

**HARTLEY COUNTY
UTILITIES/APRIL 2016**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	496855953	\$ 87.03
	Annex Bldg/Channing		\$ 46.41
	Cnty Barn/Fire Dept/Hartley		\$ 251.42
	XIT General Office/Channing		\$ 9.60
	Fire Dept/Channing		\$ 36.75
	Cnty Barn/Channing		\$ 54.24
	Cnty Barn/Dalhart		\$ 17.00
	Courthouse/Channing		\$ 460.33
	Area Lights		\$ -
54-1726875-6	Area Lights	496671381	\$ 33.09
54-1342734-2	Street Lights	495931229	\$ 48.67
54-1342735-3	Street Lights	495929248	\$ 84.24

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	4/11/2016	\$ 163.01
3010170001	Fire Dept/Channing	4/14/2016	\$ 156.48
3010140883	Cnty Barn/Channing	4/14/2016	\$ 181.06
3009882996	Cnty Barn/Fire Dept/Hartley	4/14/2016	\$ 266.31
3010062799	Courthouse/Channing	4/14/2016	\$ 159.68
3010232980	Cnty Barn/Dalhart	4/15/2016	\$ 180.13
3005593190	XIT General Office/Channing	4/11/2016	\$ 101.73

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	4/28/2016	\$ 292.78
Channing Waterworks-59	Cnty Barn/Channing	4/28/2016	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	4/28/2016	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	4/29/2016	\$ 64.63
City of Dalhart-24500	Annex Bldg/Dalhart	4/29/2016	\$ 43.20
Garbage Gators	Cnty Barn/Fire Dept/Hartley	135709	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	4/28/2016	\$ 69.75