



**COLORADO ELECTRIC SUPPLY**  
 SOUTH TEXAS DIVISION  
 P.O. BOX 203548  
 AUSTIN, TX 78720



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 AUSTIN, TX 78720

<b>STATEMENT</b>	STATEMENT DATE	CUST. NO.	PAGE NO.	STATEMENT DATE	CUST. NO.	PAGE NO.
	06/25/09	3560104001	1	06/25/09	3560104001	1

00CDE

GULF COAST ELECTRIC  
 1095 FLORIDA AVE  
 SLIDELL LA 70458

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GULF COAST ELECTRIC  
 1095 FLORIDA AVE  
 SLIDELL LA 70458

Please also review Alternate Statement 3520085001 GULF COAST ELECTRIC(XFRT-356)

Please check items being paid below

DATE	REF. NO	TRANSACTION TYPE	AMOUNT	BALANCE	REF. NO	AMOUNT
02/26/2009	08632	INVOICE	9.02	9.02	08632	9.02
02/26/2009	08645	INVOICE	53.98	63.00	08645	53.98
03/04/2009	08680	INVOICE	268.60	331.60	08680	268.60
03/05/2009	08688	INVOICE	15.34	346.94	08688	15.34
03/06/2009	00344	CREDIT MEMO	-53.18	293.76	00344	-53.18
03/06/2009	08696	INVOICE	14.36	308.12	08696	14.36
03/10/2009	08743	INVOICE	96.31	404.43	08743	96.31
03/11/2009	08762	INVOICE	66.34	470.77	08762	66.34
03/11/2009	15234	INVOICE	45.16	515.93	15234	45.16
03/13/2009	08779	INVOICE	14.61	530.54	08779	14.61
03/18/2009	08826	INVOICE	994.83	1525.37	08826	994.83
03/18/2009	15294	INVOICE	44.83	1570.20	15294	44.83
03/18/2009	15296	INVOICE	68.46	1638.66	15296	68.46
03/18/2009	15299	INVOICE	1510.54	3149.20	15299	1510.54
03/23/2009	08862	INVOICE	14.49	3163.69	08862	14.49
03/24/2009	08881	INVOICE	26.79	3190.48	08881	26.79
03/25/2009	15360	INVOICE	41.76	3232.24	15360	41.76
03/25/2009	LOE10	LATE FEE	12.41	3244.65	LOE10	12.41
03/27/2009	08900	INVOICE	5.36	3250.01	08900	5.36
03/30/2009	15402	INVOICE	3.14	3253.15	15402	3.14
03/31/2009	08924	INVOICE	3.81	3256.96	08924	3.81
03/31/2009	08930	INVOICE	106.10	3363.06	08930	106.10
04/06/2009	08972	INVOICE	65.24	3428.30	08972	65.24
04/06/2009	08973	INVOICE	34.28	3462.58	08973	34.28
04/25/2009	L1001	LATE FEE	48.48	3511.06	L1001	48.48
05/25/2009	L11FF	LATE FEE	51.75	3562.81	L11FF	51.75
06/25/2009	L141E	LATE FEE	51.75	3614.56	L141E	51.75

**ACCUMULATED LATE CHARGES** 164.39

CURRENT DUE NOW	31-60 DAYS DELINQUENT	61-90 DAYS DELINQUENT	OVER 91 DAYS	BALANCE DUE
0.00	0.00	217.93	3232.24	3614.56

**PLEASE PAY THIS AMOUNT** **BALANCE DUE** 3614.56

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