

**HARTLEY COUNTY
UTILITIES/SEPTEMBER 2015**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	470784881	\$ 203.04
	Annex Bldg/Channing		\$ 117.40
	Cnty Barn/Fire Dept/Hartley		\$ 253.70
	XIT General Office/Channing		\$ 7.68
	Fire Dept/Channing		\$ 38.13
	Cnty Barn/Channing		\$ 25.26
	Cnty Barn/Dalhart		\$ 14.76
	Courthouse/Channing		\$ 393.57
	Area Lights		\$ -
54-1726875-6	Area Lights	470830051	\$ 32.70
54-1342734-2	Street Lights	470087856	\$ 42.17
54-1342735-3	Street Lights	470090299	\$ 71.86

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	9/11/2015	\$ 105.11
3010170001	Fire Dept/Channing	9/16/2015	\$ 106.11
3010140883	Cnty Barn/Channing	9/15/2015	\$ 110.15
3009882996	Cnty Barn/Fire Dept/Hartley	9/16/2015	\$ 115.16
3010062799	Courthouse/Channing	9/15/2015	\$ 106.46
3010232980	Cnty Barn/Dalhart	9/10/2015	\$ 113.07
3005593190	XIT General Office/Channing	9/15/2015	\$ 19.85

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	9/29/2015	\$ 299.78
Channing Waterworks-59	Cnty Barn/Channing	9/29/2015	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	9/29/2015	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	9/30/2015	\$ 40.50
City of Dalhart-24500	Annex Bldg/Dalhart	9/30/2015	\$ 82.25
Garbage Gators	Cnty Barn/Fire Dept/Hartley	127872	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	9/29/2015	\$ 72.25