

**HARTLEY COUNTY
UTILITIES/OCTOBER 2016**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	519685310	\$ 160.70
	Annex Bldg/Channing		\$ 53.42
	Cnty Barn/Fire Dept/Hartley		\$ 272.50
	XIT General Office/Channing		\$ 9.63
	Fire Dept/Channing		\$ 37.18
	Cnty Barn/Channing		\$ 17.51
	Cnty Barn/Dalhart		\$ 8.34
	Courthouse/Channing		\$ 423.21
	Area Lights		\$ -
54-1726875-6	Area Lights	515586061	\$ 33.19
54-1342734-2	Street Lights	518754592	\$ 48.81
54-1342735-3	Street Lights	518866276	\$ 84.47

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	10/11/2016	\$ 123.82
3010170001	Fire Dept/Channing	10/20/2016	\$ 120.93
3010140883	Cnty Barn/Channing	10/14/2016	\$ 123.74
3009882996	Cnty Barn/Fire Dept/Hartley	10/17/2016	\$ 153.31
3010062799	Courthouse/Channing	10/14/2016	\$ 123.74
3010232980	Cnty Barn/Dalhart	10/11/2016	\$ 129.56
3005593190	XIT General Office/Channing	10/20/2016	\$ 19.96

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	10/27/2016	\$ 285.58
Channing Waterworks-59	Cnty Barn/Channing	10/27/2016	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	10/27/2016	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	10/31/2016	\$ 40.50
City of Dalhart-24500	Annex Bldg/Dalhart	10/31/2016	\$ 59.38
Garbage Gators	Cnty Barn/Fire Dept/Hartley	144816	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	10/30/2016	\$ 36.00