

**HARTLEY COUNTY
UTILITIES/JUNE 2015**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	459656023	\$ 113.56
	Annex Bldg/Channing		\$ 77.27
	Cnty Barn/Fire Dept/Hartley		\$ 183.57
	XIT General Office/Channing		\$ 8.80
	Fire Dept/Channing		\$ 49.05
	Cnty Barn/Channing		\$ 47.00
	Cnty Barn/Dalhart		\$ 16.36
	Courthouse/Channing		\$ 349.30
	Area Lights		\$ 44.07
54-1726875-6	Area Lights	459479881	\$ 32.70
54-1342734-2	Street Lights	458578128	\$ 42.30
54-1342735-3	Street Lights	458575309	\$ 72.04

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	6/9/2015	\$ 118.43
3010170001	Fire Dept/Channing	6/15/2015	\$ 113.20
3010140883	Cnty Barn/Channing	6/15/2015	\$ 108.40
3009882996	Cnty Barn/Fire Dept/Hartley	6/16/2015	\$ 143.86
3010062799	Courthouse/Channing	6/15/2015	\$ 111.75
3010232980	Cnty Barn/Dalhart	6/11/2015	\$ 126.06
3005593190	XIT General Office/Channing	6/16/2015	\$ 25.86

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	6/25/2015	\$ 183.38
Channing Waterworks-59	Cnty Barn/Channing	6/25/2015	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	6/25/2015	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	6/30/2015	\$ 40.50
City of Dalhart-24500	Annex Bldg/Dalhart	6/30/2015	\$ 66.05
Garbage Gators	Cnty Barn/Fire Dept/Hartley	124046	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	5/29/2015	\$ 36.00