

**HARTLEY COUNTY
UTILITIES/SEPTEMBER 2023**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	844456342	\$ 69.66
	Annex Bldg/Channing		\$ -
	HCJC/Dalhart		\$ 816.26
	Cnty Barn/Fire Dept/Hartley		\$ 498.86
	XIT General Office/Channing		\$ 15.03
	Fire Dept/Channing		\$ 42.87
	Cnty Barn/Channing		\$ 26.37
	Cnty Barn/Dalhart		\$ 24.17
	Courthouse/Channing		\$ 683.72
54-1726875-6	Area Lights	843842450	\$ 34.60
54-1342734-2	Street Lights	843219404	\$ 232.60
54-1342735-3	Street Lights	843217222	\$ 108.10

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3010170001	Fire Dept/Channing	9/14/2023	\$ 77.42
3010140883	Cnty Barn/Channing	9/14/2023	\$ 78.13
3052251827	Cnty Barn/Fire Dept/Hartley	9/15/2023	\$ 251.65
3010062799	Courthouse/Channing	9/14/2023	\$ 80.28
3010232980	Cnty Barn/Dalhart	9/12/2023	\$ 291.05
3005593190	XIT General Office/Channing	9/14/2023	\$ 20.30
4036551241	HCJC/Dalhart	9/11/2023	\$ 94.03

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	9/26/2023	\$ 733.31
Channing Waterworks-59	Cnty Barn/Channing	9/26/2023	\$ 51.00
Channing Waterworks-5	XIT Building/Channing	9/26/2023	\$ 10.00
City of Dalhart-26218	Co Barn/Dalhart	9/29/2023	\$ 47.13
City of Dalhart-25250	HCJC/Dalhart	9/29/2023	\$ 198.61
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	9/29/2023	\$ 76.00