 2025		
Other Charges	Quantity	Price	Amount
Progress Invoice			$22,950.00

Please pay via EFT. Contact Accounts Receivable at ci.acctrec@magnumsystems.com to setup. If unable to pay via EFT, make checks payable to ECS Solutions, Inc.

Invoice Subtotal:	$22,950.00
Sales Tax:	$0.00
Invoice Total:	**$22,950.00**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$22,950.00**

Thank you for the opportunity to serve you.
Please send payment remittance to acctrec@magnumsystems.com.
This invoice assumes status of an account stated if not disputed in writing within 30 days of the invoice date.
Finance charges of 1.5% per month are assessed on all past due amounts.

ECS Solutions, Inc.
2616 Kotter Avenue
Evansville, IN 47715
(812) 479-5170

Date	Invoice
03/10/2026	17237

Bill To:	Ship To
Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States	Henderson County Water District Attn: Mark Julian 655 S Main St Henderson, KY 42420 United States

Terms	Due Date	PO Number	Job Number
Net 45 days	04/24/2026	Mark Julian	P1871
Installation - 10% Final Completion			

Project Name	SCADA System Upgrades 2025		
Other Charges	Quantity	Price	Amount
Progress Invoice			$7,650.00

Please pay via EFT. Contact Accounts Receivable at ci.acctrec@magnumsystems.com to setup. If unable to pay via EFT, make checks payable to ECS Solutions, Inc.	**Invoice Subtotal:**	$7,650.00
	Sales Tax:	$0.00
	Invoice Total:	**$7,650.00**
	Payments:	$0.00
	Credits:	$0.00
	Balance Due:	**$7,650.00**

Thank you for the opportunity to serve you.
Please send payment remittance to acctrec@magnumsystems.com.
This invoice assumes status of an account stated if not disputed in writing within 30 days of the invoice date.
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ECS Solutions, Inc.
2616 Kotter Avenue
Evansville, IN 47715
(812) 479-5170

MAGNUM SYSTEMS
ECS SOLUTIONS | SMOOT | TAYLOR PRODUCTS

Date	Invoice
02/09/2026	19520

Bill To:
Henderson County Water District Attn: Erica Brittain 655 S Main St Henderson, KY 42420 United States

Ship To
Henderson County Water District Attn: Erica Brittain 655 S Main St Henderson, KY 42420 United States

Terms	Due Date	PO Number	Job Number
Net 45 days	03/26/2026	11172025-001	P1871
Receipt of Change Order			

Project Name	**SCADA System Upgrades 2025 / Develop - Change Order 01**		
Other Charges	Quantity	Price	Amount
Progress Invoice			$1,800.00

Invoice Subtotal:	$1,800.00
Sales Tax:	$0.00
Invoice Total:	**$1,800.00**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$1,800.00**

Please pay via EFT. Contact Accounts Receivable at ci.acctrec@magnumsystems.com to setup. If unable to pay via EFT, make checks payable to ECS Solutions, Inc.

Thank you for the opportunity to serve you.
Please send payment remittance to acctrec@magnumsystems.com.
This invoice assumes status of an account stated if not disputed in writing within 30 days of the invoice date.
Finance charges of 1.5% per month are assessed on all past due amounts.

ECS Solutions, Inc.
2616 Kotter Avenue
Evansville, IN 47715
(812) 479-5170

ECS SOLUTIONS | SMOOT | TAYLOR PRODUCTS

Date	Invoice
03/31/2026	20426

Bill To:
Henderson County Water District Attn: Erica Brittain 655 S Main St Henderson, KY 42420 United States

Ship To
Henderson County Water District Attn: Erica Brittain 655 S Main St Henderson, KY 42420 United States

Terms	Due Date	PO Number	Job Number
Net 45 days	05/15/2026	WLMDSLeakzon	P1871
Down payment for CO2			

Project Name	SCADA System Upgrades 2025 / Develop - Change Order 02		
Other Charges	Quantity	Price	Amount
Progress Invoice			$5,200.00

Please pay via EFT. Contact Accounts Receivable at ci.acctrec@magnumsystems.com to setup. If unable to pay via EFT, make checks payable to ECS Solutions, Inc.

Invoice Subtotal:	$5,200.00
Sales Tax:	$0.00
Invoice Total:	**$5,200.00**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$5,200.00**

Thank you for the opportunity to serve you.
Please send payment remittance to acctrec@magnumsystems.com.
This invoice assumes status of an account stated if not disputed in writing within 30 days of the invoice date.
Finance charges of 1.5% per month are assessed on all past due amounts.