



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

**Beverly 1182 TIC I LLC**  
**Attn: William Clark**  
**c/o RUM: 4860649**  
**PO Box 5169**  
**Oakbrook, IL 60522-0000**

**Invoice #** 0426290597  
**Invoice Date** 4/22/2026  
**Billing Period** 4/1/2026 to 4/30/2026  
**Account Balance as of 4/22/2026** \$16.54  
**Invoice Gross Amount** \$12.19  
**Total Amount Due** \$28.73

Special Instructions:

**Service Location:** Beverly 1182 TIC I LLC, 1182 Redman St, Orlando, Florida 32839-0000

Account #	Meter #	Usage (Therm)	Commodity Cost	Commodity Adjustment	Transport Cost	Transport Adjustment	*Misc. Charge	*Misc.Charge Adjustment	Total Current Charges
5200884329		18.80	\$8.99	\$0.00	\$0.00	\$0.00	\$2.16	\$0.00	\$11.15

  

<u>Commodity Adjustment</u>		<u>Units</u>	<u>Total Cost</u>
Prior Estimate			
Prior Actual			

  

<u>Pricing Details</u>			
	<u>Units</u>	<u>Price</u>	<u>Total Cost</u>
Index Price	18.80	\$0.4780	\$8.99

  

<u>Transport Adjustment</u>		
Prior Estimate		
Prior Actual		

  

<u>*Misc. Charge Description</u>		
Service Dates 03/16/26 thru 04/15/26		\$0.00
TECO FGT Fuel and Transport Charge		\$2.16
<b>Total Misc. Charges</b>		<b>\$2.16</b>

Invoice Totals	Current Account Balance	Usage (Therm)	Commodity Cost	Commodity Adjustment	Transport Cost	Transport Adjustment	*Misc. Charges	*Misc.Charge Adjustment	Total Current Charges
	\$16.54	18.80	\$8.99	\$0.00	\$0.00	\$0.00	\$2.16	\$0.00	\$11.15

Thank you for your business.. If you have any questions please e-mail us at [invoicequestions@tigernaturalgas.com](mailto:invoicequestions@tigernaturalgas.com). Information Only - Nontaxable Fuel Adjustment Charge \$8.35.



**Interest** \$0.25  
**Sales/Use Tax** \$0.73  
**Other Taxes** \$0.06  
**Total Current Charges** \$11.15  
**Invoice Gross Amount** \$12.19

**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.

**Beverly 1182 TIC I LLC**

**Customer #** FL-02-06-3352  
**Invoice #** 0426290597  
**Invoice Date** 4/22/2026  
**Billing Period** 4/1/2026 to 4/30/2026  
**Total Amount Due by 5/2/2026** **\$28.73**

To remit payment via check or online bill pay:



Department 2192  
 Tulsa, OK 74182