

**HARTLEY COUNTY
UTILITIES/JULY 2015**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	463193853	\$ 211.32
	Annex Bldg/Channing		\$ 157.22
	Cnty Barn/Fire Dept/Hartley		\$ 288.57
	XIT General Office/Channing		\$ 7.81
	Fire Dept/Channing		\$ 51.80
	Cnty Barn/Channing		\$ 31.31
	Cnty Barn/Dalhart		\$ 15.30
	Courthouse/Channing		\$ 367.74
	Area Lights		\$ -
54-1726875-6	Area Lights	463009172	\$ 32.56
54-1342734-2	Street Lights	462454670	\$ 41.63
54-1342735-3	Street Lights	462461477	\$ 41.12

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	7/13/2015	\$ 105.11
3010170001	Fire Dept/Channing	7/21/2015	\$ 106.01
3010140883	Cnty Barn/Channing	7/15/2015	\$ 108.35
3009882996	Cnty Barn/Fire Dept/Hartley	7/15/2015	\$ 140.47
3010062799	Courthouse/Channing	7/15/2015	\$ 106.47
3010232980	Cnty Barn/Dalhart	7/10/2015	\$ 86.84
3005593190	XIT General Office/Channing	7/15/2015	\$ 20.78

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	7/29/2015	\$ 327.78
Channing Waterworks-59	Cnty Barn/Channing	7/29/2015	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	7/29/2015	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	7/31/2015	\$ 40.50
City of Dalhart-24500	Annex Bldg/Dalhart	7/31/2015	\$ 76.85
Garbage Gators	Cnty Barn/Fire Dept/Hartley	125466	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	7/31/2015	\$ 52.25