

**HARTLEY COUNTY
UTILITIES/AUGUST 2017**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	557054335	\$ 28,958.00
	Annex Bldg/Channing		\$ 242.47
	Cnty Barn/Fire Dept/Hartley		\$ 295.15
	XIT General Office/Channing		\$ 10.66
	Fire Dept/Channing		\$ 27.16
	Cnty Barn/Channing		\$ 26.33
	Cnty Barn/Dalhart		\$ 30.74
	Courthouse/Channing		\$ 627.96
	Area Lights		\$ -
54-1726875-6	Area Lights	556870578	\$ 27.82
54-1342734-2	Street Lights	556098705	\$ 46.13
54-1342735-3	Street Lights	556103516	\$ 78.53

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	8/11/2017	\$ 139.22
3010170001	Fire Dept/Channing	8/16/2017	\$ 140.41
3010140883	Cnty Barn/Channing	8/16/2017	\$ 140.92
3009882996	Cnty Barn/Fire Dept/Hartley	8/16/2017	\$ 151.34
3010062799	Courthouse/Channing	8/14/2017	\$ 142.51
3010232980	Cnty Barn/Dalhart	8/11/2017	\$ 145.59
3005593190	XIT General Office/Channing	8/16/2017	\$ 22.44

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	8/31/2017	\$ 192.18
Channing Waterworks-59	Cnty Barn/Channing	8/31/2017	\$ 40.61
Channing Waterworks-5	XIT Building/Channing	8/31/2017	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	8/31/2017	\$ 44.08
City of Dalhart-24500	Annex Bldg/Dalhart	8/31/2017	\$ 99.23
Garbage Gators	Cnty Barn/Fire Dept/Hartley	162746	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	8/30/2017	\$ 53.50