



**Account #:** 76 808 929-4

**Customer Name:** ACME LLC

**Account Name:** ACME LLC

**Invoice #:** 6332906788

**CARD PAYMENT**

**Bill Date:** 06/05/2023

**Due Date:** 06/21/2023

## 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 06/21/2023\*\*\***

## Account Summary

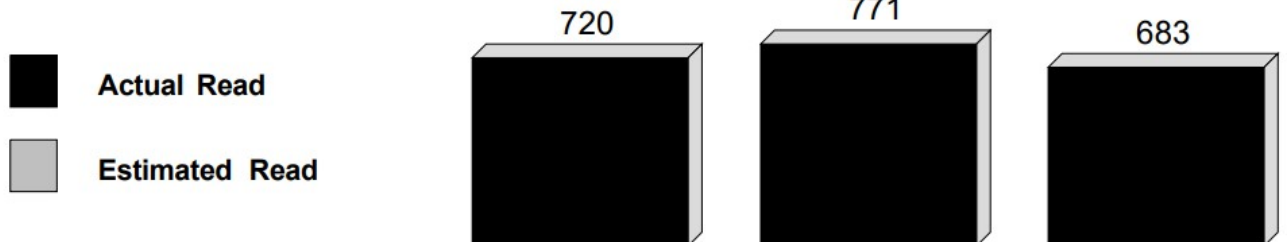
Previous Amount Due	\$89.67
Payment 05/22/2023	-89.67
Balance Forward	0.00
Current Charges	84.04

**Total Amount Due by 06/21/2023**

**\$84.04**

## Electricity Usage Summary

For more usage information log on to [cirroenergy.com](http://cirroenergy.com)



Billing Period	05/03/2023 - 06/02/2023	04/03/2023 - 05/03/2023	05/02/2022 - 06/01/2022
Billing Days	30	30	30
Electricity Used (kWh)	720	771	683
Demand ( )	2	2	2
Avg. Daily Usage (kWh)	24	26	23