



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	3520085029	1	09/25/09	3520085029	1

GULF COAST-WELBUILT LOT 88
 1095 FLORIDA AVENUE
 SLIDELL LA 70458

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GULF COAST-WELBUILT LOT 88
 1095 FLORIDA AVENUE
 SLIDELL LA 70458

Please check items being paid below

DATE	REF. NO	TRANSACTION TYPE	AMOUNT	BALANCE	REF. NO	AMOUNT
07/27/2009	16430	INVOICE	755.20	755.20	16430	755.20
07/27/2009	16436	INVOICE	20.40	775.60	16436	20.40
07/29/2009	16461	INVOICE	47.33	822.93	16461	47.33
08/17/2009	16644	INVOICE	179.54	1002.47	16644	179.54
08/18/2009	16655	INVOICE	548.70	1551.17	16655	548.70
08/20/2009	16682	INVOICE	113.15	1664.32	16682	113.15
08/21/2009	16689	INVOICE	59.64	1723.96	16689	59.64
08/21/2009	16692	INVOICE	7.95	1731.91	16692	7.95
08/24/2009	16713	INVOICE	42.30	1774.21	16713	42.30
08/25/2009	L18B4	LATE FEE	11.11	1785.32	L18B4	11.11
09/25/2009	L1AA3	LATE FEE	26.61	1811.93	L1AA3	26.61

ACCUMULATED LATE CHARGES 37.72

CURRENT DUE NOW	31-60 DAYS DELINQUENT	61-90 DAYS DELINQUENT	OVER 91 DAYS	BALANCE DUE
0.00	1774.21	0.00	0.00	1811.93

PLEASE PAY THIS AMOUNT	BALANCE DUE
1811.93	1811.93

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