



Symmetry Energy Solutions, LLC  
 1111 Louisiana St. B-241  
 Houston, TX 77002-5228  
 symmetryenergy.com

## Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

**Best Customer, LLC**  
 Attn: Accounts Payable  
 1019 N. Anywhere Ste, 1019  
 Anytown, TX 77002

Customer ID: 12345  
 Invoice Number: 1234564  
 Invoice Date: 06/01/2020  
**Due Date: 06/25/2020**

### Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Apr 20	00,000.00	Dec 19	00,000.00	Aug 19	00,000.00
Mar 20	00,000.00	Nov 19	00,000.00	Jul 19	00,000.00
Feb 20	00,000.00	Oct 19	00,000.00	Jun 19	00,000.00
Jan 20	00,000.00	Sep 19	00,000.00	May 19	00,000.00

**Delivery Period: May-20**  
 Volume(MMBtu) Total: 0.00  
 Current Charges: Prior: \$0,000.00  
 Balance: \$0.00  
 Late Fee: \$0.00  
**Total Amount Due: \$0,000.00**

We appreciate your business!



**ONLINE**

Manage your account at  
<https://symmetryenergy.com/portal>



**CONTACT US**

**For Billing Inquires**  
 Billing Analyst at XXX-XXX-XXX  
[billing.analyst@symmetryenergy.com](mailto:billing.analyst@symmetryenergy.com)  
**General Inquiries**  
 Sales Support at 800-495-9880  
[sales.support@symmetryenergy.com](mailto:sales.support@symmetryenergy.com)



**PAYMENT OPTIONS**

**Online Bill Pay**  
 Please visit <https://symmetryenergy.com/portal>  
**Wire & ACH Payments**  
 Please use the remittance stub information,  
 Name, Invoice Number, and Customer ID.

*Electronic (Wire/ACH/myCES) payment preferred. Please include information below with payment to ensure timely posting to customer account. Payment remittance information can be emailed to [ar@symmetryenergy.com](mailto:ar@symmetryenergy.com)*

**Send Wire/ACH To:**  
 ABA# 111000614 for ACH  
 ABA# 021000021 for WIRE  
 JP Morgan Chase Bank, Houston, Texas  
 Account# 100080578  
 Beneficiary: Symmetry Energy Solutions, LLC

**Mail all other remittances to:**  
 Symmetry Energy Solutions, LLC  
 Chase Lockbox  
 P.O. Box 301149  
 Dallas, TX 75303-1149

Customer ID: 12345  
 Delivery Period: May-20  
 Invoice Number: 1234564  
 Invoice Date: 6/01/2020  
 Current Charges: \$0,000.00  
 Prior Balance: \$0.00  
 Late Fee: \$0.00  
**Total Amount Due: \$0,000.00**  
**Due Date: 06/25/2020**

**Late fees will be assessed if payment is received after the due date as stated in the contract.**



Symmetry Energy Solutions, LLC  
 1111 Louisiana St. B-241  
 Houston, TX 77002-5228  
 symmetryenergy.com

### Account Detail for May-20

**Best Customer 1019** **Utility - Pipeline Name** **Account: 11111-0000**  
**Service Address:** 1019 N Anywhere Blvd, Anytown, TX 77002-5228

**CURRENT DELIVERY**

**Billing Period:** May 2020

**COMMODITY CHARGES**

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	00,000.000	0.0000	\$0,000.00
Natural Gas Sales Fixed	00,000.000	0.0000	\$0,000.00
<b>00,000.000</b>			<b>\$0,000.00</b>

**OTHER CHARGES**

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$00.00
			<b>\$00.00</b>

**Account Total: \$0,000.00**