



Phone 888-875-6122 / Fax 918-491-6659

1422 East 71st Street, Suite J, Tulsa, OK 74136

[] Check here if change of address is required.

New Address

City State Zip

AMLI

Attn: c/o Conservice

P.O. Box 4697

Logan, UT 84323-4697

AMLI

Customer # 04502-16

Invoice # 0320300375

Invoice Date 04/08/2020

Billing Period 3/1/2020 to 3/31/2020

Total Amount Due by 04/20/2020 **\$797.05**

To remit payment via ACH or wire:

Bank of Oklahoma

Tulsa, OK 74192

ABA #103900036

Account #208357351

For credit to the account of Tiger, Inc.

To remit payment via check or online bill pay:

Tiger, Inc.

Department #2192

Tulsa, OK 74182

Detach and return upper portion with payment



Phone 888-875-6122 / Fax 918-491-6659

Customer Facility:

PPS AMLI 775 East 19th Ave. LLC, Unit HSE Gas 2

775 E. 19th Ave, Unit HSE Gas 2

Denver, CO 80203-5501

INVOICE

Customer # 04502-16

Invoice # 0320300375

Invoice Date 04/08/2020

Billing Period 3/1/2020 to 3/31/2020

Due Date 04/20/2020

THANK YOU FOR YOUR BUSINESS

Customer Billing Detail

Natural Gas Usage - March 2020

Metered Usage	195.00 Dth
Fuel Loss @ 1.35%	2.67 Dth
Peak Day Quantity (PDQ)	19 Dth

Gas Supply Charges

Commodity Amt @ \$1.6203/Dth	\$320.29
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Utility Distribution Charges

Service & Facility Fee @ \$58.58	\$58.58
Transport Amt @ \$1.6606/Dth	\$323.82
Franchise or Occupational Fee @ 3%	\$11.47

Additional Charges

Upstream Charge	\$21.74
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Taxes

Colorado @ 2.90%	\$21.34
Denver County @ 0.00%	\$0.00
Denver @ 4.31%	\$31.72
RTD @ 1.10%	\$8.09

Current Month's Total **\$797.05**

Customer Billing Summary

Balance Forward	\$0.00
Current Month's Charges	\$797.05
Late Charge	\$0.00
Total Due	\$797.05

Natural Gas Usage - March 2020

Meter # 10002241

Day	Usage	Day	Usage	Day	Usage
1	7.00	12	8.00	23	8.00
2	8.00	13	7.00	24	6.00
3	8.00	14	7.00	25	5.00
4	7.00	15	9.00	26	7.00
5	8.00	16	7.00	27	5.00
6	6.00	17	6.00	28	5.00
7	6.00	18	6.00	29	6.00
8	7.00	19	1.00	30	7.00
9	6.00	20	4.00	31	6.00
10	7.00	21	2.00		
11	5.00	22	8.00	Total	195.00



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Customer # 04502-15

Invoice # 0320300374

Invoice Date 04/08/2020

Billing Period 3/1/2020 to 3/31/2020

Total Amount Due by 04/20/2020 **\$808.29**

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775 E. 19th Ave, Unit HSE Gas 1

Denver, CO 80203-5501

INVOICE

Customer # 04502-15

Invoice # 0320300374

Invoice Date 04/08/2020

Billing Period 3/1/2020 to 3/31/2020

Due Date 04/20/2020

THANK YOU FOR YOUR BUSINESS

Customer Billing Detail

Natural Gas Usage - March 2020

Metered Usage	198.00 Dth
Fuel Loss @ 1.35%	2.71 Dth
Peak Day Quantity (PDQ)	13 Dth

Gas Supply Charges

Commodity Amt @ \$1.6202/Dth	\$325.20
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Utility Distribution Charges

Service & Facility Fee @ \$58.58	\$58.58
Transport Amt @ \$1.6606/Dth	\$328.80
Franchise or Occupational Fee @ 3%	\$11.62

Additional Charges

Upstream Charge	\$22.08
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Taxes

Colorado @ 2.90%	\$21.64
Denver County @ 0.00%	\$0.00
Denver @ 4.31%	\$32.16
RTD @ 1.10%	\$8.21

Current Month's Total	\$808.29
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Customer Billing Summary

Balance Forward	\$0.00
Current Month's Charges	\$808.29
Late Charge	\$0.00
Total Due	\$808.29

Natural Gas Usage - March 2020

Meter # 10003874

Day	Usage	Day	Usage	Day	Usage
1	9.00	12	6.00	23	6.00
2	8.00	13	7.00	24	6.00
3	6.00	14	7.00	25	6.00
4	6.00	15	7.00	26	6.00
5	6.00	16	6.00	27	7.00
6	5.00	17	6.00	28	8.00
7	5.00	18	5.00	29	7.00
8	6.00	19	8.00	30	6.00
9	5.00	20	10.00	31	5.00
10	5.00	21	7.00		
11	4.00	22	7.00	Total	198.00