



2nd Inactive

UTILITY BILL

Date: March 3, 2026

For: NH HOLDCO, LLC

Amount Due: \$ 30.05
Due Date: March 19, 2026

Services at: 3548 MILL BRANCH RD APT 4

Account Number: 00136-4306-1417-497

| | |
|------------------------|--------------|
| Previous Balance | \$ 1,120.08 |
| Payments Received | 1,090.03 |
| Balance Forward | 30.05 |

Service:

| | |
|-------------------------------|---------|
| Days of Service | 31 |
| Average Utility Cost per Day: | \$ 0.00 |
| Average Temperature: | 47 |
| Billing Cycle: | 20 |
| Next Reading Date: | |

| | Readings | Usage | Amount | Total |
|------------------------------|----------|-------|--------|-------------|
| Total Current Charges | | | | 0.00 |

Contact:

Non-MLGW See back of bill.
 New Service Requests, 544-MLGW (6549)
 Transfers, Disconnects,
 Trouble/Maintenance, Billing
 Inquiries, Payment
 Arrangements and Service
 Reconnects

Total Amount Due by March 19, 2026 \$ 30.05
If received later, amount due is \$30.05

Hours: Monday - Friday 8AM - 6PM

My Account Access Code: 883420

Pay Online! www.mlgw.com

Pay By Phone! 1-866-315-0277

Payment Arrangements Online at
www.mlgw.com/payarrange

PAYMENTS MUST BE RECEIVED BY 3:00 PM
CENTRAL TIME TO POST SAME BUSINESS DAY.

IMPORTANT NOTICE

We hope that your failure to pay the final amount due on your account is an oversight. Please pay this bill within 5 days or contact us to make satisfactory payment arrangements to avoid having your account turned over to a Collection Agency.

If paying in person, please present both portions of bill.

Please detach and return in the enclosed envelope with payment.

2nd Inactive



Please be sure return address appears in the window of the envelope.
DO NOT USE STAPLES OR PAPERCLIPS.

LATE FEE ALLOWANCES: 0

Amount Due: \$ 30.05
Due Date: March 19, 2026

If received later, amount due is \$30.05

Account Number
00136-4306-1417-497



799366003996399810003754026254

To use barcode, a fee of \$1.50 applies. See reverse side for details.

#BWNDHFL
#65908777908/5# B001 550837458 000126



NH HOLDCO, LLC
11 CAROL LN
BERGENFIELD NJ 07621-1801

Memphis Light Gas and Water Division
P.O. Box 388

Memphis, TN 38145-0388

| | |
|--|---|
| <p>Community Offices & Hours</p> <p>8:30 AM to 5 PM Monday-Thursday 8:30 AM to 6 PM Friday</p> <p>Main 245 S. Main St Lamar Community 2935 Lamar Av Whitehaven Community 1111 E. Shelby Dr</p> <p>8:00 AM to 4:30 PM Monday-Friday Millington 5131 Navy Rd</p> <p>Utility Bill Payments</p> <p>To receive proper credit, all payments must be mailed to MLGW, P.O. Box 388, Memphis, TN 38145, or paid in person at an MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.</p> <p>Power Outages: (24 hours) 544-6500 Emergency only: (24 hours) 528-4465</p> | <p>Your dollar makes a difference! Please donate a dollar or more each month to PLUS1 and help someone in need. Sign up at www.mlgw.com</p> <hr/> <p>MLGW Tip for the month:</p> <p>Planning to dig for a home or yard project? Even small jobs like planting a tree can hit hidden utility lines, so call 811 first to have them marked for free. It's a quick step that helps keep everyone safe and avoids costly surprises.</p> |
|--|---|

OFFICE USE ONLY

B/702/3/RD/0.00/Y/ 8497009 000000550837458



799366003996399810003754026254

Fee of \$1.50 applies. By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed receipt at vanilladirect.com/pay/ereceipt

Non-MLGW Services

For questions regarding these services, please call:

- Arlington Sewer, Solid Waste & Storm Water 867-2620
- Collierville Sewer Fees 457-2800
- Lakeland Sewer, Solid Waste & Storm Water 867-2717
- Lakeland & Millington Ambulance Fee 222-8020
- Memphis Sewer Fees 636-6757
- Memphis Solid Waste Fees 636-6500
- Memphis Storm Water Fee 636-4349
- Millington Storm Water & Solid Waste Fee 873-5701
- Shelby County Fire Fees 222-8020
- Shelby County Mosquito/Rodent Control 222-9725
- Shelby County Sewer Fees & Storm Water 222-7705
- Shelby County Solid Waste Fee 222-7718
- Water Cross Connection Fee 528-7757

Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 544-MLGW, writing to MLGW Research Department, P.O. Box 430, Memphis, TN 38101 or by email addressed to mlgwcustomer@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly bill reflects the fluctuating total wholesale costs of natural gas which includes purchases, storage, transportation and delivery.

Tennessee Valley Authority (TVA) Fuel Cost Adjustment (FCA)

Your monthly electric bill reflects the fluctuating TVA wholesale cost of electric power, due to variations in TVA's cost of fuel and purchased power.

Minimum

Customers may be charged minimum bills during periods of zero or low usages. Please visit www.mlgw.com/resrates (under the rate section) for additional information regarding minimum billing.