



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**

<b>Invoice #</b>	0123946667
<b>Invoice Date</b>	2/17/2023
<b>Billing Period</b>	1/1/2023 to 1/31/2023
<b>Account Balance as of 2/17/2023</b>	\$0.00
<b>Invoice Gross Amount</b>	\$2,338.21
<b>Total Amount Due</b>	<u><u>\$2,338.21</u></u>

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>									
Prior Estimate									
Prior Actual									
<b>Pricing Details</b>									
Index Price									
Index Price									
<b>Transport Adjustment</b>									
Prior Estimate									
Prior Actual									
<b>*Misc. Charge Description</b>									
Transport									
\$540.72									
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
<b>Invoice Gross Amount</b>	<b>\$2,338.21</b>

#### 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

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

#### To remit payment via check or online bill pay:

**TIGER, INC.**

Department 2192  
Tulsa, OK 74182