

City of Buford
 2300 Buford Hwy
 Buford, GA 30518
 (678) 889-4600 Billing Inquiries
 (770) 945-6761 Main Office
 RETURN SERVICE REQUESTED

UTILITY BILL

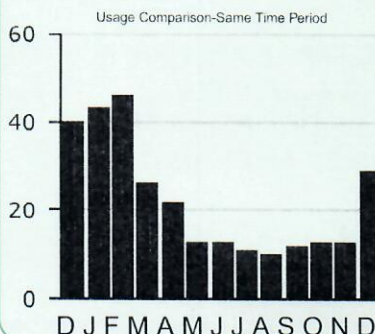


GREENE SOLOMON
 2540 WOODFORD LANE
 BUFORD, GA 30519-6119

19 / 5886

Account Number	Service Location		
0056 21910 02	2540 WOODFORD LANE		
Phone Number	Account Name		
7702718015	GREENE SOLOMON		
Service Period		Payments Posted Thru	Billing Date
From	To		
11/01/2022	12/02/2022	12/27/2022	12/28/2022
<p>The City of Buford provides reconnection of utility service the same day the service is disconnected by calling (770) 945-5397 from the hours of 5pm to 7pm Monday thru Friday, excluding reconnects for returned checks. Otherwise, service will be reconnected the next business day during normal business hours. Do NOT call the emergency number for reconnection of service. For EMERGENCY SERVICE after hours: (770) 932-7986.</p> <p>Terms Conversion Calculation for natural gas service: Therms = usage x BTU conversion factor (1.0292) Electric Fuel Adjustment (\$0.0235) per KWH</p>			

<p>Natural gas deposits shall be refunded pursuant to the City of Buford's utilities ordinance. See reverse for additional information regarding deposit refunds and your account.</p> <p>Deposits are non interest bearing to customer.</p> <p>If you feel this bill contains an error, please contact the Customer Service Help Desk @ 678-889-4600 from 8 a.m. to 5 p.m. Monday – Friday.</p> <p>Business Hours: Monday-Friday, 9:00 a.m. to 5:00 p.m.</p> <p>Disconnect Date for Current Charges 1/25/2023</p>	Current Month	Prior Month	Multiplier	Usage	Description	Current Charge
	8572	8543	1	29	GAS SALES TAX 6%	57.17 3.43



	GAS	This Month	Last Month	1 Year Ago	Total Current Charges	
Cost per Period		57.17	37.00	69.47	Credit	1.86-
Usage for Period		29	13	40	Total Amount Due	58.74
Days in Period		31	27	33	Due Date	1/15/2023
Average Cost Per Day		1.84	1.37	2.11	Amount Due After Due Date	64.27

↑ PLEASE DETACH HERE AND RETURN THIS PORTION, MAKING SURE THAT OUR RETURN ADDRESS APPEARS THROUGH THE WINDOW IN THE ENVELOPE PRIOR TO SEALING ↑

GREENE SOLOMON
 2540 WOODFORD LANE
 BUFORD GA 30519



00562191002

City of Buford
 2300 Buford Hwy
 Buford, GA 30518-6044



I have added:
 \$1
 \$2
 \$5
 To help needy citizens pay utility bills.

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0056 21910 02	2540 WOODFORD LANE		
Phone Number	Account Name		
7702718015	GREENE SOLOMON		
Service Period		Billing Date	Due Date
From	To		
11/01/2022	12/02/2022	12/28/2022	1/15/2023
Total Amount Due			58.74
Amount After Due Date			64.27
<p>Make checks payable to: City of Buford (Each remittance of payment by check is considered authorization to convert that particular check into an electronic fund transfer.) You may pay your bill online @ www.cityofbuford.com or by phone (866) 955-0568</p>			