For: LEAHY'S MOTEL INC

Services at: 3070 SUMMER AV POWER

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Meter reader on site on

July 9, 2014 at 07:30.

UTILITY BILL

Date: July 10, 2014



Amount Due: \$ 51,193.22 Due Date: July 28, 2014

Account Number: 00083-7820-1453-454

Summary

Provious Palance

Previous Balance	\$ 47,915.83
Payments Received	16,261.30
Balance Forward	31,654.53
Current Charges	****
Gas	144.01
Electric	7.917.76
Water	2.863.82
Other MLGW	3,562,56
Non-MLGW	
TOT MEAN	5,050.54
Total Current Charges	19,538.69

Total Amount Due by July 28, 2014	\$ 51,193.22
If received later, amount due is \$51,415.02	Ų 01,100.ZZ

See detail on reverse side.

Payment Arrangements:

You agreed to make the following installment payment.

33654.53 due by July 25, 2014

Failure to pay the agreed amount(s) by its due date(s) and the current bill by the due date, July 28, 2014, will result in termination of the payment arrangement and disconnection of utility service.

Service:

Days of Service 30
Average Utility Cost per Day: \$651.29
Average Temperature: 79
Billing Cycle: 05
Next Reading Date: August 7, 2014

Contact:

Non-MLGW
General Information:
service requests, transfers,
billing inquiries
Hours: Monday – Friday 7:30 AM – 5:00 PM
Power Outages: (24 hours)
Emergency only: (24 hours)
See back of bill.
901–528–4270
Fax: 901–528–4547
crc@mlgw.org
544–6500
544–6500

My Account Access Code: 584563
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.

POWER

Amount Due: \$ 51,193.22 Due Date: **July 28, 2014**

If received later, amount due is \$51,415.02

Account Number 00083-7820-1453-454

#BWNDHFL #65659012273/8# B001 185874265

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LEAHY'S MOTEL INC 3070 SUMMER AVE MEMPHIS TN 38112-2423 Memphis Light Gas and Water Division P.O. Box 388

Memphis, TN 38145-0388