



**UTILITY BILL**

Date: **March 3, 2026**

For: **NH HOLDCO, LLC**

Amount Due: **\$ 186.00**  
Due Date: **March 19, 2026**

Services at: **1709 COMMONWEALTH DR APT 2**

Account Number: **00136-4306-1417-655**

|                                    |  |         |              |               |               |
|------------------------------------|--|---------|--------------|---------------|---------------|
| Previous Balance                   |  |         |              | \$ 31.54      |               |
| <b>Balance Forward</b>             |  |         |              |               | <b>31.54</b>  |
| <hr/>                              |  |         |              |               |               |
|                                    | <b>Readings</b>                                    |         | <b>Usage</b> | <b>Amount</b> | <b>Total</b>  |
| <b>ELECTRIC</b>                    | 3/2/26   | 2/19/26 |              |               |               |
| <b>E-1 Residential Electric</b>    | 106402   | 105234  | 1168         | 152.55        |               |
|                                    | includes TVA Fuel Cost Adjustment of 0.0291100/kwh |         |              |               | <b>152.55</b> |
| <hr/>                              |  |         |              |               |               |
| <b>OTHER MLGW</b>                  | 3/3/26   | 2/19/26 |              |               |               |
| <b>Street Light Fee</b>            |  |         |              | 0.43          | <b>0.43</b>   |
| <hr/>                              |  |         |              |               |               |
| <b>OTHER MLGW</b>                  |  |         |              |               |               |
| Share The Pennies                  | (2025 Total Contributions \$0.00)                  |         |              | 0.19          | <b>0.19</b>   |
| <hr/>                              |  |         |              |               |               |
| <b>Shelby County</b>               |  |         |              |               |               |
| <b>Mosquito/Rodent Control Fee</b> | - For inquiries, call (901) 222-9725.              |         |              | 0.30          | <b>0.30</b>   |
| <hr/>                              |  |         |              |               |               |
| <b>City of Memphis</b>             |  |         |              |               |               |
| <b>Storm Water Fee</b>             | - For inquiries, call (901) 636-4349.              |         |              | 0.99          | <b>0.99</b>   |
| <hr/>                              |  |         |              |               |               |
| <b>Total Current Charges</b>       |  |         |              |               | <b>154.46</b> |

**Service:**

Days of Service 11  
Average Utility Cost per Day: \$ 14.04  
Average Temperature: 48  
Billing Cycle: 20  
**Next Reading Date: March 31, 2026**

**Contact:**

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

**Hours: Monday - Friday 8AM - 6PM**

**My Account Access Code: 655642**

**Pay Online! [www.mlgw.com](http://www.mlgw.com)**

**Pay By Phone! 1-866-315-0277**

Payment Arrangements Online at  
[www.mlgw.com/payarrange](http://www.mlgw.com/payarrange)

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

**Total Amount Due by March 19, 2026 \$ 186.00**  
**If received later, amount due is \$193.63**

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

Please detach and return in the enclosed envelope with payment.



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

**LATE FEE ALLOWANCES: 1**

Amount Due: **\$ 186.00**  
Due Date: **March 19, 2026**

If received later, amount due is **\$193.63**

Account Number  
**00136-4306-1417-655**



799366003990006371688196845838

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

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

**Memphis, TN 38145-0388**

#BWNDHFL  
#65908778081/0# B001 550831012 000267



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

**Community Offices & Hours**

**8:30 AM to 5 PM Monday-Thursday**  
**8:30 AM to 6 PM Friday**

Main 245 S. Main St  
 Lamar Community 2935 Lamar Av  
 Whitehaven Community 1111 E. Shelby Dr

**8:00 AM to 4:30 PM Monday-Friday**

Millington 5131 Navy Rd

**Utility Bill Payments**

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.

**Power Outages:** (24 hours) **544-6500**  
**Emergency only:** (24 hours) **528-4465**

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

**MLGW Tip for the month:**

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.

**Consumption Summary**

| Period        | Days Billed | Avg Temp | Electric Total kwh | Gas Total ccf | Water Total ccf | Consumption Bill Amount |
|---------------|-------------|----------|--------------------|---------------|-----------------|-------------------------|
| Current Month | 11          | 48       | 1168               | 0             | 0               | \$152.55                |
| Last Month    | 0           | 0        | 0                  | 0             | 0               | \$0.00                  |
| Last Year     | 29          | 45       | 1676               | 0             | 0               | \$210.24                |

**OFFICE USE ONLY**

B/702/9/RD/0.00/Y/ 8497009 00000550831012



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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](http://vanilladirect.com/pay/terms). After successful payment using this barcode, you may retrieve your full detailed ereceipt at [vanilladirect.com/pay/ereceipt](http://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](mailto: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](http://www.mlgw.com/resrates) (under the rate section) for additional information regarding minimum billing.