

RECEIVED

DEC 05 2023

PUBLIC SERVICE
COMMISSION

From: [REDACTED]
To: [PSC Executive Director](#)
Subject: Re: Ohio County Water District
Date: Tuesday, December 5, 2023 12:46:14 PM

This Message Originated from Outside the Organization

You have not previously corresponded with this sender.

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Hi,

Please add this \$248.00 expense to my case# 2023-00249. This is the repair to my water heater dated 19 Apr 2023.

Any questions, please let me know.

John Riley Dowell
[REDACTED]

CASE # 2023-00249

JOB INVOICE



**ACME PLUMBING
HEATING & COOLING CO., INC.**
2007 Old Henderson Rd.
P.O. Box 518
OWENSBORO, KY 42302-0518
(270) 684-9434

315543

CUSTOMER'S ORDER NO.	DATE RECEIVED
ORDER PAID BY	DATE PROCESSED

BILL TO	John Dowell
ADDRESS	856 Buford Rd
CITY	Utica
JOB NAME AND LOCATION	
DESCRIPTION OF WORK	NO HOT WATER

- DAY WORK
- CONTRACT
- EXTRA ①

QTY	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	BAD T&P valve replaced. Checked operation. working properly		
1	NCCX-56 3/4 T&P		48.00
	pd CK #		2658

Net 10 Days. A Finance Charge Of 1 1/2% Per Month (18% Annually) Will Be Charged On Unpaid Balances. I Hereby Agree To Pay Reasonable Collection Costs, Attorney Fees And Court Costs If Necessary To Collect.

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
2 1/2	MECHANIC	80.00	48.00
	HELPERS	200.00	200.00
TOTAL LABOR			248.00
TOTAL			248.00

I hereby acknowledge the satisfactory completion of the above described work.
John Dowell

DATE COMPLETED

TAX
TOTAL 248.00