



UTILITY BILL

Date: March 3, 2026

For: NH HOLDCO, LLC

Amount Due: \$ 71.00
Due Date: March 19, 2026

Services at: 1734 COMMONWEALTH DR APT 4

Account Number: 00136-4306-1417-556

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$45.00), Adjustments (-0.76), Late Fee Allowance Adjustments (LFA) (-2.00), and Balance Forward (42.24).

Table with 5 columns: Description, Readings, Usage, Amount, Total. Includes ELECTRIC E-1 Residential Electric with readings 125159 and 125101, usage 58, amount 22.44.

Table with 5 columns: Description, Readings, Usage, Amount, Total. Includes OTHER MLGW Street Light Fee with readings 3/3/26 and 2/2/26, amount 1.08.

Table with 5 columns: Description, Readings, Usage, Amount, Total. Includes OTHER MLGW Electric Late Fee with amount 2.00.

Table with 5 columns: Description, Readings, Usage, Amount, Total. Includes OTHER MLGW Share The Pennies with amount 0.02.

Table with 5 columns: Description, Readings, Usage, Amount, Total. Includes Shelby County Mosquito/Rodent Control Fee with amount 0.75.

Table with 5 columns: Description, Readings, Usage, Amount, Total. Includes City of Memphis Storm Water Fee with amount 2.47.

Total Current Charges 28.76

Total Amount Due by March 19, 2026 \$ 71.00
If received later, amount due is \$72.12

Service:

Table with 2 columns: Description, Amount. Rows include Days of Service (31), Average Utility Cost per Day (\$0.93), Average Temperature (47), Billing Cycle (20), and Next Reading Date (March 31, 2026).

Contact:

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

Hours: Monday - Friday 8AM - 6PM

My Account Access Code: 595127

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: \$ 71.00
Due Date: March 19, 2026

If received later, amount due is \$72.12

Account Number 00136-4306-1417-556



799366003990006371688196790844

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
#65908778003/4# B001 550837599 000204



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	31	47	58	0	0	\$22.44
Last Month	32	39	198	0	0	\$39.94
Last Year	29	45	29	0	0	\$17.81

**OFFICE USE ONLY**

B/702/3/RD/0.00/Y/ 8497009 000000550837599



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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 receipt 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.