

**HARTLEY COUNTY
UTILITIES/JUNE 2018**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	595099762	\$ 166.73
	Annex Bldg/Channing		\$ 94.65
	Cnty Barn/Fire Dept/Hartley		\$ 229.79
	XIT General Office/Channing		\$ 10.13
	Fire Dept/Channing		\$ 29.92
	Cnty Barn/Channing		\$ 16.25
	Cnty Barn/Dalhart		\$ 16.92
	Courthouse/Channing		\$ 318.49
	Area Lights		\$ -
54-1726875-6	Area Lights	594917630	\$ 29.80
54-1342734-2	Street Lights	594112202	\$ 45.06
54-1342735-3	Street Lights	594122626	\$ 78.19

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	6/11/2018	\$ 149.58
3010170001	Fire Dept/Channing	6/15/2018	\$ 149.40
3010140883	Cnty Barn/Channing	6/14/2018	\$ 152.31
3009882996	Cnty Barn/Fire Dept/Hartley	6/14/2018	\$ 153.72
3010062799	Courthouse/Channing	6/14/2018	\$ 151.34
3010232980	Cnty Barn/Dalhart	6/13/2018	\$ 153.26
3005593190	XIT General Office/Channing	6/14/2018	\$ 26.57

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	6/26/2018	\$ 541.56
Channing Waterworks-59	Cnty Barn/Channing	6/26/2018	\$ 44.00
Channing Waterworks-5	XIT Building/Channing	6/26/2018	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	6/29/2018	\$ 44.50
City of Dalhart-24500	Annex Bldg/Dalhart	6/29/2018	\$ 101.08
Garbage Gators	Cnty Barn/Fire Dept/Hartley	0	\$ -
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	6/29/2018	\$ 56.00