

**HARTLEY COUNTY
UTILITIES/JULY 2016**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	50847322	\$ 149.21
	Annex Bldg/Channing		\$ 79.51
	Cnty Barn/Fire Dept/Hartley		\$ 272.80
	XIT General Office/Channing		\$ 9.61
	Fire Dept/Channing		\$ 39.24
	Cnty Barn/Channing		\$ 26.37
	Cnty Barn/Dalhart		\$ 14.13
	Courthouse/Channing		\$ 250.26
	Area Lights		\$ -
54-1726875-6	Area Lights	507866237	\$ 33.11
54-1342734-2	Street Lights	507306655	\$ 48.68
54-1342735-3	Street Lights	507308116	\$ 84.24

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	7/18/2016	\$ 119.91
3010170001	Fire Dept/Channing	7/19/2016	\$ 120.93
3010140883	Cnty Barn/Channing	7/20/2016	\$ 121.87
3009882996	Cnty Barn/Fire Dept/Hartley	7/15/2016	\$ 128.82
3010062799	Courthouse/Channing	7/15/2016	\$ 121.40
3010232980	Cnty Barn/Dalhart	7/12/2016	\$ 127.09
3005593190	XIT General Office/Channing	7/18/2016	\$ 27.15

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	7/27/2016	\$ 285.78
Channing Waterworks-59	Cnty Barn/Channing	7/27/2016	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	7/27/2016	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	7/29/2016	\$ 40.50
City of Dalhart-24500	Annex Bldg/Dalhart	7/29/2016	\$ 51.13
Garbage Gators	Cnty Barn/Fire Dept/Hartley	136894	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	7/28/2016	\$ 36.00