



Previous Balance	\$94.72
Payment 03/15/2025	(\$94.72)
Balance Forward	\$0.00
Current Charges Due by 4/29/2025	\$64.48
Total Amount Due	\$64.48
After 4/29/2025	\$68.35

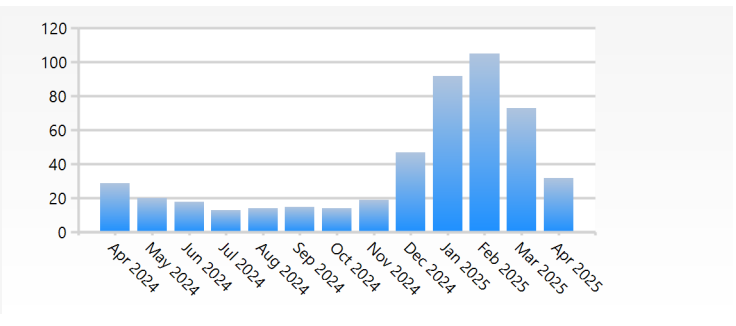
Customer Name JOSEPH BURGETT
Service Address 100 FORWARD ST
Customer Account Number 01063741-01
Account Type RESIDENTIAL PICKENS
Bill Type Regular Bill
Bill Date 04/09/2025
Due Date for Current Charges: 04/29/2025

Meter Number	Service	Read Dates	Billing Days	Meter Code	Current Reading	Previous Reading	Usage	Units	BTU Factor	Therms
68228	GAS	3/7/2025 - 4/7/2025	31	MR	1198	1167	31	ccf	1.038	32

CURRENT CHARGES

Charge Description	Rate	Usage	Charge
Natural Gas			
GAS RATE	1.14	32	\$36.48
MONTHLY FIXED CHARGE			\$11.50
SERVICE FEE			\$16.50
TOTAL CURRENT CHARGES			\$64.48

GAS USAGE HISTORY



Please call before you dig... It's the Law.
 Por favor llame antes de cavar! Es la ley!

811

MESSAGES

SPRINGTIME IS JUST AROUND THE CORNER. KNOW WHAT'S BELOW. CALL 811 BEFORE YOU DIG.
 A 3 DAY NOTICE NOT INCLUDING DAY OF REQUEST IS REQUIRED.

ANY PAST DUE BALANCE IS SUBJECT TO IMMEDIATE DISCONNECTION. THIS IS THE ONLY NOTICE YOU WILL RECEIVE.



P.O. Box 189
 Easley, S.C. 29641
 Tel:(864)859-6375

Keep top portion for your records and return the bottom stub with your payment.

Make check payable to: Fort Hill Natural Gas Authority

Service Address 129 TUTTLE ST
Customer Account Number 01063741-01
TOTAL AMOUNT DUE **\$64.48**
Due Date for Current Charges 04/29/2025

AMOUNT ENCLOSED \$

JOSEPH BURGETT
 100 FORWARD ST
 CLEMSON SC 29631-2279

Fort Hill Natural Gas Authority
 P.O. Box 189
 Easley, S.C. 29641

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WE CANNOT BE RESPONSIBLE FOR MAIL DELIVERY. IF YOU FAIL TO RECEIVE A MONTHLY BILL, PLEASE CALL OUR OFFICE FOR ASSISTANCE.

FORT HILL NATURAL GAS AUTHORITY
P.O. BOX 189, EASLEY, SC 29641

OFFICE LOCATION, TELEPHONE NUMBERS AND OFFICE HOURS

EASLEY OFFICE
311 S. PENDLETON STREET
EASLEY, SC 29640
(864) 859-6375

SENECA OFFICE
1031 BYPASS 123
SENECA, SC 29678
(864) 882-8126

OPEN 8:00AM TO 5:00PM MON-FRI

AFTER HOURS (ALL AREAS) (800) 573-5556

PAY BY PHONE (855) 288-0675

Please ensure that your payments will be received by us no later than the due date shown on each monthly bill. Payments not received by the due date will automatically be assessed a late payment penalty fee of 6% (\$2.00 minimum). In the event gas service is scheduled for disconnection because of our not receiving a payment, you will be charged a delinquent fee of \$75. In the unfortunate event gas is disconnected, you may also be required to pay a deposit before service can be reinstated.

It will be necessary for customers who have requested us to discontinue their gas service for any period of time to pay the service re-connection fee of \$50 before gas service can be restored by our personnel.

A service call fee of \$50 for all routine service calls made by our personnel during regular working hours will be billed to customers on their next monthly statement. Service calls made after regular working hours and on weekends and holidays will be billed at \$150, in addition to other applicable fees.

METER TAMPERING: TAMPERING WITH METER OR LOCKING DEVICE IS ILLEGAL AND DANGEROUS. METER TAMPERING CARRIES A \$250 CHARGE FOR FIRST OFFENSE AND \$500 CHARGE FOR SUBSEQUENT OFFENSES. LEGAL ACTION MAY ACCOMPANY ANY AND ALL OFFENSES.

For more information please visit our website at www.fhnga.com.

FORT HILL NATURAL GAS AUTHORITY

P.O. BOX 189, EASLEY, SC 29641

CASHIER'S REMITTANCE ADVICE

PLEASE RETURN THIS PORTION OF YOUR BILL STATEMENT WITH YOUR PAYMENT TO INSURE PROPER CREDIT TO YOUR ACCOUNT.
THANK YOU.

COMMENTS OR QUESTIONS

NAME _____ PHONE _____

COMMENTS/QUESTIONS:

