

SALVISA, KENTUCKY 40372

August 14, 2023

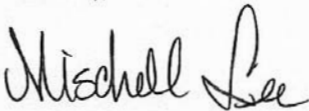
Linda Bridwell
Executive Director
Public Service Commission
PO Box 615 Frankfort, KY 40602

Ms. Bridwell:

In response to North Mercer Water District's filing deficiency is the water bills from the past 12 months from the City of Harrodsburg.

When determining the gallons billed 127 Master Meter needs a zero added for actual gallons used in the "Cons", the Mackville Road Meter does not need a zero added to the "Cons". The Cornishville Road Meter and College Street meter are billed in cubic feet and needs to be multiplied by 7.48 from the "Cons" in order to determine the gallons.

Sincerely,

A handwritten signature in cursive script that reads "Mischell Lee". The signature is written in black ink and is positioned above the printed name and title.

Mischell Lee
General Manager

Keep this stub for your record.

ACCOUNT NUMBER

006396-002

PRE-SORTED
First-Class Mail
U.S. Postage Paid

Permit No. 8

Keep this stub for your record.

ACCOUNT NUMBER

006396-001

First-Class Mail
U.S. Postage Paid

Permit No. 8

IR: NA CORNISHVILLE ROAD

Billings: 6/29/2022 - 7/28/2022

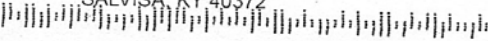
Current	Previous	Cons	Beginning Bal	
7/13/2022	6/15/2022		10,922.20	
8697400	8227910	469490	Payments	-10,922.00
			Adjustments	0.00
			WATER	9,439.88
			WITHDRAWAL	878.08
			SUR-CHARGE	1.50

AFTER 8/10/2022 PAY \$11,351.

CUTOFFS WILL BE AT 8 AM AUGUST 23RD

CURRENT AMOUNT DUE: 10,319.46

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



FOR: 127 MASTER METER

Billings: 6/29/2022 - 7/28/2022

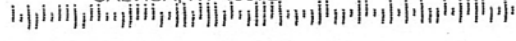
Current	Previous	Cons	Beginning Bal	
7/13/2022	6/15/2022		35,949.00	
82234000	70677000	1557000	Payments	-35,949.00
			Adjustments	0.00
			WATER	29,877.82
			WITHDRAWAL	2,888.86
			SUR-CHARGE	1.50

AFTER 8/10/2022 PAY \$36,045.

CUTOFFS WILL BE AT 8 AM AUGUST 23RD

CURRENT AMOUNT DUE: 32,768.18

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



\$70,386.56
PAID
7-30-22
CH #
16979

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ACCOUNT NUMBER

006396-000

PRE-SORTED
First-Class Mail
U.S. Postage Paid

Permit No. 8

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ACCOUNT NUMBER

006396-003

PRE-SORTED
First-Class Mail
U.S. Postage Paid

Permit No. 8

FOR: NA N COLLEGE STREET (CORRAL)

Billings: 6/29/2022 - 7/28/2022

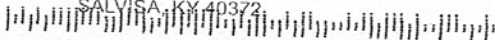
Current	Previous	Cons	Beginning Bal	
7/13/2022	6/15/2022		21,849.84	
298473600	297563700	909900	Payments	-21,849.84
			Adjustments	-10,453.73
			WATER	17,807.67
			WITHDRAWAL	1,701.31
			SUR-CHARGE	1.50

AFTER 8/10/2022 PAY \$9,962.4

CUTOFFS WILL BE AT 8 AM AUGUST 23RD

CURRENT AMOUNT DUE: 9,056.75

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



FOR: NA MACKVILLE ROAD

Billings: 6/29/2022 - 7/28/2022

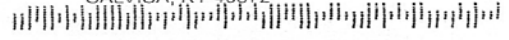
Current	Previous	Cons	Beginning Bal	
7/13/2022	6/12/2022		18,395.72	
120344000	113993000	6351000	Payments	-18,395.72
			Adjustments	0.00
			WATER	16,653.02
			WITHDRAWAL	1,587.65
			SUR-CHARGE	1.50

AFTER 8/10/2022 PAY \$20,066.

CUTOFFS WILL BE AT 8 AM AUGUST 23RD

CURRENT AMOUNT DUE: 18,242.17

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



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First-Class Mail

U.S. Postage Paid

ACCOUNT NUMBER

006396-002

Permit No. 8

NA CORNISHVILLE ROAD

Billing: 7/29/2022 - 8/29/2022

READINGS

Current	Previous	Cons	Beginning Bal	10,319.46
8/11/2022	7/13/2022		Payments	-10,349.46
105030	8697400	407630	Adjustments	-1,031.95
			WATER	8,264.54
			WITHDRAWAL	762.37
			SUR-CHARGE	1.50

AFTER 9/10/2022 PAY \$11,066.

CUTOFFS 8AM SEPT 20TH

FALL CLEAN UP 10/10

THRU 10/14

CURRENT AMOUNT DUE: 10,060.36

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372

9028.41

Keep this stub for your record.

First-Class Mail

U.S. Postage Paid

ACCOUNT NUMBER

006396-001

Permit No. 8

FOR: 127 MASTER METER

Billing: 7/29/2022 - 8/29/2022

READINGS

Current	Previous	Cons	Beginning Bal	32,768.18
8/11/2022	7/13/2022		Payments	-32,768.18
91423000	82234000	9189000	Adjustments	-3,276.82
			WATER	23,862.39
			WITHDRAWAL	2,297.05
			SUR-CHARGE	1.50

ST

4

AFTER 9/10/2022 PAY \$32,381.

CUTOFFS 8AM SEPT 20TH

FALL CLEAN UP 10/10

THRU 10/14

CURRENT AMOUNT DUE: 29,437.76

26,160.94

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372

Total: \$65962.33
Pd 1231.22
Ch#

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ACCOUNT NUMBER

006396-000

PRE-SORTED
First-Class Mail
U.S. Postage Paid

Permit No. 8

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ACCOUNT NUMBER

006396-003

PRE-SORTED
First-Class Mail
U.S. Postage Paid

Permit No. 8

FOR:

NA N COLLEGE STREET (CORRAL)

Billing: 7/29/2022 - 8/29/2022

READINGS

Current	Previous	Cons	Beginning Bal	9,056.75
8/11/2022	7/13/2022		Payments	-9,056.75
299243100	298473600	769500	Adjustments	-663.55
			WATER	15,140.07
			WITHDRAWAL	1,438.86
			SUR-CHARGE	1.50

AFTER 9/10/2022 PAY \$17,508.

CUTOFFS 8AM SEPT 20TH

FALL CLEAN UP 10/10

THRU 10/14

CURRENT AMOUNT DUE: 15,011.21

need more adjust another - 905.67

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372

FOR:

NA MACKVILLE ROAD

Billing: 7/29/2022 - 8/29/2022

READINGS

Current	Previous	Cons	Beginning Bal	18,242.17
8/11/2022	7/13/2022		Payments	-18,242.17
125805000	120344000	5462000	Adjustments	-1,824.22
			WATER	14,394.69
			WITHDRAWAL	1,365.58
			SUR-CHARGE	1.50

AFTER 9/10/2022 PAY \$19,344.

CUTOFFS 8AM SEPT 20TH

FALL CLEAN UP 10/10

THRU 10/14

CURRENT AMOUNT DUE: 17,585.99

15,761.77

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372

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ACCOUNT NUMBER
006396-002

PRE-SORTED
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OR: NA CORNISHVILLE ROAD

Billing: 8/30/2022 - 9/27/2022

READINGS		Cons	Beginning Bal	
Current	Previous		10,060.36	
9/13/2022	8/11/2022		Payments	-9,028.41
9567610	9105030	462580	Adjustments	-1,031.95
			WATER	9,308.59
			WITHDRAWAL	865.18
			SUR-CHARGE	1.50

AFTER 10/10/2022 PAY \$11,192

CUTOFFS: 10/20/2022 AT 8 AM

CLEANUP WEEK : 10/10 THRU 10/14 **CURRENT AMOUNT DUE: 10,175.27**

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79

SALVISA, KY 40372

Keep this stub for your record.

ACCOUNT NUMBER
006353-000

PRE-SORTED
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Permit No. 8

FOR: NA N COLLEGE STREET (CORRAL)

Billing: 8/30/2022 - 9/27/2022

READINGS		Cons	Beginning Bal	
Current	Previous		15,916.88	
9/13/2022	8/11/2022		Payments	-15,044.21
10011470	299243100	871600	Adjustments	-4,830.02
			WATER	17,079.97
			WITHDRAWAL	1,629.71
			SUR-CHARGE	1.50

AFTER 10/10/2022 PAY \$16,265

CUTOFFS: 10/20/2022 AT 8 AM

CLEANUP WEEK : 10/10 THRU 10/14 **CURRENT AMOUNT DUE: 2,786.83**

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79

SALVISA, KY 40372

\$71,457.92
9-30-22
CP # 17147

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ACCOUNT NUMBER
006396-001

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First-Class Mail
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Permit No. 8

OR: 127 MASTER METER

Billing: 8/30/2022 - 9/27/2022

READINGS		Cons	Beginning Bal	
Current	Previous		29,437.76	
9/13/2022	8/11/2022		Payments	-26,160.94
101814000	91423000	0391000	Adjustments	-3,276.82
			WATER	26,915.83
			WITHDRAWAL	2,597.44
			SUR-CHARGE	1.50

AFTER 10/10/2022 PAY \$32,466

CUTOFFS: 10/20/2022 AT 8 AM

CLEANUP WEEK : 10/10 THRU 10/14 **CURRENT AMOUNT DUE: 29,514.77**

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79

SALVISA, KY 40372

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ACCOUNT NUMBER
002396-003

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First-Class Mail
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Permit No. 8

FOR: NA MACKVILLE ROAD

Billing: 8/30/2022 - 9/27/2022

READINGS		Cons	Beginning Bal	
Current	Previous		17,585.99	
9/22/2022	8/11/2022		Payments	-15,761.77
131705000	125806000	5899000	Adjustments	-1,824.22
			WATER	15,504.80
			WITHDRAWAL	1,474.75
			SUR-CHARGE	1.50

AFTER 10/10/2022 PAY \$18,675

CUTOFFS: 10/20/2022 AT 8 AM

CLEANUP WEEK : 10/10 THRU 10/14 **CURRENT AMOUNT DUE: 16,981.03**

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79

SALVISA, KY 40372

ACCOUNT NUMBER
006396-003

First-Class Mail
U.S. Postage Paid
Permit No. 8

ACCOUNT NUMBER
006396-001

U.S. Postage Paid
Permit No. 8

FOR: NA MACKVILLE ROAD

Billing: 9/28/2022 - 10/27/2022

READINGS

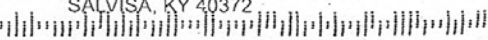
Current	Previous	Cons	Beginning Bal	
10/12/2022	9/22/2022		16,981.05	
136753000	131705000	5048000	Payments	-16,981.05
			Adjustments	0.00
			WATER	13,343.01
			WITHDRAWAL	1,262.03
			SUR-CHARGE	1.50

AFTER 11/10/2022 PAY \$16,067

THANK YOU TO ALL OF
THE VERETERANS FOR
YOUR SERVICE &
HAPPY THANKSGIVING!

CURRENT AMOUNT DUE: 14,606.54

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



FOR: 127 MASTER METER

Billing: 9/28/2022 - 10/27/2022

READINGS

Current	Previous	Cons	Beginning Bal	
10/12/2022	9/13/2022		29,514.77	
109447000	101814000	7633000	Payments	-29,514.77
			Adjustments	0.00
			WATER	19,909.68
			WITHDRAWAL	1,908.05
			SUR-CHARGE	1.50

ST
15

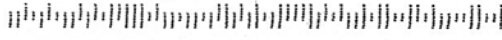
AFTER 11/10/2022 PAY \$24,001

THANK YOU TO ALL OF
THE VERETERANS FOR
YOUR SERVICE &
HAPPY THANKSGIVING!

CURRENT AMOUNT DUE: 21,819.23

Cornishville + 3,533.81

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



Total: \$162,995.22
CM # 17245
10/30/22

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First-Class Mail
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Permit No. 8

ACCOUNT NUMBER
INGTON KY 405
006396-002

OV 2022 PM 2 L
FOR: NA CORNISHVILLE ROAD

READINGS

Billing: 9/28/2022 - 10/27/2022

Current	Previous	Cons	Beginning Bal	
10/12/2022	9/13/2022		10,175.27	
9951540	9567810	383930	Payments	-10,175.27
			Adjustments	0.00
			WATER	7,814.24
			WITHDRAWAL	718.07
			SUR-CHARGE	1.50

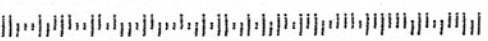
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AFTER 11/10/2022 PAY \$9,387

THANK YOU TO ALL OF
THE VERETERANS FOR
YOUR SERVICE &
HAPPY THANKSGIVING!

CURRENT AMOUNT DUE: 8,533.81

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



Keep this stub for your record.

PRE-SORTED
First-Class Mail
U.S. Postage Paid
Permit No. 8

ACCOUNT NUMBER
006396-000

FOR: NA N COLLEGE STREET (CORRAL)

Billing: 9/28/2022 - 10/27/2022

READINGS

Current	Previous	Cons	Beginning Bal	
10/12/2022	9/13/2022		14,786.83	
10930600	10011470	919130	Payments	-14,786.83
			Adjustments	-1,667.40
			WATER	17,983.04
			WITHDRAWAL	1,718.50
			SUR-CHARGE	1.50

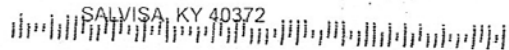
ST
20

AFTER 11/10/2022 PAY \$19,839

THANK YOU TO ALL OF
THE VERETERANS FOR
YOUR SERVICE &
HAPPY THANKSGIVING!

CURRENT AMOUNT DUE: 18,035.64

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



ACCOUNT NUMBER

006396-002

U.S. Postage Paid

Permit No. 8

FOR:

NA CORNISHVILLE ROAD

READINGS

Billing: 10/28/2022 - 11/29/2022

Current	Previous	Cons	Beginning Bal	
11/17/2022	10/12/2022		8,333.81	
			Payments	-8,333.81
			Adjustments	0.00
10109440	9951540	448900	WATER	8,018.57
			WITHDRAWAL	570.57
			SUR-CHARGE	1.50

AFTER 12/10/2022 PAY \$10,876

MERRY CHRISTMAS & HAPPY NEW YEAR!!!
CALL TO SIGN UP FOR RECYCLING!

CURRENT AMOUNT DUE: 10,876.42

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372

Keep this stub for your record.

ACCOUNT NUMBER

006396-003

PRE-SORTED
First-Class Mail
U.S. Postage Paid

Permit No. 8

FOR:

NA MACKVILLE ROAD

READINGS

Billing: 10/28/2022 - 11/29/2022

Current	Previous	Cons	Beginning Bal	
11/17/2022	10/12/2022		14,606.54	
			Payments	-14,606.54
			Adjustments	0.00
141678000	135253000	4925000	WATER	13,030.55
			WITHDRAWAL	1,231.37
			SUR-CHARGE	1.50

AFTER 12/10/2022 PAY \$15,689

MERRY CHRISTMAS & HAPPY NEW YEAR!!!
CALL TO SIGN UP FOR RECYCLING!

CURRENT AMOUNT DUE: 15,689.42

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372

ACCOUNT NUMBER

006396-000

U.S. Postage Paid

Permit No. 8

FOR:

NA N COLLEGE STREET (CORRAL)

READINGS

Billing: 10/28/2022 - 11/29/2022

Current	Previous	Cons	Beginning Bal	
11/17/2022	10/12/2022		18,035	
			Payments	-18,035
			Adjustments	-614
1659600	10930600	939000	WATER	18,360
			WITHDRAWAL	1,755
			SUR-CHARGE	1

ST

AFTER 12/10/2022 PAY \$21,453

MERRY CHRISTMAS & HAPPY NEW YEAR!!!
CALL TO SIGN UP FOR RECYCLING!

CURRENT AMOUNT DUE: 21,453.00

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372

Keep this stub for your record.

ACCOUNT NUMBER

006396-001

PRE-SORTED
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Permit No. 8

FOR:

127 MASTER METER

READINGS

Billing: 10/28/2022 - 11/29/2022

Current	Previous	Cons	Beginning Bal	
11/17/2022	10/12/2022		21,819	
			Payments	-21,819
			Adjustments	0
115830000	109447000	9383000	WATER	24,056
			WITHDRAWAL	2,345
			SUR-CHARGE	1

AFTER 12/10/2022 PAY \$29,372

MERRY CHRISTMAS & HAPPY NEW YEAR!!!
CALL TO SIGN UP FOR RECYCLING!

CURRENT AMOUNT DUE: 29,372.17

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372

Handwritten:
11-30-22
CW #
17344
\$70,358.11

Keep this stub for your records.
 ACCOUNT NUMBER
 NA CORNISHVILLE ROAD
 First-Class Mail
 U.S. Postage Paid
 Permit No. 8

Billing: 11/30/2022 - 12/21/2022

FOR READINGS		Cons	Beginning Bal	9,889.74
Current	Previous		Payments	-9,889.74
12/14/2022	11/17/2022		Adjustments	0.00
10731940	10400440	331500	WATER	6,818.07
			WITHDRAWAL	620.12
			SUR-CHARGE	1.50

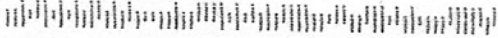
AFTER 1/10/2023 PAY \$8,183.61

HAPPY NEW YEAR!
 CUTOFFS TUESDAY
 1/24/2023 AT 8 AM

7,439.69

CURRENT AMOUNT DUE:

NORTH MERCER WATER DIST.
 c/o SALVISA METER
 P O BOX 79
 SALVISA, KY 40372



ACCOUNT NUMBER
 NAN COLLEGE STREET (CORRAL)
 U.S. Postage Paid
 Permit No. 8

Billing: 11/30/2022 - 12/21/2022

FOR READINGS		Cons	Beginning Bal	19,503.00
Current	Previous		Payments	-19,503.00
12/14/2022	11/17/2022		Adjustments	-178.00
2586600	1869600	717000	WATER	14,142.50
			WITHDRAWAL	1,340.70
			SUR-CHARGE	1.50

AFTER 1/10/2023 PAY \$16,837.50

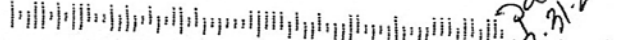
HAPPY NEW YEAR!
 CUTOFFS TUESDAY
 1/24/2023 AT 8 AM

15,306.76

CURRENT AMOUNT DUE:

NORTH MERCER WATER DIST.
 c/o SALVISA METER
 P O BOX 79
 SALVISA, KY 40372

\$499.67.23
12.31.22
CU# 174



Keep this stub for your record.
 ACCOUNT NUMBER
 127 MASTER METER
 PRE-SORTED
 First-Class Mail
 U.S. Postage Paid
 Permit No. 8

Billing: 11/30/2022 - 12/21/2022

FOR READINGS		Cons	Beginning Bal	26,702.17
Current	Previous		Payments	-26,702.17
12/14/2022	11/17/2022		Adjustments	0.00
124187000	118830000	5357000	WATER	14,127.96
			WITHDRAWAL	1,339.23
			SUR-CHARGE	1.50

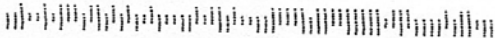
AFTER 1/10/2023 PAY \$17,015.50

HAPPY NEW YEAR!
 CUTOFFS TUESDAY
 1/24/2023 AT 8 AM

15,468.69

CURRENT AMOUNT DUE:

NORTH MERCER WATER DIST.
 c/o SALVISA METER
 P O BOX 79
 SALVISA, KY 40372



Keep this stub for your record.
 ACCOUNT NUMBER
 NA MACKVILLE ROAD
 PRE-SORTED
 First-Class Mail
 U.S. Postage Paid
 Permit No. 8

Billing: 11/30/2022 - 12/21/2022

FOR READINGS		Cons	Beginning Bal	14,263.42
Current	Previous		Payments	-14,263.42
12/14/2022	11/17/2022		Adjustments	0.00
145703000	141678000	4025000	WATER	10,744.28
			WITHDRAWAL	1,006.31
			SUR-CHARGE	1.50

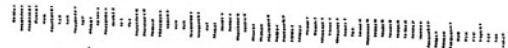
AFTER 1/10/2023 PAY \$12,927.50

HAPPY NEW YEAR!
 CUTOFFS TUESDAY
 1/24/2023 AT 8 AM

11,752.09

CURRENT AMOUNT DUE:

NORTH MERCER WATER DIST.
 c/o SALVISA METER
 P O BOX 79
 SALVISA, KY 40372



ACCOUNT NUMBER

006396-002

U.S. Postage Paid

Permit No. 8

ACCOUNT NUMBER

006396-001

U.S. Postage Paid

Permit No. 8

OR: NA CORNISHVILLE ROAD

READINGS

Billing: 12/22/2022 - 1/30/2023

Current	Previous	Cons	Beginning Bal	7,439.69
1/11/2023	12/14/2022		Payments	-7,439.69
11149650	10731940	417710	Adjustments	0.00
			WATER	8,456.06
			WITHDRAWAL	781.25
			SUR-CHARGE	1.50

AFTER 2/10/2023 PAY \$10,162.1

CUTOFFS: 8AM

FEBRUARY 22ND

CURRENT AMOUNT DUE: 9,238.81

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79

SALVISA, KY 40372

FOR: 127 MASTER METER

READINGS

Billing: 12/22/2022 - 1/30/2023

Current	Previous	Cons	Beginning Bal	15,468.69
1/11/2023	12/14/2022		Payments	-15,468.69
131276000	124187000	7089000	Adjustments	0.00
			WATER	18,527.76
			WITHDRAWAL	1,772.15
			SUR-CHARGE	1.50

ST

5

AFTER 2/10/2023 PAY \$22,331.1

CUTOFFS: 8AM

FEBRUARY 22ND

CURRENT AMOUNT DUE: 20,301.41

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79

SALVISA, KY 40372

\$63,509.33
79
01-31-23
cut
17556

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ACCOUNT NUMBER

006396-000

PRE-SORTED
First-Class Mail
U.S. Postage Paid

Permit No. 8

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ACCOUNT NUMBER

006396-003

PRE-SORTED
First-Class Mail
U.S. Postage Paid

Permit No. 8

OR: NA N COLLEGE STREET (CORRAL)

READINGS

Billing: 12/22/2022 - 1/30/2023

Current	Previous	Cons	Beginning Bal	15,306.76
1/11/2023	12/14/2022		Payments	-15,306.76
3463200	2586600	876600	Adjustments	-30.58
			WATER	17,174.97
			WITHDRAWAL	1,639.06
			SUR-CHARGE	1.50

AFTER 2/10/2023 PAY \$20,663.1

CUTOFFS: 8AM

FEBRUARY 22ND

CURRENT AMOUNT DUE: 18,784.95

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79

SALVISA, KY 40372

FOR: NA MACKVILLE ROAD

READINGS

Billing: 12/22/2022 - 1/30/2023

Current	Previous	Cons	Beginning Bal	11,752.09
1/26/2023	12/14/2022		Payments	-11,752.09
150958000	145703000	5255000	Adjustments	0.00
			WATER	13,868.85
			WITHDRAWAL	1,313.81
			SUR-CHARGE	1.50

ST

8

AFTER 2/10/2023 PAY \$16,702.1

CUTOFFS: 8AM

FEBRUARY 22ND

CURRENT AMOUNT DUE: 5,184.16

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79

SALVISA, KY 40372

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ACCOUNT NUMBER
006396-002

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ACCOUNT NUMBER
006396-003

PRE-SORTED
First-Class Mail
U.S. Postage Paid
Permit No. 8

OR: NA CORNISHVILLE ROAD

Billing: 1/31/2023 - 2/27/2023

READINGS

Current	Previous	Cons	Beginning Bal	
2/15/2023	1/11/2023		9,238.81	
11574800	11149650	425150	Payments	-9,238.81
			Adjustments	0.00
			WATER	8,597.42
			WITHDRAWAL	795.27
			SUR-CHARGE	1.50

AFTER 3/10/2023 PAY \$10,333.1

CUTOFFS 8 AM TUESDAY

3/21/2023

ASK ABOUT

RECYCLING!!!!

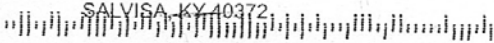
CURRENT AMOUNT DUE: 9,394.19

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372



FOR: NA N COLLEGE STREET (CORRAL)

Billing: 1/31/2023 - 2/27/2023

READINGS

Current	Previous	Cons	Beginning Bal	
2/15/2023	1/11/2023		18,784.95	
4373900	3463200	910700	Payments	-18,784.95
			Adjustments	-81.74
			WATER	17,822.87
			WITHDRAWAL	1,702.80
			SUR-CHARGE	1.50

ST

7

AFTER 3/10/2023 PAY \$21,389.1

CUTOFFS 8 AM TUESDAY

3/21/2023

ASK ABOUT

RECYCLING!!!!

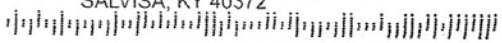
CURRENT AMOUNT DUE: 9,445.43

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372



563,103.18
CU#
17644
2-28-23

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ACCOUNT NUMBER
006396-001

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First-Class Mail
U.S. Postage Paid
Permit No. 8

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ACCOUNT NUMBER
006396-003

PRE-SORTED
First-Class Mail
U.S. Postage Paid
Permit No. 8

FOR: 127 MASTER METER

Billing: 1/31/2023 - 2/27/2023

READINGS

Current	Previous	Cons	Beginning Bal	
2/15/2023	1/11/2023		20,301.41	
136960000	131276000	5684000	Payments	-20,301.41
			Adjustments	0.00
			WATER	14,958.64
			WITHDRAWAL	1,421.10
			SUR-CHARGE	1.50

AFTER 3/10/2023 PAY \$18,019.1

CUTOFFS 8 AM TUESDAY

3/21/2023

ASK ABOUT

RECYCLING!!!!

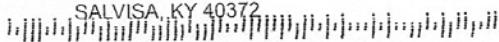
CURRENT AMOUNT DUE: 6,381.24

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372



FOR: NA MACKVILLE ROAD

Billing: 1/31/2023 - 2/27/2023

READINGS

Current	Previous	Cons	Beginning Bal	
2/15/2023	1/26/2023		15,184.16	
157180000	150958000	6222000	Payments	-15,184.16
			Adjustments	0.00
			WATER	16,325.32
			WITHDRAWAL	1,555.50
			SUR-CHARGE	1.50

ST

5

AFTER 3/10/2023 PAY \$19,670.1

CUTOFFS 8 AM TUESDAY

3/21/2023

ASK ABOUT

RECYCLING!!!!

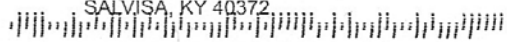
CURRENT AMOUNT DUE: 7,882.32

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372



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ACCOUNT NUMBER

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Permit No. 8

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PRE-SORTED
First-Class Mail
U.S. Postage Paid

ACCOUNT NUMBER

006396-001

Permit No. 8

R: NA CORNISHVILLE ROAD

FOR: 127 MASTER METER

READINGS Billing: 2/28/2023 - 3/28/2023

READINGS Billing: 2/28/2023 - 3/28/2023

Current	Previous	Cons	Beginning Bal	9,394.19
3/15/2023	2/15/2023		Payments	-9,394.19
1921600	11574800	346800	Adjustments	0.00
			WATER	7,108.77
			WITHDRAWAL	648.72
			SUR-CHARGE	1.50

Current	Previous	Cons	Beginning Bal	16,381.24
3/15/2023	2/15/2023		Payments	-16,381.24
143217000	136960000	6257000	Adjustments	0.00
			WATER	16,414.23
			WITHDRAWAL	1,564.29
			SUR-CHARGE	1.50

AFTER 4/10/2023 PAY \$8,534.81

ST 2 AFTER 4/10/2023 PAY \$19,778.1

CUTOFFS 8 AM 4/20/2023

CUTOFFS 8 AM 4/20/2023

CLEANUP WEEK 4/24

CLEANUP WEEK 4/24

THRU 4/28

CURRENT AMOUNT DUE: 7,758.99

CURRENT AMOUNT DUE: 7,980.02

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372

\$ 51,932.12
Pd 3-31-23
CM# 17748

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First-Class Mail
U.S. Postage Paid

ACCOUNT NUMBER

006396-000

Permit No. 8

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PRE-SORTED
First-Class Mail
U.S. Postage Paid

ACCOUNT NUMBER

006396-003

Permit No. 8

OR: NA N COLLEGE STREET (CORRAL)

FOR: NA MACKVILLE ROAD

READINGS Billing: 2/28/2023 - 3/28/2023

READINGS Billing: 2/28/2023 - 3/28/2023

Current	Previous	Cons	Beginning Bal	19,445.43
3/15/2023	2/15/2023		Payments	-19,445.43
5063800	4373900	689900	Adjustments	-31.95
			WATER	13,627.67
			WITHDRAWAL	1,290.07
			SUR-CHARGE	1.50

Current	Previous	Cons	Beginning Bal	17,882.32
3/15/2023	2/15/2023		Payments	-17,882.32
161045000	157180000	3865000	Adjustments	0.00
			WATER	10,337.83
			WITHDRAWAL	966.49
			SUR-CHARGE	1.50

AFTER 4/10/2023 PAY \$16,376.1

ST 10 AFTER 4/10/2023 PAY \$12,436.1

CUTOFFS 8 AM 4/20/2023

CUTOFFS 8 AM 4/20/2023

CLEANUP WEEK 4/24

CLEANUP WEEK 4/24

THRU 4/28

CURRENT AMOUNT DUE: 14,887.29

CURRENT AMOUNT DUE: 11,305.82

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372

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ACCOUNT NUMBER

006396-002

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ACCOUNT NUMBER

006396-000

PRE-SORTED
First-Class Mail
U.S. Postage Paid
Permit No. 8

DR: NA CORNISHVILLE ROAD

Billing: 3/29/2023 - 4/25/2023

READINGS

Current	Previous	Cons	Beginning Bal	
4/14/2023	3/15/2023		7,758.99	
2300320	1921600	378720	Payments	-7,758.99
			Adjustments	0.00
			WATER	7,715.25
			WITHDRAWAL	708.35
			SUR-CHARGE	1.50

AFTER 5/10/2023 PAY \$9,267.6

CUTOFFS WILL BE AT 8

AM ON TUESDAY MAY

23RD

PAY BY PHONE

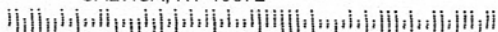
CURRENT AMOUNT DUE: 8,425.10

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372



FOR: NA N COLLEGE STREET (CORRAL)

Billing: 3/29/2023 - 4/25/2023

READINGS

Current	Previous	Cons	Beginning Bal	
4/14/2023	3/15/2023		14,887.29	
5736200	5063800	672400	Payments	-14,887.29
			Adjustments	-79.42
			WATER	13,295.17
			WITHDRAWAL	1,257.35
			SUR-CHARGE	1.50

ST

6

AFTER 5/10/2023 PAY \$15,922.1

CUTOFFS WILL BE AT 8

AM ON TUESDAY MAY

23RD

PAY BY PHONE

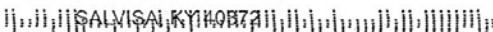
CURRENT AMOUNT DUE: 4,474.60

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372



\$51,792.03
OK
17833
4-30-23

Keep this stub for your record.

ACCOUNT NUMBER

006396-001

PRE-SORTED
First-Class Mail
U.S. Postage Paid
Permit No. 8

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ACCOUNT NUMBER

006396-003

PRE-SORTED
First-Class Mail
U.S. Postage Paid
Permit No. 8

DR: 127 MASTER-METER

Billing: 3/29/2023 - 4/25/2023

READINGS

Current	Previous	Cons	Beginning Bal	
4/14/2023	3/15/2023		17,980.02	
149466000	143217000	6249000	Payments	-17,980.02
			Adjustments	0.00
			WATER	16,393.91
			WITHDRAWAL	1,562.23
			SUR-CHARGE	1.50

AFTER 5/10/2023 PAY \$19,753.1

CUTOFFS WILL BE AT 8

AM ON TUESDAY MAY

23RD

PAY BY PHONE

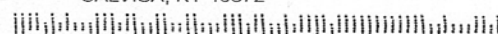
CURRENT AMOUNT DUE: 17,957.64

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372



FOR: NA MACKVILLE ROAD

Billing: 3/29/2023 - 4/25/2023

READINGS

Current	Previous	Cons	Beginning Bal	
4/14/2023	3/15/2023		11,305.82	
164777000	161045000	3732000	Payments	-11,305.82
			Adjustments	0.00
			WATER	9,999.97
			WITHDRAWAL	933.22
			SUR-CHARGE	1.50

ST

3

AFTER 5/10/2023 PAY \$12,028.

CUTOFFS WILL BE AT 8

AM ON TUESDAY MAY

23RD

PAY BY PHONE

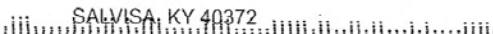
CURRENT AMOUNT DUE: 0,934.69

NORTH MERCER WATER DIST.

c/o SALVISA METER

P O BOX 79

SALVISA, KY 40372



ACCOUNT NUMBER

006396-002

First-Class Mail
U.S. Postage Paid
Permit No. 8

ACCOUNT NUMBER

006396-001

First-Class Mail
U.S. Postage Paid
Permit No. 8

OR: NA CORNISHVILLE ROAD

Billing: 4/26/2023 - 5/26/2023

READINGS

Current	Previous	Cons	Beginning Bal	
5/11/2023	4/14/2023		8,425.10	
2708800	2300320	408480	Payments	-8,425.10
			Adjustments	0.00
			WATER	8,280.69
			WITHDRAWAL	764.05
			SUR-CHARGE	1.50

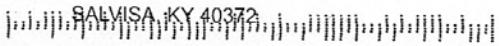
AFTER 6/10/2023 PAY \$9,950.81

CUTOFFS 8 AM

WEDNESDAY JUNE 21ST

CURRENT AMOUNT DUE: 9,046.24

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



FOR: 127 MASTER METER

Billing: 4/26/2023 - 5/26/2023

READINGS

Current	Previous	Cons	Beginning Bal	
5/11/2023	4/14/2023		17,957.64	
156666000	149466000	7200000	Payments	-17,957.64
			Adjustments	0.00
			WATER	18,809.73
			WITHDRAWAL	1,799.82
			SUR-CHARGE	1.50

ST

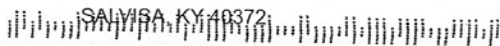
16 AFTER 6/10/2023 PAY \$22,672.

CUTOFFS 8 AM

WEDNESDAY JUNE 21ST

CURRENT AMOUNT DUE: 20,611.05

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



Handwritten:
Total
\$56,666.66
Ch# 17926
5-31-23

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ACCOUNT NUMBER

006396-000

PRE-SORTED
First-Class Mail
U.S. Postage Paid
Permit No. 8

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ACCOUNT NUMBER

006396-003

PRE-SORTED
First-Class Mail
U.S. Postage Paid
Permit No. 8

OR: NA N COLLEGE STREET (CORRAL)

Billing: 4/26/2023 - 5/26/2023

READINGS

Current	Previous	Cons	Beginning Bal	
5/11/2023	4/14/2023		14,474.60	
6463300	5736200	727100	Payments	-14,474.60
			Adjustments	0.00
			WATER	14,334.47
			WITHDRAWAL	1,359.60
			SUR-CHARGE	1.50

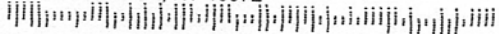
AFTER 6/10/2023 PAY \$17,265.

CUTOFFS 8 AM

WEDNESDAY JUNE 21ST

CURRENT AMOUNT DUE: 5,695.57

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



FOR: NA MACKVILLE ROAD

Billing: 4/26/2023 - 5/26/2023

READINGS

Current	Previous	Cons	Beginning Bal	
5/11/2023	4/14/2023		10,934.69	
168627000	164777000	3850000	Payments	-10,934.69
			Adjustments	0.00
			WATER	10,299.73
			WITHDRAWAL	962.57
			SUR-CHARGE	1.50

ST

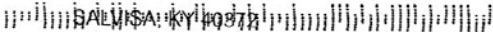
8 AFTER 6/10/2023 PAY \$12,390.

CUTOFFS 8 AM

WEDNESDAY JUNE 21ST

CURRENT AMOUNT DUE: 11,263.80

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



ACCOUNT NUMBER

006396-002

U.S. Postage Paid

Permit No. 8

ACCOUNT NUMBER

006396-000

U.S. Postage Paid

Permit No. 8

OR: NA CORNISHVILLE ROAD

Billing: 5/27/2023 - 6/28/2023

READINGS

Current	Previous	Cons	Beginning Bal	
6/14/2023	5/11/2023		9,046.24	
3241610	2708800	532810	-9,046.24	
			Adjustments	0.00
			WATER	11,590.63
			WITHDRAWAL	996.40
			SUR-CHARGE	1.50

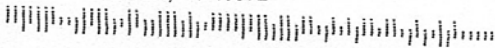
AFTER 7/10/2023 PAY \$13,847.

CUTOFFS JULY 20TH AT

8AM
PAY BY PHONE CURRENT AMOUNT DUE: 12,588.53

8596051188

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



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ACCOUNT NUMBER

006396-001

PRE-SORTED
First-Class Mail
U.S. Postage Paid

Permit No. 8

FOR: NA N COLLEGE STREET (CORRAL)

Billing: 5/27/2023 - 6/28/2023

READINGS

Current	Previous	Cons	Beginning Bal	
6/14/2023	5/11/2023		15,695.57	
7581700	6463300	1118400	-15,695.57	
			Adjustments	-1,470.21
			WATER	23,698.56
			WITHDRAWAL	2,091.05
			SUR-CHARGE	198.46

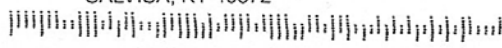
AFTER 7/10/2023 PAY \$26,969.15

CUTOFFS JULY 20TH AT

8AM
PAY BY PHONE CURRENT AMOUNT DUE: 24,517.86

8596051188

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



89,568.94
pd
6-30-23
ch #
018019

Keep this stub for your record.

ACCOUNT NUMBER

006396-003

PRE-SORTED
First-Class Mail
U.S. Postage Paid

Permit No. 8

OR: 127 MASTER METER

Billing: 5/27/2023 - 6/28/2023

READINGS

Current	Previous	Cons	Beginning Bal	
6/14/2023	5/11/2023		20,611.05	
167932000	156666000	1266000	-20,611.05	
			Adjustments	0.00
			WATER	31,718.22
			WITHDRAWAL	2,816.14
			SUR-CHARGE	1.50

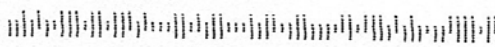
AFTER 7/10/2023 PAY \$37,989.

CUTOFFS JULY 20TH AT

8AM
PAY BY PHONE CURRENT AMOUNT DUE: 34,535.86

8596051188

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



FOR: NA MACKVILLE ROAD

Billing: 5/27/2023 - 6/28/2023

READINGS

Current	Previous	Cons	Beginning Bal	
6/14/2023	5/11/2023		11,263.80	
174383000	168627000	5756000	-11,263.80	
			Adjustments	0.00
			WATER	16,486.14
			WITHDRAWAL	1,439.05
			SUR-CHARGE	1.50

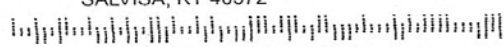
AFTER 7/10/2023 PAY \$19,719.

CUTOFFS JULY 20TH AT

8AM
PAY BY PHONE CURRENT AMOUNT DUE: 7,926.69

8596051188

NORTH MERCER WATER DIST.
c/o SALVISA METER
P O BOX 79
SALVISA, KY 40372



R.R.W.H. Request - 12 month history

	GROSS PURCHASED (S. ANDERSON)	SOLD	NET PURCHASED
June 2023	34,699,528 (4,334,600)	29,150,190	30,364,928
July 2023	21,234,460 (2,682,200)	19,630,794	18,552,260
April 2023	20,341,677 (2,498,300)	16,157,010	17,843,377
March 2023	20,973,914 (2,060,700)	16,540,459	18,913,214
Feb 2023	25,203,158 (3,305,000)	21,157,940	21,898,158
Jan 2023	24,186,738 (2,161,300)	20,921,520	22,025,438
Dec 2022	19,259,480 (2,034,700)	17,873,370	17,224,780
Nov 2022	27,327,092 (2,637,600)	23,350,098	24,689,492
Oct 2022	25,807,428 (2,729,000)	19,122,390	23,078,428
Sept 2022	29,172,264 (2,902,600)	24,506,540	26,269,664
Aug 2022	26,175,932 (2,720,000)	21,450,410	23,455,932
July 2022	30,943,037 (2,717,200)	26,643,940	28,225,837
TOTALS	305,324,712 ⁰⁰⁰ (32,783,200)	256,504,661 ⁰⁰⁰	272,541,512 ⁰⁰⁰