



UTILITY BILL

Date: **March 3, 2026**

For: **NH HOLDCO, LLC**

Amount Due: **\$ 607.00**
Due Date: **March 19, 2026**

Services at: **3701 CAZASSA DR APT 8**

Account Number: **00136-4306-1416-634**

Previous Balance	\$ 385.00
Adjustments	-0.48
Balance Forward	384.52

	Readings	Usage	Amount	Total
ELECTRIC	3/2/26 1/30/26			
E-1 Residential Electric	67401 66030	1371	187.55	
includes TVA Fuel Cost Adjustment of 0.0291100/kwh				187.55

OTHER MLGW	3/3/26 2/2/26			
Street Light Fee			1.08	1.08

OTHER MLGW				
Electric Late Fee			10.55	10.55

OTHER MLGW				
Share The Pennies	(2025 Total Contributions \$0.29)		0.66	0.66

City of Memphis				
Solid Waste Fee	- For inquiries, call (901) 636-6500.		19.42	19.42

Shelby County				
Mosquito/Rodent Control Fee	- For inquiries, call (901) 222-9725.		0.75	0.75

A Cut Off Notice was mailed to you on **February 20, 2026** with a due date of **March 6, 2026**. The past due balance must be received or satisfactory payment arrangements made to avoid automatic disconnection of service. If you have questions, please contact MLGW.

Service:
Days of Service 31
Average Utility Cost per Day: \$ 7.18
Average Temperature: 47
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: 236185
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.**

Current charges are continued on the reverse side.

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: 0

Amount Due: **\$ 607.00**
Due Date: **March 19, 2026**

If received later, amount due is **\$616.38**
Account Number
00136-4306-1416-634



799366003990006371688197027691

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

#BWNDHFL
#65908778092/7# B001 550831492 000274



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

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

Memphis, TN 38145-0388

	Readings	Usage	Amount	Total
City of Memphis				
Storm Water Fee - For inquiries, call (901) 636-4349.			2.47	2.47
Total Current Charges				222.48
Total Amount Due by March 19, 2026				\$ 607.00
If received later, amount due is \$616.38				

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

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	31	47	1371	0	0	\$187.55
Last Month	30	39	1572	0	0	\$211.05
Last Year	0	0	0	0	0	\$0.00

OFFICE USE ONLY

B/702/6/RD/0.00/Y/ 8497009 000000550831492



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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. 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.