

**HARTLEY COUNTY  
UTILITIES/SEPTEMBER 2018**

**EXCEL ENERGY**

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	606766912	\$ 234.68
	Annex Bldg/Channing		\$ 193.35
	Cnty Barn/Fire Dept/Hartley		\$ 322.95
	XIT General Office/Channing		\$ 10.13
	Fire Dept/Channing		\$ (35.21)
	Cnty Barn/Channing		\$ 17.69
	Cnty Barn/Dalhart		\$ 4.13
	Courthouse/Channing		\$ 383.66
	Area Lights		\$ -
54-1726875-6	Area Lights	606597673	\$ 29.92
54-1342734-2	Street Lights	605981379	\$ 45.44
54-1342735-3	Street Lights	606081200	\$ 78.73

**ATMOS ENERGY**

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3011083783	Annex Bldg/Dalhart	9/12/2018	\$ 148.97
3010170001	Fire Dept/Channing	9/14/2018	\$ 149.40
3010140883	Cnty Barn/Channing	9/14/2018	\$ 151.48
3009882996	Cnty Barn/Fire Dept/Hartley	9/17/2018	\$ 153.39
3010062799	Courthouse/Channing	9/14/2018	\$ 151.06
3010232980	Cnty Barn/Dalhart	9/12/2018	\$ 153.77
3005593190	XIT General Office/Channing	9/14/2018	\$ 23.35

**WATER/WASTE MANAGEMENT**

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	9/27/2018	\$ 383.46
Channing Waterworks-59	Cnty Barn/Channing	9/27/2018	\$ 44.00
Channing Waterworks-5	XIT Building/Channing	9/27/2018	\$ 5.00
City of Dalhart-26218	Co Barn/Dalhart	9/28/2018	\$ 44.50
City of Dalhart-24500	Annex Bldg/Dalhart	9/28/2018	\$ 116.88
Garbage Gators	Cnty Barn/Fire Dept/Hartley	187030	\$ 70.00
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	9/30/2018	\$ 56.00