DATE	CHARGES AND CREDITS	AMOUNT
APR'	ACCOUNT NO: 90001619 PREVIOUS BALANCE SERVICE FROM 02/29/08 TO 04/03/08	$.00
PAST DUE AFTER 04/20/08	METER READING: PRESENT 291800 PAST 289370 GALLONS USED 2430	
	CHARGES: MIN. 3,000 GAL. @ $23.25 SALES TAX (1.00%) TOTAL AMOUNT DUE	$23.25 $0.23 $23.48

Water Bill Pd 4/8/08 #3605

TOTAL AMO '08 $25.48 PAY LAST AMOUNT IN THIS COLUMN

C.W.C., INC.
1-800-436-9394

a Normally #23.48 mo Water -

912

Thank You

STATEMENT

C.W.C., INC.
2702 Anderson County Road #489
MONTALBA, TEXAS 75853

(903) 338-2912
1-800-436-9394

File 4-6-08

DATE
AUGUST 5, 2008

ACCOUNT NUMBER
90001619

2453
25
2478

Pd.

O'BARA, EDWARD-CAROL
1705 VILLA CT.
CORINTH TX 76210

AMOUNT ENCLOSED $

RETURN THIS PORTION WITH PAYMENT

DATE	CHARGES AND CREDITS	AMOUNT
AUG	ACCOUNT NO: 90001619 PREVIOUS BALANCE SERVICE FROM 07/01/08 TO 08/01/08	$.00
PAST DUE AFTER 08/21/08	METER READING: PRESENT 304520 PAST 300880 GALLONS USED 3640	
	CHARGES: MIN. 3,000 GAL. @ $23.25 640 GAL. @ $2.00/M SALES TAX (1.00%) TOTAL AMOUNT DUE	$23.25 $1.28 $0.25 $24.78

TOTAL AMOUNT DUE AFTER 08/21/08 $26.78 PAY LAST AMOUNT IN THIS COLUMN

C.W.C., INC.
1-800-436-9394

Thank You

STATEMENT

DATE
MAY 2, 2008
ACCOUNT NUMBER
90001619

C.W.C., INC.
2702 Anderson County Road #489
MONTALBA, TEXAS 75853
(903) 338-2912
1-800-436-9394

Call Pd (5-5)

2535
25
2560

O'BARA, EDWARD-CAROL
1705 VILLA CT.
CORINTH TX 76210

05/12/08
9A-LM 12 Noon
yes- it was received

AMOUNT ENCLOSED $

RETURN THIS PORTION WITH PAYMENT

DATE	CHARGES AND CREDITS	AMOUNT
MAY	ACCOUNT NO: 90001619	
	PREVIOUS BALANCE	$.00
	SERVICE FROM 04/03/08 TO 04/30/08	
PAST DUE AFTER 05/20/08	METER READING: PRESENT 295850	
	PAST 291800	
	GALLONS USED 4050	
	CHARGES: MIN. 3,000 GAL. @ $23.25	$23.25
	1,050 GAL. @ $2.00/M	$2.10
	SALES TAX (1.00%)	$0.25
	TOTAL AMOUNT DUE	$25.60

TOTAL AMOUNT DUE AFTER 05/20/08 $27.60 PAY LAST AMOUNT IN THIS COLUMN

C.W.C., INC.
1-800-436-9394

Thank You

"OWNED BY THOSE WE SERVE"

0011564202

Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616
Your Touchstone Energy® Partner

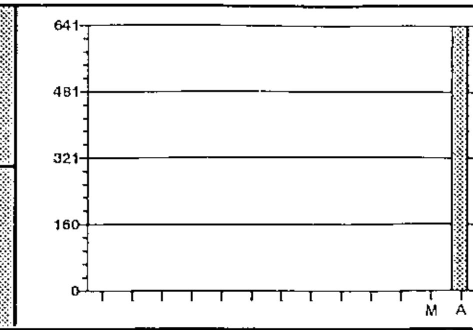
Office Hours: 8:00 am to 5:00 pm Monday - Friday
Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

Call Pd (5-5)

10536 1 MB 0.360 4 10536
EDWARD O'BARA C-37 P-67
1705 VILLA CT
CORINTH TX 76210-2845

KWH USAGE HISTORY

Current Month's Average KWH Per Day	21
Average Cost Per Day	3.26



Due Date For Current Charges:	05/16/2008
Amount Due:	100.97

REMINDER!! COOPERATIVE'S MEMBER MEETING IS MAY 24, 2008.

$100.00 or less per Month

Account # / Service Address	Rate	Meter / Mult		...H ...d / ...and ...ed	Energy Charge / Demand Charge	Customer Charge / Tax Charge	Total
11564202	2WKEN	22827		641	75.28	15.00	
169 LAKESIDE LN				.000			
*REGULAR BILL			...Y LIGHT			10.69	
			TOTAL ...URRENT CHARGES				100.97
			TOTAL AMOUNT DUE				100.97

Called 5/12 Not received yet.

Received payment.

TOTAL AMOUNT DUE 100.97

0011564202

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Navarro County Electric Cooperative, Inc.
3800 W. Hwy 22
PO Box 616
Corsicana TX 75151-0616
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Outside Depository For After Hour Payments
Phone: 903-874-7411 or 1-800-771-9095 - Call Day Or Night

KWH USAGE HISTORY

Current Month's Average KWH Per Day 0	
Average Cost Per Day 0.00	

10510 1 MB 0.360 4 10510
EDWARD O'BARA C-36 P-65
1705 VILLA CT
CORINTH TX 76210-2845

~~Due Date For Current Charges: 04/16/2008~~

Amount Due: 11.00

REMINDER!! COOPERATIVE'S MEMBER MEETING IS MAY 24, 2008.

PCRF FACTOR = -.0009514

Account # / Service Address	Rate	Meter / Mult	Previous Reading / Service From:	Present Reading / Service To:	KWH Used / Demand Used	Energy Charge / Demand Charge	Customer Charge / Tax Charge	Total
				CREDIT BALANCE FORWARD				10.00 CR
11564202	2WKEN	22827	15917	15917	0		6.50	
169 LAKESIDE LN		1	03/18/08	03/18/08	.000			
*REGULAR BILL				SECURITY LIGHT			4.50	
				MEMBERSHIP APPLIED			10.00	
				TOTAL CURRENT CHARGES				21.00
				TOTAL AMOUNT DUE				11.00

Pd. ck# 3604
Brakin' Bread
art

TOTAL AMOUNT DUE 11.00