



Account Number	0001878102
Previous Balance	0.00
Current Charges	2,772.20
Amount Due on or before 04/08/16	2,772.20
Amount Due After 04/08/16	2,910.81

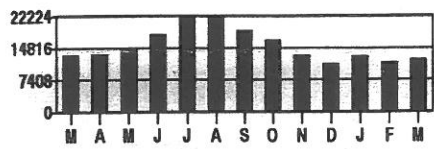
Your service may be disconnected if payment is not made by 10 days after the due date shown above.

Customer Name	AMERICAN CARPET WHOLESALER	Service Address	2317 CHATT RD
---------------	----------------------------	-----------------	---------------

Current Charge Summary

Total Cost of Service	\$2,313.44
Plus: Fuel & Emissions Adjustment	\$283.03
Plus: Total Sales Tax	\$175.73
You Pay This Amount	\$2,772.20

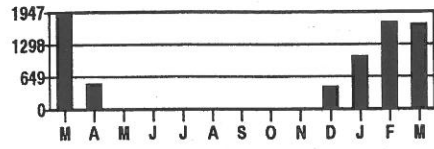
Electric Service
Electric Meter #00000D7161



Usage Type	From	To	Prev Read	Curr Read	Const/Dmd	Usage kWh	Cost of Service
REG	02/04/16	03/07/16	76224	88204	1	11980	\$1,120.90
DEM						38.46	

Net Charges	\$1,120.90
Fuel & Emissions Adjustment	\$283.03
Sales Tax	\$98.28
Total Electric Service Charges	\$1,502.21

Natural Gas Service
Gas Meter #0005501352

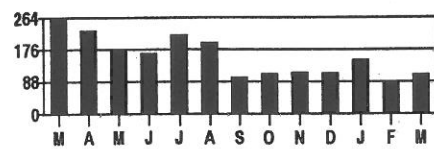


Usage Type	From	To	Prev Read	Curr Read	Const/Dmd	Usage GCF	Cost of Service
REG	02/04/16	03/07/16	93877	95520	1	1643	\$1,106.49

Billing in Therms equates to CCF times 1.03

Net Charges	\$1,106.49
Sales Tax	\$77.45
Total Natural Gas Service Charges	\$1,183.94

Water Service
Water Meter #000055720P



Usage Type	From	To	Prev Read	Curr Read	Const/Dmd	Usage Gal	Cost of Service
REG	02/04/16	03/07/16	9484	9590	1	10600	\$28.18

Net Charges	\$28.18
Total Water Service Charges	\$28.18

QUESTIONS ABOUT YOUR BILL?

Please call our customer service representatives at (706) 278-1313
Monday - Friday 8:00 am - 5:00 pm

Message Center

NEW payment kiosk at LOA Bakery,
corner of Walnut Ave/Riverbend Rd! Open 8AM
to 8PM, Mon-Sun! Cash or credit/debit cards.

Please return the bottom portion with payment to ensure proper credit to your account.

GA27179B



PO BOX 869
DALTON GA 30722-0869
www.dutil.com
Temp-Return Service Requested

Account Number	0001878102
Previous Balance	0.00
Total Amount Due	2,772.20
Due Date	04/08/16
After Due Date Pay	2,910.81

Please check the box for address/phone correction.
Put updated information on the reverse side.

Please write your account number on your check
or money order and make your check payable to:

*AUTO *****AUTO**3-DIGIT 307

AMERICAN CARPET WHOLESALER
PO BOX 1954
DALTON GA 30722-1954

3147 12

DALTON UTILITIES
PO BOX 869
DALTON GA 30722-0869

