

**HARTLEY COUNTY
UTILITIES/APRIL 2017**

EXCEL ENERGY

| ACCOUNT | LOCATION | STATEMENT | AMOUNT DUE |
|--------------|-----------------------------|-----------|------------|
| 54-1342736-4 | Annex Bldg/Dalhart | 541888729 | \$ 107.21 |
| | Annex Bldg/Channing | | \$ 48.85 |
| | Cnty Barn/Fire Dept/Hartley | | \$ 188.20 |
| | XIT General Office/Channing | | \$ 10.31 |
| | Fire Dept/Channing | | \$ 51.39 |
| | Cnty Barn/Channing | | \$ 17.27 |
| | Cnty Barn/Dalhart | | \$ 43.87 |
| | Courthouse/Channing | | \$ 445.06 |
| | Area Lights | | \$ - |
| 54-1726875-6 | Area Lights | 541723084 | \$ 33.67 |
| 54-1342734-2 | Street Lights | 540947296 | \$ 57.70 |
| 54-1342735-3 | Street Lights | 540953758 | \$ 99.91 |

ATMOS ENERGY

| ACCOUNT | LOCATION | STATEMENT | AMOUNT DUE |
|------------|-----------------------------|-----------|------------|
| 3011083783 | Annex Bldg/Dalhart | 4/10/2017 | \$ 187.80 |
| 3010170001 | Fire Dept/Channing | 4/13/2017 | \$ 242.36 |
| 3010140883 | Cnty Barn/Channing | 4/13/2017 | \$ 314.79 |
| 3009882996 | Cnty Barn/Fire Dept/Hartley | 4/13/2017 | \$ 356.68 |
| 3010062799 | Courthouse/Channing | 4/13/2017 | \$ 157.26 |
| 3010232980 | Cnty Barn/Dalhart | 4/10/2017 | \$ 215.06 |
| 3005593190 | XIT General Office/Channing | 4/13/2017 | \$ 75.21 |

WATER/WASTE MANAGEMENT

| ACCOUNT | LOCATION | STATEMENT | AMOUNT DUE |
|--------------------------|-----------------------------|-----------|------------|
| Channing Waterworks-21 | Courthouse/Channing | 4/26/2017 | \$ 160.38 |
| Channing Waterworks-59 | Cnty Barn/Channing | 4/26/2017 | \$ 40.61 |
| Channing Waterworks-5 | XIT Building/Channing | 4/26/2017 | \$ 5.00 |
| City of Dalhart-26218 | Co Barn/Dalhart | 4/28/2017 | \$ 41.13 |
| City of Dalhart-24500 | Annex Bldg/Dalhart | 4/28/2017 | \$ 63.83 |
| Garbage Gators | Cnty Barn/Fire Dept/Hartley | 155063 | \$ 70.00 |
| Hartley Water Supply-193 | Cnty Barn/Fire Dept/Hartley | 4/27/2017 | \$ 51.00 |