

**HARTLEY COUNTY
UTILITIES/JUNE 2016**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	504325156	\$ 74.95
	Annex Bldg/Channing		\$ 66.81
	Cnty Barn/Fire Dept/Hartley		\$ 16,487.00
	XIT General Office/Channing		\$ 9.60
	Fire Dept/Channing		\$ 36.68
	Cnty Barn/Channing		\$ 29.58
	Cnty Barn/Dalhart		\$ 14.93
	Courthouse/Channing		\$ 317.32
	Area Lights		\$ -
54-1726875-6	Area Lights	504139867	\$ 32.93
54-1342734-2	Street Lights	503387453	\$ 48.02
54-1342735-3	Street Lights	503389239	\$ 83.35

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	6/24/2016	\$ 133.64
3010170001	Fire Dept/Channing	6/29/2016	\$ 128.08
3010140883	Cnty Barn/Channing	6/30/2016	\$ 132.55
3009882996	Cnty Barn/Fire Dept/Hartley	6/29/2016	\$ 177.89
3010062799	Courthouse/Channing	6/29/2016	\$ 124.51
3010232980	Cnty Barn/Dalhart	6/24/2016	\$ 129.00
3005593190	XIT General Office/Channing	6/30/2016	\$ 27.57

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	6/27/2016	\$ 309.38
Channing Waterworks-59	Cnty Barn/Channing	6/27/2016	\$ 42.41
Channing Waterworks-5	XIT Building/Channing	6/27/2016	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	6/30/2016	\$ 40.50
City of Dalhart-24500	Annex Bldg/Dalhart	6/30/2016	\$ 51.13
Garbage Gators	Cnty Barn/Fire Dept/Hartley	138451	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	6/29/2016	\$ 36.00