

**HARTLEY COUNTY
UTILITIES/AUGUST 2018**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	602771896	\$ 278.43
	Annex Bldg/Channing		\$ 173.73
	Cnty Barn/Fire Dept/Hartley		\$ 311.21
	XIT General Office/Channing		\$ 13.13
	Fire Dept/Channing		\$ 128.58
	Cnty Barn/Channing		\$ 19.87
	Cnty Barn/Dalhart		\$ 18.66
	Courthouse/Channing		\$ 441.96
	Area Lights		\$ -
54-1726875-6	Area Lights	602588533	\$ 29.92
54-1342734-2	Street Lights	601810830	\$ 45.44
54-1342735-3	Street Lights	601837333	\$ 78.73

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	8/9/2018	\$ 149.08
3010170001	Fire Dept/Channing	8/15/2018	\$ 149.40
3010140883	Cnty Barn/Channing	8/14/2018	\$ 152.24
3009882996	Cnty Barn/Fire Dept/Hartley	8/15/2018	\$ 151.92
3010062799	Courthouse/Channing	8/14/2018	\$ 151.28
3010232980	Cnty Barn/Dalhart	8/13/2018	\$ 153.66
3005593190	XIT General Office/Channing	8/14/2018	\$ 23.35

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	8/28/2018	\$ 445.56
Channing Waterworks-59	Cnty Barn/Channing	8/28/2018	\$ 44.00
Channing Waterworks-5	XIT Building/Channing	8/28/2018	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	8/31/2018	\$ 48.45
City of Dalhart-24500	Annex Bldg/Dalhart	8/31/2018	\$ 132.68
Garbage Gators	Cnty Barn/Fire Dept/Hartley	185871	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	8/29/2018	\$ 56.00