



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 # 0526299259
Invoice Date 5/20/2026
Billing Period 5/1/2026 to 5/31/2026
Account Balance as of 5/20/2026 \$28.73
Invoice Gross Amount \$8.30
Total Amount Due \$37.03

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		13.50	\$5.76	\$0.00	\$0.00	\$0.00	\$1.58	\$0.00	\$7.34

<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	13.50	\$0.4270	\$5.76

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

<u>*Misc. Charge Description</u>		
Service Dates 04/15/26 thru 05/13/26		\$0.00
TECO FGT Fuel and Transport Charge		\$1.58
Total Misc. Charges		\$1.58

Invoice Totals	Current Account Balance	Usage (Therm)	Commodity Cost	Commodity Adjustment	Transport Cost	Transport Adjustment	*Misc. Charges	*Misc.Charge Adjustment	Total Current Charges
	\$28.73	13.50	\$5.76	\$0.00	\$0.00	\$0.00	\$1.58	\$0.00	\$7.34

Thank you for your business.. If you have any questions please e-mail us at invoicequestions@tigernaturalgas.com. Information Only - Nontaxable Fuel Adjustment Charge \$5.30.



Interest \$0.43
Sales/Use Tax \$0.48
Other Taxes \$0.05
Total Current Charges \$7.34
Invoice Gross Amount \$8.30

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 # 0526299259
Invoice Date 5/20/2026
Billing Period 5/1/2026 to 5/31/2026
Total Amount Due by 5/30/2026 **\$37.03**

To remit payment via check or online bill pay:



Department 2192
 Tulsa, OK 74182