**HARTLEY COUNTY**

**UTILITIES/NOVEMBER 2015**

**EXCEL ENERGY**

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| **ACCOUNT** | **LOCATION** | **STATEMENT** | **AMOUNT DUE** |
| 54-1342736-4 | Annex Bldg/Dalhart | 478781662 | $ 309.64 |
|  | Annex Bldg/Channing |  | $ 111.64 |
|  | Cnty Barn/Fire Dept/Hartley |  | $ 412.01 |
|  | XIT General Office/Channing |  | $ 15.44 |
|  | Fire Dept/Channing |  | $ 92.48 |
|  | Cnty Barn/Channing |  | $ 37.32 |
|  | Cnty Barn/Dalhart |  | $ 31.32 |
|  | Courthouse/Channing |  | $ 426.15 |
|  | Area Lights |  | $ - |
| 54-1726875-6 | Area Lights | 478631850 | $ 31.20 |
| 54-1342734-2 | Street Lights | 477673826 | $ 42.30 |
| 54-1342735-3 | Street Lights | 477670327 | $ 72.04 |

**ATMOS ENERGY**

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| **ACCOUNT** | **LOCATION** | **STATEMENT** | **AMOUNT DUE** |
| 3011083783 | Annex Bldg/Dalhart | 11/10/2015 | $ 131.75 |
| 3010170001 | Fire Dept/Channing | 11/13/2015 | $ 122.17 |
| 3010140883 | Cnty Barn/Channing | 11/13/2015 | $ 130.48 |
| 3009882996 | Cnty Barn/Fire Dept/Hartley | 11/13/2015 | $ 213.99 |
| 3010062799 | Courthouse/Channing | 11/13/2015 | $ 122.66 |
| 3010232980 | Cnty Barn/Dalhart | 11/10/2015 | $ 135.25 |
| 3005593190 | XIT General Office/Channing | 11/13/2015 | $ 25.46 |
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**WATER/WASTE MANAGEMENT**

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| **ACCOUNT** | **LOCATION** | **STATEMENT** | **AMOUNT DUE** |
| Channing Waterworks-21 | Courthouse/Channing | 11/25/2015 | $ 71.78 |
| Channing Waterworks-59 | Cnty Barn/Channing | 11/25/2015 | $ 38.61 |
| Channing Waterworks-5 | XIT Building/Channing | 11/25/2015 | $ 5.00 |
| City of Dalhart-26218 | Co Barn/Dalhart | 11/30/2015 | $ 40.50 |
| City of Dalhart-24500 | Annex Bldg/Dalhart | 11/30/2015 | $ 76.44 |
| Garbage Gators | Cnty Barn/Fire Dept/Hartley | 102121 | $ 70.00 |
| Hartley Water Supply-193 | Cnty Barn/Fire Dept/Hartley | 11/28/2015 | $ 87.25 |