



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 #	04502-05
Invoice #	0320300368
Invoice Date	04/08/2020
Billing Period	3/1/2020 to 3/31/2020

**Total Amount Due by 04/20/2020**

**\$316.87**

**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:

AMLI Riverfront Park, Bldg E  
1900 Little Raven St., Bldg E  
Denver, CO 80202-0000

#### INVOICE

Customer #	04502-05
Invoice #	0320300368
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	67.00 Dth
Fuel Loss @ 1.35%	0.92 Dth
Peak Day Quantity (PDQ)	12 Dth

##### Gas Supply Charges

Commodity Amt @ \$1.6218/Dth	\$110.15
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##### Utility Distribution Charges

Service & Facility Fee @ \$58.58	\$58.58
Transport Amt @ \$1.6606/Dth	\$111.26
Franchise or Occupational Fee @ 3%	\$5.10

##### Additional Charges

Upstream Charge	\$7.47
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##### Taxes

Colorado @ 2.90%	\$8.48
Denver County @ 0.00%	\$0.00
Denver @ 4.31%	\$12.61
RTD @ 1.10%	\$3.22

**Current Month's Total**

**\$316.87**

#### Customer Billing Summary

<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Month's Charges</b>	<b>\$316.87</b>
<b>Late Charge</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$316.87</b>

#### Natural Gas Usage - March 2020

##### Meter # 10008966

Day	Usage	Day	Usage	Day	Usage
1	3.00	12	2.00	23	2.00
2	3.00	13	3.00	24	2.00
3	2.00	14	2.00	25	2.00
4	2.00	15	2.00	26	2.00
5	2.00	16	2.00	27	2.00
6	2.00	17	2.00	28	2.00
7	2.00	18	2.00	29	2.00
8	2.00	19	3.00	30	2.00
9	2.00	20	3.00	31	2.00
10	2.00	21	2.00		
11	2.00	22	2.00	<b>Total</b>	67.00



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#### AMLI

Attn: c/o Conservice  
P.O. Box 4697  
Logan, UT 84323-4697

#### AMLI

Customer #	04502-07
Invoice #	0320300370
Invoice Date	04/08/2020
Billing Period	3/1/2020 to 3/31/2020

**Total Amount Due by 04/20/2020**

**\$260.49**

**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.

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Tiger, Inc.  
Department #2192  
Tulsa, OK 74182

Detach and return upper portion with payment



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Customer Facility:

AMLI Riverfront Park, Bldg D  
1900 Little Raven St., Bldg D  
Denver, CO 80202-0000

#### INVOICE

Customer #	04502-07
Invoice #	0320300370
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	52.00 Dth
Fuel Loss @ 1.35%	0.71 Dth
Peak Day Quantity (PDQ)	4 Dth

##### Gas Supply Charges

Commodity Amt @ \$1.6206/Dth	\$85.42
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#### Customer Billing Summary

<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Month's Charges</b>	<b>\$260.49</b>
<b>Late Charge</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$260.49</b>

##### Utility Distribution Charges

Service & Facility Fee @ \$58.58	\$58.58
Transport Amt @ \$1.6606/Dth	\$86.35
Franchise or Occupational Fee @ 3%	\$4.35

##### Natural Gas Usage - March 2020

###### Meter # 10007355

Day	Usage	Day	Usage	Day	Usage
1	2.00	12	2.00	23	2.00
2	2.00	13	2.00	24	2.00
3	2.00	14	2.00	25	1.00
4	1.00	15	2.00	26	2.00
5	1.00	16	2.00	27	2.00
6	1.00	17	2.00	28	2.00
7	1.00	18	1.00	29	2.00
8	2.00	19	2.00	30	2.00
9	1.00	20	2.00	31	1.00
10	1.00	21	2.00		
11	1.00	22	2.00	<b>Total</b>	52.00

##### Additional Charges

Upstream Charge	\$5.80
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##### Taxes

Colorado @ 2.90%	\$6.97
Denver County @ 0.00%	\$0.00
Denver @ 4.31%	\$10.37
RTD @ 1.10%	\$2.65

**Current Month's Total**

**\$260.49**



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#### AMLI

Attn: c/o Conservice  
P.O. Box 4697  
Logan, UT 84323-4697

#### AMLI

Customer #	04502-10
Invoice #	0320300373
Invoice Date	04/08/2020
Billing Period	3/1/2020 to 3/31/2020

**Total Amount Due by 04/20/2020**

**\$283.03**

**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:

AMLI Riverfront Park, Bldg F  
1900 Little Raven St., Bldg F  
Denver, CO 80202-0000

#### INVOICE

Customer #	04502-10
Invoice #	0320300373
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	58.00 Dth
Fuel Loss @ 1.35%	0.79 Dth
Peak Day Quantity (PDQ)	4 Dth

##### Gas Supply Charges

Commodity Amt @ \$1.6212/Dth	\$95.31
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#### Customer Billing Summary

<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Month's Charges</b>	<b>\$283.03</b>
<b>Late Charge</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$283.03</b>

##### Utility Distribution Charges

Service & Facility Fee @ \$58.58	\$58.58
Transport Amt @ \$1.6606/Dth	\$96.31
Franchise or Occupational Fee @ 3%	\$4.65

##### Natural Gas Usage - March 2020

###### Meter # 10008990

Day	Usage	Day	Usage	Day	Usage
1	2.00	12	2.00	23	2.00
2	2.00	13	2.00	24	2.00
3	2.00	14	2.00	25	2.00
4	2.00	15	2.00	26	2.00
5	2.00	16	2.00	27	2.00
6	1.00	17	2.00	28	2.00
7	1.00	18	2.00	29	2.00
8	2.00	19	2.00	30	1.00
9	2.00	20	2.00	31	1.00
10	2.00	21	2.00		
11	2.00	22	2.00	<b>Total</b>	58.00

##### Additional Charges

Upstream Charge	\$6.47
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##### Taxes

Colorado @ 2.90%	\$7.58
Denver County @ 0.00%	\$0.00
Denver @ 4.31%	\$11.26
RTD @ 1.10%	\$2.87

**Current Month's Total**

**\$283.03**



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#### AMLI

Attn: c/o Conservice  
P.O. Box 4697  
Logan, UT 84323-4697

#### AMLI

Customer #	04502-06
Invoice #	0320300369
Invoice Date	04/08/2020
Billing Period	3/1/2020 to 3/31/2020

**Total Amount Due by 04/20/2020**

**\$339.30**

**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 p**  
**Tiger, Inc.**

Department #2192  
Tulsa, OK 74182

Detach and return upper portion with payment



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

Customer Facility:

AMLI Riverfront Park, Bldg C  
1900 Little Raven St., Bldg C  
Denver, CO 80202-0000

#### INVOICE

Customer #	04502-06
Invoice #	0320300369
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	73.00 Dth
Fuel Loss @ 1.35%	1.00 Dth
Peak Day Quantity (PDQ)	6 Dth

##### Gas Supply Charges

Commodity Amt @ \$1.6207/Dth	\$119.93
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#### Customer Billing Summary

<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Month's Charges</b>	<b>\$339.30</b>
<b>Late Charge</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$339.30</b>

##### Utility Distribution Charges

Service & Facility Fee @ \$58.58	\$58.58
Transport Amt @ \$1.6606/Dth	\$121.22
Franchise or Occupational Fee @ 3%	\$5.39

##### Natural Gas Usage - March 2020

###### Meter # 10001123

Day	Usage	Day	Usage	Day	Usage
1	3.00	12	2.00	23	2.00
2	3.00	13	2.00	24	2.00
3	3.00	14	2.00	25	2.00
4	2.00	15	3.00	26	2.00
5	2.00	16	3.00	27	2.00
6	2.00	17	2.00	28	3.00
7	2.00	18	2.00	29	2.00
8	3.00	19	3.00	30	2.00
9	2.00	20	3.00	31	2.00
10	2.00	21	3.00		
11	2.00	22	3.00	<b>Total</b>	73.00

##### Additional Charges

Upstream Charge	\$8.14
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##### Taxes

Colorado @ 2.90%	\$9.08
Denver County @ 0.00%	\$0.00
Denver @ 4.31%	\$13.50
RTD @ 1.10%	\$3.45

**Current Month's Total**

**\$339.30**



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#### AMLI

Attn: c/o Conservice  
P.O. Box 4697  
Logan, UT 84323-4697

#### AMLI

Customer #	04502-08
Invoice #	0320300371
Invoice Date	04/08/2020
Billing Period	3/1/2020 to 3/31/2020

**Total Amount Due by 04/20/2020**

**\$365.49**

**To remit payment via ACH or wire:**

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Account #208357351  
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**To remit payment via check or online bill p**

Tiger, Inc.  
Department #2192  
Tulsa, OK 74182

Detach and return upper portion with payment



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Customer Facility:

AMLI Riverfront Park, Bldg B  
1900 Little Raven St., Bldg B  
Denver, CO 80202-0000

#### INVOICE

Customer #	04502-08
Invoice #	0320300371
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	80.00 Dth
Fuel Loss @ 1.35%	1.09 Dth
Peak Day Quantity (PDQ)	6 Dth

##### Gas Supply Charges

Commodity Amt @ \$1.6199/Dth	\$131.36
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##### Utility Distribution Charges

Service & Facility Fee @ \$58.58	\$58.58
Transport Amt @ \$1.6606/Dth	\$132.85
Franchise or Occupational Fee @ 3%	\$5.74

##### Additional Charges

Upstream Charge	\$8.92
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##### Taxes

Colorado @ 2.90%	\$9.79
Denver County @ 0.00%	\$0.00
Denver @ 4.31%	\$14.54
RTD @ 1.10%	\$3.71

**Current Month's Total**

**\$365.49**

#### Customer Billing Summary

<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Month's Charges</b>	<b>\$365.49</b>
<b>Late Charge</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$365.49</b>

#### Natural Gas Usage - March 2020

##### Meter # 10008975

Day	Usage	Day	Usage	Day	Usage
1	4.00	12	3.00	23	2.00
2	3.00	13	2.00	24	2.00
3	3.00	14	3.00	25	2.00
4	3.00	15	3.00	26	2.00
5	2.00	16	3.00	27	3.00
6	2.00	17	3.00	28	2.00
7	2.00	18	2.00	29	3.00
8	3.00	19	3.00	30	2.00
9	3.00	20	3.00	31	2.00
10	2.00	21	3.00		
11	2.00	22	3.00	<b>Total</b>	80.00



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#### AMLI

Attn: c/o Conservice  
P.O. Box 4697  
Logan, UT 84323-4697

#### AMLI

Customer #	04502-09
Invoice #	0320300372
Invoice Date	04/08/2020
Billing Period	3/1/2020 to 3/31/2020

**Total Amount Due by 04/20/2020**

**\$312.87**

**To remit payment via ACH or wire:**

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ABA #103900036  
Account #208357351  
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Tiger, Inc.  
Department #2192  
Tulsa, OK 74182

Detach and return upper portion with payment



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

Customer Facility:

AMLI Riverfront Park, Bldg A  
1900 Little Raven St., Bldg A  
Denver, CO 80202-0000

#### INVOICE

Customer #	04502-09
Invoice #	0320300372
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	66.00 Dth
Fuel Loss @ 1.35%	0.90 Dth
Peak Day Quantity (PDQ)	5 Dth

##### Gas Supply Charges

Commodity Amt @ \$1.6185/Dth	\$108.28
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#### Customer Billing Summary

<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Month's Charges</b>	<b>\$312.87</b>
<b>Late Charge</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$312.87</b>

##### Utility Distribution Charges

Service & Facility Fee @ \$58.58	\$58.58
Transport Amt @ \$1.6606/Dth	\$109.60
Franchise or Occupational Fee @ 3%	\$5.05

##### Additional Charges

Upstream Charge	\$7.36
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##### Taxes

Colorado @ 2.90%	\$8.38
Denver County @ 0.00%	\$0.00
Denver @ 4.31%	\$12.45
RTD @ 1.10%	\$3.18

**Current Month's Total**

**\$312.87**

##### Natural Gas Usage - March 2020

###### Meter # 10008593

Day	Usage	Day	Usage	Day	Usage
1	3.00	12	2.00	23	2.00
2	3.00	13	2.00	24	2.00
3	2.00	14	2.00	25	2.00
4	2.00	15	2.00	26	2.00
5	2.00	16	2.00	27	2.00
6	2.00	17	2.00	28	2.00
7	2.00	18	2.00	29	2.00
8	2.00	19	3.00	30	2.00
9	2.00	20	3.00	31	2.00
10	2.00	21	2.00		
11	2.00	22	2.00	<b>Total</b>	66.00