



Symmetry Energy Solutions, LLC  
9811 Katy Freeway Suite 1400  
Houston, TX 77024  
symmetryenergy.com

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

**Mather LifeWays**  
Attn: Accounts Payable  
1603 Orrington Ave Ste 1800  
Evanston, IL 60201

Customer ID: 9361  
Invoice Number: 13410774  
Invoice Date: 5/11/2022  
**Due Date: 05/31/2022**

### Volume History

Period	Therms	Period	Therms	Period	Therms
Mar 22	45,660.40	Nov 21	40,384.92	Jul 21	15,514.13
Feb 22	52,483.10	Oct 21	21,311.98	Jun 21	15,622.29
Jan 22	65,483.05	Sep 21	15,899.34	May 21	24,236.33
Dec 21	46,392.59	Aug 21	14,568.88	Apr 21	30,678.08

**Delivery Period: Apr-22**  
Volume(Therms) 35,499.020  
Total Current Charges: \$10,996.23  
Prior Balance: \$0.00  
Late Fee: \$0.00  
**Total Amount Due: \$10,996.23**

**DO NOT PAY – TO BE DRAFTED**



**ONLINE**

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



**CONTACT US**

**For Billing Inquires**  
Darnell Houston at 346-293-7261  
[darnell.houston@symmetryenergy.com](mailto:darnell.houston@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

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

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## Account Detail for Apr-22

**Fairfield Court - #1-L1805** **Nicor** **Account: 9942240000**

**Service Address:** 2801 Old Glenview, Wilmette, IL 60091-3075

**CURRENT DELIVERY**

**Billing Period:** April 2022 **Utility Cycle:** 04/01/2022 to 05/01/2022

**COMMODITY CHARGES**

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	2,934.100	0.497500	\$1,459.72
Natural Gas Sales Fixed	9,894.880	0.251900	\$2,492.53
	<b>12,828.980</b>		<b>\$3,952.25</b>

**OTHER CHARGES**

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			<b>\$20.00</b>

**Account Total: \$3,972.25**

**Mather LifeWays-L13234** **Nicor** **Account: 7635003692**

**Service Address:** 425 Davis, Evanston, IL 60201-4729

**CURRENT DELIVERY**

**Billing Period:** April 2022 **Utility Cycle:** 04/01/2022 to 05/01/2022

**COMMODITY CHARGES**

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	3,185.120	0.497500	\$1,584.60
Natural Gas Sales Fixed	10,741.700	0.251900	\$2,705.83
	<b>13,926.820</b>		<b>\$4,290.43</b>

**OTHER CHARGES**

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			<b>\$20.00</b>

**Account Total: \$4,310.43**

**The Mather II South-L16278** **Nicor** **Account: 7207617781**

**Service Address:** 450 Davis St, Evanston, IL 60201-7600

**CURRENT DELIVERY**

**Billing Period:** April 2022 **Utility Cycle:** 04/01/2022 to 05/01/2022

**COMMODITY CHARGES**

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	1,999.800	0.497500	\$994.89
Natural Gas Sales Fixed	6,743.420	0.251900	\$1,698.66
	<b>8,743.220</b>		<b>\$2,693.55</b>

**OTHER CHARGES**

<u>Description</u>	<u>Therms</u>	<u>Price</u>	<u>Amount</u>
Meter Reading Fee			\$20.00
			<b>\$20.00</b>

**Account Total: \$2,713.55**