

**HARTLEY COUNTY
UTILITIES/AUGUST 2016**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	511995389	\$ 213.97
	Annex Bldg/Channing		\$ 127.05
	Cnty Barn/Fire Dept/Hartley		\$ 274.82
	XIT General Office/Channing		\$ 9.63
	Fire Dept/Channing		\$ 39.76
	Cnty Barn/Channing		\$ 27.38
	Cnty Barn/Dalhart		\$ 14.64
	Courthouse/Channing		\$ 331.42
	Area Lights		\$ -
54-1726875-6	Area Lights	511809377	\$ 33.19
54-1342734-2	Street Lights	510890185	\$ 48.81
54-1342735-3	Street Lights	510890664	\$ 84.47

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	8/11/2016	\$ 121.88
3010170001	Fire Dept/Channing	8/16/2016	\$ 121.93
3010140883	Cnty Barn/Channing	8/16/2016	\$ 122.42
3009882996	Cnty Barn/Fire Dept/Hartley	8/16/2016	\$ 137.66
3010062799	Courthouse/Channing	8/16/2016	\$ 121.42
3010232980	Cnty Barn/Dalhart	8/11/2016	\$ 126.76
3005593190	XIT General Office/Channing	8/16/2016	\$ 21.86

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	8/29/2016	\$ 297.58
Channing Waterworks-59	Cnty Barn/Channing	8/29/2016	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	8/29/2016	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	8/31/2016	\$ 40.50
City of Dalhart-24500	Annex Bldg/Dalhart	8/31/2016	\$ 51.13
Garbage Gators	Cnty Barn/Fire Dept/Hartley	141536	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	8/29/2016	\$ 36.00