



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 # 04502-24

Invoice # 0320300377

Invoice Date 04/08/2020

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

**Total Amount Due by 04/20/2020 \$61.07**

#### 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



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#### Customer Facility:

AMLI at Inverness, Bldg Pool

10200 E Dry Creek Road, Bldg Pool

Englewood, CO 80112-1643

### INVOICE

Customer # 04502-24

Invoice # 0320300377

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	0.00 Dth
Fuel Loss @ 1.35%	0.00 Dth
Peak Day Quantity (PDQ)	6 Dth

##### Gas Supply Charges

Commodity Amt @ \$0.00/Dth	\$0.00
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##### Utility Distribution Charges

Service & Facility Fee @ \$58.58	\$58.58
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##### Additional Charges

No charges

##### Taxes

Colorado @ 2.90%	\$1.70
Arapahoe County @ 0.25%	\$0.15
Inverness @ 0.00%	\$0.00
RTD @ 1.10%	\$0.64

<b>Current Month's Total</b>	<b>\$61.07</b>
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#### Customer Billing Summary

<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Month's Charges</b>	<b>\$61.07</b>
<b>Late Charge</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$61.07</b>

##### Natural Gas Usage - March 2020

##### Meter # 20203897

Day	Usage	Day	Usage	Day	Usage
1	0.00	12	0.00	23	0.00
2	0.00	13	0.00	24	0.00
3	0.00	14	0.00	25	0.00
4	0.00	15	0.00	26	0.00
5	0.00	16	0.00	27	0.00
6	0.00	17	0.00	28	0.00
7	0.00	18	0.00	29	0.00
8	0.00	19	0.00	30	0.00
9	0.00	20	0.00	31	0.00
10	0.00	21	0.00		
11	0.00	22	0.00	<b>Total</b>	<b>0.00</b>



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#### AMLI

Attn: c/o Conservice

P.O. Box 4697

Logan, UT 84323-4697

#### AMLI

Customer # 04502-25

Invoice # 0320300378

Invoice Date 04/08/2020

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

**Total Amount Due by 04/20/2020 \$61.07**

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

Bank of Oklahoma

Tulsa, OK 74192

ABA #103900036

Account #208357351

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Department #2192

Tulsa, OK 74182

Detach and return upper portion with payment



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#### Customer Facility:

AMLI at Inverness, Grill

10200 E Dry Creek Road, Grill

Englewood, CO 80112-1643

### INVOICE

Customer # 04502-25

Invoice # 0320300378

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	0.00 Dth
Fuel Loss @ 1.35%	0.00 Dth
Peak Day Quantity (PDQ)	1 Dth

##### Gas Supply Charges

Commodity Amt @ \$0.00/Dth	\$0.00
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##### Utility Distribution Charges

Service & Facility Fee @ \$58.58	\$58.58
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##### Additional Charges

No charges

##### Taxes

Colorado @ 2.90%	\$1.70
Arapahoe County @ 0.25%	\$0.15
Inverness @ 0.00%	\$0.00
RTD @ 1.10%	\$0.64

<b>Current Month's Total</b>	<b>\$61.07</b>
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#### Customer Billing Summary

<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Month's Charges</b>	<b>\$61.07</b>
<b>Late Charge</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$61.07</b>

##### Natural Gas Usage - March 2020

##### Meter # 20504040

Day	Usage	Day	Usage	Day	Usage
1	0.00	12	0.00	23	0.00
2	0.00	13	0.00	24	0.00
3	0.00	14	0.00	25	0.00
4	0.00	15	0.00	26	0.00
5	0.00	16	0.00	27	0.00
6	0.00	17	0.00	28	0.00
7	0.00	18	0.00	29	0.00
8	0.00	19	0.00	30	0.00
9	0.00	20	0.00	31	0.00
10	0.00	21	0.00		
11	0.00	22	0.00	<b>Total</b>	<b>0.00</b>



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**AMLI**

Attn: c/o Conservice

P.O. Box 4697

Logan, UT 84323-4697

**AMLI**

Customer # 04502-23

Invoice # 0320300376

Invoice Date 04/08/2020

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

**Total Amount Due by 04/20/2020** **\$132.28**

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

Bank of Oklahoma

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Account #208357351

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Department #2192

Tulsa, OK 74182

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**Customer Facility:**

AMLI at Inverness, Clubhouse

10200 E Dry Creek Road, Club Hse

Englewood, CO 80112-1643

**INVOICE**

Customer # 04502-23

Invoice # 0320300376

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	20.00 Dth
Fuel Loss @ 1.35%	0.27 Dth
Peak Day Quantity (PDQ)	1 Dth

Gas Supply Charges

Commodity Amt @ \$1.6211/Dth	\$32.86
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Utility Distribution Charges

Service & Facility Fee @ \$58.58	\$58.58
Transport Amt @ \$1.6606/Dth	\$33.21

Additional Charges

Upstream Charge	\$2.23
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Taxes

Colorado @ 2.90%	\$3.68
Arapahoe County @ 0.25%	\$0.32
Inverness @ 0.00%	\$0.00
RTD @ 1.10%	\$1.40

<b>Current Month's Total</b>	<b>\$132.28</b>
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**Customer Billing Summary**

<b>Balance Forward</b>	<b>\$0.00</b>
<b>Current Month's Charges</b>	<b>\$132.28</b>
<b>Late Charge</b>	<b>\$0.00</b>
<b>Total Due</b>	<b>\$132.28</b>

**Natural Gas Usage - March 2020**

**Meter # 20103998**

Day	Usage	Day	Usage	Day	Usage
1	1.00	12	1.00	23	1.00
2	1.00	13	1.00	24	0.00
3	1.00	14	1.00	25	0.00
4	0.00	15	1.00	26	0.00
5	1.00	16	0.00	27	1.00
6	0.00	17	1.00	28	1.00
7	0.00	18	0.00	29	1.00
8	0.00	19	2.00	30	1.00
9	0.00	20	2.00	31	0.00
10	0.00	21	1.00		
11	0.00	22	1.00	<b>Total</b>	<b>20.00</b>