

**HARTLEY COUNTY
UTILITIES/JULY 2017**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	553219743	\$ 208.81
	Annex Bldg/Channing		\$ 125.13
	Cnty Barn/Fire Dept/Hartley		\$ 332.06
	XIT General Office/Channing		\$ 10.37
	Fire Dept/Channing		\$ 44.55
	Cnty Barn/Channing		\$ 28.61
	Cnty Barn/Dalhart		\$ 12.82
	Courthouse/Channing		\$ 391.60
	Area Lights		\$ -
54-1726875-6	Area Lights	553059402	\$ 32.54
54-1342734-2	Street Lights	552465578	\$ 57.86
54-1342735-3	Street Lights	552609175	\$ 100.12

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	7/12/2017	\$ 136.92
3010170001	Fire Dept/Channing	7/17/2017	\$ 140.41
3010140883	Cnty Barn/Channing	7/18/2017	\$ 162.30
3009882996	Cnty Barn/Fire Dept/Hartley	7/19/2017	\$ 151.02
3010062799	Courthouse/Channing	7/14/2017	\$ 142.55
3010232980	Cnty Barn/Dalhart	7/13/2017	\$ 150.03
3005593190	XIT General Office/Channing	7/17/2017	\$ 22.44

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	7/26/2017	\$ 301.38
Channing Waterworks-59	Cnty Barn/Channing	7/26/2017	\$ 4,061.00
Channing Waterworks-5	XIT Building/Channing	7/26/2017	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	7/31/2017	\$ 41.13
City of Dalhart-24500	Annex Bldg/Dalhart	7/31/2017	\$ 96.28
Garbage Gators	Cnty Barn/Fire Dept/Hartley	160690	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	7/31/2017	\$ 116.00