



Invoice

Date	Past Due Date	Invoice #
2/16/2023	3/7/2023	115711

8535 Executive Woods Drive
Suite 500
Lincoln, NE 68512
402-540-0443

Bill To
ABG Valley View LLC - Ashton Place Attn: Accounts Payable 427 Ashton Place Cedar Rapids, IA 52402

Ship To
427 Ashton PL NE LLC Cedar Rapids, IA 52402 Acct# 3360-0770-53

Terms
Due on Receipt - 20

Previous Read Date	Current Read Date
01/12/2023	2/13/2023

Quantity	Item Code	Description	Price Each	Amount
967	JAN 2023 NAT GAS RA101	Gas Delivered in January 2023	0.898	868.37T
662	FEB 2023 NAT GAS RA101	Gas Delivered in February 2023	0.765	506.43T
		Sub Total		1,374.80
		Linn Co. - Sales Tax	1.00%	13.75

State Sales Tax (6.0%) \$82.49

Payments/Credits \$0.00

Current Balance Due \$1,471.04

PLEASE SEND PAYMENT TO:

Heartland Natural Gas, LLC
PO Box 912497
Denver, CO 80291-2497

Total Acct Balance \$5,327.97