



**COLORADO ELECTRIC SUPPLY**  
 SOUTH TEXAS DIVISION  
 P.O. BOX 203548  
 AUSTIN, TX 78720  
 Ph: 512-249-3810



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<b>STATEMENT</b>	STATEMENT DATE	CUST. NO.	PAGE NO.	STATEMENT DATE	CUST. NO.	PAGE NO.
	09/25/09	3520085014	1	09/25/09	3520085014	1

GULF COAST-PYTHON CONSTRUCT  
 1095 FLORIDA AVENUE  
 SLIDELL LA 70458

008E1

GULF COAST-PYTHON CONSTRUCT  
 1095 FLORIDA AVENUE  
 SLIDELL LA 70458

Please check items  
 being paid below

DATE	REF. NO	TRANSACTION TYPE	AMOUNT	BALANCE	REF. NO	AMOUNT
06/25/2009	L1361	LATE FEE	115.31	115.31	L1361	115.31
06/26/2009	16160	INVOICE	198.40	313.71	16160	198.40
06/26/2009	16161	INVOICE	12.32	326.03	16161	12.32
06/26/2009	16170	INVOICE	17.91	343.94	16170	17.91
06/29/2009	16175	INVOICE	15.36	359.30	16175	15.36
06/29/2009	16177	INVOICE	29.65	388.95	16177	29.65
06/29/2009	16179	INVOICE	216.42	605.37	16179	216.42
06/30/2009	16183	INVOICE	9.35	614.72	16183	9.35
07/06/2009	16237	INVOICE	14.86	629.58	16237	14.86
07/07/2009	16247	INVOICE	169.76	799.34	16247	169.76
07/21/2009	16373	INVOICE	6507.95	7307.29	16373	6507.95
07/22/2009	01060	CREDIT MEMO	-6508.26	799.03	01060	-6508.26
07/22/2009	16385	INVOICE	534.45	1333.48	16385	534.45
07/22/2009	16392	INVOICE	182.77	1516.25	16392	182.77
07/23/2009	16402	INVOICE	283.08	1799.33	16402	283.08
07/24/2009	16410	INVOICE	49.59	1848.92	16410	49.59
07/25/2009	L158C	LATE FEE	369.16	2218.08	L158C	369.16
07/27/2009	16433	INVOICE	211.38	2429.46	16433	211.38
08/06/2009	16545	INVOICE	45.58	2475.04	16545	45.58
08/10/2009	16566	INVOICE	4.91	2479.95	16566	4.91
08/11/2009	01080	CREDIT MEMO	-195.75	2284.20	01080	-195.75
08/11/2009	16570	INVOICE	59.45	2343.65	16570	59.45
08/11/2009	16580	INVOICE	147.05	2490.70	16580	147.05
08/12/2009	16587	INVOICE	31.19	2521.89	16587	31.19
08/12/2009	16591	INVOICE	29.75	2551.64	16591	29.75
08/13/2009	16600	INVOICE	9.85	2561.49	16600	9.85
08/14/2009	16610	INVOICE	319.91	2881.40	16610	319.91
08/14/2009	16621	INVOICE	27.30	2908.70	16621	27.30
08/17/2009	16638	INVOICE	37.87	2946.57	16638	37.87
08/19/2009	16674	INVOICE	35.35	2981.92	16674	35.35



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08/20/2009	16675	INVOICE	5.78	2987.70	16675	5.78
08/20/2009	16678	INVOICE	61.86	3049.56	16678	61.86
08/25/2009	01087	CREDIT MEMO	-159.76	2889.80	01087	-159.76
08/25/2009	01088	CREDIT MEMO	-31.19	2858.61	01088	-31.19
08/25/2009	L17A5	LATE FEE	395.16	3253.77	L17A5	395.16
09/04/2009	01095	CREDIT MEMO PO-PYTHON	-1031.85	2221.92	01095	-1031.85
09/25/2009	L19A6	LATE FEE	35.61	2257.53	L19A6	35.61

**ACCUMULATED LATE CHARGES** 915.24

CURRENT DUE NOW	31-60 DAYS DELINQUENT	61-90 DAYS DELINQUENT	OVER 91 DAYS	BALANCE DUE
-1031.85	640.53	1733.61	0.00	2257.53

**PLEASE PAY THIS AMOUNT** **BALANCE DUE** 2257.53

In an effort to "GO GREEN" we are pleased to offer immediate delivery of invoices and statements via email or fax. To take advantage of this benefit, please include your email address or fax number with your remittance or call (512) 249-3810. Thank you for your continued business!



RETURN THIS PORTION WITH  
 YOUR PAYMENT