



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



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STATEMENT	STATEMENT DATE	CUST. NO.	PAGE NO.	STATEMENT DATE	CUST. NO.	PAGE NO.
	06/25/09	3560104004	1	06/25/09	3560104004	1

00D19

GULF COAST-REINE SHOP XFRT-352
 1095 FLORIDA AVE
 SLIDELL LA 70458

00D19

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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
04/06/2009	15458	INVOICE	189.49	189.49	15458	189.49
04/07/2009	15467	INVOICE	134.22	323.71	15467	134.22
04/14/2009	09027	INVOICE	7.33	331.04	09027	7.33
04/14/2009	15546	INVOICE	36.18	367.22	15546	36.18
04/16/2009	15566	INVOICE	226.12	593.34	15566	226.12
04/20/2009	09070	INVOICE	16.71	610.05	09070	16.71
04/20/2009	15580	INVOICE	91.46	701.51	15580	91.46
04/25/2009	L1018	LATE FEE	2.37	703.88	L1018	2.37
05/25/2009	L1210	LATE FEE	12.89	716.77	L1210	12.89
06/25/2009	L142D	LATE FEE	10.52	727.29	L142D	10.52

ACCUMULATED LATE CHARGES 25.78

CURRENT DUE NOW	31-60 DAYS DELINQUENT	61-90 DAYS DELINQUENT	OVER 91 DAYS	BALANCE DUE
0.00	0.00	701.51	0.00	727.29

PLEASE PAY THIS AMOUNT **BALANCE DUE** 727.29

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