

**HARTLEY COUNTY
UTILITIES/JUNE 2023**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	831762601	\$ 86.27
	Annex Bldg/Channing		\$ -
	HCJC/Dalhart		\$ 446.03
	Cnty Barn/Fire Dept/Hartley		\$ 365.47
	XIT General Office/Channing		\$ 14.89
	Fire Dept/Channing		\$ 55.30
	Cnty Barn/Channing		\$ 29.30
	Cnty Barn/Dalhart		\$ 23.40
	Courthouse/Channing		\$ 398.07
54-1726875-6	Area Lights	831346226	\$ 35.35
54-1342734-2	Street Lights	830564204	\$ 473.08
54-1342735-3	Street Lights	830567123	\$ 223.82

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3010170001	Fire Dept/Channing	6/30/2023	\$ 61.57
3010140883	Cnty Barn/Channing	6/29/2023	\$ 89.33
3052251827	Cnty Barn/Fire Dept/Hartley	6/30/2023	\$ 259.75
3010062799	Courthouse/Channing	6/29/2023	\$ 65.04
3010232980	Cnty Barn/Dalhart	6/28/2023	\$ 241.41
3005593190	XIT General Office/Channing	6/30/2023	\$ 54.80
4036551241	HCJC/Dalhart	6/28/2023	\$ 65.61

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	6/26/2023	\$ 389.60
Channing Waterworks-59	Cnty Barn/Channing	6/26/2023	\$ 51.00
Channing Waterworks-5	XIT Building/Channing	6/26/2023	\$ 10.00
City of Dalhart-26218	Co Barn/Dalhart	6/30/2023	\$ 47.13
City of Dalhart-25250	HCJC/Dalhart	6/30/2023	\$ 115.66
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	6/28/2023	\$ 76.00