

18,993	00000880	11/5/2020	TIM LAYNE	(\$42.17)	BILLING ERROR	Water
18,993	00000880	11/5/2020	TIM LAYNE	(\$1.33)	BILLING ERROR	Utility Tax
18,993	00000890	11/5/2020	LENNY BURKHART	(\$171.94)	BILLING ERROR	Water
18,993	00000890	11/5/2020	LENNY BURKHART	(\$5.15)	BILLING ERROR	Utility Tax
19,071	00000396	1/13/2021	DEBBIE & GARY SORRELL	(\$146.33)	BILLING ERROR	Water
19,071	00000396	1/13/2021	DEBBIE & GARY SORRELL	(\$4.39)	BILLING ERROR	Utility Tax
19,071	00001515	1/12/2021	DUSTIN HUNT	\$25.00	RE-CONNECT CHARGE	Other
19,071	00001487	1/12/2021	ALICIA CARPENTER	\$110.87	BILLING ERROR	Water
19,071	00001487	1/12/2021	ALICIA CARPENTER	\$3.33	BILLING ERROR	Utility Tax
19,071	00001713	1/12/2021	DAVID CARPENTER & VALERIE CARP	(\$111.70)	BILLING ERROR	Water
19,071	00001713	1/12/2021	DAVID CARPENTER & VALERIE CARP	(\$3.36)	BILLING ERROR	Utility Tax
19,071	50000216	1/8/2021	JOYCE SMOOT	\$25.00	RE-CONNECT CHARGE	Other
19,071	00001909	1/6/2021	ADAM LARREA	\$25.00	RE-CONNECT CHARGE	Other
19,071	00000215	1/6/2021	FLOYD BUCKLER/CASEY JOHNSON	\$25.00	RE-CONNECT CHARGE	Other
19,071	50600889	1/6/2021	SHAWN BUSSELL	\$25.00	RE-CONNECT CHARGE	Other
19,071	00000582	1/6/2021	JESSICA BROOKS	\$25.00	RE-CONNECT CHARGE	Other
19,071	00001284	1/6/2021	RONAMEKI JONES	\$25.00	RE-CONNECT CHARGE	Other
19,071	00004000	1/6/2021	BRANDY BOWLES	\$25.00	RE-CONNECT CHARGE	Other
19,071	00000845	1/6/2021	JERRARD & LINDA MCVEY	\$25.00	RE-CONNECT CHARGE	Other
19,071	00001279	1/5/2021	JOSEPH FAIRBANKS	\$25.00	RE-CONNECT CHARGE	Other
19,071	00002187	1/5/2021	GARRETT NORRIS	\$25.00	RE-CONNECT CHARGE	Other
19,071	00001549	1/5/2021	SARA WORKMAN	\$25.00	RE-CONNECT CHARGE	Other
19,146	50000216	2/26/2021	JOYCE SMOOT	\$25.00	RE-CONNECT CHARGE	Other
19,146	00000213	2/26/2021	MARK TERRELL	\$25.00	RE-CONNECT CHARGE	Other
19,146	00001180	2/25/2021	DANIEL K ESH	\$95.22	PIPE AND/OR FITTINGS	Other
19,146	00001427	2/25/2021	DONNA DILLON	\$25.00	RE-CONNECT CHARGE	Other
19,146	00001888	2/25/2021	PAUL BOURASSA	(\$90.74)	BILLING ERROR	Water
19,146	00001888	2/25/2021	PAUL BOURASSA	(\$2.73)	BILLING ERROR	Utility Tax
19,146	00001888	2/25/2021	PAUL BOURASSA	(\$9.15)	BILLING ERROR	Penalties
19,146	00001888	2/25/2021	PAUL BOURASSA	\$25.00	RE-CONNECT CHARGE	Other
19,152	00000936	3/30/2021	JUSTIN LITTLE	\$25.00	RE-CONNECT CHARGE	Other
19,152	00000936	3/30/2021	JUSTIN LITTLE	\$25.00	AFTER HOURS TURN ON CH	Other
19,152	00000936	3/30/2021	JUSTIN LITTLE	\$20.00	FIELD COLLECTION CHARG	Other
19,152	00000683	3/29/2021	KIRK ROBINSON	\$25.00	RE-CONNECT CHARGE	Other
19,152	00000011	3/29/2021	DANNY ROSS	\$25.00	RE-CONNECT CHARGE	Other
19,152	50300012	3/26/2021	JACOB HISTETLER	(\$19.11)	BILLING ERROR	Water
19,152	50300012	3/26/2021	JACOB HISTETLER	(\$12.87)	BILLING ERROR	Sewer
19,152	50300012	3/26/2021	JACOB HISTETLER	(\$0.58)	BILLING ERROR	Utility Tax
19,152	50300012	3/26/2021	JACOB HISTETLER	(\$3.26)	BILLING ERROR	Penalties
19,152	50300012	3/26/2021	JACOB HISTETLER	(\$10.54)	BILLING ERROR	Water
19,152	50300012	3/26/2021	JACOB HISTETLER	(\$7.29)	BILLING ERROR	Sewer
19,152	50300012	3/26/2021	JACOB HISTETLER	(\$0.32)	BILLING ERROR	Utility Tax
19,152	50300012	3/26/2021	JACOB HISTETLER	(\$1.82)	BILLING ERROR	Penalties
19,152	00001375	3/10/2021	JAMES TYLER AMENDOLA	(\$37.94)	BILLING ERROR	Water
19,152	00001375	3/10/2021	JAMES TYLER AMENDOLA	(\$1.14)	BILLING ERROR	Utility Tax
19,152	00001375	3/10/2021	JAMES TYLER AMENDOLA	(\$3.71)	BILLING ERROR	Penalties
19,152	00001375	3/10/2021	JAMES TYLER AMENDOLA	(\$38.98)	BILLING ERROR	Water
19,152	00001375	3/10/2021	JAMES TYLER AMENDOLA	(\$1.17)	BILLING ERROR	Utility Tax
19,152	00001797	3/10/2021	JASON CRAWFORD	(\$31.24)	BILLING ERROR	Water

19,152	00000193	3/3/2021	BRITTANY DAY	\$25.00	RE-CONNECT CHARGE	Other
19,152	00000373	3/2/2021	CAREY STUMP	\$25.00	RE-CONNECT CHARGE	Other
19,152	00001549	3/2/2021	SARA WORKMAN	\$25.00	RE-CONNECT CHARGE	Other
19,152	00000376	3/2/2021	TRAVIS ABNEY	\$25.00	RE-CONNECT CHARGE	Other
19,152	00001284	3/1/2021	RONAMEKI JONES	\$25.00	RE-CONNECT CHARGE	Other
19,152	00000280	3/1/2021	JOSH MYNEAR	\$25.00	RE-CONNECT CHARGE	Other
19,152	00000074	3/1/2021	ERNIE VAUGHN	\$25.00	RE-CONNECT CHARGE	Other
19,152	00000784	3/1/2021	JAMES CHESTNUT	\$25.00	RE-CONNECT CHARGE	Other
19,152	00000614	3/1/2021	BRAD & JESSICA SHORT	\$25.00	RE-CONNECT CHARGE	Other
19,195	50000216	4/29/2021	JOYCE SMOOT	\$25.00	RE-CONNECT CHARGE	911 fee
19,195	00000358	4/29/2021	KAY SHANKLAND	(\$1.98)	BILLING ERROR	Water
19,195	00000358	4/29/2021	KAY SHANKLAND	(\$0.66)	BILLING ERROR	Water
19,195	00000358	4/29/2021	KAY SHANKLAND	(\$0.02)	BILLING ERROR	Utility Tax
19,195	00000358	4/29/2021	KAY SHANKLAND	(\$0.06)	BILLING ERROR	Utility Tax
19,195	00001022	4/29/2021	GARY CONLEY	\$25.00	RE-CONNECT CHARGE	Other
19,195	00000621	4/28/2021	MELVIN CROUCH	\$25.00	RE-CONNECT CHARGE	Other
19,195	00000052	4/28/2021	BOBBIE WILLOUGHBY	(\$225.00)	BILLING ERROR	Sewer
19,195	00001527	4/28/2021	ROBERT HOUSE	\$25.00	RE-CONNECT CHARGE	Other
19,195	00001549	4/28/2021	SARA WORKMAN	\$25.00	RE-CONNECT CHARGE	Other
19,195	50600325	4/13/2021	AMY PERRY	\$25.00	RE-CONNECT CHARGE	Other
19,195	00000471	4/12/2021	JAMES PRUITT	(\$5.93)	BILLING ERROR	Water
19,195	00000471	4/12/2021	JAMES PRUITT	(\$6.86)	BILLING ERROR	Sewer
19,195	00000471	4/12/2021	JAMES PRUITT	(\$0.18)	BILLING ERROR	Utility Tax
19,195	00000471	4/12/2021	JAMES PRUITT	(\$98.75)	BILLING ERROR	Water
19,195	00000471	4/12/2021	JAMES PRUITT	(\$74.64)	BILLING ERROR	Sewer
19,195	00000471	4/12/2021	JAMES PRUITT	(\$2.97)	BILLING ERROR	Utility Tax
19,195	00000849	4/9/2021	DARRELL MYERS	(\$127.86)	BILLING ERROR	Water
19,195	00000849	4/9/2021	DARRELL MYERS	(\$3.84)	BILLING ERROR	Utility Tax
19,195	00001034	4/6/2021	MARY B. WILSON	(\$12.52)	BILLING ERROR	Water
19,195	00001034	4/6/2021	MARY B. WILSON	(\$0.38)	BILLING ERROR	Utility Tax
19,195	00001483	4/6/2021	DANIEL GOLDIE	(\$22.21)	BILLING ERROR	Water
19,195	00001483	4/6/2021	DANIEL GOLDIE	(\$0.67)	BILLING ERROR	Utility Tax
19,242	00001279	5/28/2021	JOSEPH FAIRBANKS	\$25.00	RE-CONNECT CHARGE	Other
19,242	00001704	5/28/2021	ANGELA MC CARTY	\$25.00	RE-CONNECT CHARGE	Other
19,242	00000332	5/26/2021	CONNIE MC FARLAND	(\$6.59)	BILLING ERROR	Water
19,242	00000332	5/26/2021	CONNIE MC FARLAND	(\$0.20)	BILLING ERROR	Utility Tax
19,242	00000332	5/26/2021	CONNIE MC FARLAND	(\$0.47)	BILLING ERROR	Penalties
19,242	50200551	5/26/2021	JARED JOHNSON	(\$117.84)	BILLING ERROR	Water
19,242	50200551	5/26/2021	JARED JOHNSON	(\$3.53)	BILLING ERROR	Utility Tax
19,242	50200551	5/26/2021	JARED JOHNSON	(\$7.28)	BILLING ERROR	Sales Tax
19,242	00001904	5/26/2021	MATTHEW COWELL	(\$151.11)	BILLING ERROR	Water
19,242	00001904	5/26/2021	MATTHEW COWELL	(\$4.53)	BILLING ERROR	Utility Tax
19,242	00000605	5/21/2021	ROSEMARY GALLAGHER	(\$57.74)	BILLING ERROR	Water
19,242	00000605	5/21/2021	ROSEMARY GALLAGHER	(\$40.75)	BILLING ERROR	Sewer
19,242	00000605	5/21/2021	ROSEMARY GALLAGHER	(\$1.74)	BILLING ERROR	Utility Tax
19,242	50200311	5/11/2021	COLTON TIPTON	(\$12.79)	BILLING ERROR	Water
19,242	50200311	5/11/2021	COLTON TIPTON	(\$0.38)	BILLING ERROR	Utility Tax
19,242	00000970	5/7/2021	JENNIFER COYLE	(\$63.82)	BILLING ERROR	Water
19,242	00000970	5/7/2021	JENNIFER COYLE	(\$1.90)	BILLING ERROR	Utility Tax

19,275	00001417	6/30/2021	WES HUNT	\$2.69	FINAL BILL CHARGE TO NE	Other
19,275	00000840	6/30/2021	JERRY WATKINS	(\$0.10)	BALANCE FROM PREVIOUS	Other
19,275	00000867	6/30/2021	RICKEY SMITH	\$0.08	FINAL BILL CHARGE TO NE	Other
19,275	00001841	6/30/2021	RICKEY SMITH	(\$0.08)	BALANCE FROM PREVIOUS	Other
19,275	00000916	6/30/2021	JOHN C SWORD	\$0.40	FINAL BILL CHARGE TO NE	Other
19,275	00000397	6/30/2021	PAUL SWORD	(\$0.40)	BALANCE FROM PREVIOUS	Other
19,275	00004001	6/30/2021	WES HUNT	(\$2.69)	BALANCE FROM PREVIOUS	Other
19,275	00000168	6/30/2021	DENNIS WATKINS	\$0.08	FINAL BILL CHARGE TO NE	Other
19,275	00000166	6/30/2021	DENNIS C WATKINS	(\$0.08)	BALANCE FROM PREVIOUS	Other
19,275	00001427	6/29/2021	DONNA DILLON	\$25.00	RE-CONNECT CHARGE	Other
19,275	00001549	6/29/2021	SARA WORKMAN	\$25.00	RE-CONNECT CHARGE	Water
19,275	00001549	6/29/2021	SARA WORKMAN	\$25.00	RE-CONNECT CHARGE	Other
19,275	00001182	6/29/2021	KALOB MYERS	\$25.00	RE-CONNECT CHARGE	Other
19,275	00000613	6/29/2021	CHARLES D GIVEN	\$25.00	RE-CONNECT CHARGE	Other
19,275	00001527	6/28/2021	ROBERT HOUSE	\$25.00	RE-CONNECT CHARGE	Other
19,275	00000029	6/14/2021	NINA YOUNG	(\$7.91)	BILLING ERROR	Water
19,275	00000029	6/14/2021	NINA YOUNG	(\$13.73)	BILLING ERROR	Sewer
19,275	00000029	6/14/2021	NINA YOUNG	(\$0.24)	BILLING ERROR	Utility Tax
19,275	00000029	6/14/2021	NINA YOUNG	(\$2.19)	BILLING ERROR	Penalties
19,275	00000189	6/1/2021	MISTY HUNT	\$25.00	RE-CONNECT CHARGE	Other
19,275	00000683	6/1/2021	KIRK ROBINSON	\$25.00	RE-CONNECT CHARGE	Other
19,329	50200837	7/29/2021	JUELMA CARPENTER	\$25.00	RE-CONNECT CHARGE	Other
19,329	00000092	7/29/2021	SUDIE JONES	\$25.00	RE-CONNECT CHARGE	Other
19,329	00000960	7/28/2021	L. MYERS C/O BECKY MYERS	(\$191.88)	BILLING ERROR	Water
19,329	00000960	7/28/2021	L. MYERS C/O BECKY MYERS	(\$5.75)	BILLING ERROR	Utility Tax
19,329	00000960	7/28/2021	L. MYERS C/O BECKY MYERS	(\$19.76)	BILLING ERROR	Penalties
19,329	00000690	7/28/2021	BUDDY & TERESA APPELEGATE	(\$76.12)	BILLING ERROR	Water
19,329	00000690	7/28/2021	BUDDY & TERESA APPELEGATE	(\$2.28)	BILLING ERROR	Utility Tax
19,329	00000690	7/28/2021	BUDDY & TERESA APPELEGATE	\$12.17	BILLING ERROR	Water
19,329	00000690	7/28/2021	BUDDY & TERESA APPELEGATE	\$0.36	BILLING ERROR	Utility Tax
19,329	00000620	7/28/2021	JAMES JONES	\$25.00	RE-CONNECT CHARGE	Other
19,329	00000484	7/28/2021	LAKRISHA JAMES	\$25.00	RE-CONNECT CHARGE	Other
19,329	00002015	7/28/2021	JULIA STIGLER	\$25.00	RE-CONNECT CHARGE	Other
19,329	00000657	7/6/2021	JAMES SMITH	(\$29.36)	BILLING ERROR	Water
19,329	00000657	7/6/2021	JAMES SMITH	(\$0.88)	BILLING ERROR	Utility Tax
19,329	00000376	7/2/2021	TRAVIS ABNEY	\$25.00	RE-CONNECT CHARGE	Other
19,370	00000188	8/31/2021	BEVERLY HOOVER	\$25.00	RE-CONNECT CHARGE	Water
19,370	00001296	8/31/2021	MATT KING	\$25.00	RE-CONNECT CHARGE	Water
19,370	00000864	8/31/2021	JERRY JOLLY	\$25.00	RE-CONNECT CHARGE	Water
19,370	00001284	8/30/2021	RONAMEKI JONES	\$25.00	RE-CONNECT CHARGE	Other
19,370	00000280	8/30/2021	JOSH MYNEAR	\$25.00	RE-CONNECT CHARGE	Other
19,370	00003020	8/30/2021	JOEY HUNTER	\$25.00	RE-CONNECT CHARGE	Other
19,370	00001527	8/30/2021	ROBERT HOUSE	\$25.00	RE-CONNECT CHARGE	Other
19,370	00000193	8/30/2021	BRITTANY DAY	\$25.00	RE-CONNECT CHARGE	Other
19,370	00004020	8/25/2021	STEPHANIE DIXON	\$25.00	RE-CONNECT CHARGE	Other
19,370	00000904	8/19/2021	WAYNE PARKER	(\$21.27)	BILLING ERROR	Water
19,370	00000904	8/19/2021	WAYNE PARKER	(\$0.64)	BILLING ERROR	Utility Tax
19,370	00000869	8/12/2021	BRANDON DILLON	(\$39.23)	BILLING ERROR	Water
19,370	00000869	8/12/2021	BRANDON DILLON	(\$1.18)	BILLING ERROR	Utility Tax

19,370	00000594	8/2/2021	IMOGENE BROMAGEN	(\$17.58)	BILLING ERROR	Water
19,370	00000594	8/2/2021	IMOGENE BROMAGEN	(\$0.52)	BILLING ERROR	Utility Tax
19,370	50671494	8/2/2021	KAYLA SARGENT	\$25.00	RE-CONNECT CHARGE	Other
19,419	00004020	9/30/2021	STEPHANIE DIXON	\$25.00	RE-CONNECT CHARGE	Water
19,419	00000672	9/30/2021	JULIE BUSSELL	\$25.00	RE-CONNECT CHARGE	Water
19,419	00001161	9/29/2021	AL WARNER JR*	\$25.00	RE-CONNECT CHARGE	Water
19,419	00001161	9/29/2021	AL WARNER JR*	\$20.00	FIELD COLLECTION CHARG	Water
19,419	00001161	9/29/2021	AL WARNER JR*	\$25.00	AFTER HOURS TURN ON CH	Water
19,419	00000340	9/29/2021	MELISSA ADAMS	\$25.00	RE-CONNECT CHARGE	Other
19,419	00000399	9/29/2021	TRUCK LOADING	\$99.00	BILLING ERROR	Water
19,419	00000399	9/29/2021	TRUCK LOADING	\$2.97	BILLING ERROR	Utility Tax
19,419	00000785	9/29/2021	RICKY PURVIS	(\$27.04)	BILLING ERROR	Water
19,419	00000785	9/29/2021	RICKY PURVIS	(\$0.81)	BILLING ERROR	Utility Tax
19,419	00001331	9/17/2021	CLARK VICE	(\$3.21)	BILLING ERROR	Utility Tax
19,419	00001331	9/17/2021	CLARK VICE	(\$107.06)	BILLING ERROR	Water
19,419	00001391	9/14/2021	TAWNIA LIVINGOOD-WITT	\$25.00	RE-CONNECT CHARGE	Water
19,419	50901907	9/13/2021	HILLARY ARNETT	(\$0.80)	BILLING ERROR	Utility Tax
19,419	50901907	9/13/2021	HILLARY ARNETT	(\$26.50)	BILLING ERROR	Water
19,419	00001368	9/9/2021	TIM BENNETT	\$20.28	BILLING ERROR	Water
19,419	00001368	9/9/2021	TIM BENNETT	\$0.60	BILLING ERROR	Utility Tax
19,419	00001371	9/9/2021	TRACEY & TYSHIA LITTLE	(\$20.28)	BILLING ERROR	Water
19,419	00001371	9/9/2021	TRACEY & TYSHIA LITTLE	(\$0.60)	Adjustment	Utility Tax
19,419	00001370	9/8/2021	STEVE VICE	(\$116.83)	BILLING ERROR	Water
19,419	00001370	9/8/2021	STEVE VICE	(\$3.51)	BILLING ERROR	Utility Tax
19,419	00000211	9/1/2021	JUSTIN HOBBS	\$25.00	RE-CONNECT CHARGE	Water
19,419	00001296	8/31/2021	MATT KING	\$25.00	AFTER HOURS TURN ON CH	Water
19,419	00001296	8/31/2021	MATT KING	\$20.00	FIELD COLLECTION CHARG	Water
19,477	50203073	10/28/2021	JOHN RIGDON	\$25.00	RE-CONNECT CHARGE	Other
19,477	00000863	10/28/2021	TERRY ROTHWELL	(\$174.47)	BILLING ERROR	Utility Tax
19,477	00000863	10/28/2021	TERRY ROTHWELL	(\$5,825.96)	BILLING ERROR	Water
19,477	00001549	10/28/2021	SARA WORKMAN	\$25.00	RE-CONNECT CHARGE	Other
19,477	00001009	10/27/2021	JAMES WILLOUGHBY	\$25.00	RE-CONNECT CHARGE	Other
19,477	00001116	10/27/2021	DAVID ALLISON	\$25.00	RE-CONNECT CHARGE	Other
19,477	00001284	10/27/2021	RONAMEKI JONES	\$25.00	RE-CONNECT CHARGE	Other
19,477	00001386	10/27/2021	ERIC MCFARLAND	\$25.00	RE-CONNECT CHARGE	Other
19,477	00001778	10/27/2021	SCOTT & KRISTY NELSON	\$25.00	RE-CONNECT CHARGE	Other
19,477	00001869	10/19/2021	JOHN JUDY*****	(\$45.34)	BILLING ERROR	Water
19,477	00000292	10/19/2021	KASSI MARTIN	\$28.69	BILLING ERROR	Water
19,477	00001789	10/19/2021	JOSEPHINE PATTON	(\$2.87)	BILLING ERROR	Penalties
19,477	00001789	10/19/2021	JOSEPHINE PATTON	(\$0.84)	BILLING ERROR	Utility Tax
19,477	00001789	10/19/2021	JOSEPHINE PATTON	(\$27.85)	BILLING ERROR	Water
19,477	00005032	10/19/2021	JOHN JUDY	\$100.00	BILLING ERROR	Water
19,477	00005032	10/19/2021	JOHN JUDY	(\$100.00)	BILLING ERROR	Water
19,477	00005032	10/19/2021	JOHN JUDY	\$45.34	BILLING ERROR	Water
19,477	00000817	10/14/2021	MELVIN JOLLY	(\$4.05)	CLERICAL ERROR	Penalties
19,477	00001758	10/5/2021	JOEY BOYD	(\$0.71)	BILLING ERROR	Utility Tax
19,477	00001758	10/5/2021	JOEY BOYD	(\$23.94)	BILLING ERROR	Water
19,477	00001755	10/5/2021	BRANDEN MARTIN	(\$2.73)	CLERICAL ERROR	Penalties
19,477	00000494	10/4/2021	ROCK MARTIN	\$25.00	RE-CONNECT CHARGE	Other

19,477	00000236	10/4/2021	CHERYL SHEPHERD	(\$15.25)	BILLING ERROR	Water
19,477	00004089	10/4/2021	MARION KEARNS	(\$55.45)	BILLING ERROR	Water
19,477	00004089	10/4/2021	MARION KEARNS	(\$1.66)	Adjustment	Utility Tax
19,477	00001012	10/4/2021	TOM SEXTON	(\$1.26)	BILLING ERROR	Utility Tax
19,477	00001012	10/4/2021	TOM SEXTON	(\$41.54)	BILLING ERROR	Water
19,477	00000189	9/30/2021	MISTY HUNT	\$25.00	RE-CONNECT CHARGE	Water
19,477	00000189	9/30/2021	MISTY HUNT	\$25.00	RE-CONNECT CHARGE	Water
19,477	00000189	9/30/2021	MISTY HUNT	(\$25.00)	BILLING ERROR	Water
19,521	00001146	11/8/2021	ELWOOD SPENCE	(\$1.32)	BILLING ERROR	Utility Tax
19,521	00001146	11/8/2021	ELWOOD SPENCE	(\$44.24)	BILLING ERROR	Water
19,521	00000970	11/4/2021	JENNIFER COYLE	(\$1.14)	BILLING ERROR	Utility Tax
19,521	00000970	11/4/2021	JENNIFER COYLE	(\$37.77)	BILLING ERROR	Water
19,521	00000411	11/4/2021	JUDY JONES	(\$0.88)	BILLING ERROR	Utility Tax
19,521	00000411	11/4/2021	JUDY JONES	(\$29.43)	BILLING ERROR	Water
19,521	00000731	11/2/2021	ASA HALL	(\$0.71)	BILLING ERROR	Utility Tax
19,521	00000731	11/2/2021	ASA HALL	(\$23.94)	BILLING ERROR	Water
19,521	00000874	11/2/2021	JOE RUDELL	(\$1.50)	BILLING ERROR	Utility Tax
19,521	00000874	11/2/2021	JOE RUDELL	(\$50.17)	BILLING ERROR	Water
19,521	00000939	11/2/2021	BILLY R DOYLE	(\$1.81)	BILLING ERROR	Utility Tax
19,521	00000939	11/2/2021	BILLY R DOYLE	(\$57.57)	BILLING ERROR	Water
19,521	00000230	11/1/2021	DAVID MARKEL	(\$1.68)	BILLING ERROR	Utility Tax
19,521	00000230	11/1/2021	DAVID MARKEL	(\$56.04)	BILLING ERROR	Water
19,521	00000192	11/1/2021	DARRELL BRYANT	\$25.00	RE-CONNECT CHARGE	Other
19,548	50323086	11/17/2021	DILLION PROPST	(\$0.80)	FINAL BILL CHARGE TO NE	Utility Tax
19,548	50323086	11/17/2021	DILLION PROPST	(\$26.50)	FINAL BILL CHARGE TO NE	Water
19,548	50802002	11/17/2021	MACKENZIE SNEDEGAR	(\$3.57)	BALANCE FROM PREVIOUS	Penalties
19,548	50802002	11/17/2021	MACKENZIE SNEDEGAR	(\$1.84)	BALANCE FROM PREVIOUS	Utility Tax
19,548	50802002	11/17/2021	MACKENZIE SNEDEGAR	(\$61.11)	BALANCE FROM PREVIOUS	Water
19,548	00008026	11/17/2021	MACKENZIE THOMPSON	\$66.52	BALANCE FROM PREVIOUS	Other
19,548	00000326	11/17/2021	ANGELA SHROUT	\$458.10	BALANCE FROM PREVIOUS	Other
19,548	00002002	11/17/2021	DILLON PROPST	\$27.30	BALANCE FROM PREVIOUS	Other
19,548	50090060	11/17/2021	ANGELA SHROUT	(\$458.10)	FINAL BILL CHARGE TO NE	Other
19,571	00000376	1/3/2022	TRAVIS ABNEY	\$25.00	RE-CONNECT CHARGE	Other
19,571	00000500	12/30/2021	KRYSTAL HARDIN	\$25.00	RE-CONNECT CHARGE	Other
19,571	00001096	12/30/2021	STEPHEN MCCARTY	\$25.00	RE-CONNECT CHARGE	Other
19,571	00001549	12/30/2021	SARA WORKMAN	\$25.00	RE-CONNECT CHARGE	Other
19,571	00001888	12/30/2021	PAUL BOURASSA	\$25.00	RE-CONNECT CHARGE	Other
19,571	00000161	12/29/2021	KEITH MARKLAND	\$25.00	RE-CONNECT CHARGE	Other
19,571	00001527	12/29/2021	ROBERT HOUSE	\$25.00	RE-CONNECT CHARGE	Other
19,571	00001230	12/29/2021	CRYSTAL VICE	\$25.00	RE-CONNECT CHARGE	Other
19,571	00001903	12/6/2021	LARRY BREWER	(\$20.28)	BILLING ERROR	Water
19,571	00001903	12/6/2021	LARRY BREWER	(\$0.60)	BILLING ERROR	Utility Tax
19,571	00000687	12/2/2021	JOY SHROUT	\$25.00	RE-CONNECT CHARGE	Other
19,571	00001819	12/2/2021	TRACY MYERS	\$25.00	RE-CONNECT CHARGE	Other
19,571	00005013	12/2/2021	BARBARA FINT	\$25.00	RE-CONNECT CHARGE	Other
19,640	00001787	1/28/2022	SHAWN TURNER	\$94.83	CLERICAL ERROR	Other
19,640	50401787	1/28/2022	MICHAEL REED	(\$94.83)	CLERICAL ERROR	Other
19,640	00002186	1/26/2022	CEANNA SHROUT	\$25.00	RE-CONNECT CHARGE	Other
19,640	00001365	1/26/2022	JESSE WIREMAN	\$25.00	RE-CONNECT CHARGE	Other