



UTILITY BILL

Date: **March 3, 2026**

For: **NH HOLDCO, LLC**

Amount Due: **\$ 123.72**
Due Date: **March 19, 2026**

Services at: **3683 CAZASSA DR APT 3**

Account Number: **00136-4306-1416-680**

| | | | | | |
|--|--|---------|--------------|--|------------------|
| Previous Balance | | | | \$ 244.82 | |
| Payments Received | | | | 244.82 | |
| <hr/> | | | | | |
| | Readings | | Usage | Amount | Total |
| ELECTRIC | 3/2/26 | 1/30/26 | | | |
| E-1 Residential Electric | 67529 | 66883 | 646 | 96.67 | |
| | includes TVA Fuel Cost Adjustment of 0.0291100/kwh | | | | 96.67 |
| <hr/> | | | | | |
| OTHER MLGW | 3/3/26 | 2/2/26 | | | |
| Street Light Fee | | | | 1.08 | 1.08 |
| <hr/> | | | | | |
| OTHER MLGW | | | | | |
| Electric Late Fee | | | | 3.33 | 3.33 |
| <hr/> | | | | | |
| City of Memphis | | | | | |
| Solid Waste Fee - For inquiries, call (901) 636-6500. | | | | 19.42 | 19.42 |
| <hr/> | | | | | |
| Shelby County | | | | | |
| Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725. | | | | 0.75 | 0.75 |
| <hr/> | | | | | |
| City of Memphis | | | | | |
| Storm Water Fee - For inquiries, call (901) 636-4349. | | | | 2.47 | 2.47 |
| <hr/> | | | | | |
| Total Current Charges | | | | | 123.72 |
| | | | | Total Amount Due by March 19, 2026 | \$ 123.72 |
| | | | | If received later, amount due is \$128.55 | |

Service:

Days of Service 31
Average Utility Cost per Day: \$ 3.99
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: 611090

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.**

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: **\$ 123.72**
Due Date: **March 19, 2026**

If received later, amount due is **\$128.55**

Account Number
00136-4306-1416-680



799366003990006371688196846943

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
#65908777876/4# B001 550838067 000103



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

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 | 646 | 0 | 0 | \$96.67 |
| Last Month | 30 | 39 | 411 | 0 | 0 | \$66.66 |
| Last Year | 29 | 0 | 0 | 0 | 0 | \$14.40 |

OFFICE USE ONLY

B/702/O/RD/0.00/Y/ 8497009 00000550838067



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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.