



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	3520085032	1	09/25/09	3520085032	1

GULF COAST-64328 NELSON RD
 1095 FLORIDA AVENUE
 SLIDELL LA 70458

01014

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 1095 FLORIDA AVENUE
 SLIDELL LA 70458

Please check items
 being paid below

DATE	REF. NO	TRANSACTION TYPE	AMOUNT	BALANCE	REF. NO	AMOUNT
07/29/2009	16460	INVOICE	51.30	51.30	16460	51.30
08/04/2009	16518	INVOICE	222.54	273.84	16518	222.54
08/07/2009	16560	INVOICE	2.01	275.85	16560	2.01
08/13/2009	16594	INVOICE	316.12	591.97	16594	316.12
08/13/2009	16599	INVOICE	41.87	633.84	16599	41.87
08/24/2009	16714	INVOICE	15.09	648.93	16714	15.09
08/25/2009	16729	INVOICE	17.73	666.66	16729	17.73
09/25/2009	L1ABA	LATE FEE	10.00	676.66	L1ABA	10.00

ACCUMULATED LATE CHARGES 10.00

CURRENT DUE NOW	31-60 DAYS DELINQUENT	61-90 DAYS DELINQUENT	OVER 91 DAYS	BALANCE DUE
0.00	666.66	0.00	0.00	676.66

PLEASE PAY THIS AMOUNT **BALANCE DUE**
 676.66

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