



COLORADO ELECTRIC SUPPLY
 SOUTH TEXAS DIVISION
 P.O. BOX 203548
 AUSTIN, TX 78720
 Ph: 512-249-3810



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STATEMENT	STATEMENT DATE	CUST. NO.	PAGE NO.	STATEMENT DATE	CUST. NO.	PAGE NO.
	09/25/09	3520085025	1	09/25/09	3520085025	1

GULF COAST-REINE SHOPPING CTR
 1095 FLORIDA AVENUE
 SLIDELL LA 70458

00E2E

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00E2E

Please also review Alternate Statement 3560104004 GULF COAST-REINE SHOP XFRT-352

Please check items being paid below

DATE	REF. NO	TRANSACTION TYPE	AMOUNT	BALANCE	REF. NO	AMOUNT
07/30/2009	16480	INVOICE	246.45	246.45	16480	246.45
07/31/2009	16494	INVOICE	185.26	431.71	16494	185.26
08/06/2009	16531	INVOICE	43.08	474.79	16531	43.08
08/07/2009	16557	INVOICE	5436.13	5910.92	16557	5436.13
08/11/2009	16578	INVOICE	44.71	5955.63	16578	44.71
08/18/2009	01082	CREDIT MEMO	-6.89	5948.74	01082	-6.89
08/18/2009	16649	INVOICE	29.57	5978.31	16649	29.57
08/25/2009	L1871	LATE FEE	6.11	5984.42	L1871	6.11
08/26/2009	16745	INVOICE PO-REINE CENTER	114.27	6098.69	16745	114.27
08/28/2009	16765	INVOICE PO-REINE CENTER	61.26	6159.95	16765	61.26
08/28/2009	16773	INVOICE PO-DR. OKOLE	51.39	6211.34	16773	51.39
08/31/2009	16776	INVOICE PO-REINE SHOPPING	244.04	6455.38	16776	244.04
09/01/2009	16788	INVOICE PO-REINE	346.46	6801.84	16788	346.46
09/01/2009	16798	INVOICE PO-JOHNNY	149.42	6951.26	16798	149.42
09/02/2009	16811	INVOICE PO-STOCK	10043.89	16995.15	16811	10043.89
09/08/2009	16828	INVOICE PO-REINE	373.79	17368.94	16828	373.79
09/25/2009	L1A6B	LATE FEE	89.67	17458.61	L1A6B	89.67

ACCUMULATED LATE CHARGES 95.78

CURRENT DUE NOW	31-60 DAYS DELINQUENT	61-90 DAYS DELINQUENT	OVER 91 DAYS	BALANCE DUE
11384.52	5978.31	0.00	0.00	17458.61

PLEASE PAY THIS AMOUNT **BALANCE DUE**
 17458.61

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