



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	3560104007	1	06/25/09	3560104007	1

00D96

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

00D96

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

Please check items being paid below

DATE	REF. NO	TRANSACTION TYPE	AMOUNT	BALANCE	REF. NO	AMOUNT
03/19/2009	08849	INVOICE	1464.99	1464.99	08849	1464.99
03/19/2009	08851	INVOICE	188.72	1653.71	08851	188.72
03/19/2009	15316	INVOICE	27.06	1680.77	15316	27.06
03/20/2009	08855	INVOICE	904.30	2585.07	08855	904.30
03/20/2009	15333	INVOICE	13.78	2598.85	15333	13.78
03/20/2009	15336	INVOICE	17.88	2616.73	15336	17.88
03/23/2009	08858	INVOICE	531.63	3148.36	08858	531.63
03/23/2009	08867	INVOICE	39.80	3188.16	08867	39.80
03/23/2009	15343	INVOICE	48.72	3236.88	15343	48.72
03/24/2009	15353	INVOICE	296.49	3533.37	15353	296.49
03/25/2009	15358	INVOICE	84.20	3617.57	15358	84.20
03/26/2009	15367	INVOICE	13.07	3630.64	15367	13.07
04/01/2009	08936	INVOICE	754.86	4385.50	08936	754.86
04/03/2009	15450	INVOICE	9.19	4394.69	15450	9.19
04/13/2009	15516	INVOICE	116.06	4510.75	15516	116.06
04/13/2009	15522	INVOICE	2.18	4512.93	15522	2.18
04/25/2009	L1043	LATE FEE	54.26	4567.19	L1043	54.26
05/25/2009	L1238	LATE FEE	67.69	4634.88	L1238	67.69
06/25/2009	L1455	LATE FEE	67.69	4702.57	L1455	67.69

ACCUMULATED LATE CHARGES 189.64

CURRENT DUE NOW	31-60 DAYS DELINQUENT	61-90 DAYS DELINQUENT	OVER 91 DAYS	BALANCE DUE
0.00	0.00	895.36	3617.57	4702.57

PLEASE PAY THIS AMOUNT **BALANCE DUE** 4702.57

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