

**HARTLEY COUNTY
UTILITIES/JANUARY 2016**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	485499042	\$ 108.43
	Annex Bldg/Channing		\$ 69.60
	Cnty Barn/Fire Dept/Hartley		\$ 420.53
	XIT General Office/Channing		\$ 7.86
	Fire Dept/Channing		\$ 63.48
	Cnty Barn/Channing		\$ 95.58
	Cnty Barn/Dalhart		\$ 21.79
	Courthouse/Channing		\$ 455.95
	Area Lights		\$ -
54-1726875-6	Area Lights	485339455	\$ 31.20
54-1342734-2	Street Lights	484749052	\$ 42.30
54-1342735-3	Street Lights	484751771	\$ 72.04

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	1/11/2016	\$ 223.08
3010170001	Fire Dept/Channing	1/14/2016	\$ 335.62
3010140883	Cnty Barn/Channing	1/14/2016	\$ 317.72
3009882996	Cnty Barn/Fire Dept/Hartley	1/14/2016	\$ 518.22
3010062799	Courthouse/Channing	1/14/2016	\$ 267.15
3010232980	Cnty Barn/Dalhart	1/11/2016	\$ 268.75
3005593190	XIT General Office/Channing	1/14/2016	\$ 86.66

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	1/27/2016	\$ 89.38
Channing Waterworks-59	Cnty Barn/Channing	1/27/2016	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	1/27/2016	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	1/11/2016	\$ 40.50
City of Dalhart-24500	Annex Bldg/Dalhart	1/11/2016	\$ 60.65
Garbage Gators	Cnty Barn/Fire Dept/Hartley	130940	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	1/29/2016	\$ 36.00