

**HARTLEY COUNTY
UTILITIES/OCTOBER 2015**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	474701165	\$ -
	Annex Bldg/Channing		\$ -
	Cnty Barn/Fire Dept/Hartley		\$ -
	XIT General Office/Channing		\$ -
	Fire Dept/Channing		\$ -
	Cnty Barn/Channing		\$ -
	Cnty Barn/Dalhart		\$ 82.14
	Courthouse/Channing		\$ -
	Area Lights		\$ -
54-1726875-6	Area Lights	474565928	\$ 32.72
54-1342734-2	Street Lights	473785060	\$ 42.17
54-1342735-3	Street Lights	473788620	\$ 71.86

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	10/9/2015	\$ 106.98
3010170001	Fire Dept/Channing	10/14/2015	\$ 107.01
3010140883	Cnty Barn/Channing	10/14/2015	\$ 110.49
3009882996	Cnty Barn/Fire Dept/Hartley	10/14/2015	\$ 116.83
3010062799	Courthouse/Channing	10/14/2015	\$ 108.00
3010232980	Cnty Barn/Dalhart	10/9/2015	\$ 113.54
3005593190	XIT General Office/Channing	10/15/2015	\$ 20.91

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	10/29/2015	\$ 252.98
Channing Waterworks-59	Cnty Barn/Channing	10/29/2015	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	10/29/2015	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	10/30/2015	\$ 43.20
City of Dalhart-24500	Annex Bldg/Dalhart	10/30/2015	\$ 87.65
Garbage Gators	Cnty Barn/Fire Dept/Hartley	128955	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	10/31/2015	\$ 36.00