

**HARTLEY COUNTY
UTILITIES/JULY 2023**

EXCEL ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
54-1342736-4	Annex Bldg/Dalhart	836033295	\$ 278.02
	Annex Bldg/Channing		\$ -
	HCJC/Dalhart		\$ 579.64
	Cnty Barn/Fire Dept/Hartley		\$ 500.24
	XIT General Office/Channing		\$ 14.89
	Fire Dept/Channing		\$ 65.11
	Cnty Barn/Channing		\$ 27.28
	Cnty Barn/Dalhart		\$ 23.88
	Courthouse/Channing		
54-1726875-6	Area Lights	835415908	\$ 32.97
54-1342734-2	Street Lights	834801191	\$ (3.94)
54-1342735-3	Street Lights	834801025	\$ (3.81)

ATMOS ENERGY

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
3010170001	Fire Dept/Channing	7/31/2023	\$ 77.42
3010140883	Cnty Barn/Channing	7/31/2023	\$ 83.60
3052251827	Cnty Barn/Fire Dept/Hartley	7/31/2023	\$ 250.53
3010062799	Courthouse/Channing	7/31/2023	\$ 79.47
3010232980	Cnty Barn/Dalhart	7/27/2023	\$ 236.76
3005593190	XIT General Office/Channing	8/2/2023	\$ 25.65
4036551241	HCJC/Dalhart	7/28/2023	\$ 100.79

WATER/WASTE MANAGEMENT

ACCOUNT	LOCATION	STATEMENT	AMOUNT DUE
Channing Waterworks-21	Courthouse/Channing	7/25/2023	\$ 640.91
Channing Waterworks-59	Cnty Barn/Channing	7/25/2023	\$ 51.00
Channing Waterworks-5	XIT Building/Channing	7/25/2023	\$ 10.00
City of Dalhart-26218	Co Barn/Dalhart	7/31/2023	\$ 47.13
City of Dalhart-25250	HCJC/Dalhart	7/31/2023	\$ 68.26
Hartley Water Supply-193	Cnty Barn/Fire Dept/Hartley	8/2/2023	\$ 76.00