

Gulf Coast Electric, LLC
Profit & Loss
 January 1 through September 9, 2011

	Jan 1 - Sep 9, 11
Ordinary Income/Expense	
Income	
Construction	936,261.48
Reimbursed Expenses	2,539.28
Total Income	938,800.76
Cost of Goods Sold	
Contract Labor	390.00
Cost of Goods Sold	
COGS - Materials Costs	498,459.76
Total Cost of Goods Sold	498,459.76
Licenses and Permits	9,420.27
Subcontractors	184,173.18
Total COGS	692,443.21
Gross Profit	246,357.55
Expense	
Advertising	2,226.21
Automobile Expense	12,119.12
Bank Service Charges	5,220.84
Employee Benefit	3,933.51
Equipment Rental	3,735.91
Insurance	
Automotive	2,318.98
Liability Insurance	3,073.03
Unemployment Insurance	6,934.44
Work Comp	2,965.00
Total Insurance	15,291.45
Interest Expense	
Finance Charge	912.70
Interest Expense - Other	2,779.80
Total Interest Expense	3,692.50
Office Equipment	764.48
Office Expense	74.50
Office Supplies	76.11
Payroll Expenses	318,062.72
Postage and Delivery	182.20
Professional Fees	
Accounting	550.00
Legal Fees	100.00
Professional Fees - Other	413.25
Total Professional Fees	1,063.25
Rent	1,500.00
Taxes	
Federal	1,526.27
State	529.23
Taxes - Other	976.82
Total Taxes	3,032.32
Travel & Ent	
Meals	274.97
Travel & Ent - Other	44.39
Total Travel & Ent	319.36
Utilities	2,988.88
Total Expense	374,283.36
Net Ordinary Income	-127,925.81
Net Income	-127,925.81

Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
 Harahan, LA 70123
 (504) 733-330 Fax (504) 736-1617

STATEMENT

STATEMENT DATE	CUST NO.	PAGE
09/09/11	17681	1

CUSTOMER
 GULF COAST ELECTRIC CO LLC
 554 OLD SPANISH TRAIL
 SLIDELL, LA 70458

REMIT
 NU-LITE ELECTRICAL WHOLESALERS LLC
 P O BOX 62600
 DEPARTMENT 1386
 NEW ORLEANS, LA 70162-2600

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
06/20/11	S3112126.003	LAFITTE GEAR	83,989.64		1,484.28
06/21/11	S3112126.005	LAFITTE GEAR	2,622.20		2,622.20
06/22/11	S3112126.007	LAFITTE GEAR	1,761.92		1,761.92
06/23/11	S3106690.001	LAFITTE FIX	9,255.50		9,255.50
06/23/11	S3106690.003	LAFITTE FIX	398.90		398.90
06/23/11	S3106690.005	LAFITTE FIX	6,060.71		6,060.71
06/23/11	S3106690.007	LAFITTE FIX	3,993.50		3,993.50
06/23/11	S3108067.001	LAFITTE FIX	790.29		790.29
06/29/11	S3106690.009	LAFITTE FIX	2,962.59		2,962.59
07/01/11	S3106690.011	LAFITTE FIX	11,316.16		11,316.16
07/06/11	S3108077.001	LAFITTE FIX	1,934.75		1,934.75
07/12/11	S3106712.001	LAFITTE FIX	8,582.12		8,582.12
07/12/11	S3108083.001	LAFITTE FIX	2,725.00		2,725.00
07/12/11	S3123598.001	lafitte site lightin	113.61		113.61
07/26/11	S3112799.001	PVC70-PENDANT	97.88		97.88
08/04/11	S3106690.013	LAFITTE FIX	2,838.24		2,838.24
08/08/11	S3106690.015	LAFITTE FIX	6,779.61		6,779.61
08/10/11	S3135324.001	INFRASTRUCTURE GEAR	2,705.33		2,705.33
08/10/11	S3135382.001	TREME HOUSING GEAR	24,121.70		24,121.70
08/15/11	S3106690.017	LAFITTE FIX	1,216.39		1,216.39
08/15/11	S3106744.007	LAFITTE FIX	938.23		938.23
08/15/11	S3135324.003	INFRASTRUCTURE GEAR	1,278.03		1,278.03
08/15/11	S3138242.001	880442	44.33		44.33
08/15/11	S3138533.001	880442	11.18		11.18
08/18/11	S3106712.005	LAFITTE FIX	20,563.40		20,563.40
08/19/11	S3135324.005	INFRASTRUCTURE GEAR	2,813.45		2,813.45
08/23/11	S3135382.003	TREME HOUSING GEAR	-14,965.70		-14,965.70
08/25/11	S3144083.001	Serv Chrg	330.79		330.79

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE

CURRENT	31-60 DAYS	61-90 DAYS	90-120 DAYS	OVER 120 DAYS

Nu-Lite Electrical Wholesalers
 850 Edwards Avenue
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 (504) 733-330 Fax (504) 736-1617

STATEMENT

STATEMENT DATE	CUST NO.	PAGE
09/09/11	17681	2

CUSTOMER
 GULF COAST ELECTRIC CO LLC
 554 OLD SPANISH TRAIL
 SLIDELL, LA 70458

REMIT
 NU-LITE ELECTRICAL WHOLESALERS LLC
 P O BOX 62600
 DEPARTMENT 1386
 NEW ORLEANS, LA 70162-2600

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE
08/25/11	S3144084.001	Serv Chrg	395.49		395.49
08/29/11	S3106744.009	LAFITTE FIX	150.77		150.77
08/29/11	S3135324.007	INFRASTRUCTURE GEAR	1,342.24		1,342.24
08/30/11	S3107061.001	LAFITTE LAMPS	880.20		880.20
08/30/11	S3133497.001	LAFITTE-FIX	167.14		167.14
09/01/11	S3030476.009	LAFITTE-TREME	18,623.96		18,623.96
09/06/11	S3030500.005	LAFITTE-TREME	874.38		874.38
09/07/11	S3133497.003	LAFITTE-FIX	1,767.61		1,767.61
09/09/11	S3149244.001	kevin	15.23		15.23

All past due balances subject to SERVICE CHARGES of 1.5% per month.

PREV BALANCE	PAYMENTS	CREDITS	PURCHASES	SERVICE CHARGE	NEW BALANCE
125,222.56	-1.25	-22,056.29	23,823.89	0.00	126,991.41

CURRENT	31-60 DAYS	61-90 DAYS	90-120 DAYS	OVER 120 DAYS
72,989.88	27,634.23	26,367.30	0.00	0.00



STATEMENT DATE	09/01/11
CUSTOMER NO.	12132

STATEMENT OF ACCOUNT

STATEMENT DATE	CUSTOMER NO.
09/01/11	12132

GULF COAST ELECTRIC

BILL TO:

GULF COAST ELECTRIC
33090 HAINES DR
SLIDELL, LA 70460

PLEASE REMIT TO:

TECHE ELECTRIC SUPPLY, LLC
ACCOUNTS RECEIVABLE
P.O. BOX 61725
LAFAYETTE, LA 70596-1725

531.5

DATE	TYPE	INVOICE NO.	CUSTOMER PO #	AMOUNT
01/12/11	IN	16007684-00	BEAUTY WORLD	50.39
01/12/11	IN	16007686-00	TURLE CREEK	915.32
01/12/11	IN	16007686-01	TURLE CREEK	50.15
01/13/11	IN	16007732-00	MARCO'S PIZZA	199.67
01/20/11	IN	16007732-01	MARCO'S PIZZA	231.66
01/20/11	IN	16007895-00	TURTLE CREEK	232.40
01/24/11	IN	16007932-00	WASH	277.47
01/26/11	IN	16007943-00	TURTLE CREEK	261.85
01/27/11	IN	16007972-00	BEAUTY WORLD	102.62
01/28/11	IN	16007678-02	MARCO'S #2	78.69
02/03/11	IN	16007729-00	BEAUTY WORLD	582.36
02/04/11	IN	16007733-01	MARCO'S # 1	8.17
02/11/11	IN	16008307-00	MARCO'S PIZZA #2	873.60
02/15/11	SC	21511-99	On Bal of 13417.46	201.26
03/15/11	SC	31511-99	On Bal of 8073.44	121.10
03/17/11	IN	16008914-00	DEREK DR	99.00
03/25/11	IN	16009126-00	DERRICK DRIVE	57.25
03/25/11	IN	16009127-00	TUSCANY	48.76
04/15/11	SC	41511-99	On Bal of 8975.12	134.63
05/15/11	SC	51511-99	On Bal of 10439.25	156.59
05/19/11	IN	16010068-00	HAMMOND JOB	191.70
05/25/11	IN	16010140-00	LAKEVIEW	16.87
06/15/11	SC	61511-99	On Bal of 8475.53	127.14
07/15/11	SC	71511-99	On Bal of 8475.53	127.14
08/15/11	SC	81511-99	On Bal of 4190.35	62.86
** Ship To: 0001			GULF COAST ELECTRIC	
07/21/10	MC	17003785-00	17003451-00 DISC.	-87.58
** Ship To: 0001			Outstanding Charges:	-87.58
			Balance Due:	5121.07

INVOICE NO.	X	AMOUNT
16007684-00		50.39 ✓
16007686-00		915.32 ✓
16007686-01		50.15 ✓
16007732-00		199.67 ✓
16007732-01		231.66 ✓
16007895-00		232.40
16007932-00		277.47
16007943-00		261.85
16007972-00		102.62
16007678-02		78.69
16007729-00		582.36
16007733-01		8.17
16008307-00		873.60
21511-99		201.26
31511-99		121.10
16008914-00		99.00
16009126-00		57.25
16009127-00		48.76
41511-99		134.63
51511-99		156.59
16010068-00		191.70
16010140-00		16.87
61511-99		127.14
71511-99		127.14
81511-99		62.86
17003785-00		-87.58

CURRENT	30 TO 60 DAYS	60 TO 90 DAYS	OVER 90 DAYS
0.00	62.86	127.14	4931.07
FUTURE DUE	SERVICE CHARGE	AMOUNT DUE	
0.00	930.72	5121.07	

TYPE CODE: IN=INVOICE MC=MISC CREDIT UC=UNAPPLIED CASH SC=SERVICE CHARGE

IMPORTANT	
PLEASE RETURN THIS PORTION WITH YOUR CHECK TO INSURE PROPER CREDIT	
	AMOUNT DUE
	5121.07



ELLIOTT ELECTRIC SUPPLY, INC.

Direct Billing Inquires To
TAMMY BURNS
 TammyBurns@elliottelectric.com
 PH: 888-569-7943
 FAX: 936-569-0767

CUST ID DATE DUE JOB / SHIP TO
 2858487 08-25-11 09-10-11 GULF COAST ELECTRIC CO (102)

— GULF COAST ELECTRIC CO (102)
 — 554 OLD SPANISH TRL STE B
 — SLIDELL, LA 70458-4054
 |||||

ACCOUNT SUMMARY - ALL JOBS

DATE RECEIVED	CHECK NUMBER	AMOUNT	DATE RECEIVED	CHECK NUMBER	AMOUNT	DATE RECEIVED	CHECK NUMBER	AMOUNT
08-01-11	4037	\$-23.14	08-01-11	4036	\$-1,873.78	08-01-11	4035	\$-3,721.79
08-10-11	1215	\$-9,741.97	08-10-11	1214	\$-22,238.34			
							TOTAL PAYMENTS REC'D	\$-37,599.02

JOB NAME	PREVIOUS BALANCE	PMTS RECEIVED	CASH DISCOUNTS	TAX ADJ	OTHER ADJ	APPLIED TO ACCT	ENDING BALANCE	NEW BILLING	NEW BALANCE
(0001)GULF COAST ELECTRIC CO (102)	\$19,711.65	\$-37,599.02	\$0.00	\$0.00	\$32,055.67	\$-5,543.35	\$14,168.30	\$1,004.00	\$15,172.30
(0002)MARCOS PIZZA 2	\$75.36	\$0.00	\$0.00	\$0.00	\$-75.36	\$-75.36	\$0.00	\$0.00	\$0.00
(0003)PAINCOURTVILLE VOL FIRE DEPT	\$884.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$884.69	\$0.00	\$884.69
(0004)KB KAUFMAN	\$1,704.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,704.89	\$25.20	\$1,730.09
(0005)1100700 LAFITTE HOUSING PHSE	\$38,123.68	\$0.00	\$0.00	\$0.00	\$-31,980.31	\$-31,980.31	\$6,143.37	\$38,995.19	\$45,138.56
(0006)2106 MARCOS PIZZA	\$2,655.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.24	\$989.82	\$3,645.06
(0007)2107 MARCOS PIZZA	\$1,268.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.67	\$2,885.63	\$4,154.30
TOTAL	\$64,424.18	\$-37,599.02	\$0.00	\$0.00	\$0.00	\$-37,599.02	\$26,825.16	\$43,899.84	\$70,725.00

OPEN ITEMS

Unpaid New Billing	Past 1-30	Past 31-60	Past 61-90	Over 90 Days	Unapplied
\$43,899.84	\$14,308.67	\$8,266.31	\$4,250.18	\$0.00	\$0.00


TOTAL DUE \$70,725.00

If paid by 09-10-11 Deduct \$35.62 and Pay \$70,689.38

11:34 AM
09/09/11
Accrual Basis

Gulf Coast Electric, LLC
Account QuickReport
January 1 through September 9, 2011

Type	Date	Num	Name	Memo	Split	Amount
Rent						
Check	4/1/2011	3856	Emmett Dammon		Parish Nationa...	400.00
Check	5/1/2011	3943	Emmett Dammon		Parish Nationa...	400.00
Check	7/27/2011	4045	Emmett Dammon	Rent to Pete	Parish Nationa...	400.00
Check	7/28/2011	4047	Kenny Clark	Warehouse ...	Parish Nationa...	300.00
Total Rent						<u>1,500.00</u>
TOTAL						<u><u>1,500.00</u></u>

BUSINESS CARD STATEMENTManage your account online:
www.gmbusinesscard.comCustomer Service
1-800-446-5347Additional contact
information on back **ACCOUNT SUMMARY****Account Number: 5473 6350 0267 0610**

Previous Balance	\$12,177.05
Payment, Credits	-\$696.22
Purchases	+\$2,629.23
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$234.44
New Balance	\$14,344.50

Opening/Closing Date	07/13/11 - 08/12/11
Revolving Credit Amount	\$18,000
Available Credit	\$3,655
Cash Access Line	\$3,600
Available for Cash	\$3,600

PAYMENT INFORMATION

New Balance	\$14,344.50
Payment Due Date	09/09/11
Minimum Payment Due	\$377.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.**GM BUSINESS CARD EARNINGS SUMMARY**

Previous balance	\$636.42
Earnings from Gas Purchases	\$13.80
Earnings from Dining Purchases	\$2.36
Earnings from all Other Purchases	\$19.94
Total remaining Earnings	\$672.52

To redeem your Earnings, or for any questions regarding your GM Business Card, please call 1-800-4GM-5347.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/25	Payment - Thank You	-586.30
07/27	THE HOME DEPOT 365 SLIDELL LA	-86.97
07/12	FAMILY DOLLAR #5294 PAINCOURTVILL LA	9.03
07/12	MCDONALD'S F22350 SORRENTO LA	16.35
07/12	TEXACO 0309214 Q61 PLATTENVILLE LA	5.78
07/12	B&B ACE HARDWARE PAINCOURTVILL LA	10.40
07/14	MCDONALD'S F29919 SLIDELL LA	6.07
07/13	BIRDIES FOOD & FUEL SLIDELL LA	80.59
07/13	YEE CHINESE RESTAURANT SLIDELL LA	38.35
07/14	PAYPAL *JUST MIKE S 4029357733 CA	35.97
07/14	THE HOME DEPOT #0386 SLIDELL LA	19.48
07/15	ST TAMMANY PARISH-SLID SLIDELL LA	45.00
07/20	PONTCHARTRAIN HDW/LBR SLIDELL LA	4.31
07/21	LAKE FOREST FUEL STOP NEW ORLEANS LA	22.92
07/21	WENDYS #1590 Q25 NEW ORLEANS LA	6.68
07/22	MCDONALD'S F29919 SLIDELL LA	4.98
07/24	RACETRAC 57 00005736 SLIDELL LA	85.95
07/30	RELECTRIC 04084672222 CA	411.00
08/01	MCDONALD'S F29919 SLIDELL LA	4.98
08/01	CIVIC CENTER PARKING NEW ORLEANS LA	6.00
08/03	E-CONOLIGHT 262-884-3157 WI	517.60
08/05	RELECTRIC 04084672222 CA	115.00
08/06	SAMSCLUB 6220 GAS SLIDELL LA	17.05
08/06	RELECTRIC 04084672222 CA	30.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/08	RACETRAC 57 00005736 SLIDELL LA	83.88
08/10	E-CONOLIGHT 262-884-3157 WI	17.80
08/09	THE HOME DEPOT #0386 SLIDELL LA	200.86
08/10	CITY OF SLIDELL PE SLIDELL LA	50.00
08/12	PURCHASE INTEREST CHARGE	234.44
JAMES DAMMON TRANSACTIONS THIS CYCLE (CARD 0610) \$1,407.20 INCLUDING PAYMENTS RECEIVED		
07/15	Easy Savings Fuelman F Rebate NY	-18
07/18	ABC LIGHTING SLIDELL LA	-20.55
07/22	Easy Savings Fuelman F Rebate NY	-15
07/28	Easy Savings Fuelman F Rebate NY	-66
08/02	Easy Savings Fuelman F Rebate NY	-69
08/12	Easy Savings Fuelman F Rebate NY	-72
07/12	ABC LIGHTING SLIDELL LA	20.55
07/13	PONTCHARTRAIN DISCOQPS SLIDELL LA	17.50
07/18	RACETRAC 57 00005736 SLIDELL LA	62.65
07/20	PONTCHARTRAIN DISCOQPS SLIDELL LA	15.00
07/22	SHELL OIL 517811200QPS SLIDELL LA	20.04
07/22	SHELL OIL 517811200QPS SLIDELL LA	10.98
07/22	SHELL OIL 517811200QPS SLIDELL LA	11.55
07/25	OREILLY AUTO 00016352 SLIDELL LA	6.50
07/26	PONTCHARTRAIN DISCOQPS SLIDELL LA	65.57
07/29	THE HOME DEPOT 359 GRENTA LA	182.39
07/30	PONTCHARTRAIN DISCOQPS SLIDELL LA	69.24
08/02	EXXONMOBIL 47173778 MARRERO LA	43.78
08/06	EXXONMOBIL 47304464 SLIDELL LA	62.48
08/10	CRACKER BARREL CONV 43 SLIDELL LA	71.83
08/10	THE HOME DEPOT 359 GRENTA LA	123.14
JOHN LEWIS TRANSACTIONS THIS CYCLE (CARD 0628) \$760.25		

2011 Totals Year-to-Date	
Total fees charged in 2011	\$117.00
Total interest charged in 2011	\$1,186.50

Year-to-date totals reflect all charges minus any refunds applied to your account.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	21.24% (v)	\$12,996.39	\$234.44
CASH ADVANCES			
Cash advances	21.24% (v)	-0-	-0-
BALANCE TRANSFERS			



ACCOUNT SUMMARY 6035 3221 3170 2064

Previous Balance	\$ 7,781.17	Closing Date	08/24/11	GULF COAST ELECTRIC C KIRT DAMMON 554 OLD SPANISH TRL STE B SLIDELL, LA 70458-4054	
Payments	-\$ 709.56	Next Closing Date	09/23/11		
Credits	-\$ 0.00	Payment Due Date	09/19/11		
Purchases	+\$ 0.00				
Debits	+\$ 0.00	Current Due	\$ 604.00	Credit Limit	\$ 5,000
FINANCE CHARGES	+\$ 135.86	Past Due	+\$ 573.44	Credit Available	\$
Late Fees	+\$ 35.00	Minimum Amount Due	=\$ 1,177.44		
New Balance	=\$ 7,242.47				

View, Manage and Pay online @ myhomedepotaccount.com

CURRENT ACTIVITY

Transaction Date	Invoice Number	Location/Description	Amount
JUL 31		PAYMENT - REF # P9194006MEHM7M4DW	709.56-
AUG 24		*FINANCE CHARGE*	135.86
AUG 24		LATE FEE	35.00

Forget to put your payment in the mail?
 You can make a payment by calling us at 1-888-809-4208, online at myhomedepotaccount.com or at your local The Home Depot store.
 We're here for you.

Your APR may increase to 26.99% if your minimum payment is not received by the Payment Due Date. Please make this payment in order to maintain your current interest rate.

Your late fee was based on an account balance of \$7,207.47, which was your account balance on the late fee transaction date.

FINANCE CHARGE SUMMARY

	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
REGULAR REVOLVE CREDIT PLAN	7,275.50	.06024	31	21.99	0.00	.06024	31	21.99

This Account Issued by Citibank (South Dakota), N.A. BILLING INQUIRIES 1-800-685-6691 FAX NUMBER 1-800-266-7308 myhomedepotaccount.com

6.52

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WHITNEY®

BILLING STATEMENT
08/31/11

BUSINESS EDGE LINE OF CREDIT

PAGE 1

GULF COAST ELECTRIC CO LLC
554 OLD SPANISH TRAIL STE B
SLIDELL, LA 70458

PAYMENT SHOULD BE MADE TO:

WHITNEY BANK
P O BOX 61260
NEW ORLEANS, LA 70161-1260

TOTAL AMOUNTS DUE ON DUE DATE

PRINCIPAL	99.42
INTEREST	50.58
PREV PAST DUE	0.00
FEES	0.00
TOTAL AMOUNT	150.00
DUE DATE	09/15/11

THIS IS NOTIFICATION THAT THIS PAYMENT IS COMING DUE ACCORDING TO THE TERMS SPECIFIED BELOW.

LOAN NUMBER 01 0000-0718409949
STATEMENT CLOSING DATE 08/31/11
DAYS IN BILLING CYCLE 31

TOTAL PAYMENT DUE 150.00
MINIMUM PAYMENT DUE 150.00

APR = ANNUAL PERCENTAGE RATE DPR = DAILY PERIODIC RATE

FOR QUESTIONS ABOUT YOUR ACCOUNT, PLEASE CALL YOUR ACCOUNT OFFICER
OR CUSTOMER SERVICE AT (800) 383-6538.
FOR SALES, PLEASE CALL (800) 681-9015.

RETAIN THE TOP PORTION OF THE STATEMENT FOR YOUR RECORDS

***** PLEASE DETACH HERE AND RETURN COUPON WITH YOUR PAYMENT *****

GULF COAST ELECTRIC CO LLC
554 OLD SPANISH TRAIL STE B
SLIDELL, LA 70458

LOAN NUMBER 01 0000-0718409949
DATE 08/31/11

PAYMENT SHOULD BE MADE TO:

WHITNEY BANK
P O BOX 61260
NEW ORLEANS, LA 70161-1260

TOTAL AMOUNTS DUE ON DUE DATE	
PRINCIPAL	99.42
INTEREST	50.58
PREV PAST DUE	0.00
FEES	0.00
TOTAL AMOUNT	150.00
TOTAL PAYMENT AMOUNT	_____

553010806

718409949

A
L
S

Payment Due Date New Balance Past Due Amount Minimum Payment

09/21/11

\$6,424.81

\$0.00

\$149.00



Account number: 4408 0410 1441 4464

\$

Make your check payable to:
Chase Card Services.
Please write amount enclosed.
New address or e-mail? Print on back.

440804101441446400014900006424810000000000000002

05920 BEX Z 23611 C
JAMES K DAMMON
33090 HAINES DR
SLIDELL LA 70460-4072



CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014



⑆5000 160 28⑆ 28 2 10 144 14464 7⑈



Financial
Credit Card Services
from CHASE

Manage your account online:
www.chase.com/creditcards

Customer Service
1-800-283-1211

Additional contact
information on back

ACCOUNT SUMMARY

Account Number: 4408 0410 1441 4464

Previous Balance	\$8,112.54
Payment, Credits	-\$1,772.54
Purchases	\$0.00
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	+\$84.81
New Balance	\$6,424.81

Opening/Closing Date	07/25/11 - 08/24/11
Total Credit Line	\$9,500
Available Credit	\$3,075
Cash Access Line	\$1,900
Available for Cash	\$1,900

PAYMENT INFORMATION

New Balance	\$6,424.81
Payment Due Date	09/21/11
Minimum Payment Due	\$149.00

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum	28 years	\$13,282



JAMES K DAMMON
33090 HAINES DR
SLIDELL LA 70460-4072

Page 1 of 8
Account Number 985 726-0511 088 0462
Billing Date Aug 26, 2011

Web Site att.com

Monthly Statement

Bill-At-A-Glance

Previous Bill	1,108.54
Payment	984.01CR
Adjustments	1.20
Past Due - Please Pay Immediately	125.73
Current Charges	432.62
Total Amount Due	\$558.35
Current Charges Due in Full by	Sep 15, 2011

AT&T Benefits

• Thank you for choosing a package plan tailored for your needs. AT&T lets you choose how, when and where you communicate.

• SPECIAL OFFER!

It's a privilege to have you as a customer and we are grateful you have chosen AT&T. To show our appreciation, we want to offer you a single low-price bundle for all your AT&T services. When you call, ask one of our service representatives to help you select the wireless, home phone and digital TV service to best fit your needs and your budget. To learn more, call 1.866.297.9954, or visit att.com/lowprices now.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	7-30	Payment		425.26
2.	8-15	Payment		452.06
3.	8-15	Payment		106.69
4.	8-26	Late Payment Charge	1.20	
Totals			1.20	984.01

Billing Summary

Questions? Visit att.com	Page	
Plans and Services	1	56.38
1 888 757-6500 PIN: 3366		
Repair Service:		
1 877 737-2478		
AT&T Long Distance Service	2	12.37
1 888 757-6500		
Internet Services	2	37.95
1 888 321-2375		
AT&T Wireless Services	2	321.00
1 888 757-6500		
ILD Teleservices, Inc.	8	4.92
1 800 433-4518		
Total Current Charges		432.62

Plans and Services

Promotions and Discounts

Item No.	Description	
5.	Equipment-Inside Wire Protection Plan	3.51CR

Monthly Service - Aug 26 thru Sep 25

6.	Complete Choice® Enhanced	26.00
	Residential Line	
	Three-Way Calling	
	Call Waiting ID	
	Call Forwarding Busy Line	
	Call Forwarding Don't Answer	
	Ring Control	
	Message Waiting Indication	
	-Audio/Visual	
	Call Return	
	Call Blocking	
	Caller-ID Name-Number Delivery	
	Anonymous Call Blocking	
	Star 98 to Voice Mail	
7.	Voice Mail Mailbox	7.00
8.	Equipment Maintenance Plan	6.00

News You Can Use Summary

- PREVENT DISCONNECT
- ELECTRONIC PAYMENTS
- DO NOT CALL REGISTRY
- PAYMENT OPTIONS
- CARRIER INFORMATION
- MOVING SOON?
- RELAY SERVICE

See "News You Can Use" for additional information.

due 15th to the 26th



SimplyCash® Business Credit Card
 GULF COAST ELEC CO
 JAMES K DAMMON
 Closing Date 08/25/11

OPENSM

Account Ending 3-02007

70460 704
0 1 4 0
001 004 01523 R071YA0C

New Balance	\$13,567.73
Minimum Payment Due	\$326.00
Payment Due Date	09/19/11

Late Payment Warning: If we do not receive at least the Minimum Payment Due by the Payment Due Date listed above, you may be assessed a late fee and your APR may be increased to a Penalty APR.

Earn 5% Cash Back on Office Supplies and Wireless Services

Account Summary

Previous Balance	\$13,947.90
Payments/Credits	-\$716.93
New Charges	+\$25.28
Fees	+\$0.00
Interest Charged	+\$311.48

New Balance	\$13,567.73
Minimum Payment Due	\$326.00

Credit Limit	\$15,000.00
Available Credit	\$1,432.27
Cash Advance Limit	\$3,000.00
Available Cash	\$1,432.27

Days in Billing Period: 31

- ➔ See page 2 for important information about your account.
- ➔ **See Page 6 for Important information regarding benefits underwritten by AMEX Assurance Company and Tokio Marine.**

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-521-6121 **Pay by Phone** 1-800-472-9297

➔ See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

(000) () 05260 R071YA0C 01523 0010Z. (2

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 3-02007
Enter account number on all documents.
Make check payable to American Express.

JAMES K DAMMON
 GULF COAST ELEC CO
 33090 HAINES DR
 SLIDELL LA 70460-4072

Payment Due Date	09/19/11
New Balance	\$13,567.73
Minimum Payment Due	\$326.00

Check here if your address or phone number has changed.
Note changes on reverse side.

AMERICAN EXPRESS
 P.O. BOX 650448
 DALLAS TX 75265-0448

\$ _____
Amount Enclosed

0000349991474211745 001356773000032600 21 .H



WHITNEY®

BILLING STATEMENT
08/31/11

BUSINESS EDGE LINE OF CREDIT

PAGE 2

GULF COAST ELECTRIC CO LLC
554 OLD SPANISH TRAIL STE B
SLIDELL, LA 70458

DETAILED ACCOUNT ACTIVITY

EFF DATE POST DATE	DESCRIPTION REFERENCE	FINANCIAL DETAIL(S) OR ADDITIONAL INFORMATION	AMOUNT
08/16/11	PAYMENT - THANK YOU		
08/16/11	8080 0000000000	APPLIED TO PRINCIPAL	\$ 500.00-
		APPLIED TO INTEREST	\$ 446.90
		CREDIT LINE SUMMARY	\$ 53.10
PREV PRINCIPAL BAL	\$	9,468.38	PREV PAYOFF BAL \$ 9,497.55
NEW PRINCIPAL BAL	\$	9,021.48	NEW PAYOFF BAL \$ 9,049.26
CREDIT LINE	\$	10,000.00	PAYMENT DUE \$ 150.00
AVAILABLE CREDIT	\$	978.52	

CREDIT LINE BALANCE SUMMARY

DATE	AMOUNT	DATE	AMOUNT
08/01	\$ 9,468.38	08/16	\$ 9,021.48

CREDIT LINE RATE SUMMARY

COMPUTATION OF * INTEREST *	FROM	08/01 THRU 08/31 (31 DAYS)	
AVERAGE DAILY BALANCE	\$		9,244.93
PERIODIC RATE * INTEREST *	\$		51.71
TRANSACTION * FINANCE CHARGE*	\$		0.00
* INTEREST RATE *			6.5000000%

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WHITNEY®

**BILLING STATEMENT
08/31/11**

BUSINESS EDGE LINE OF CREDIT

PAGE 3

**GULF COAST ELECTRIC CO LLC
554 OLD SPANISH TRAIL STE B
SLIDELL, LA 70458**

ACCOUNT OVERVIEW

FINANCIAL ACTIVITY THIS PERIOD

ADVANCES	0.00
PAYMENTS	500.00
* INTEREST *	51.71
FEES	0.00
LATE CHARGE	0.00
ADJUSTMENTS (NET)	0.00

PAYMENT DUE INFORMATION

DUE DATE	09/15/11
PAST DUE AMOUNT	0.00
PRINCIPAL DUE	99.42
+ * INTEREST DUE *	50.58
+ FEES DUE	0.00
+ LATE CHARGES DUE	0.00
= TOTAL CURRENT DUE AS OF DUE DATE	150.00
MINIMUM PAYMENT DUE AS OF DUE DATE	150.00
TOTAL PAYMENT DUE AS OF DUE DATE	150.00

FINANCIAL SUMMARY

CREDIT LINE PRINCIPAL	9,021.48
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