

**HARTLEY COUNTY
UTILITIES/DECEMBER 2015**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	481962990	\$ 81.63
	Annex Bldg/Channing		\$ 42.64
	Cnty Barn/Fire Dept/Hartley		\$ 218.79
	XIT General Office/Channing		\$ 7.68
	Fire Dept/Channing		\$ 37.92
	Cnty Barn/Channing		\$ 52.19
	Cnty Barn/Dalhart		\$ 16.64
	Courthouse/Channing		\$ 406.59
	Area Lights		\$ -
54-1726875-6	Area Lights	481793418	\$ 31.20
54-1342734-2	Street Lights	481051598	\$ 42.30
54-1342735-3	Street Lights	481050397	\$ 72.04

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	12/9/2015	\$ 217.56
3010170001	Fire Dept/Channing	12/14/2015	\$ 145.40
3010140883	Cnty Barn/Channing	12/14/2015	\$ 229.03
3009882996	Cnty Barn/Fire Dept/Hartley	12/14/2015	\$ 400.62
3010062799	Courthouse/Channing	12/14/2015	\$ 173.76
3010232980	Cnty Barn/Dalhart	12/9/2015	\$ 225.06
3005593190	XIT General Office/Channing	12/14/2015	\$ 83.34

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	12/29/2015	\$ 72.38
Channing Waterworks-59	Cnty Barn/Channing	12/29/2015	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	12/29/2015	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	12/14/2015	\$ 40.50
City of Dalhart-24500	Annex Bldg/Dalhart	12/14/2015	\$ 68.75
Garbage Gators	Cnty Barn/Fire Dept/Hartley	129935	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	12/29/2015	\$ 36.00