

**HARTLEY COUNTY
UTILITIES/MAY 2016**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	500753785	\$ 92.80
	Annex Bldg/Channing		\$ 46.19
	Cnty Barn/Fire Dept/Hartley		\$ 147.07
	XIT General Office/Channing		\$ 9.60
	Fire Dept/Channing		\$ 34.52
	Cnty Barn/Channing		\$ 30.29
	Cnty Barn/Dalhart		\$ 15.87
	Courthouse/Channing		\$ 323.81
	Area Lights		\$ -
54-1726875-6	Area Lights	500567868	\$ 34.70
54-1342734-2	Street Lights	499650505	\$ 48.67
54-1342735-3	Street Lights	499649755	\$ 84.24

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	5/10/2016	\$ 156.05
3010170001	Fire Dept/Channing	5/13/2016	\$ 142.95
3010140883	Cnty Barn/Channing	5/13/2016	\$ 200.26
3009882996	Cnty Barn/Fire Dept/Hartley	5/13/2016	\$ 227.07
3010062799	Courthouse/Channing	5/10/2016	\$ 134.32
3010232980	Cnty Barn/Dalhart	5/16/2016	\$ 154.71
3005593190	XIT General Office/Channing	5/16/2016	\$ 60.04

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	5/26/2016	\$ 292.98
Channing Waterworks-59	Cnty Barn/Channing	5/26/2016	\$ 38.61
Channing Waterworks-5	XIT Building/Channing	5/26/2016	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	5/31/2016	\$ 40.50
City of Dalhart-24500	Annex Bldg/Dalhart	5/31/2016	\$ 51.13
Garbage Gators	Cnty Barn/Fire Dept/Hartley	136894	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	5/26/2016	\$ 119.75