

**UTILITY BILL**Date: **October 4, 2024**For: **COMFORT INN**Services at: **1335 MCREE ST**Meter reader on site on
October 3, 2024 at 00:00.Account Number: **00035-2866-1296-960****Summary**

Previous Balance	\$ 11,736.00
Payments Received	11,736.00

Current Charges

Gas	139.39
Electric	2,633.78
Water	379.98
Other MLGW	126.04
Non-MLGW	439.81

Total Current Charges	3,719.00
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Total Amount Due by October 22, 2024	\$ 3,719.00
If received later, amount due is \$3,782.12	

See detail on reverse side.

Service:

Days of Service	29
Average Utility Cost per Day:	\$ 128.24
Average Temperature:	73
Billing Cycle:	02
Next Reading Date:	November 1, 2024

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: 967464**Pay Online!** www.mlgw.com**Pay By Phone!** 1-866-315-0277Payment 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.



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

#BWNDHFL
#65875769554/8# B001 498284160 020356



COMFORT INN
1335 MCREE ST
BARTLETT TN 38134-7656

Amount Due: \$ 3,719.00
Due Date: October 22, 2024

If received later, amount due is **\$3,782.12****Account Number**
00035-2866-1296-960

799366003990006371682979757468

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**

Detailed Charges

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Amount Due: \$ 3,719.00

Due Date: October 22, 2024

Account Number: 00035-2866-1296-960

	Readings	Multiplier	Usage	Amount	Total
GAS	10/3/24	9/4/24			
G-7 Commercial Gas #849560	37147	36801	1	346	130.27
includes Purchased Gas Adjustment of -0.3140000/ccf					
7% Sales Tax				9.12	
G-7 Demand #849560	17	20	1	17	0.00
Demand: Actual: 17.00 Billed: 31.00					
7% Sales Tax				0.00	139.39
ELECTRIC	10/3/24	9/4/24			
E-2 Commercial Electric #096439	39878	39354	40	20960	2,441.76
includes TVA Fuel Cost Adjustment of 0.0192700/kwh					
7% Sales Tax				170.92	
E-2 Demand #096439	1.28	1.62	40	51.20	19.72
Demand: Actual: 51.20 Billed: 51.20					
7% Sales Tax				1.38	2,633.78
WATER	10/3/24	9/4/24			
W-7 Commercial Water #19200127	13165	13028	1	137	346.22
9.75% Sales Tax				33.76	379.98
OTHER MLGW	10/4/24	9/5/24			
Leased Outdoor Lighting				93.80	
includes TVA Fuel Cost Adjustment of 0.0273600 /kwh					
7% Sales Tax				6.57	
You are billed for Leased Outdoor Lighting service. For maintenance, call 544-6549. For information about your Leased Outdoor Lighting, call 528-4548.					
					100.37
OTHER MLGW	10/4/24	9/5/24			
Street Light Fee				19.07	19.07
OTHER MLGW					
Share The Pennies (2023 Total Contributions \$4.42)				0.55	0.55
OTHER MLGW	10/4/24	9/5/24			
Water Cross Connection Fee				0	6.05
City of Memphis	10/4/24	9/5/24			
Sewer Charge - For inquiries, call (901) 636-6757.				137	340.17

Detailed Charges continued on page 3.

Shelby County

OFFICE USE ONLY

A/O/O/CD/O.00/Y/Y 7825841 000000498284160



799366003990006371682979757468

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.

Detailed Charges

Amount Due: **\$ 3,719.00**
Due Date: **October 22, 2024**
Account Number: **00035-2866-1296-960**

	Readings	Multiplier	Usage	Amount	Total
Shelby County					
Mosquito/Rodent Control Fee - <i>For inquiries, call (901) 222-9725.</i>				0.75	0.75
City of Memphis					
	10/4/24	9/5/24			
Storm Water Fee - <i>For inquiries, call (901) 636-4349.</i>				6.03 16.400 98.89	98.89

Total Amount Due by October 22, 2024 If received later, amount due is \$3,782.12	\$ 3,719.00
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Detailed Charges

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