



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 # 0626307961

Invoice Date 6/24/2026

Billing Period 6/1/2026 to 6/30/2026

Account Balance as of 6/24/2026 (\$16.54)

Invoice Gross Amount \$10.05

Total Amount Due (\$6.49)

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		14.60	\$7.62	\$0.00	\$0.00	\$0.00	\$1.77	\$0.00	\$9.39
Commodity Adjustment		Units	Total Cost		Pricing Details		Units	Price	Total Cost
Prior Estimate					Index Price		14.60	\$0.5220	\$7.62
Prior Actual									
Transport Adjustment					*Misc. Charge Description				
Prior Estimate					Service Dates 05/13/26 thru 06/10/26			\$0.00	
Prior Actual					TECO FGT Fuel and Transport Charge			\$1.77	
					Total Misc. Charges			<u>\$1.77</u>	

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)	14.60	\$7.62	\$0.00	\$0.00	\$0.00	\$1.77	\$0.00	\$9.39

Thank you for your business.. If you have any questions please e-mail us at invoicequestions@tigernaturalgas.com. Information Only - Nontaxable Fuel Adjustment Charge \$7.12.



Interest	\$0.00
Sales/Use Tax	\$0.61
Other Taxes	\$0.05
Total Current Charges	\$9.39
Invoice Gross Amount	<u>\$10.05</u>

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 # 0626307961

Invoice Date 6/24/2026

Billing Period 6/1/2026 to 6/30/2026

Total Amount Due by 7/4/2026 (\$6.49)

To remit payment via check or online bill pay:

TIGER, INC.

Department 2192
Tulsa, OK 74182