

**Account #:** 76 808 929-4**Customer Name:** ACME LLC**Account Name:** ACME LLC**Invoice #:** 123125234222**CARD PAYMENT****Bill Date:** 07/05/2023**Due Date** 07/21/2023**Questions or Comments?**

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

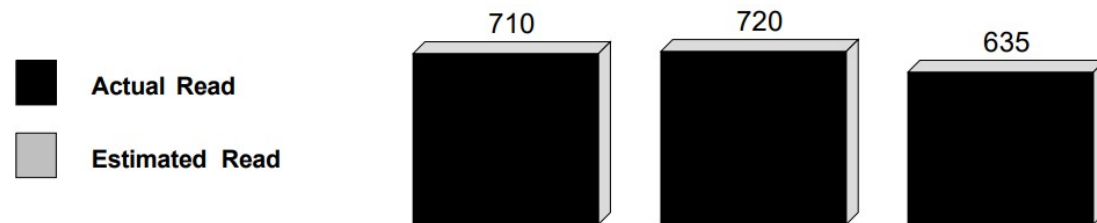
Manage your account online:  
[cirroenergy.com/my-cirro](http://cirroenergy.com/my-cirro)

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

**\*\*\*DO NOT PAY - Your card will  
be charged on 07/21/2023\*\*\***

**Account Summary**

Previous Amount Due	\$84.04
Payment 06/21/2023	-84.04
Balance Forward	0.00
Current Charges	82.95

**Total Amount Due by 07/21/2023****\$82.95****Electricity Usage Summary**For more usage information log on to [cirroenergy.com](http://cirroenergy.com)

Billing Period	06/02/2023 - 07/03/2023	05/03/2023 - 06/02/2023	06/01/2022 - 06/30/2022
Billing Days	31	30	29
Electricity Used (kWh)	710	720	635
Demand ()	2	2	2
Avg. Daily Usage (kWh)	23	24	22

*Thank you for being a Cirro customer.*