

**HARTLEY COUNTY
UTILITIES/FEBRUARY 2016**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	489375609	\$ 116.70
	Annex Bldg/Channing		\$ 55.65
	Cnty Barn/Fire Dept/Hartley		\$ 400.43
	XIT General Office/Channing		\$ 8.16
	Fire Dept/Channing		\$ 56.83
	Cnty Barn/Channing		\$ 84.01
	Cnty Barn/Dalhart		\$ 28.36
	Courthouse/Channing		\$ 718.82
	Area Lights		\$ -
54-1726875-6	Area Lights	489204272	\$ 31.60
54-1342734-2	Street Lights	488332012	\$ 42.30
54-1342735-3	Street Lights	488334752	\$ 72.04

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	2/9/2016	\$ 224.64
3010170001	Fire Dept/Channing	2/9/2016	\$ -
3010140883	Cnty Barn/Channing	2/12/2016	\$ 287.16
3009882996	Cnty Barn/Fire Dept/Hartley	2/12/2016	\$ 459.76
3010062799	Courthouse/Channing	2/12/2016	\$ 199.23
3010232980	Cnty Barn/Dalhart	2/12/2016	\$ 269.76
3005593190	XIT General Office/Channing	2/12/2016	\$ 71.95

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	2/29/2016	\$ 88.78
Channing Waterworks-59	Cnty Barn/Channing	2/29/2016	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	2/29/2016	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	2/29/2016	\$ 40.50
City of Dalhart-24500	Annex Bldg/Dalhart	2/29/2016	\$ 64.63
Garbage Gators	Cnty Barn/Fire Dept/Hartley	29-Feb	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	2/28/2016	\$ 36.00