



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



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 AUSTIN, TX 78720

STATEMENT	STATEMENT DATE	CUST. NO.	PAGE NO.	STATEMENT DATE	CUST. NO.	PAGE NO.
	06/25/09	3560104005	1	06/25/09	3560104005	1

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GULF COAST-WELBILT CUS XFRT352
 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	L0E28	LATE FEE	30.49	30.49	L0E28	30.49
03/26/2009	08892	INVOICE	80.13	110.62	08892	80.13
04/02/2009	15442	INVOICE	4.78	115.40	15442	4.78
04/02/2009	15444	INVOICE	36.28	151.68	15444	36.28
04/25/2009	L1019	LATE FEE	40.92	192.60	L1019	40.92
05/25/2009	L1212	LATE FEE	42.74	235.34	L1212	42.74
06/25/2009	L1430	LATE FEE	1.82	237.16	L1430	1.82

ACCUMULATED LATE CHARGES 115.97

CURRENT DUE NOW	31-60 DAYS DELINQUENT	61-90 DAYS DELINQUENT	OVER 91 DAYS	BALANCE DUE
0.00	0.00	121.19	0.00	237.16

PLEASE PAY THIS AMOUNT **BALANCE DUE** 237.16

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