



Previous Balance	\$34.30
Payment 06/30/2025	(\$34.30)
Balance Forward	<b>\$0.00</b>
Current Charges Due by 7/30/2025	\$28.60
<b>Total Amount Due</b>	<b>\$28.60</b>
After 7/30/2025	\$30.60

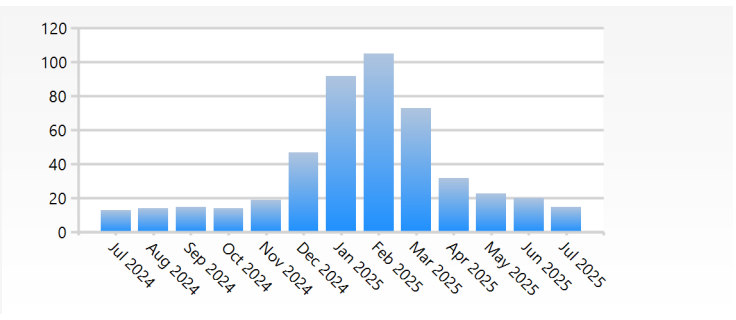
**Customer Name** JOSEPH BURGETT  
**Service Address** 100 FORWARD ST  
**Customer Account Number** 01063741-01  
**Account Type** RESIDENTIAL PICKENS  
**Bill Type** Regular Bill  
**Bill Date** 07/10/2025  
**Due Date for Current Charges:** 07/30/2025

Meter Number	Service	Read Dates	Billing Days	Meter Code	Current Reading	Previous Reading	Usage	Units	BTU Factor	Therms
68228	GAS	6/6/2025 - 7/8/2025	32	MR	1254	1239	15	ccf	1.031	15

**CURRENT CHARGES**

Charge Description	Rate	Usage	Charge
<b>Natural Gas</b>			
GAS RATE	1.14	15	\$17.10
MONTHLY FIXED CHARGE			\$11.50
<b>TOTAL CURRENT CHARGES</b>			<b>\$28.60</b>

**GAS USAGE HISTORY**



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

**811**

**MESSAGES**

NATURAL GAS-AMERICA'S FUEL! NOW THE CHOICE OF AMERICANS MORE THAN EVER!

**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** \$28.60  
**Due Date for Current Charges** 07/30/2025

**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](http://www.fhnga.com).

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**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:

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