



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	3520085023	1	06/25/09	3520085023	1

00E2C

GULF COAST-PENTICAL 1 LOT 1
 1095 FLORIDA AVENUE
 SLIDELL LA 70458

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 1095 FLORIDA AVENUE
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Please also review Alternate Statement 3560104002 GULF COAST-PENTICAL1 (XFRT-352

Please check items being paid below

DATE	REF. NO	TRANSACTION TYPE	AMOUNT	BALANCE	REF. NO	AMOUNT
04/23/2009	15617	INVOICE	83.57	83.57	15617	83.57
04/24/2009	15622	INVOICE	22.62	106.19	15622	22.62
05/25/2009	L1257	LATE FEE	1.59	107.78	L1257	1.59
06/25/2009	L1474	LATE FEE	1.59	109.37	L1474	1.59

ACCUMULATED LATE CHARGES 3.18

CURRENT DUE NOW	31-60 DAYS DELINQUENT	61-90 DAYS DELINQUENT	OVER 91 DAYS	BALANCE DUE
0.00	0.00	106.19	0.00	109.37

PLEASE PAY THIS AMOUNT **BALANCE DUE** 109.37

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