



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

2150

Page 1 of 2

UTILITY BILL

Date: November 19, 2020



For: BAPTIST MEMORIAL HOSPITAL
BAPTIST COLLIERVILLE

Services at: 1500 W POPLAR AV POWER

Meter reader on site on
November 18, 2020 at 06:27.

Amount Due: \$ 70,765.00
Due Date: December 9, 2020

Account Number: 00048-2168-1455-626

Summary

Previous Balance		\$ 71,909.00
Payments Received		71,909.00
Current Charges		
Gas	2150-10000-20550	9,761.16
Electric		57,823.01
Other MLGW		3,180.08
Non-MLGW		0.75
Total Current Charges		70,765.00

Total Amount Due by December 8, 2020 \$ 70,765.00
If received later, amount due is \$71,883.09

See detail on reverse side.

Service:

Days of Service 29
Average Utility Cost per Day: \$ 2,440.17
Average Temperature: 61
Billing Cycle: 14
Next Reading Date: December 18, 2020

Contact:

Non-MLGW See back of bill.
General Information: 901-528-4270
service requests, transfers, Fax: 901-528-4547
billing inquiries mlgbwsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM
Power Outages: (24 hours) 544-6500
Emergency only: (24 hours) 528-4465

My Account Access Code: 580811

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.

Remember, now is the time to prepare for
Winter. By taking a few simple steps and using
energy wisely, you can lower your heating costs
significantly. For tips on controlling energy
costs, visit our website at www.mlgw.com or
call 528-4270 for a brochure.

Your dollar makes a difference with PLUS1!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

If paying in person, please present both portions of bill.
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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

#BWNDHFL
#65790362967/4# B001 365634636 015112



BAPTIST COLLIERVILLE
ACCOUNTS PAYABLE
BAPTIST MEMORIAL HOSPITAL
350 N HUMPHREYS BLVD
MEMPHIS TN 38120-2177

POWER

Amount Due: \$ 70,765.00
Due Date: December 9, 2020

If received later, amount due is \$71,883.09
Account Number
00048-2168-1455-626



799386003990006371683096407193
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

000482168 1455626 1020201209 0000111809 00007076500 7

Detailed Charges

Amount Due: \$ 70,765.00

Due Date: December 9, 2020

Account Number: 00048-2168-1455-626

	Readings	Multiplier	Usage	Amount	Total
GAS	11/18/20 10/20/20				
G-10 Commercial Gas #440306	3490645 3465232	1	25413	9,761.16	
includes Purchased Gas Adjustment of -0.1040000/ccf					
G-10 Demand #440306	1056 985	1	1056	0.00	
Demand: Actual: 1056.00 Billed: 3209.00					9,761.16
ELECTRIC	11/18/20 10/20/20				
E-2 Commercial Electric #106468	3999 3922	1500	115500	40,488.19	
includes TVA Fuel Cost Adjustment of 0.0155700/kwh					
E-2 Demand #106468	1386 1388	1	1386	17,334.82	
Demand: Actual: 1386.00 Billed: 1386.00					
E-2 Commercial Electric #106469	8090 7724	1500	549000	0.00	57,823.01
OTHER MLGW	11/19/20 10/21/20				
Facilities Rental Charge			0	3,180.00	3,180.00
OTHER MLGW					
Share The Pennies (2019 Total Contributions \$3.97)				0.08	0.08
Shelby County	11/19/20 10/21/20				
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.				0.75	0.75

Total Amount Due by December 9, 2020
If received later, amount due is \$71,883.09

\$ 70,765.00

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
North Community 2424 Summer 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 any MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

Demand Charges

In addition to energy charges, some commercial customers may pay demand charges. The metered power demand, measured in kilowatts (kW), for any month is the highest average during any 30-minute period. Only customers who have demands of 50kW or greater are billed a separate demand charge. For natural gas customers, maximum daily demand is identified as the maximum use in 24-hour period during the current bill cycle.

OFFICE USE ONLY

A/O/O/CD/O.00/Y/Y 5980805 000000365634636 POWER



79938600399006371683096407193

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/receipt

PLUS1

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.

Non-MLGW Services

For questions regarding these services, please call

Arlington Sewer, Storm Water & Solid Waste 867-2620
Collierville Sewer Fee 457-2800
Lakeland Sewer, Solid Waste & Storm Water 867-2717
Lakeland & Millington Ambulance Fee 222-8020
Memphis Sewer Fee 636-6757
Memphis Solid Waste Fee 636-6500
Memphis Storm Water Fee 636-4349
Millington Storm Water & Solid Waste Fee 873-5701
Shelby County Fire Fee 222-8020
Shelby County Mosquito/Rodent Control 222-9725
Shelby County Sewer Fee & 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 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to crc@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include 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.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Page 1 of 2

UTILITY BILL

Date: December 21, 2020



For: BAPTIST MEMORIAL HOSPITAL
BAPTIST COLLIERVILLE

Services at: 1500 W POPLAR AV POWER

Meter reader on site on

December 18, 2020 at 05:58

Amount Due: \$ 67,869.00

Due Date: January 11, 2021

Account Number: 00048-2168-1455-626

Summary

Previous Balance		\$ 70,765.00
Payments Received	2150 10000 20550	70,765.00
Current Charges		
Gas		12,934.64
Electric		51,753.61
Other MLGW		3,180.00
Non-MLGW		0.75
Total Current Charges		67,869.00

Total Amount Due by January 11, 2021	\$ 67,869.00
If received later, amount due is \$69,085.07	

See detail on reverse side.

Service:

Days of Service	30
Average Utility Cost per Day:	\$ 2,262.30
Average Temperature:	47
Billing Cycle:	14
Next Reading Date:	January 21, 2021

Contact:

Non-MLGW See back of bill.
General Information: 901-528-4270
service requests, transfers, Fax: 901-528-4547
billing inquiries mlgbwsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM
Power Outages: (24 hours) 544-6500
Emergency only: (24 hours) 528-4465

My Account Access Code: 580811

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.

Your dollar makes a difference with PLUS1!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

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

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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

POWER

Amount Due: \$ 67,869.00
Due Date: January 11, 2021

If received later, amount due is \$69,085.07

Account Number
00048-2168-1455-626



799366003990006371683096407193

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

#BWNDHFL

#65792060370/2# B001 368286952

017079



BAPTIST COLLIERVILLE
ACCOUNTS PAYABLE
BAPTIST MEMORIAL HOSPITAL
350 N HUMPHREYS BLVD
MEMPHIS TN 38120-2177

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

Memphis, TN 38145-0388

000482168 1455626 1020210111 0000121607 00006786900 3

Detailed Charges

Amount Due: \$ 67,869.00

Due Date: January 11, 2021

Account Number: 00048-2168-1455-626

	Readings	Multiplier	Usage	Amount	Total
GAS	12/18/20 11/18/20				
G-10 Commercial Gas #440306	3521397 3490645	1	30752	12,934.64	
includes Purchased Gas Adjustment of -0.0640000/ccf					
G-10 Demand #440306	1199 1056	1	1199	0.00	
Demand: Actual: 1199.00 Billed: 3209.00					12,934.64
ELECTRIC	12/18/20 11/18/20				
E-2 Commercial Electric #106468	4100 3999	1500	151500	37,919.50	
includes TVA Fuel Cost Adjustment of 0.0149400/kwh					
E-2 Demand #106468	1103 1386	1	1103	13,834.11	
Demand: Actual: 1103.00 Billed: 1103.00					
E-2 Commercial Electric #106469	8400 8090	1500	465000	0.00	51,753.61
OTHER MLGW	12/21/20 11/19/20				
Facilities Rental Charge			0	3,180.00	3,180.00
	12/21/20 11/19/20				
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.				0.75	0.75

Total Amount Due by January 11, 2021
If received later, amount due is \$69,085.07

\$ 67,869.00

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
North Community 2424 Summer 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 any MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

Demand Charges

In addition to energy charges, some commercial customers may pay demand charges. The metered power demand, measured in kilowatts (kW), for any month is the highest average during any 30-minute period. Only customers who have demands of 50kW or greater are billed a separate demand charge. For natural gas customers, maximum daily demand is identified as the maximum use in 24-hour period during the current bill cycle.

OFFICE USE ONLY

A/O/O/CD/O.OO/Y/Y 6020042 000000368286952 POWER



799366003990006371683096407193

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/receipt

PLUS1

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.

Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 867-2620
Collierville Sewer Fee 457-2800
Lakeland Sewer, Solid Waste & Storm Water 867-2717
Lakeland & Millington Ambulance Fee 222-8020
Memphis Sewer Fee 636-6757
Memphis Solid Waste Fee 636-6500
Memphis Storm Water Fee 636-4349
Millington Storm Water & Solid Waste Fee 873-5701
Shelby County Fire Fee 222-8020
Shelby County Mosquito/Rodent Control 222-9725
Shelby County Sewer Fee & 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 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to crs@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include 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.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Page 1 of 2

UTILITY BILL

Date: December 21, 2020



Amount Due: \$ 67,869.00

Due Date: January 11, 2021

For: BAPTIST MEMORIAL HOSPITAL
BAPTIST COLLIERVILLE

Services at: 1500 W POPLAR AV POWER

Meter reader on site on
December 18, 2020 at 05:58

Account Number: 00048-2168-1455-626

Summary

Previous Balance		\$ 70,765.00
Payments Received	2150 10000 20550	70,765.00
Current Charges		
Gas		12,934.64
Electric		51,753.61
Other MLGW		3,180.00
Non-MLGW		0.75
Total Current Charges		67,869.00

Total Amount Due by January 11, 2021	\$ 67,869.00
If received later, amount due is \$69,085.07	

See detail on reverse side.

Service:

Days of Service	30
Average Utility Cost per Day:	\$ 2,262.30
Average Temperature:	47
Billing Cycle:	14
Next Reading Date:	January 21, 2021

Contact:

Non-MLGW	See back of bill.
General Information:	901-528-4270
service requests, transfers,	Fax: 901-528-4547
billing inquiries	mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM	
Power Outages: (24 hours)	544-6500
Emergency only: (24 hours)	528-4465

My Account Access Code: 580811

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.

Your dollar makes a difference with PLUS1!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

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

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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

#BWNDHFL
#65792060370/2# B001 368286952 017079



BAPTIST COLLIERVILLE
ACCOUNTS PAYABLE
BAPTIST MEMORIAL HOSPITAL
350 N HUMPHREYS BLVD
MEMPHIS TN 38120-2177

POWER

Amount Due: \$ 67,869.00

Due Date: January 11, 2021

If received later, amount due is \$69,085.07

Account Number
00048-2168-1455-626



799366003990006371683096407193

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

000482168 1455626 1020210111 0000121607 00006786900 3

Detailed Charges

Amount Due: \$ 67,869.00

Due Date: January 11, 2021

Account Number: 00048-2168-1455-626

	Readings	Multiplier	Usage	Amount	Total
GAS	12/18/20 11/18/20				
G-10 Commercial Gas #440306	3521397 3490645	1	30752	12,934.64	
includes Purchased Gas Adjustment of -0.0640000/ccf					
G-10 Demand #440306	1199 1056	1	1199	0.00	
Demand: Actual: 1199.00 Billed: 3209.00					12,934.64
ELECTRIC	12/18/20 11/18/20				
E-2 Commercial Electric #106468	4100 3999	1500	151500	37,919.50	
includes TVA Fuel Cost Adjustment of 0.0149400/kwh					
E-2 Demand #106468	1103 1386	1	1103	13,834.11	
Demand: Actual: 1103.00 Billed: 1103.00					
E-2 Commercial Electric #106469	8400 8090	1500	465000	0.00	51,753.61
OTHER MLGW	12/21/20 11/19/20				
Facilities Rental Charge			0	3,180.00	3,180.00
	12/21/20 11/19/20				
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.				0.75	0.75

Total Amount Due by January 11, 2021
If received later, amount due is \$69,085.07

\$ 67,869.00

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
North Community 2424 Summer 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 any MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

Demand Charges

In addition to energy charges, some commercial customers may pay demand charges. The metered power demand, measured in kilowatts (kW), for any month is the highest average during any 30-minute period. Only customers who have demands of 50kW or greater are billed a separate demand charge. For natural gas customers, maximum daily demand is identified as the maximum use in 24-hour period during the current bill cycle.

OFFICE USE ONLY

A/O/O/CD/O.OO/Y/Y 6020042 000000368286952 POWER



799366003990006371683096407193

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/receipt

PLUS1

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.

Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 867-2820
Collierville Sewer Fee 457-2800
Lakeland Sewer, Solid Waste & Storm Water 867-2717
Lakeland & Millington Ambulance Fee 222-8020
Memphis Sewer Fee 636-6757
Memphis Solid Waste Fee 636-6500
Memphis Storm Water Fee 636-4349
Millington Storm Water & Solid Waste Fee 873-5701
Shelby County Fire Fee 222-8020
Shelby County Mosquito/Rodent Control 222-9725
Shelby County Sewer Fee & 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 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to cr@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include 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.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

UTILITY BILL

Date: January 22, 2021



Amount Due: \$ 74,141.00
Due Date: February 9, 2021

For: BAPTIST MEMORIAL HOSPITAL
BAPTIST COLLIERVILLE

Services at: 1500 W POPLAR AV POWER

Meter reader on site on
January 21, 2021 at 00:00.

Account Number: 00048-2168-1455-626

Summary

Previous Balance \$ 67,869.00
Payments Received 67,869.00

Current Charges
Gas 14,302.01
Electric 56,657.62
Other MLGW 3,180.62
Non-MLGW 0.75
Total Current Charges 74,141.00

2150-10000-20550

Total Amount Due by February 9, 2021 \$ 74,141.00
If received later, amount due is \$75,474.48

See detail on reverse side.

Service:

Days of Service 34
Average Utility Cost per Day: \$ 2,180.62
Average Temperature: 43
Billing Cycle: 14
Next Reading Date: February 19, 2021

Contact:

Non-MLGW See back of bill.
General Information: 901-528-4270
service requests, transfers, Fax: 901-528-4547
billing inquiries mlgbwsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM
Power Outages: (24 hours) 544-6500
Emergency only: (24 hours) 528-4465

My Account Access Code: 580811

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.

Your dollar makes a difference with PLUS!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

If paying in person, please present both portions of bill.
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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

POWER

Amount Due: \$ 74,141.00
Due Date: February 9, 2021

If received later, amount due is \$75,474.48
Account Number
00048-2168-1455-626



799366003990006371683096407193

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
#65793771387/4# B001 370954561 017034



BAPTIST COLLIERVILLE
ACCOUNTS PAYABLE
BAPTIST MEMORIAL HOSPITAL
350 N HUMPHREYS BLVD
MEMPHIS TN 38120-2177

000482168 1455626 1020210209 0000133348 00007414100 9

Detailed Charges

Page 2 of 2

Amount Due: \$ 74,141.00

Due Date: February 9, 2021

Account Number: 00048-2168-1455-626

	Readings	Multiplier	Usage	Amount	Total
GAS	1/21/21 12/18/20				
G-10 Commercial Gas #440306	3558570 3521397	1	37173	14,302.01	
includes Purchased Gas Adjustment of -0.0970000/ccf					
G-10 Demand #440306	1385 1199	1	1385	0.00	
Demand: Actual: 1385.00 Billed: 3209.00					14,302.01
ELECTRIC	1/21/21 12/18/20				
E-2 Commercial Electric #106468	4206 4100	1500	159000	42,106.02	
Includes TVA Fuel Cost Adjustment of 0.0166800/kwh					
E-2 Demand #106468	1122 1103	1	1122	14,551.60	
Demand: Actual: 1122.00 Billed: 1122.00					
E-2 Commercial Electric #106469	8727 8400	1500	490500	0.00	56,657.62
OTHER MLGW	1/22/21 12/21/20				
Facilities Rental Charge			0	3,180.00	3,180.00
OTHER MLGW					
Share The Pennies (2020 Total Contributions \$4.81)				0.62	0.62
Shelby County	1/22/21 12/21/20				
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.				0.75	0.75

Total Amount Due by February 9, 2021
If received later, amount due is \$75,474.48

\$ 74,141.00

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
North Community 2424 Summer 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 any MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

Demand Charges

In addition to energy charges, some commercial customers may pay demand charges. The metered power demand, measured in kilowatts (kW), for any month is the highest average during any 30-minute period. Only customers who have demands of 50kW or greater are billed a separate demand charge. For natural gas customers, maximum daily demand is identified as the maximum use in 24-hour period during the current bill cycle.

OFFICE USE ONLY

A/O/O/CD/0.00/Y/Y 6059474 000000370954561 POWER



799368003990006371683096407193

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/receipt

PLUS1

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.

Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 867-2620
Collierville Sewer Fee 457-2800
Lakeland Sewer, Solid Waste & Storm Water 867-2717
Lakeland & Millington Ambulance Fee 222-8020
Memphis Sewer Fee 636-6757
Memphis Solid Waste Fee 636-6500
Memphis Storm Water Fee 636-4349
Millington Storm Water & Solid Waste Fee 873-5701
Shelby County Fire Fee 222-8020
Shelby County Mosquito/Rodent Control 222-9725
Shelby County Sewer Fee & 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 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to cre@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include 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.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Page 1 of 2

UTILITY BILL

Date: February 22, 2021



Amount Due: \$ 66,071.00
Due Date: March 10, 2021

For: BAPTIST MEMORIAL HOSPITAL
BAPTIST COLLIERVILLE

Services at: 1500 W POPLAR AV POWER

Meter reader on site on
February 19, 2021 at 12:00

Account Number: 00048-2168-1455-626

Summary

2150-10000-20550

Previous Balance	\$ 74,141.00
Payments Received	74,141.00
Current Charges	
Gas	12,399.98
Electric	50,480.04
Other MLGW	3,180.23
Non-MLGW	0.75
Total Current Charges	66,071.00

Total Amount Due by March 10, 2021 \$ 66,071.00
If received later, amount due is \$67,247.70

See detail on reverse side.

Service:

Days of Service	29
Average Utility Cost per Day:	\$ 2,278.31
Average Temperature:	44
Billing Cycle:	14
Next Reading Date:	March 22, 2021

Contact:

Non-MLGW See back of bill.
General Information: 901-528-4270
service requests, transfers, Fax: 901-528-4547
billing inquiries mlgbwsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM
Power Outages: (24 hours) 544-6500
Emergency only: (24 hours) 528-4465

My Account Access Code: 580811

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.

Your dollar makes a difference with PLUS1!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

If paying in person, please present both portions of bill.
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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

#BWNDHFL
#65795498597/5# B001 373636752 017246



BAPTIST COLLIERVILLE
ACCOUNTS PAYABLE
BAPTIST MEMORIAL HOSPITAL
350 N HUMPHREYS BLVD
MEMPHIS TN 38120-2177

POWER

Amount Due: \$ 66,071.00
Due Date: March 10, 2021

If received later, amount due is \$67,247.70
Account Number
00048-2168-1455-626



79936600399006371683096407193
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

000482168 1455626 1020210310 0000117670 00006607100 4

Detailed Charges

Page 2 of 2

Amount Due: \$ 66,071.00

Due Date: March 10, 2021

Account Number: 00048-2168-1455-626

	Readings	Multiplier	Usage	Amount	Total
GAS	2/19/21 1/21/21				
G-10 Commercial Gas #440306	3592539 3558570	1	33969	12,399.98	
includes Purchased Gas Adjustment of -0.1180000/ccf					
G-10 Demand #440306	1618 1385	1	1618	0.00	
Demand: Actual: 1618.00 Billed: 3209.00					12,399.98
ELECTRIC	2/19/21 1/21/21				
E-2 Commercial Electric #106468	4301 4206	1500	142500	35,746.44	
includes TVA Fuel Cost Adjustment of 0.0158300/kwh					
E-2 Demand #106468	1137 1122	1	1137	14,743.60	
Demand: Actual: 1137.00 Billed: 1137.00					50,490.04
E-2 Commercial Electric #106469	9004 8727	1500	415500	0.00	
OTHER MLGW	2/22/21 1/22/21				
Facilities Rental Charge			0	3,180.00	3,180.00
OTHER MLGW					
Share The Pennies (2020 Total Contributions \$4.81)				0.23	0.23
	2/22/21 1/22/21				
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.				0.75	0.75

Total Amount Due by March 10, 2021
If received later, amount due is \$67,247.70

\$ 66,071.00

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
North Community 2424 Summer 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 38146, or paid in person at any MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

Demand Charges

In addition to energy charges, some commercial customers may pay demand charges. The metered power demand, measured in kilowatts (kW), for any month is the highest average during any 30-minute period. Only customers who have demands of 50kW or greater are billed a separate demand charge. For natural gas customers, maximum daily demand is identified as the maximum use in 24-hour period during the current bill cycle.

OFFICE USE ONLY

A/O/O/CD/O.OO/Y/Y 6099382 000000373636752 POWER



799368003990006371683096407193

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/receipt.

PLUS1

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

Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 867-2620
Collierville Sewer Fee 457-2800
Lakeland Sewer, Solid Waste & Storm Water 867-2717
Lakeland & Millington Ambulance Fee 222-8020
Memphis Sewer Fee 636-6757
Memphis Solid Waste Fee 636-6500
Memphis Storm Water Fee 636-4349
Millington Storm Water & Solid Waste Fee 873-5701
Shelby County Fire Fee 222-8020
Shelby County Mosquito/Rodent Control 222-9725
Shelby County Sewer Fee & 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 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to crc@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include 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.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

CUT OFF NOTICE

Date: April 14, 2021



Amount Due: **\$88,860.00**
Due Date: **April 22, 2021**

Customer Name: **BAPTIST MEMORIAL HOSPITAL**
BAPTIST COLLIERVILLE
Service Address: **1500 W POPLAR AV**

Account Number: 00048-2168-1455-626

PAYMENT REMINDER

Payment for your MLGW bill has not been received. **\$88,860.00** is now **Past Due**. For your convenience, there are many different ways you can make a payment. You can pay at any MLGW Community Office, or by check, via telephone by calling 1-866-315-0277, on the Internet at www.mlgw.com, or at any MLGW approved Pay Agent (locations can be found at www.mlgw.com).

PENDING DISCONNECT WARNING

To avoid disconnection of services, a payment sufficient to reduce your Past Due Amount to **\$199.99** or less must be received by close of business **April 28, 2021**. If your services are disconnected, a reconnection fee will be billed after services are restored. An additional deposit may be required.

Please be reminded, our service agreement requires you to provide access to all MLGW meters. Failure to allow access for the purpose of service disconnection will result in an additional charge.

If your services are disconnected and your payment is received within 5 days, we will automatically reconnect services. If payment is received after 5 days, MLGW must be contacted to have services reconnected at (901) 544-MLGW(6549).

Same day reconnection is not a guarantee.

B003

Contact:

Non-MLGW See back of bill.
General Information: 901-528-4270
service requests, transfers, Fax: 901-528-4547
billing inquiries crc@mlgw.org
Hours: Monday - Friday 7:30 AM - 5:00 PM
Power Outages: (24 hours) 544-6500
Emergency only: (24 hours) 528-4465
Cycle: 14
My Account Access Code: 580811
Pay Online! www.mlgw.com
Pay By Phone! 1-866-315-0277

*Payment Arrangements can
be made through our website
at*

www.mlgw.com/payarrange

*or
by using our Interactive
Voice Response System at
544-MLGW.*

If paying in person, please present both portions of bill.
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Please be sure return
address appears in the
window of the envelope.

Amount Due: **\$88,860.00**
Due Date: **April 22, 2021**

Account Number: 00048-2168-1455-626

CUT OFF NOTICE

#BWNDHFL
#65798405419/8# B003 378141970 002407



BAPTIST COLLIERVILLE
ACCOUNTS PAYABLE
BAPTIST MEMORIAL HOSPITAL
350 N HUMPHREYS BLVD
MEMPHIS TN 38120-2177

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

Memphis, TN 38145-0388

000482168 1455626 1020210422 0000000000 00008886000 6

Community Offices & Hours

8:30 AM to 5 PM Monday–Thursday

8:30 AM to 6 PM Friday

Main	245 S. Main Street
Lamar Community	2935 Lamar Avenue
North Community	2424 Summer Avenue
Whitehaven Community	1111 E. Shelby Drive

8:00 AM to 4:30 PM Monday–Friday

Millington	5131 Navy Road
------------	----------------

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.

Non-MLGW Services

For questions regarding these services, please call:

Arlington	Millington
Sewer & Solid Waste 867-2620	Ambulance Fee 222-8020
Collierville	Shelby County
Sewer Fees 457-2240	Fire Fees 222-8020
Ambulance 222-8020	Mosquito & Rodent Control 222-9740
Lakeland	Sewer Fees 222-7746
Ambulance	Storm Water Fees 222-7746
Sewer, Solid Waste & Storm Water 867-2717	
Memphis	
Sewer Fees 636-6720	
Solid Waste Fees 636-6883	
Storm Water 636-4345	

Disputed Bills

If you dispute the accuracy of these charges, you can request information concerning our Dispute Resolution Process by calling 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101, or by email addressed to erc@mlgw.org.

MLGW Tip of the Month:

Want to check out the facts about the source and quality of your drinking water? The 2020 Water Quality Table can be found on MLGW's website at mlgw.com/waterquality. MLGW's full annual Water Quality Report will be online on our website in May.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Page 1 of 2

UTILITY BILL

Date: April 23, 2021



Amount Due: \$ 82,481.00
Due Date: May 11, 2021

For: BAPTIST MEMORIAL HOSPITAL
BAPTIST COLLIERVILLE

Services at: 1500 W POPLAR AV POWER

Meter reader on site on
April 22, 2021 at 06:04

Account Number: 00048-2168-1455-626

Summary

Previous Balance		\$ 88,860.00
Payments Received		88,860.00
Current Charges		
Gas	2150 10000 20550	12,493.81
Electric		64,754.39
Other MLGW		5,232.05
Non-MLGW		0.75
Total Current Charges		82,481.00

Total Amount Due by May 11, 2021	\$ 82,481.00
If received later, amount due is \$83,805.03	

See detail on reverse side.

Service:

Days of Service	31
Average Utility Cost per Day:	\$ 2,660.68
Average Temperature:	60
Billing Cycle:	14
Next Reading Date:	May 21, 2021

Contact:

Non-MLGW	See back of bill.
General Information:	901-528-4270
service requests, transfers,	Fax: 901-528-4547
billing inquiries	mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM	
Power Outages: (24 hours)	544-6500
Emergency only: (24 hours)	528-4465

My Account Access Code: 580811

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.

Your dollar makes a difference with PLUS!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

If paying in person, please present both portions of bill.
Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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

POWER

Amount Due: \$ 82,481.00
Due Date: May 11, 2021

If received later, amount due is \$83,805.03
Account Number
00048-2168-1455-626



799366003990006371683098407193

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

#65798978087/0# B001 379032524

016839



BAPTIST COLLIERVILLE
ACCOUNTS PAYABLE
BAPTIST MEMORIAL HOSPITAL
350 N HUMPHREYS BLVD
MEMPHIS TN 38120-2177

000482168 1455626 1020210511 0000132403 00008248100 8

Detailed Charges

Page 2 of 2

Amount Due: \$ 82,481.00

Due Date: May 11, 2021

Account Number: 00048-2168-1455-626

	Readings	Multiplier	Usage	Amount	Total
GAS	4/22/21 3/22/21				
G-10 Commercial Gas #440306	3651719 3623120	1	28599	12,493.81	
Includes Purchased Gas Adjustment of -0.0490000/ccf					
G-10 Demand #440306	1073 1546	1	1073	0.00	
Demand: Actual: 1073.00 Billed: 3209.00					12,493.81
ELECTRIC	4/22/21 3/22/21				
E-2 Commercial Electric #106468	4719 4546	1500	259500	49,012.39	
Includes TVA Fuel Cost Adjustment of 0.0227700/kwh					
E-2 Demand #106468	1215 1155	1	1215	15,742.00	
Demand: Actual: 1215.00 Billed: 1215.00					
E-2 Commercial Electric #106469	9491 9195	1500	444000	0.00	64,754.39
OTHER MLGW	4/23/21 3/23/21				
Facilities Rental Charge			0	3,180.00	3,180.00
OTHER MLGW					
Electric Late Fee				580.95	
Electric Late Fee				41.80	
Gas Late Fee				1,429.21	2,051.96
OTHER MLGW					
Share The Pennies (2020 Total Contributions \$4.81)				0.09	0.09
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.	4/23/21 3/23/21			0.75	0.75

Total Amount Due by May 11, 2021
If received later, amount due is \$83,805.03

\$ 82,481.00

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
North Community 2424 Summer 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 any MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

Demand Charges

In addition to energy charges, some commercial customers may pay demand charges. The metered power demand, measured in kilowatts (kW), for any month is the highest average during any 30-minute period. Only customers who have demands of 50kW or greater are billed a separate demand charge. For natural gas customers, maximum daily demand is identified as the maximum use in 24-hour period during the current bill cycle.

OFFICE USE ONLY

A/O/O/CD/0.00/Y/Y 6178742 000000379032524 POWER



799366003890006371683096407193

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/receipt

Memphis Light, Gas and Water Division's Annual Water Quality Report containing important information about the source and quality of your drinking water is available online at: www.mlgw.com/waterquality. Call 901-320-3950 or e-mail corpcomm@mlgw.org if you would like a paper copy of the report.

El Informe Anual de la Calidad del Agua de Memphis Light, Gas and Water Division, con información importante sobre el origen y la calidad de su agua potable, está disponible en línea en: mlgw.com/waterquality.

Lláme al 901-320-3950 o envíe un correo electrónico a corpcomm@mlgw.org si desea una copia impresa del informe

PLUS1

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.

Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 887-2620
Collierville Sewer Fee 457-2800
Lakeland Sewer, Solid Waste & Storm Water 887-2717
Lakeland & Millington Ambulance Fee 222-8020
Memphis Sewer Fee 636-6757
Memphis Solid Waste Fee 636-8500
Memphis Storm Water Fee 636-4349
Millington Storm Water & Solid Waste Fee 873-5701
Shelby County Fire Fee 222-8020
Shelby County Mosquito/Rodent Control 222-9725
Shelby County Sewer Fee & 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 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to erc@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include 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



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

UTILITY BILL

Date: May 25, 2021



Amount Due: \$ 77,939.00
Due Date: June 11, 2021

For: BAPTIST MEMORIAL HOSPITAL
BAPTIST COLLIERVILLE

Services at: 1500 W POPLAR AV POWER

Meter reader on site on
May 21, 2021 at 19:30.

Account Number: 00048-2168-1455-626

2150-10000-20550

Summary

Previous Balance	\$ 82,481.00
Payments Received	82,481.00
Current Charges	
Gas	8,493.21
Electric	66,264.43
Other MLGW	3,180.61
Non-MLGW	0.75
Total Current Charges	77,939.00

Total Amount Due by June 11, 2021	\$ 77,939.00
If received later, amount due is \$79,078.10	

See detail on reverse side.

Service:

Days of Service	29
Average Utility Cost per Day:	\$ 2,687.55
Average Temperature:	68
Billing Cycle:	14
Next Reading Date:	June 22, 2021

Contact:

Non-MLGW See back of bill.
General Information: 901-528-4270
service requests, transfers, Fax: 901-528-4547
billing inquiries mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM
Power Outages: (24 hours) 544-6500
Emergency only: (24 hours) 528-4465

My Account Access Code: 580811

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.**

Your dollar makes a difference with PLUS!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

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

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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

POWER

Amount Due: \$ 77,939.00
Due Date: June 11, 2021

If received later, amount due is \$79,078.10

Account Number
00048-2168-1455-626



799366003990006371683096407193

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

#65800767496/2# B001 381872343

019326



BAPTIST COLLIERVILLE
ACCOUNTS PAYABLE
BAPTIST MEMORIAL HOSPITAL
350 N HUMPHREYS BLVD
MEMPHIS TN 38120-2177

000482168 1455626 1020210611 0000113910 00007793900 +

Detailed Charges

Page 2 of 2

Amount Due: \$ 77,939.00

Due Date: June 11, 2021

Account Number: 00048-2168-1455-626

	Readings	Multiplier	Usage	Amount	Total
GAS	5/21/21 4/22/21				
G-10 Commercial Gas #440306	3676900 3651719	1	25181	8,493.21	
Includes Purchased Gas Adjustment of -0.1510000/ccf					
G-10 Demand #440306	991 1073	1	991	0.00	
Demand: Actual: 991.00 Billed: 3209.00					8,493.21
ELECTRIC	5/21/21 4/22/21				
E-2 Commercial Electric #106468	4918 4719	1500	298500	48,154.43	
Includes TVA Fuel Cost Adjustment of 0.0195800/kwh					
E-2 Demand #106468	1400 1215	1	1400	18,110.00	
Demand: Actual: 1400.00 Billed: 1400.00					
E-2 Commercial Electric #106469	9775 9491	1500	426000	0.00	66,264.43
OTHER MLGW	5/25/21 4/23/21				
Facilities Rental Charge			0	3,180.00	3,180.00
OTHER MLGW					
Share The Pennies (2020 Total Contributions \$4.81)				0.61	0.61
	5/25/21 4/23/21				
Mosquito/Rodent Control Fee - For Inquiries, call (901) 222-9725.				0.75	0.75

Total Amount Due by June 11, 2021
If received later, amount due is \$79,078.10

\$ 77,939.00

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
North Community 2424 Summer 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 any MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

Demand Charges

In addition to energy charges, some commercial customers may pay demand charges. The metered power demand, measured in kilowatts (kW), for any month is the highest average during any 30-minute period. Only customers who have demands of 50kW or greater are billed a separate demand charge. For natural gas customers, maximum daily demand is identified as the maximum use in 24-hour period during the current bill cycle.

OFFICE USE ONLY

A/O/O/CD/O.OO/Y/Y 6220138 000000381872343 POWER



79936600399006371683086407193

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/receipt

Memphis Light, Gas and Water Division's Annual Water Quality Report containing important information about the source and quality of your drinking water is available online at: www.mlgw.com/waterquality. Call 901-320-3950 or e-mail corpcomm@mlgw.org if you would like a paper copy of the report.

El Informe Anual de la Calidad del Agua de Memphis Light, Gas and Water Division, con información importante sobre el origen y la calidad de su agua potable, está disponible en línea en: www.mlgw.com/waterquality.

Lláme al 901-320-3950 o envíe un correo electrónico a corpcomm@mlgw.org si desea una copia impresa del informe

PLUS1

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.

Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 867-2820
Collierville Sewer Fee 457-2800
Lakeland Sewer, Solid Waste & Storm Water 867-2717
Lakeland & Millington Ambulance Fee 222-8020
Memphis Sewer Fee 636-6757
Memphis Solid Waste Fee 636-6500
Memphis Storm Water Fee 636-4349
Millington Storm Water & Solid Waste Fee 873-5701
Shelby County Fire Fee 222-8020
Shelby County Mosquito/Rodent Control 222-9725
Shelby County Sewer Fee & 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 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to crc@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include 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



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

UTILITY BILL

Date: June 23, 2021



Amount Due: \$ 97,452.00
Due Date: July 12, 2021

For: BAPTIST MEMORIAL HOSPITAL
BAPTIST COLLIERVILLE

Services at: 1500 W POPLAR AV POWER

Meter reader on site on
June 22, 2021 at 00:00

Account Number: 00048-2168-1455-626

Summary

Previous Balance	\$ 77,939.00
Payments Received	77,939.00
Current Charges	
Gas	7,918.80
Electric	86,351.80
Other MLGW	3,180.65
Non-MLGW	0.75
Total Current Charges	97,452.00

Total Amount Due by July 12, 2021	\$ 97,452.00
If received later, amount due is \$98,763.26	

See detail on reverse side.

Service:

Days of Service	32
Average Utility Cost per Day:	\$ 3,045.38
Average Temperature:	75
Billing Cycle:	14
Next Reading Date:	July 22, 2021

Contact:

Non-MLGW	See back of bill.
General Information:	901-528-4270
service requests, transfers,	Fax: 901-528-4547
billing inquiries	mlgwbcs@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM	
Power Outages: (24 hours)	544-6500
Emergency only: (24 hours)	528-4465

My Account Access Code: 580811

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.

Your dollar makes a difference with PLUS1!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

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

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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

POWER

Amount Due: \$ 97,452.00
Due Date: July 12, 2021

If received later, amount due is \$98,763.26

Account Number

00048-2168-1455-626



79936600399006371683096407193

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
#65802382795/8# B001 384415579 016848



BAPTIST COLLIERVILLE
ACCOUNTS PAYABLE
BAPTIST MEMORIAL HOSPITAL
350 N HUMPHREYS BLVD
MEMPHIS TN 38120-2177

000482168 1455626 1020210712 0000131126 00009745200 9

Detailed Charges

Page 2 of 2

Amount Due: \$ 97,452.00

Due Date: July 12, 2021

Account Number: 00048-2168-1455-626

	Readings	Multiplier	Usage	Amount	Total
GAS	6/22/21	5/21/21			
G-10 Commercial Gas #440306	3700269	3676900	1	23369	7,918.80
includes Purchased Gas Adjustment of -0.1510000/ccf					
G-10 Demand #440306	897	991	1	897	0.00
Demand: Actual: 897.00 Billed: 3209.00					7,918.80
ELECTRIC	6/22/21	5/21/21			
E-2 Commercial Electric #106468	5227	4918	1500	463500	65,366.44
includes TVA Fuel Cost Adjustment of 0.0196500/kwh					
E-2 Demand #106468	1504	1400	1	1504	20,985.36
Demand: Actual: 1504.00 Billed: 1504.00					
E-2 Commercial Electric #106469	10081	9775	1500	459000	0.00
					86,351.80
OTHER MLGW	6/23/21	5/25/21			
Facilities Rental Charge				0	3,180.00
					3,180.00
OTHER MLGW					
Share The Pennies (2020 Total Contributions \$4.81)				0.65	0.65
	6/23/21	5/25/21			
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.				0.75	0.75

Total Amount Due by July 12, 2021
If received later, amount due is \$98,763.26

\$ 97,452.00

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
North Community 2424 Sumner 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 any MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

Demand Charges

In addition to energy charges, some commercial customers may pay demand charges. The metered power demand, measured in kilowatts (kW), for any month is the highest average during any 30-minute period. Only customers who have demands of 50kW or greater are billed a separate demand charge. For natural gas customers, maximum daily demand is identified as the maximum use in 24-hour period during the current bill cycle.

OFFICE USE ONLY

A/O/O/CD/O.OO/Y/Y 6258797 000000384415579 POWER



799368003990006371683096407193

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/receipt.

Memphis Light, Gas and Water Division's Annual Water Quality Report containing important information about the source and quality of your drinking water is available online at: www.mlgw.com/waterquality. Call 901-320-3950 or e-mail corpcomm@mlgw.org if you would like a paper copy of the report.

El Informe Anual de la Calidad del Agua de Memphis Light, Gas and Water Division, con información importante sobre el origen y la calidad de su agua potable, está disponible en línea en: mlgw.com/waterquality.

Lláme al 901-320-3950 o envíe un correo electrónico a corpcomm@mlgw.org si desea una copia impresa del informe.

PLUS1

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.

Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 867-2620
Collerville Sewer Fee 457-2800
Lakeland Sewer, Solid Waste & Storm Water 867-2717
Lakeland & Millington Ambulance Fee 222-8020
Memphis Sewer Fee 636-6757
Memphis Solid Waste Fee 636-6500
Memphis Storm Water Fee 636-4349
Millington Storm Water & Solid Waste Fee 873-5701
Shelby County Fire Fee 222-8020
Shelby County Mosquito/Rodent Control 222-9725
Shelby County Sewer Fee & 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 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to prc@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include 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.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Page 1 of 2

UTILITY BILL

Date: July 23, 2021



For: BAPTIST MEMORIAL HOSPITAL
BAPTIST COLLIERVILLE

Services at: 1500 W POPLAR AV POWER

Meter reader on site on
July 23, 2021 at 06:05

Amount Due: \$ 101,737.00
Due Date: August 10, 2021

Account Number: 00048-2168-1455-626

Summary

Previous Balance	\$ 97,452.00
Payments Received	97,452.00
Current Charges	
Gas	7,978.10
Electric	90,577.74
Other MLGW	3,180.41
Non-MLGW	0.75
Total Current Charges	101,737.00

Total Amount Due by August 10, 2021 \$ 101,737.00
If received later, amount due is \$103,093.48

See detail on reverse side.

Service:

Days of Service	30
Average Utility Cost per Day:	\$ 3,391.23
Average Temperature:	80
Billing Cycle:	14
Next Reading Date:	August 20, 2021

Contact:

Non-MLGW	See back of bill.
General Information:	901-528-4270
service requests, transfers,	Fax: 901-528-4547
billing inquiries	mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM	
Power Outages: (24 hours)	544-6500
Emergency only: (24 hours)	528-4465

My Account Access Code: 580811

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.

Your dollar makes a difference with PLUS1!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

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

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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

POWER

Amount Due: \$ 101,737.00
Due Date: August 10, 2021

If received later, amount due is \$103,093.48

Account Number
00048-2168-1455-626



799366003990006371683096407193

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

#65804118159/4# B001 387130082

017220



BAPTIST COLLIERVILLE
ACCOUNTS PAYABLE
BAPTIST MEMORIAL HOSPITAL
350 N HUMPHREYS BLVD
MEMPHIS TN 38120-2177

000482168 1455626 1020210810 0000135648 00010173700 9

Detailed Charges

Page 2 of 2

Amount Due: \$ 101,737.00

Due Date: August 10, 2021

Account Number: 00048-2168-1455-626

	Readings	Multiplier	Usage	Amount	Total
GAS	7/22/21	6/22/21			
G-10 Commercial Gas #440306	3719715	3700269	1	19448	7,978.10
includes Purchased Gas Adjustment of -0.0840000/ccf					
G-10 Demand #440306	779	897	1	779	0.00
Demand: Actual: 779.00 Billed: 3209.00					7,978.10
ELECTRIC	7/22/21	6/22/21			
E-2 Commercial Electric #106468	5658	5227	1500	646500	68,097.66
Includes TVA Fuel Cost Adjustment of 0.0210900/kwh					
E-2 Demand #106468	1612	1504	1	1612	22,480.08
Demand: Actual: 1612.00 Billed: 1612.00					
E-2 Commercial Electric #106469	10278	10081	1500	295500	0.00
					90,577.74
OTHER MLGW	7/23/21	6/23/21			
Facilities Rental Charge				0	3,180.00
					3,180.00
OTHER MLGW					
Share The Pennies					0.41
Shelby County	7/23/21	6/23/21			
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.					0.75
					0.75

Total Amount Due by August 10, 2021
If received later, amount due is \$103,093.48

\$ 101,737.00

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
North Community 2424 Summer 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 any MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

Demand Charges

In addition to energy charges, some commercial customers may pay demand charges. The metered power demand, measured in kilowatts (kW), for any month is the highest average during any 30-minute period. Only customers who have demands of 50kW or greater are billed a separate demand charge. For natural gas customers, maximum daily demand is identified as the maximum use in 24-hour period during the current bill cycle.

OFFICE USE ONLY

A/0/0/CD/0.00/Y/Y 6298915 000000387130082 POWER



79936600389006371683096407193

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/receipt

PLUS1

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.

Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 867-2620
Collierville Sewer Fee 457-2800
Lakeland Sewer, Solid Waste & Storm Water 867-2717
Lakeland & Millington Ambulance Fee 222-8020
Memphis Sewer Fee 638-6757
Memphis Solid Waste Fee 636-6500
Memphis Storm Water Fee 636-4349
Millington Storm Water & Solid Waste Fee 873-5701
Shelby County Fire Fee 222-8020
Shelby County Mosquito/Rodent Control 222-9725
Shelby County Sewer Fee & 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 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to grc@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include 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.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

Page 1 of 2

UTILITY BILL

Date: August 23, 2021



For: BAPTIST MEMORIAL HOSPITAL
BAPTIST COLLIERVILLE

Services at: 1500 W POPLAR AV POWER

Meter reader on site on
August 20, 2021 at 06:17

Amount Due: \$ 100,114.00
Due Date: September 9, 2021

Account Number: 00048-2168-1455-626

Summary

Previous Balance	\$ 101,737.00
Payments Received	101,737.00
Current Charges	
Gas	9,368.33
Electric	87,564.92
Other MLGW	3,180.00
Non-MLGW	0.75
Total Current Charges	100,114.00

Total Amount Due by September 9, 2021	\$ 100,114.00
If received later, amount due is \$101,509.87	

See detail on reverse side.

Service:

Days of Service	29
Average Utility Cost per Day:	\$ 3,452.21
Average Temperature:	83
Billing Cycle:	14
Next Reading Date:	September 20, 2021

Contact:

Non-MLGW	See back of bill.
General Information:	901-528-4270
service requests, transfers,	Fax: 901-528-4547
billing inquiries	mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM	
Power Outages: (24 hours)	544-6500
Emergency only: (24 hours)	528-4465

My Account Access Code: 580811

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.**

Your dollar makes a difference with PLUS!
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

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

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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

POWER

Amount Due: \$ 100,114.00
Due Date: September 9, 2021

If received later, amount due is \$101,509.87

Account Number
00048-2168-1455-626



79936600399006371683096407193

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

#BWNDHFL

#65805876499/3# B001 389864874

016907



BAPTIST COLLIERVILLE
ACCOUNTS PAYABLE
BAPTIST MEMORIAL HOSPITAL
350 N HUMPHREYS BLVD
MEMPHIS TN 38120-2177

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

Memphis, TN 38145-0388

000482168 1455626 1020210909 0000139587 00010011400 4

Detailed Charges

Page 2 of 2

Amount Due: \$ 100,114.00

Due Date: September 9, 2021

Account Number: 00048-2168-1455-626

	Readings	Multiplier	Usage	Amount	Total
GAS	8/20/21	7/22/21			
G-10 Commercial Gas #440306	3737430	3719715	1	17715	9,368.33
includes Purchased Gas Adjustment of 0.0320000/ccf					
G-10 Demand #440306	650	779	1	650	0.00
Demand: Actual: 650.00 Billed: 3209.00					9,368.33
ELECTRIC	8/20/21	7/22/21			
E-2 Commercial Electric #106468	5948	5658	1500	435000	65,361.64
includes TVA Fuel Cost Adjustment of 0.0208100/kwh					
E-2 Demand #106468	1592	1612	1	1592	22,203.28
Demand: Actual: 1592.00 Billed: 1592.00					
E-2 Commercial Electric #106469	10593	10278	1500	472500	0.00
					87,564.92
OTHER MLGW	8/23/21	7/23/21			
Facilities Rental Charge			0	3,180.00	3,180.00
Shelby County	8/23/21	7/23/21			
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.				0.75	0.75

Total Amount Due by September 9, 2021
if received later, amount due is \$101,509.87

\$ 100,114.00

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
North Community 2424 Summer 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 any MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

Demand Charges

In addition to energy charges, some commercial customers may pay demand charges. The metered power demand, measured in kilowatts (kW), for any month is the highest average during any 30-minute period. Only customers who have demands of 50kW or greater are billed a separate demand charge. For natural gas customers, maximum daily demand is identified as the maximum use in 24-hour period during the current bill cycle.

OFFICE USE ONLY

A/O/O/CD/0.00/Y/Y 6338379 000000389864874 POWER



799366003990006371683096407193

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/receipt

PLUS1

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.

Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 867-2620
Collierville Sewer Fee 457-2800
Lakeland Sewer, Solid Waste & Storm Water 867-2717
Lakeland & Millington Ambulance Fee 222-8020
Memphis Sewer Fee 636-6757
Memphis Solid Waste Fee 636-6500
Memphis Storm Water Fee 636-4349
Millington Storm Water & Solid Waste Fee 873-5701
Shelby County Fire Fee 222-8020
Shelby County Mosquito/Rodent Control 222-9725
Shelby County Sewer Fee & 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 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to erc@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include 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.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

UTILITY BILL

Date: October 20, 2021



For: BAPTIST MEMORIAL HOSPITAL
BAPTIST COLLIERVILLE

Services at: 1500 W POPLAR AV POWER

Meter reader on site on
October 19, 2021 at 06:01

Amount Due: \$ 78,271.00
Due Date: November 5, 2021

Account Number: 00048-2168-1455-626

Summary

Previous Balance	\$ 98,339.00
Payments Received	98,339.00
Current Charges	
Gas	10,212.72
Electric	64,876.64
Other MLGW	3,180.89
Non-MLGW	0.75
Total Current Charges	78,271.00

Total Amount Due by November 5, 2021	\$ 78,271.00
If received later, amount due is \$78,482.21	

See detail on reverse side.

Service:

Days of Service	29
Average Utility Cost per Day:	\$ 2,699.00
Average Temperature:	0
Billing Cycle:	14
Next Reading Date:	November 18, 2021

Contact:

Non-MLGW See back of bill.
General Information: 901-528-4270
service requests, transfers, Fax: 901-528-4547
billing inquiries mlgwbsc@mlgw.org
Hours: Monday - Friday 8:00 AM - 4:30 PM
Power Outages: (24 hours) 544-6500
Emergency only: (24 hours) 528-4465

My Account Access Code: 580811

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.

Remember, now is the time to prepare for
Winter. By taking a few simple steps and using
energy wisely, you can lower your heating costs
significantly. For tips on controlling energy
costs, visit our website at www.mlgw.com or
call 528-4270 for a brochure.

Your dollar makes a difference with PLUS11
For as little as a dollar a month, help
someone in need. Sign up at www.mlgw.com

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

Please detach and return in the enclosed envelope with payment.



MEMPHIS LIGHT,
GAS AND WATER
DIVISION

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

#BWNDHFL

#65809411987/1# B001 395364141

016880



BAPTIST COLLIERVILLE
ACCOUNTS PAYABLE
BAPTIST MEMORIAL HOSPITAL
350 N HUMPHREYS BLVD
MEMPHIS TN 38120-2177

POWER

Amount Due: \$ 78,271.00
Due Date: November 5, 2021

If received later, amount due is \$79,482.21

Account Number
00048-2168-1455-626



79936600399006371683096407193

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

000482168 1455626 1020211105 0000121121 00007827100 4

Detailed Charges

Page 2 of 2

Amount Due: \$ 78,271.00

Due Date: November 5, 2021

Account Number: 00048-2168-1455-626

	Readings	Multiplier	Usage	Amount	Total
GAS	10/19/21	9/20/21			
G-10 Commercial Gas #440306	3774536	3755950	1	18586	10,212.72
Includes Purchased Gas Adjustment of 0.0540000/ccf					
G-10 Demand #440306	771	658	1	771	0.00
Demand: Actual: 771.00 Billed: 3209.00					10,212.72
ELECTRIC	10/19/21	9/20/21			
E-2 Commercial Electric #106468	6421	6215	1500	309000	47,483.44
Includes TVA Fuel Cost Adjustment of 0.0197500/kwh					
E-2 Demand #106468	1344	1433	1	1344	17,393.20
Demand: Actual: 1344.00 Billed: 1344.00					
E-2 Commercial Electric #106469	11206	10937	1500	403500	0.00
					64,876.64
OTHER MLGW	10/20/21	9/21/21			
Facilities Rental Charge			0	3,180.00	3,180.00
OTHER MLGW					
Share The Pennies				0.89	
Shelby County	10/20/21	9/21/21			
Mosquito/Rodent Control Fee - For inquiries, call (901) 222-9725.				0.75	0.75

Total Amount Due by November 5, 2021
If received later, amount due is \$79,482.41

\$ 78,271.00

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
North Community 2424 Summer 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 any MLGW paying agent or community office. Please do not mail payments to any other MLGW location. Please do not mail cash.

Demand Charges

In addition to energy charges, some commercial customers may pay demand charges. The metered power demand, measured in kilowatts (kW), for any month is the highest average during any 30-minute period. Only customers who have demands of 50kW or greater are billed a separate demand charge. For natural gas customers, maximum daily demand is identified as the maximum use in 24-hour period during the current bill cycle.

OFFICE USE ONLY

A/O/O/CD/O.OO/Y/Y 6415266 000000395364141 POWER



799366003990006371683096407193

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

PLUS1

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.

Non-MLGW Services

For questions regarding these services, please call:

Arlington Sewer, Storm Water & Solid Waste 867-2620
Collierville Sewer Fee 457-2800
Lakeland Sewer, Solid Waste & Storm Water 867-2717
Lakeland & Millington Ambulance Fee 222-8020
Memphis Sewer Fee 636-6757
Memphis Solid Waste Fee 636-6500
Memphis Storm Water Fee 636-4349
Millington Storm Water & Solid Waste Fee 873-5701
Shelby County Fire Fee 222-8020
Shelby County Mosquito/Rodent Control 222-9725
Shelby County Sewer Fee & 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 901-528-4270, writing to MLGW Commercial Resource Center, P.O. Box 430, Memphis, TN 38101 or by email addressed to cro@mlgw.org.

Purchased Gas Adjustment (PGA)

Your monthly gas bill reflects the fluctuating total wholesale costs of natural gas, which include 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.