



**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	3560104003	1	06/25/09	3560104003	1

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GULF COAST-LAVERGNE(XFRT-352)  
 1095 FLORIDA AVE  
 SLIDELL LA 70458

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 1095 FLORIDA AVE  
 SLIDELL LA 70458

Please check items being paid below

DATE	REF. NO	TRANSACTION TYPE	AMOUNT	BALANCE	REF. NO	AMOUNT
03/25/2009	L0E12	LATE FEE	38.76	38.76	L0E12	38.76
03/26/2009	08894	INVOICE	31.52	70.28	08894	31.52
03/30/2009	15404	INVOICE	183.83	254.11	15404	183.83
03/31/2009	08925	INVOICE	31.60	285.71	08925	31.60
04/25/2009	L1003	LATE FEE	55.35	341.06	L1003	55.35
05/25/2009	L1201	LATE FEE	59.05	400.11	L1201	59.05
06/25/2009	L141F	LATE FEE	3.70	403.81	L141F	3.70

**ACCUMULATED LATE CHARGES** 156.86

CURRENT DUE NOW	31-60 DAYS DELINQUENT	61-90 DAYS DELINQUENT	OVER 91 DAYS	BALANCE DUE
0.00	0.00	246.95	0.00	403.81

**PLEASE PAY THIS AMOUNT** **BALANCE DUE** 403.81

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