

**Account #:** 76 808 929-4**Customer Name:** ACME LLC**Account Name:** ACME LLC**Invoice #:** 264000045038**Bill Date:** 02/14/2023**Due Date** 03/02/2023**Questions or Comments?**

Cirro Energy
P.O. Box 2229
Houston, TX 77252-2229

Manage your account online:
cirroenergy.com/my-cirro

Customer Service:
1-800-692-4776
BusinessServices@cirroenergy.com
Mon - Fri 8:30 AM - 5:30 PM CST

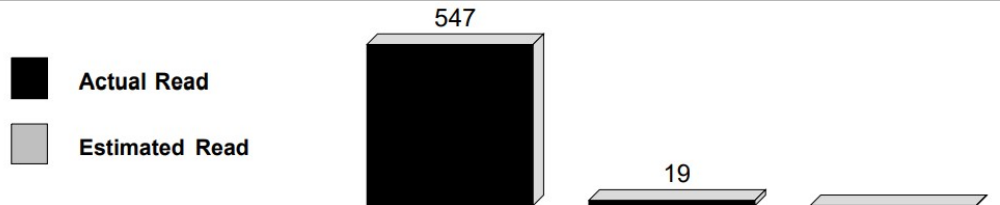
**Current due date does not extend
date due for previous amount
due.**

Account Summary

Previous Amount Due	\$6.07
Payment	0.00
Balance Forward	6.07
Current Charges	138.56

Total Amount Due by 03/02/2023	\$144.63
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A late payment penalty of \$6.93 will be applied to payments received after
03/02/2023 for a new total of \$151.56.

Electricity Usage SummaryFor more usage information log on to cirroenergy.com

Billing Period	01/12/2023 - 02/13/2023	01/04/2023 - 01/12/2023	
Billing Days	32	9	
Electricity Used (kWh)	547	19	
Avg. Daily Usage (kWh)	17	2	

Thank you for being a Cirro customer.