



7812 East 108th St, Suite C  
Tulsa, OK 74133  
(918) 491-6998  
(918)-491-6659 Fax

Apple American Group LLC  
Attn: Kasey Mania  
PO Box 182596  
Columbus, OH 43218-0000

Invoice # 0123946667

Invoice Date 2/17/2023

Billing Period 1/1/2023 to 1/31/2023

Account Balance as of 2/17/2023 \$0.00

Invoice Gross Amount \$2,338.21

Total Amount Due \$2,338.21

Special Instructions:

Service Location: Flynn Restaurant Group, 2212 N Main St, Roswell, New Mexico 88201-0000

Account #	Meter #	Usage (MMBTU)	Commodity Cost	Commodity Adjustment	Transport Cost	Transport Adjustment	*Misc. Charge	*Misc. Charge Adjustment	Total Current Charges
078160303-0805728		263.00	\$1,630.15	\$0.00	\$0.00	\$0.00	\$540.72	\$0.00	\$2,170.87
<b>Commodity Adjustment</b>		<b>Units</b>	<b>Total Cost</b>		<b>Pricing Details</b>		<b>Units</b>	<b>Price</b>	<b>Total Cost</b>
Prior Estimate					Index Price		247.21	\$5.1890	\$1,282.77
Prior Actual					Index Price		15.79	\$22.0000	\$347.38
<b>Transport Adjustment</b>					<b>*Misc. Charge Description</b>				
Prior Estimate					Transport			\$540.72	
Prior Actual					Total Misc. Charges			\$540.72	

Invoice Totals	Current Account Balance	Usage (MMBTU)	Commodity Cost	Commodity Adjustment	Transport Cost	Transport Adjustment	*Misc. Charges	*Misc. Charge Adjustment	Total Current Charges
	\$0.00	263.00	\$1,630.15	\$0.00	\$0.00	\$0.00	\$540.72	\$0.00	\$2,170.87

\* Thank you for your business. Tiger now accepts Credit Cards. To inquire, please visit our website [www.tigernaturalgas.com](http://www.tigernaturalgas.com) or call us at 888-875-6122 / Ext.292. If you have any other invoice questions e-mail us at [invoicequestions@tigernaturalgas.com](mailto:invoicequestions@tigernaturalgas.com)



Interest	\$0.00
Sales/Use Tax	\$167.34
Other Taxes	\$0.00
Total Current Charges	\$2,170.87
Invoice Gross Amount	\$2,338.21

#### RETURN THIS PORTION WITH PAYMENT

☐ Check here if change of address is required.

New Address

City State Zip

#### 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.

#### Apple American Group LLC

Customer # NM-02-06-1648  
Invoice # 0123946667  
Invoice Date 2/17/2023  
Billing Period 1/1/2023 to 1/31/2023  
Total Amount Due by 2/27/2023 \$2,338.21

To remit payment via check or online bill pay:

**TIGER, INC.**

Department 2192  
Tulsa, OK 74182