

Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name: Jena Cultural Center

Address: Po Box 2782 Jena, LA 71342

Telephone: 318 316-1006 Email: Lamidlandrr@gmail.com

This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to ereports@lla.la.gov, faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor - Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Brian Allison (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of Jena Cultural Center (entity's name) as of 6/30/2023 (entity's year-end) and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: _____

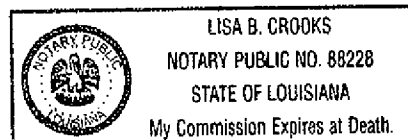
Complete if Applicable: In addition, Brian Allison (officer's name), who duly sworn, deposes, and says that Jena Cultural Center (entity's name) received \$75,000 or less in revenues and other sources for the year ended 6/30/2023 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Brian Allison
OFFICER'S SIGNATURE

Secretary / Treasurer
OFFICER'S TITLE

Sworn to and subscribed before me, this 9th day of October, 2023

Lisa B. Crooks
NOTARY PUBLIC SIGNATURE



Entity Name: Jena Cultural Center

Fiscal Year End: 6/30/2023

Statement of Receipts and Disbursements

Statement A

	General Fund	Other Fund	Total
RECEIPTS (Provide Brief Description):			
1. <u>Sales Tax Dedication</u>		4,903.00	
2.			
3.			
4.			
5.			
6. Total receipts (add lines 1 - 5)		<u>4,903.00</u>	

DISBURSEMENTS (Provide Brief Description):			
7. <u>Insurance</u>		2,204.68	
8. <u>Telephone / Internet</u>		1,403.22	
9. <u>Utilities</u>		2,472.27	
10. <u>Postal Box Rental</u>	68.00		
11. <u>Maintainance & checks</u>	3576.33		
12. <u>Amount not covered by ACT</u>	1936.55		
13. Total Disbursements (add lines 7 - 12)	<u>5,580.88</u>	<u>6,080.17</u>	
14. Change in fund balance (Lines 6 minus 13)	-5,580.88	-1,177.17	
15. Fund Balance at beginning of year	17,823.67	0	
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	12,242.79	-1,177.17	

Identify the Basis of Accounting, if not using Cash-Basis: _____

NOTE: If the entity receives any funds from pre- or post-adjudication court costs, fines, and/or fees, the entity must use one or more of the following categories in the receipts description fields: Civil Fees; Bond Fees; Asset Forfeiture/Sale; Pre-Trial Diversion Program; Criminal Court Costs/Fees; Criminal Contempt Fines; Other Criminal Fines; Restitution; and Probation/Parole/Supervision Fees.

Entity Name: Jena Cultural Center

Fiscal Year End: 6/30/2023

Balance Sheet

Statement B

	<u>General Fund</u>	<u>Other Fund</u>	<u>Total</u>
ASSETS (balances at year-end)			
1. Cash and cash equivalents	<u>12,242.79</u>		
2. Investments (fair value)			
3. Office furnishings (Cost of desks, etc)			
4. Equipment (Cost of fax machine, etc)			
5. Other (brief description)			
6. Total Assets (add lines 1 - 5)	<u>12,242.79</u>		
LIABILITIES AND FUND BALANCE (at year-end):			
7. Liabilities (brief description):			
8.			
9.			
10.			
11. Total Liabilities (add lines 7 - 10)			
12. Fund balance (amount from Line 16 on Statement A)			
13. Other			
14. Total Liabilities and Fund Balance (add lines 11 - 13)	<u>12,242.79</u>		

Statement C

Schedule of Compensation, Benefits and Other Payments to Entity Head

Agency Head Name, Title: Brian Allison - Secretary / Treasurer

Purpose	Dollar Amount
1. Salary	
2. Benefits-insurance	
3. Benefits-retirement	
4. Benefits-other (describe)	
5. Benefits-other (describe)	
6. Benefits-other (describe)	
7. Car allowance	
8. Vehicle provided by government (if reported on your W-2)	
9. Per diem	
10. Reimbursements	
11. Travel	
12. Registration fees	
13. Conference travel	
14. Housing	
15. Unvouchered expenses (example: travel advances, etc.)	
16. Special meals	
17. Other	
18. TOTAL (enter total of line 1-17)	

Please check here if the Agency Head does not receive any compensation, benefits, and other payments. (Act 462 of the 2015 Legislative Session allows nongovernmental entities or not-for-profit (quasi-public) entities to report on the Act 706 schedule **only** those payments to the agency head that are derived from the public funds.)

1st Quarter (July 1, 2022 - September 30, 2022)

Insurance:	0.00
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Telephone / Internet	July	August	September	Total
	110.13	110.13	204.75	425.01

Utilities	July	August	September	Total
Water / Sewer	38.76	38.76	38.76	116.54
Gas	19.04	21.29	18.93	59.26
Electricity	0.00	558.30	445.48	1,003.78
				1,179.58



301 Mound St.
 P.O. Box 68
 Jonesville, LA 71343
 318-339-8571
 www.clbbank.com



JENA CULTURAL CENTER
 PO BOX 2782
 JENA LA 71342-2782



Telephone Banking
 1-800-262-3305



Member
 FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: **07/29/2022**

Account No.:

216917 Page: **1**

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at WWW.CLBBANK.COM/INDEX.CFM/PRIVACY-POLICY or we will mail you a free copy upon request if you call us at 318-339-8571

BUSINESS CHECKING SUMMARY

Type: ****REG** Status: **Active**

Category	Number	Amount
Balance Forward From 06/30/22		20,570.04
Debits	2	2,376.33
Automatic Withdrawals	3	262.55
Card Activity	3	107.49
Ending Balance On 07/29/22		17,823.67
Average Balance (Ledger)	18,188.49+	

Direct Inquiries About Electronic Entries To:
 Phone: (318) 339-8571

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
07/01/22	1655	1,976.33	07/13/22	1656	400.00			

ELECTRONIC DEBITS

Date	Description	Amount
07/05/22	4916 PUR WAL WAL-MART SUPER 521959 PINEVILLE LA	26.32 ✓
07/05/22	5049 PUR WM SUPERCENTER JENA LA	36.47 ✓
07/05/22	4916 PUR WM SUPERCENTER JENA LA	44.70 ✓
07/05/22	TOWN OF JENA BILLING	19.04 ✓
07/05/22	LPWW BILLING	38.76 ✓
07/26/22	LUMENCENTURYLINK SPEEDPAY	204.75 ✓

Continued

4/559/1



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Telephone Banking
1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 07/29/2022

Account No.: 216917 Page: 2

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 06/30/22 was 20,570.04

Date	Balance	Date	Balance	Date	Balance
07/01/22	18,593.71	07/13/22	18,028.42		
07/05/22	18,428.42	07/26/22	17,823.67		

This Statement Cycle Reflects 29 Days



Faint, illegible text, likely a table of transactions.



Continued

4/559/2

IMAGE STATEMENT



JENA CULTURAL CENTER
 P.O. BOX 026
 JENA LA 15342

1655
 04/29/2022

DATE: June 20, 2022

PAY TO THE ORDER OF: Dr. R. P. K. Swartz \$ 1,976.33

AMOUNT IN WORDS: One thousand nine hundred and seventy six and 33/100

MEMO FOR CREDIT MEMORANDUM: Dr. R. P. K. Swartz

12345678901011 02 1655 1655

AMT: 1,976.33 SEQ: 80102760
 CK: 1655 DT: 07/01/22 ST: Paid

JENA CULTURAL CENTER
 P.O. BOX 026
 JENA LA 15342

1656
 04/29/2022

DATE: 12 July 2022

PAY TO THE ORDER OF: Ron Price \$ 400.00

AMOUNT IN WORDS: Four hundred dollars & 00 cents

MEMO FOR CREDIT MEMORANDUM: Ron Price

12345678901011 02 1656 1656

AMT: 400.00 SEQ: 20201110
 CK: 1656 DT: 07/13/22 ST: Paid





Customer Service, 800-368-3749 (800-ENERGY)
Residential: 7a - 7p; Business: 8a - 5p; Mon-Fri
Power Outage or Safety Concern, 24 hrs/7days
800-968-8243 (800-9OUTAGE)

Entergy Louisiana, LLC
entergy-louisiana.com

000000016 ENTPDBDS072022136519 01 000000 000016 001



JENA CULTURAL CENTER
PO Box 2782
JENA, LA 71342-2782

July 20, 2022

Dear Valued Customer,

You may have noticed a delay in receiving your bill. We want to assure you that this error was not caused by you and your account will not be negatively affected, nor will any late fees be assessed.

Once we have resolved the matter, we will issue an invoice for the affected period. We understand a delayed bill can impact budgeting and are committed to working with you to resolve this issue. When you receive your bill, we encourage you to understand payment options at www.energy.com/mypaymentoptions.

There is no action needed from you at this time. We will reach out to you when the matter has been resolved.

If you have any additional questions, please visit our webpage for more information on Delayed Bills at www.energy.com/delayedbill.

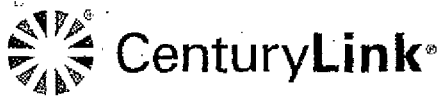
Sincerely,
Entergy Customer Services

00000016 00016 00016 00016 DNTPTDBDS072022136519 00 L 00000016

ACCOUNT # 000028299386	- 1606 FRONT ST JENA, LA 71342-6417
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JUL - - 2022



Account Name: THE JENA CULTURAL CENTER
Account Number: 300164506

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 7
Bill Date: Jul. 01, 2022

Previous Balance	Payments	Adjustments Credits	Current Charges
208.70	0.00	105.00 CR	101.05
Payment Summary			
Previous Balance			208.70
Less Payments			0.00
Balance			208.70
Adjustments/Credits Summary			
Adjustments to Previous Balance (Details on Page 4)			105.00 CR
Total Adjustments			105.00 CR
Current Charge Summary			
Monthly Charges			129.14
One-Time Charges			0.00
Usage Charges			0.00
Discount			10.00 CR
Adjustments			46.91 CR
Taxes, Fees, and Surcharges			11.82
Late Fee			17.00
Total Current Charges			101.05
Due Date	Jul. 25, 2022	Amount Drafted	204.75

IMPORTANT NEWS

ACH TRANSFER INFORMATION:
If you would like to pay us by electronic ACH below is Lumens bank information.
JPMorgan Chase Bank
ACH Routing # 065400137
Account # 8800443735
Send in CTX, EDI820,
or CCD+ format with remit

ACH TRANSFER INFORMATION:
If you would like to pay us by electronic ACH below is Lumens bank information.
JPMorgan Chase Bank
ACH Routing # 065400137
Account # 8800443735
Send in CTX, EDI820,
or CCD+ format with remit

Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.

JUL - - 2022

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

THANK YOU FOR PAYING BY AUTOPAY

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
 Please check here and complete reverse. Thank You.

D

Account Number: 300164506
Amount Drafted By Jul. 25, 2022 204.75

62201000 C7 RP 28 20220728 YYYNNNNN 0073994 0318

THE JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342-2782

CenturyLink
P.O. Box 4300
Carol Stream, IL 60197-4300



00003001645065000000010370500000000070122000002047518000000



P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 7
Bill Date: Jul. 01, 2022

Important Notices and Information :

notified in this bill message. You must immediately contact CenturyLink to discontinue your IWP plan if you do not agree to these changes. If you have any questions, please visit Centurylink.com/wireprotection.

IMPORTANT INFORMATION:

At CenturyLink, we strive to provide you with quality products at great values. That's why we want to be sure you understand your rights as a customer, as well as the various rates and charges that are included in your CenturyLink service. Please call us at the number located in the Manage Your Account section of the bill if you have questions about any of this information.

Federal Universal Service Fund Changes - The Federal Universal Service Fund (USF) rate is reviewed on a quarterly basis by the Federal Communications Commission (FCC). Consequently, you may see changes on your bills in January, April, July and/or October. CenturyLink will apply rate changes on all applicable CenturyLink charges, such as those for the local line, private line interstate, long-distance interstate and international service. The Federal USF rate and charge are clearly identified on your bill. The effective rate can be found on <http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usfmanagement-support>.

Federal Access Charge Changes - The annual adjustments of a federally approved telephone Subscriber Line Charge and Access Recovery Charge took effect July 1, 2022. These rates may be reviewed and adjusted in October, as well. These charges cover part of the cost for providing access to and maintenance of your local network. The effective rates can be found on your bill.

Effective April 8, 2022, the tax software used to calculate and bill taxes on your account was upgraded. As a result of the enhanced software, there may be small changes to the way your taxes are billed and how they are displayed on your invoice.

Like you, your business is unique. CenturyLink has the products and services you need to help your business grow. Call us today at 877-275-6214 and let us build a unique solution for you!

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-201-4099 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

CenturyLink of Louisiana, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.


 P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 5 of 7
 Bill Date: Jul. 01, 2022

Current Charges Summary **Service From Jul. 01, 2022**
Taxes, Fees and Surcharges

Property Surcharge	0.20
Total Taxes, Fees and Surcharges	11.82

Total Current Charges	101.05
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Contact Numbers

1-800-786-6272	Product, Services and Billing
1-800-786-6272	High Speed Internet 24/7 Technical Support
1-800-786-6272	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-786-6272	Payment or Account Balance 24/7

 Visit us online at www.centurylink.com.

Package Summary
Core Connect Business Primary Line Bundle

Adjustments	39.21 CR
Package Charges	39.21 CR

CenturyLink Business Bundle Preferred

Monthly Recurring	79.99
Prorated Charges	21.34

318-992-4475

 Local Optional Clg 4-40
 Unlimited Long Distance (Voice Only)

cle93556

Business Essentials High Speed Internet Up to 3M

Package Charges	101.33
------------------------	---------------

Discounts

Internet Discount	10.00 CR
-------------------	----------

Package Charges After Discount	91.33
---------------------------------------	--------------

Subtotal Package	52.12
-------------------------	--------------

Package Taxes, Fees and Surcharges	4.14
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Total Package	56.26
----------------------	--------------

Charge Detail

Local Service from JUL 01 to JUL 31

Product-ID: 318-992-4475
Monthly Charges

Access Recovery Charge	2.50
Intrastate SLC Bus	1.92
Long Distance Line Charge	3.99
Subscriber Line Charge	6.50
Touchtone-Bus	0.00



P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 7 of 7
Bill Date: Jul. 01, 2022

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99	
Total For 318-992-4475		3.99
Total Recurring Charges		3.99

Taxes, Fees and Surcharges

Administrative Expense Fee	0.06	
Federal Universal Service Fund Surcharge	1.47	
Federal and Other Cost Recovery Fee	0.20	
LOUISIANA Sales Tax	0.14	
Property Surcharge	0.19	
Total Taxes, Fees and Surcharges		2.06

Total CenturyLink Long Distance	6.05
--	-------------

Order Change Confirmation

Jun 21 2022

Page 1 of 7

Thank you for choosing CenturyLink

Communications are an important part of your business, so allow us to extend a genuine thank you for putting your trust in us. We're here to support your success, while providing a level of service you'd be proud to offer your own customers, and recommend to your peers.

CenturyLink provides the communication essentials for your business, working together as one simple, seamless solutions at a price that's good for your bottom line. If you have questions, we would be happy to hear from you. **This is not a bill.**

0003991 01 M6 0.485 **AUTO T9 0 0123 71342-278282 -C01-P03994-1



THE JENA CULTURAL CENTER
PO BOX 2782
JENA, LA 71342-2782

Account Information & Order Confirmation

Monthly Recurring Charges for Services Ordered **\$89.98**

Services for: cte93556 **\$34.98**

Broadband

Router Equipment Fee **\$9.99**

Package: CenturyLink Business Bundle Preferred **\$24.99**

Business Essentials High Speed Internet Up to 3M

Services for: 3189924475 **\$55.00**

Package: CenturyLink Business Bundle Preferred **\$55.00**

1 Pty Business

Local Optional Clg 4-40

Unlimited Long Distance (Voice Only)

Prorated Charges **\$21.34**

Services for: cte93556 **\$6.66**

Package: CenturyLink Business Bundle Preferred **\$6.66**

Prorated Business Essentials High Speed Internet Up to 3M From JUN 23 To JUN 30

Services for: 3189924475 **\$14.68**

Package: CenturyLink Business Bundle Preferred **\$14.68**

Prorated 1 Pty Business From JUN 23 To JUN 30

Prorated Local Optional Clg 4-40 From JUN 23 To JUN 30

Prorated Unlimited Long Distance (Voice Only) From JUN 23 To JUN 30

IMPORTANT INFORMATION

When contacting us refer to:

Order Date: 06-21-2022

Order Number: C: 1615284092

Account Number: 300164506

Reference: 132046403

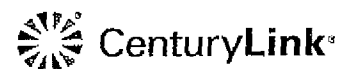
ACCOUNT ADJUSTMENTS

Adjustments occur due to changes made to your services or applications of prior payments and discounts in the billing cycle before your new service was activated.

ABOUT YOUR FIRST BILL

The first bill you receive with your new service may be higher than future bills due to Prorated Charges for partial month service, delayed charges, and/or full monthly charges. In most instances, all charges should be reconciled by your next billing cycle.

JUL - - 2022



Account Information & Order Confirmation (cont.)**Fees and Surcharges (Cont.)** **\$21.30****Services for: 3189924475** **\$20.63****Package: Core Connect Business Primary Line Bundle** **\$-2.09**

Administrative Expense Fee

Federal Universal Service Fund Surcharge

LOUISIANA Sales Tax

LOUISIANA Universal Service Fund Surcharge

Property Surcharge

and Other Cost Recovery Fee

Package: CenturyLink Business Bundle Preferred **\$4.54**

Administrative Expense Fee

Federal Universal Service Fund Surcharge

LOUISIANA Sales Tax

LOUISIANA Universal Service Fund Surcharge

Property Surcharge

and Other Cost Recovery Fee

VoiceAdministrative Expense Fee **\$0.06**Federal Universal Service Fund Surcharge **\$3.21**LOUISIANA Sales Tax **\$0.35**LOUISIANA Universal Service Fund Surcharge **\$0.06**Property Surcharge **\$0.19**and Other Cost Recovery Fee **\$0.20**Access Recovery Charge **\$1.83**Intrastate SLC Bus **\$1.41**Long Distance Line Charge **\$3.99**Non-Telecom Services Surcharge **\$-0.80**Prorated Access Recovery Charge From JUN 23 To JUN 30 **\$0.67**Prorated Intrastate SLC Bus From JUN 23 To JUN 30 **\$0.51**Prorated Subscriber Line Charge From JUN 23 To JUN 30 **\$1.73**Subscriber Line Charge **\$4.77****Total Monthly Charges (JUL 2022)** **\$83.00**

Total first month bill charges include recent order activity above and applicable partial monthly taxes, fees, charges and discounts.

Total Next Bill (AUG 2022) **\$106.95**

Estimated charges for next month's bill.

ADDITIONAL INFORMATION AND TERMS AND CONDITIONS OF YOUR SERVICE.

Service Offers and Plans. The following requirements apply to you depending on the offer and plan you have selected.

- Promotional or Discount Offers or Plans with a Term Commitment. If you selected service or equipment with a promotional or discount offer or a term commitment, the monthly recurring charges for your services or equipment will remain the same for the entire promotional, discount, or term commitment period so long as you continue to meet all offer or plan requirements and your account remains in good standing. If you cancel any service with a term commitment before the term period ends, you will be charged an early termination fee of up to \$200 (residential) or \$400 (business), which will be prorated for the remaining months of service. After completion of the promotional or discount offer or term commitment period, the applicable monthly recurring charges will increase to the then-current rates, which are not guaranteed and may increase.

- Price for Life Offers and Plans (residential) & Offers and Plans with Set Monthly Rates for Services (business). If you selected one of these offers or plans, the monthly recurring charges for your services only and any applied discounts will remain the same as long as services subject to that offer or plan and the service address where service is delivered don't change and your account remains in good standing, is not suspended, changed, or disconnected. Equipment charges, fees, and taxes are not included in Price for Life or Set Monthly Rate offers, are not guaranteed, and may increase.

- All Other Offers and Plans. For all other offer and plans, your monthly recurring charges for services and equipment and all fees and taxes are not guaranteed and may increase.

- Rate Changes. All quoted charges, taxes, and fees may be subject to rate changes that become effective after the date of this quote which may impact future months of service. These rate changes are not included in this quote but will appear on future bills. In some instances, quoted amounts may be higher than the amount billed after all discounts are applied, including employee-related discounts or concessions.

- Affordable Connectivity Fund Program and Lifeline Program. If you are a residential customer and you plan to apply for or qualify for these programs, please refer to the charges section. This section displays your monthly recurring charges for your services that you will be expected to pay if you do not qualify for (or are no longer eligible for) the programs or once the programs have ended.

Additional Information on Taxes and Fees. More information about your taxes and fees can be found at www.centurylink.com/feesandtaxes. Taxes in this quote may be estimated and may change.

You have purchased Broadband service with a term commitment period from 06/21/22 to 06/21/24 and up to a \$ 400 early termination fee.

Leased Equipment Non-Return Charges. When you cancel your services, all leased equipment must be returned within 30 days to avoid non-return fees of up to \$200 per piece of leased equipment. For residential customers, we will send you an email once your services are disconnected with a link to print a return label at that time or you can go to www.centurylink.com/returnmodem at any time to print your return label. For business customers, shipping return labels can be printed online at www.centurylink.com/returnmodem

- Per Use Services. Services selected that are charged on a per-use basis, such as per minute voice services (and associated taxes or fees), will be in addition to the charges listed here and will be itemized on future bills since they depend on future usage.

- Late Fees. Late fees may be charged each month for eligible unpaid balances not paid in full by the due date listed on your bill. Late fees are not included in this quote but will be itemized on future bills.

- Third-Party Services. If you ordered services or products from a third-party provider, you will receive separate order information, service confirmation, and applicable terms and conditions from that provider. Charges from that third-party provider may be on your bill with us. You may contact Customer Service to report an unauthorized third-party charge, and we will remove such charge from your bill.

- Vacation or Pause Status. If you place your service on Vacation or Pause status, your service will be unavailable and stay in this status until you notify us or up to a maximum of nine months. When Vacation or Pause status ends, we do not guarantee that you will be able to maintain the pricing, offer, plan, discount, speed, or the service itself that you had before Vacation or Pause status.

Continued...

- If you rent your residence or business location, landlord permission is required.
- An adult 18 years of age or older must be present for tech installations which could take 2-6 hours to complete.

Policies. Your use of our services is subject to your compliance with our policies posted at www.centurylink.com/aboutus/legal/, including the Acceptable Use Policy and Copyright and Trademark policies. These policies describe, among other things, acceptable uses and protection of services and how we protect intellectual property rights. You also acknowledge the CenturyLink Privacy Policy, posted at www.centurylink.com/aboutus/legal/privacy-policy.html, which describes how we handle and protect your information, including customer proprietary network information, and how we market and communicate with you.

Customer Support. Information regarding our customer support and popular support tools are posted at www.centurylink.com/Pages/Support/ or your account management portal for residential customers, or the Control Center at www.centurylink.com/small-business/support/control-center.html for business customers. If you have a dispute with us for any reason, including payment issues or service-related reasons, please refer to the applicable Subscriber Agreement for information about your dispute resolution process or contact us within your account management portal. If you believe there is a discrepancy between the amounts and services listed here and what you were quoted during the ordering process, please immediately contact Customer Service at the applicable website above or the phone number on your bill. If your order resulted from a door-to-door sale, you may cancel it by mail to us (sent cancel request to P.O. Box 165000, Altamonte Springs, FL 32716) or by calling us (800-244-1111 or the customer service number we provide to you) without any penalty, obligation, or cancellation charges within three (3) business days (or seven (7) business days, if your state allows) after the date you placed this order.

Inquiries. For customer inquiries, please log into the account management portal for residential customers, log into the Control Center at www.centurylink.com/small-business/support/control-center.html for business customers, or write to CenturyLink, Attn: Customer Service, 100 CenturyLink Drive, Monroe, Louisiana 71201.

Telephone Assistance. Telephone assistance plans help low-income citizens with the costs of residential broadband or telephone service, including Lifeline and Link-up programs. Eligibility is dependent upon income guidelines and other criteria. For more specific information on these programs and any questions about the TTY (Telecommunication Services for the Deaf) program, please call us at the Customer Care Center number listed on page one of this letter.

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TOWN OF JENA

P. O. BOX 26
JENA, LA 71342
318-992-2148

Return Service Requested



JENA CULTURAL CENTER
1606 FRONT STREET

ACCOUNT NUMBER	DUE DATE
0901680	07/04/2022
NET AMOUNT	LATE AMOUNT
\$19.04	\$20.91

GAS 18.67

TAX 0.37

This stub must accompany payment



FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 9
JENA, LA 71342

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
12222	12222		GAS	18.67
A BANK DRAFT WAS SENT TO YOUR BANK				0.37
POTENTIAL LC SERVICE CHARGE				1.87
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
05/11/2022	06/10/2022	0901680		
NET AMOUNT	AFTER THIS DATE	PAY THIS AMOUNT		
\$19.04	07/04/2022	\$20.91		

JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342

LASALLE WATERWORKS & SEWER
DISTRICT #1

P. O. Box 1 • Trout, LA 71371-0001
318-992-4777



Bill becomes delinquent on date shown below. Service will be discontinued thereafter with no further notice and a reconnection fee will be charged.

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DELINQUENT DATE
01245-080040	07/15/2022
NET AMOUNT	GROSS AMOUNT
\$38.76	\$42.54

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

PAY BILLS ONLINE AT
www.lasallewatersewer.com

LASALLE WATERWORKS &
SEWER DISTRICT #1
CUSTOMER COPY - RETAIN FOR YOUR RECORDS

Return Service Requested

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OZ
PERMIT #1

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
535400	535320		80 WATER	15.00
			80 SEWER	18.26
			FIRE	4.50
			DHH	1.00
A BANK DRAFT WAS SENT TO YOUR BANK				
1606 FRONT STREET				
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
05/15/2022	06/15/2022	01245-080040		
NET AMOUNT	DELINQUENT DATE	GROSS AMOUNT		
\$38.76	07/15/2022	\$42.54		

JENA CULTURAL CENTER
POB 2782
JENA LA 71342



301 Mound St.
 P.O. Box 68
 Jonesville, LA 71343
 318-339-8571
 www.clbbank.com



JENA CULTURAL CENTER
 PO BOX 2782
 JENA LA 71342-2782



Telephone Banking
 1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 08/31/2022

Account No.: 216917 Page: 1

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at WWW.CLBBANK.COM/INDEX.CFM/PRIVACY-POLICY or we will mail you a free copy upon request if you call us at 318-339-8571

BUSINESS CHECKING SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 07/29/22		17,823.67
Deposits	1	100.00+
Debits	2	220.00
Automatic Withdrawals	5	764.67
Card Activity	5	578.03
Ending Balance On 08/31/22		16,360.97
Average Balance (Ledger)	17,138.22+	

Direct Inquiries About Electronic Entries To:
 Phone: (318) 339-8571

DEPOSITS AND OTHER CREDITS

Date	Type	Amount	Date	Type	Amount	Date	Type	Amount
08/05/22	Deposit	100.00						

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
08/01/22	1657	70.00	08/09/22	1658	150.00			

ELECTRONIC DEBITS

Date	Description	Amount
08/01/22	4916 PUR WAL WAL-MART SUPER 552088 PINEVILLE LA	23.24
08/02/22	5049 PUR HOBBYLOBBY NATCHITOCHE LA	30.49
08/03/22	5049 PUR WAL-MART 0498 JENA LA	93.41
08/04/22	TOWN OF JENA BILLING	21.29

Continued 4/560/1



Telephone Banking
1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 08/31/2022

Account No.:

216917 Page: 2

ELECTRONIC DEBITS (cont.)

Date	Description	Amount
08/05/22	LPWW BILLING	38.99 ✓
08/08/22	5049 VSA PUR FBPAY -YVETTE GARC BUY.FB.ME CA	238.59 ✓
08/11/22	ENTERGY LOUISIAN BANK DRAFT	35.96 ✓
08/17/22	5049 VSA PUR FAMILY HARDWARE JENA LA	192.30 ✓
08/23/22	LUMENCENTURYLINK SPEEDPAY	110.13 ✓
08/26/22	ENTERGY LOUISIAN BANK DRAFT	558.30 ✓

DAILY BALANCE SUMMARY

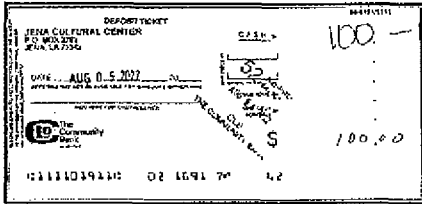
Beginning Ledger Balance on 07/29/22 was 17,823.67

Date	Balance	Date	Balance	Date	Balance
08/01/22	17,730.43	08/05/22	17,646.25	08/17/22	17,029.40
08/02/22	17,699.94	08/08/22	17,407.66	08/23/22	16,919.27
08/03/22	17,606.53	08/09/22	17,257.66	08/26/22	16,360.97
08/04/22	17,585.24	08/11/22	17,221.70		

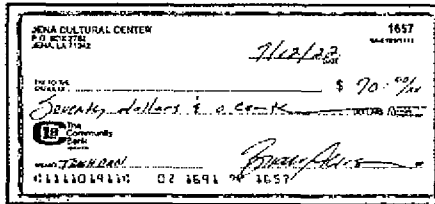
This Statement Cycle Reflects 33 Days



IMAGE STATEMENT

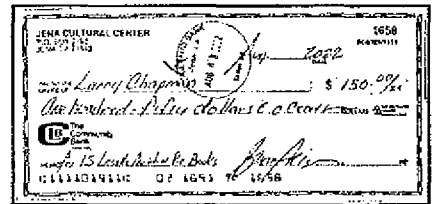


AMT: 100.00 SEQ: 21900890
 CK: DT: 08/05/22 ST: Deposit



AMT: 70.00 SEQ: 80107310
 CK: 1657 DT: 08/01/22 ST: Paid

*extra
Trash
CAN*



AMT: 150.00 SEQ: 80106560
 CK: 1658 DT: 08/09/22 ST: Paid

*7
10
Lasalle Parish
Pic Books to be
Sold @ museum
25 each*





Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
1608 Front St
Jena, LA 71342-6417
Page 1 of 2

Customer Service
Residential: 7a-7p, Mon-Fri
Business: 8a-5p, Mon-Fri
800-ENTERGY
(800-368-3749)

Power Outage or
Safety Concern
24 hrs/7days
800-9OUTAGE
(800-968-8243)

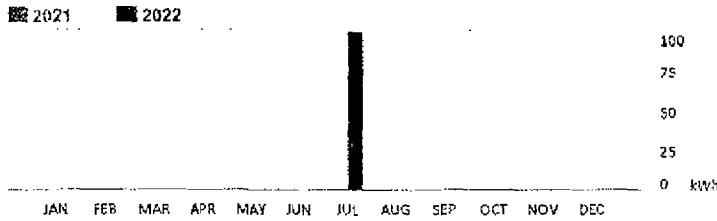
Hi Jena,

\$35.96

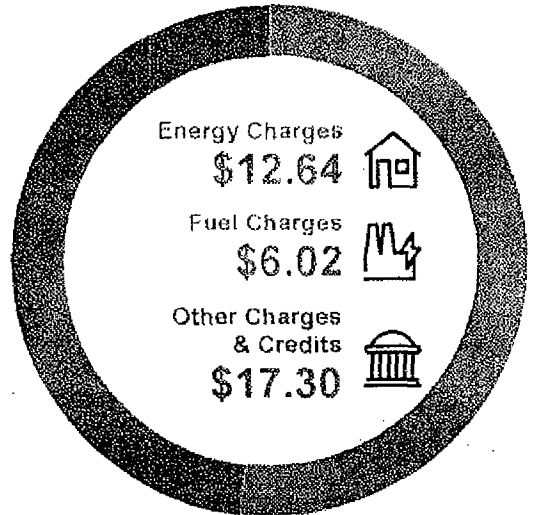
Here's your utility bill for the current month
Account # 28299386 | Invoice # 2025016040
Mail Date 07/20/2022 | QPC 07000 | Cycle 03

Amount to be drafted 08/11/2022.
You are on Auto Pay.
See reverse for a breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Jul 2021	34	0	0.0
Jul 2022	33	89	3.0



IMPORTANT MESSAGES

- Invoice corrected due to estimation error.
- See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.
- **IMPORTANT NOTICE:** Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.
- Get account info on your cell phone. Text **INFO** to **368374** for a menu of options.

WAYS TO PAY

- ONLINE**
myentergy.com/s/makepayment
- BY PHONE**
1-800-584-1241 (\$2.75 fee)
- BY MOBILLS™**
Use your smartphone's native mobile wallet (\$1.60 fee)
- IN PERSON**
entergy-louisiana.com/payment
(fee varies)
- BY TEXT**
Reply to a text from Entergy to pay your bill (\$1.60 fee)
- BY MAIL**
P.O. Box 8108
Baton Rouge, LA 70891-8108



entergy-louisiana.com

AUG -- 2022

Account # 28299386
Invoice # 2025016040
QPC 07000

AUG -- 2022

Amount to be drafted 08/11/2022	\$35.96
------------------------------------	---------

Bill to be Drafted. DO NOT PAY.
Customer Service 800-ENTERGY (800-368-3749)

ENTERGY
PO BOX 8108
BATON ROUGE, LA 70891-8108

000042378 01 AV 0.455 ENTBLADS072122136743 71342 032 01



JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342-2782

000000830 ENTBLADS072122136743 01 000010 004619 002

700000002829938600000000000000003596400000000000022304

000000830 00971 0001-0000 ENTBLADS072122136743 01 00004619

AM R LARS L07



Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
1606 Front St
Jena, LA 71342-6417
Page 2 of 2

Customer Service
Residential: 7a-7p; Mon-Fri
Business: 8a-5p; Mon-Fri
800-ENTERGY
(800-366-3749)

**Power Outage or
Safety Concern**
24 hrs/7days
800-9OUTAGE
(800-968-8243)

TOTAL AMOUNT DUE

Current Month Energy Charges	35.96
Total Amount Due.	\$ 35.96

AM R LARS L07

00000830 00972 0002-0000... *TELADSD721221367/56 00 L 0000A619



AUG - - 2022



Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
1606 Front St
Jena, LA 71342-6417

Customer Service
Residential: 7a-7p, Mon-Fri
Business: 8a-5p, Mon-Fri

800-ENTERGY
(800-368-3749)

Power Outage or
Safety Concern
24 hrs/7days

800-9OUTAGE
(800-968-8243)

Hi Jena,

\$34.22

Here's your utility bill for the current month
Account # 28299386 | **Invoice # 2024996995**
Mail Date 07/12/2022 | **QPC 07000** | **Cycle 03**

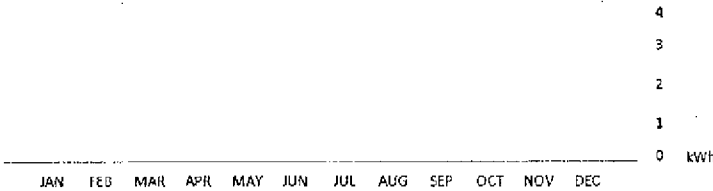
Amount to be drafted 08/03/2022.

You are on Auto Pay.

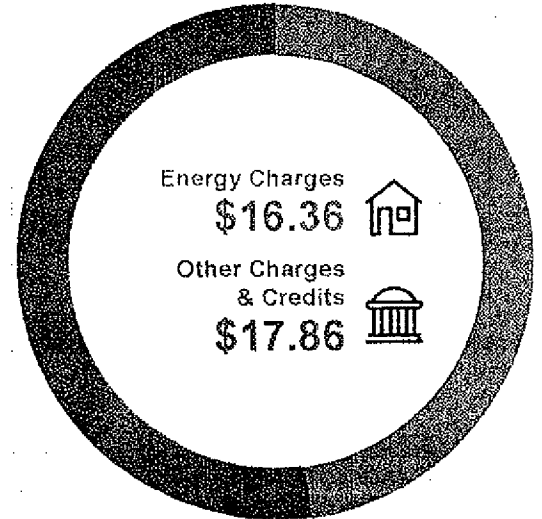
See reverse for a breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES

2021 2022



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Jul 2021	31	0	0.0
Jul 2022	32	0	0.0



The average temperature was 8° warmer this billing period than it was last billing period.

IMPORTANT MESSAGES

- Minimum Bill.
- See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.
- **IMPORTANT NOTICE:** Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.
- Get account info on your cell phone. Text **INFO** to **368374** for a menu of options.

WAYS TO PAY

- ONLINE**
myentergy.com/s/makepayment
- BY PHONE**
1-800-584-1241 (\$2.75 fee)
- BY MOBILLS™**
Use your smartphone's native mobile wallet (\$1.60 fee)
- IN PERSON**
entergy-louisiana.com/payment
(fee varies)
- BY TEXT**
Reply to a text from Entergy to pay your bill (\$1.60 fee)
- BY MAIL**
P.O. Box 8108
Baton Rouge, LA 70891-8108



entergy-louisiana.com

AUG -- 2022

Account # 28299386
Invoice # 2024996995
QPC 07000

Amount to be drafted
08/03/2022 **\$34.22**

000019953 01 AV 0.455 ENTBLADS071222135914 71342 051 01



Bill to be Drafted. DO NOT PAY.
Customer Service 800-ENTERGY (800-368-3749)



JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342-2782

ENTERGY
PO BOX 8108
BATON ROUGE, LA 70891-8108

000006071 ENTBLADS071222135914 01 000010 006305 001

7000000028299386000000000000000000003422300000000000021506

00006071 08679 0001-0001 L*ENTBLADS071222135916 00 L 000006305

AM R LARS 107



Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
1606 Front St
Jena, LA 71342-8417

Customer Service
Residential: 7a-7p; Mon-Fri
Business: 8a-5p; Mon-Fri

Power Outage or
Safety Concern
24 hrs/7days

800-ENTERGY
(800-368-3749)

800-9OUTAGE
(800-968-8243)

Hi Jena,

Here's your utility bill for the current month

Account # 28299386 | Invoice # 360003657544

Mail Date 08/04/2022 | QPC 07000 | Cycle 03

\$35⁹⁶

Amount to be drafted
08/11/2022.

\$558³⁰

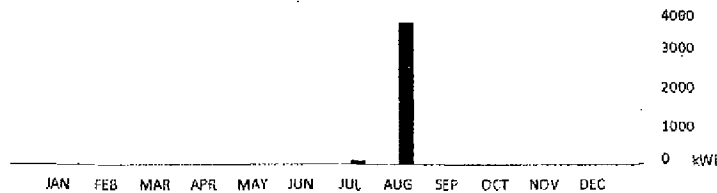
Amount to be drafted
08/26/2022.

You are on Auto Pay.

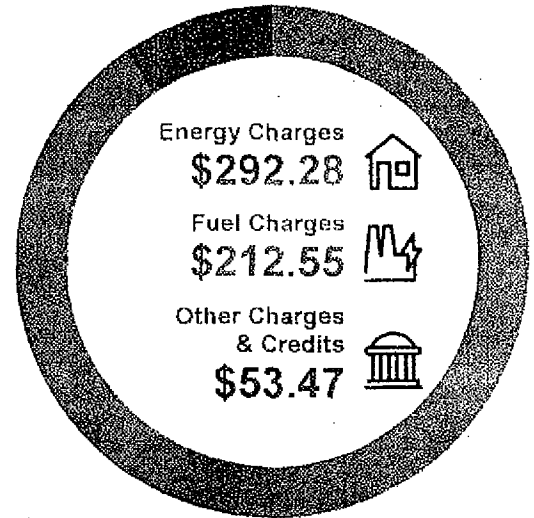
See reverse for a breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES

2021 2022



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Aug 2021	28	0	0.0
Aug 2022	31	3592	115.4



The average temperature was 2° warmer this billing period than it was last billing period.

IMPORTANT MESSAGES

- See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.
- Recently changed Banks? Or was your Bank recently merged or acquired? Returned bill payments can happen with old banking information. Avoid payment return fees and late fees by keeping your ABA routing number and bank account number updated in MyEntergy and Mobile App.
- **IMPORTANT NOTICE:** Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

WAYS TO PAY

- ONLINE**
myentergy.com/s/makepayment
- BY PHONE**
1-800-584-1241 (\$2.75 fee)
- BY MOBILLS™**
Use your smartphone's native mobile wallet (\$1.50 fee)
- IN PERSON**
entergy-louisiana.com/payment
(fee varies)
- BY TEXT**
Reply to a text from Entergy to pay your bill (\$1.50 fee)
- BY MAIL**
P.O. Box 8108
Baton Rouge, LA 70891-8108



entergy-louisiana.com

AUG -- 2022

000003382 01 AV 0.455 ENTBLADS080422137972 71342 006 00



JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342-2782

000003382 ENTBLADS080422137972 01 000000 018759 001

Account # 28299386
Invoice # 360003657544
QPC 07000

Amount to be drafted 08/11/2022	\$35.96
Amount to be drafted 08/26/2022	\$558.30
Total Due	\$594.26

Bill to be Drafted. DO NOT PAY.
Customer Service 800-ENTERGY (800-368-3749)

ENTERGY
PO BOX 8108
BATON ROUGE, LA 70891-8108

70000000282993860000000000000000000000594267000000000000023808

00003382 03656 0001-00
BLADS080422137972 001 00018759



P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 7
Bill Date: Aug. 01, 2022

Important Notices and Information :

THIS IS AN IMPORTANT NOTICE REGARDING UPDATES TO CERTAIN CENTURYLINK SERVICE AGREEMENTS. PLEASE READ THIS NOTICE CAREFULLY.

CenturyLink is implementing new Dispute Resolution provisions and related terms and conditions (the "Dispute Resolution Updates") for consumer and small business services currently governed by an arbitration provision.

Effective August 1, 2022, the Dispute Resolution Updates will govern those services.

The Dispute Resolution Updates do not change the type of services you currently how you use your services, or your current charges for the services.

The Dispute Resolution Updates primarily address: (1) the procedure to follow if you have a dispute with CenturyLink; (2) limitations of liability; (3) elimination of the arbitration provisions; (4) governing law; and (5) future amendments. These and additional changes can be reviewed here:

<https://www.centurylink.com/legalupdates>

Please read the Dispute Resolution Updates carefully to decide if these changes. If you choose to accept the Dispute Resolution Updates, no action is necessary. Your continued use of the services serves as your acceptance. If you do not agree to the Dispute Resolution Updates, you must provide the required information within 30 days of this notice by going to

<https://www.centurylink.com/internetoptout>

The link also contains answers to frequently asked questions.

If you opt out, the Dispute Resolution Updates will not be binding on you and the and damages limitations in your existing agreements will continue to govern your

ESTE ES UN AVISO IMPORTANTE CON RESPECTO A LAS ACTUALIZACIONES DE CIERTO CENTURYLINK ACUERDOS DE SERVICIO. POR FAVOR, LEA ESTE AVISO CUIDADOSAMENTE.

CenturyLink esta implementando nuevas disposiciones de Resolucion de Disputas y terminos y condiciones relacionados (las "Actualizaciones de Resolucion de Disputas") para los servicios de consumo y pequenas empresas actualmente regidos por una disposicion de arbitraje.

Entrando en vigencia agosto 1, 2022, las Actualizaciones de Resolucion de Disputas regiran dichos servicios.

Las Actualizaciones de Resolucion de Disputas no cambian el tipo de servicios que usted recibe actualmente, como utiliza sus servicios, o sus tarifas actuales por

Las Actualizaciones de Resolucion de Disputas principalmente abordan: (1) el procedimiento a seguir si usted tiene una disputa con CenturyLink; (2) limitaciones de responsabilidad; (3) eliminacion de las disposiciones de arbitraje; (4) ley aplicable, y (5) futuras enmiendas. Estos y otros cambios adicionales pueden ser revisados aqui:

<https://www.centurylink.com/legalupdates>

Por favor lea las Actualizaciones de Resolucion de Disputas cuidadosamente para decidir si estos cambios son adecuados para usted.

Si usted decide aceptar las Actualizaciones de Resolucion de Disputas, no se requiere ninguna accion. La continuacion de su uso de los servicios se considerara como confirmacion. Si usted no esta de acuerdo con las Actualizaciones de Resolucion de Disputas, debe proveer la informacion requerida dentro de los 30 dias siguientes a esta notificacion accediendo a

<https://www.centurylink.com/internetoptout>

El enlace tambien contiene respuestas a preguntas frecuentes.

Si decide excluirse, las Actualizaciones de Resolucion de Disputas no seran vinculadas y la resolucion de disputas y limitacion de danos en sus acuerdos existents rigiendo su servicio.

Like you, your business is unique. CenturyLink has the products and services you need to help your business grow. Call us today at 877-275-6214 and let us build a unique solution for you!

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-201-4099 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.



P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 7 of 7
Bill Date: Aug. 01, 2022

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99	
Total For 318-992-4475		3.99
Total Recurring Charges		3.99

Taxes, Fees and Surcharges

Administrative Expense Fee	0.06	
Federal Universal Service Fund Surcharge	1.47	
Federal and Other Cost Recovery Fee	0.20	
LOUISIANA Sales Tax	0.14	
Property Surcharge	0.19	
Total Taxes, Fees and Surcharges		2.06

Total CenturyLink Long Distance	6.05
--	-------------

AUG 0 0 2022

TOWN OF JENA
P. O. BOX 26
JENA, LA 71342
318-992-2148

Return Service Requested



JENA CULTURAL CENTER
1606 FRONT STREET

ACCOUNT NUMBER	DUE DATE
0901680	08/04/2022
NET AMOUNT	LATE AMOUNT
\$21.29	\$23.38

GAS 20.87

TAX 0.42

This stub must accompany payment



FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 9
JENA, LA 71342

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
12222	12222		GAS	20.87
AUG - - 2022				
A BANK DRAFT WAS SENT TO YOUR BANK				0.42
POTENTIAL LC SERVICE CHARGE				2.09
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
06/10/2022	07/12/2022	0901680		
NET AMOUNT	AFTER THIS DATE	PAY THIS AMOUNT		
\$21.29	08/04/2022	\$23.38		

JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342

LASALLE WATERWORKS & SEWER DISTRICT #1

P. O. Box 1 • Trout, LA 71371-0001
318-992-4777



Bill becomes delinquent on date shown below. Service will be discontinued thereafter with no further notice and a reconnection fee will be charged.

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DELINQUENT DATE
01245-080040	08/15/2022
NET AMOUNT	GROSS AMOUNT
\$38.99	\$42.79

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

PAY BILLS ONLINE AT
www.lasallewatersewer.com

LASALLE WATERWORKS & SEWER DISTRICT #1
CUSTOMER COPY - RETAIN FOR YOUR RECORDS

Return Service Requested

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1.02
PERMIT #1

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
535550	535400	150 WATER		15.00
		150 SEWER		18.49
		FIRE		4.50
AUG - - 2022				
A BANK DRAFT WAS SENT TO YOUR BANK				1.00
1606 FRONT STREET				
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
06/15/2022	07/15/2022	01245-080040		
NET AMOUNT	DELINQUENT DATE	GROSS AMOUNT		
\$38.99	08/15/2022	\$42.79		

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

AUG 0 0 2022



JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342-2782



Telephone Banking
1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 09/30/2022

Account No.:

216917 Page: 1

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at WWW.CLBBANK.COM/INDEX.CFM/PRIVACY-POLICY or we will mail you a free copy upon request if you call us at 318-339-8571

BUSINESS CHECKING SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 08/31/22		16,360.97
Debits		0.00
Automatic Withdrawals	4	623.33
Card Activity	5	860.41
Ending Balance On 09/30/22		14,877.23
Average Balance (Ledger)	16,108.89+	

Direct Inquiries About Electronic Entries To:
Phone: (318) 339-8571

ELECTRONIC DEBITS

Date	Description	Amount
09/06/22	LPWW BILLING	38.79 ✓
09/07/22	TOWN OF JENA BILLING	18.93 ✓
09/15/22	5049 PUR WAL WAL-MART SUPER 002840 JENA LA	109.36 ✓
09/23/22	LUMENCENTURYLINK SPEEDPAY	110.13 ✓
09/26/22	ENTERGY LOUISIAN BANK DRAFT	455.48 ✓
09/29/22	5049 PUR LOWE S 2965 PINEVILLE LA	471.17 ✓
09/29/22	5049 VSA PUR O REILLY AUTO PARTS 513 JENA LA	7.65 ✓
09/30/22	5049 PUR WAL-MART 0498 JENA LA	52.23 ✓
09/30/22	5049 VSA PUR SQ K T APPLIANCES LLC BALL LA	220.00 ✓

SEP - - 2022

Continued

4/552/1



301 Mound St.
P.O. Box 68
Jonesville, LA 71343
318-339-8571
www.clbbank.com



Telephone Banking
1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 09/30/2022

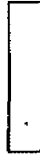
Account No.: 216917 Page: 2

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 08/31/22 was 16,360.97

Date	Balance	Date	Balance	Date	Balance
09/06/22	16,322.18	09/23/22	16,083.76	09/30/22	14,877.23
09/07/22	16,303.25	09/26/22	15,628.28		
09/15/22	16,193.89	09/29/22	15,149.46		

This Statement Cycle Reflects 30 Days





Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
1606 Front St
Jena, LA 71342-6417

Customer Service
Residential: 7a-7p, Mon-Fri
Business: 8a-5p, Mon-Fri

Power Outage or
Safety Concern
24 hrs/7days

800-ENTERGY
(800-368-3749)

800-9OUTAGE
(800-968-8243)

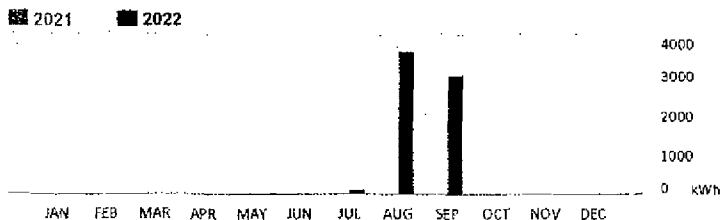
Hi Jena,

\$455.48

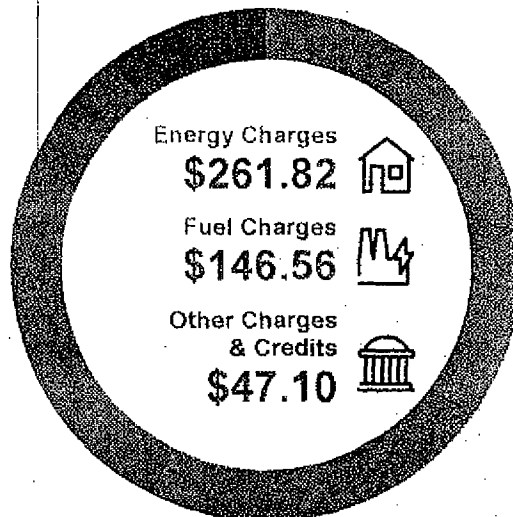
Here's your utility bill for the current month
Account # 28299386 | Invoice # 425004309184
Mail Date 09/02/2022 | QPC 07000 | Cycle 03

Amount to be drafted 09/26/2022.
You are on Auto Pay.
See reverse for a breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Sep 2021	29	0	0.0
Sep 2022	28	2985	106.6



The average temperature was 4° cooler this billing period than it was last billing period.

IMPORTANT MESSAGES

- See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.
- **IMPORTANT NOTICE:** Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.
- Get account info on your cell phone. Text **INFO** to **368374** for a menu of options.

WAYS TO PAY

- ONLINE**
myentergy.com/s/makepayment
- BY PHONE**
1-800-684-1241 (\$2.75 fee)
- BY MOBILLS™**
Use your smartphone's native mobile wallet (\$1.60 fee)
- IN PERSON**
entergy-louisiana.com/payment (fee varies)
- BY TEXT**
Reply to a text from Entergy to pay your bill (\$1.60 fee)
- BY MAIL**
P.O. Box 8108
Baton Rouge, LA 70891-8108



entergy-louisiana.com

Account # 28299386
Invoice # 425004309184
QPC 07000

Amount to be drafted
09/26/2022 **\$455.48**

000003080 01 AV 0.455 ENTBLADS090222140802 71342 006 00



JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342-2782

Bill to be Drafted. DO NOT PAY.
Customer Service 800-ENTERGY (800-368-3749)

ENTERGY
PO BOX 8108
BATON ROUGE, LA 70891-8108

000003080 ENTBLADS090222140802 01 001000 093467 001

7000000028299386000000000000000045548500000000000026906

030030380 003029 0001 0001 ... TELADS090222140802 00 L 300003467

AM R LARS



P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 6
Bill Date: Sep. 01, 2022

Important Notices and Information :

CenturyLink of Louisiana, LLC, DBA CenturyLink

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.



P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 5 of 6
Bill Date: Sep. 01, 2022

Package Summary

Discounts			
Internet Discount		10.00 CR	
Package Charges After Discount		69.99	
Subtotal Package			69.99
Package Taxes, Fees and Surcharges			6.83
Total Package			76.82

Charge Detail

Local Service from SEP 01 to SEP 30

Product-ID: 318-992-4475

Monthly Charges

Access Recovery Charge	2.50		
Intrastate SLC Bus	1.92		
Long Distance Line Charge	3.99		
Subscriber Line Charge	6.50		
Touchtone-Bus	0.00		
Total Local Exchange Services		14.91	
Total Monthly Charges			14.91

Charge Detail For 318-992-4475	14.91
---------------------------------------	--------------

Product-ID: cte93556

Monthly Charges

** Router Equipment Fee	9.99		
Total Optional Features/Services		9.99	
Total Monthly Charges			9.99

Charge Detail For cte93556	9.99
-----------------------------------	-------------

Total Charge Detail	24.90
----------------------------	--------------

Total Package Summary	69.99
------------------------------	--------------

Tax, Fees and Surcharges	15.24
---------------------------------	--------------

Total Current Charges	110.13
------------------------------	---------------

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

TOWN OF JENA
 P. O. BOX 26
 JENA, LA 71342
 318-992-2148

Return Service Requested



JENA CULTURAL CENTER
 1606 FRONT STREET

ACCOUNT NUMBER	DUE DATE
0901680	09/06/2022
NET AMOUNT	LATE AMOUNT
\$18.93	\$20.79

GAS 18.56

TAX 0.37

This stub must accompany payment



FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 PERMIT NO. 9
 JENA, LA 71342

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
12222	12222		GAS	18.56
SEP - - 2022				
A BANK DRAFT WAS SENT TO YOUR BANK				0.37
POTENTIAL LC SERVICE CHARGE				1.86
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
07/12/2022	08/09/2022	0901680		
NET AMOUNT	AFTER THIS DATE	PAY THIS AMOUNT		
\$18.93	09/06/2022	\$20.79		

JENA CULTURAL CENTER
 PO BOX 2782
 JENA LA 71342

LASALLE WATERWORKS & SEWER DISTRICT #1

P. O. Box 1 • Trout, LA 71371-0001
 318-992-4777



Bill becomes delinquent on date shown below. Service will be discontinued thereafter with no further notice and a reconnection fee will be charged.

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DELINQUENT DATE
01245-080040	09/15/2022
NET AMOUNT	GROSS AMOUNT
\$38.79	\$42.57

JENA CULTURAL CENTER
 POB 2782
 JENA LA 71342

BEGINNING NOVEMBER 1ST
 THERE WILL BE NO EXTENSIONS!
 Pay at www.lasallewatersewer.com

LASALLE WATERWORKS & SEWER DISTRICT #1
 CUSTOMER COPY - RETAIN FOR YOUR RECORDS

Return Service Requested

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID 1 OZ
 PERMIT #1

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
535640	535550		90 WATER	15.00
			90 SEWER	18.29
			FIRE	4.50
			DHH	1.00
SEP - - 2022				
A BANK DRAFT WAS SENT TO YOUR BANK				
1606 FRONT STREET				
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
07/15/2022	08/15/2022	01245-080040		
NET AMOUNT	DELINQUENT DATE	GROSS AMOUNT		
\$38.79	09/15/2022	\$42.57		

JENA CULTURAL CENTER
 POB 2782
 JENA LA 71342

SEP - - 2022

2nd Quarter (October 1, 2022 - December 31, 2022)

Insurance:	0.00
------------	-------------

Telephone / Internet	October	November	December	Total
	108.48	108.48	108.48	325.44

Utilities	October	November	December	Total
Water / Sewer	38.57	38.92	38.57	116.06
Gas	18.93	18.93	18.93	56.79
Electricity	265.04	57.68	32.72	355.44
				528.29



JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342-2782



Telephone Banking
1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 10/31/2022

Account No.:

216917 Page: 1

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at WWW.CLBBANK.COM/INDEX.CFM/PRIVACY-POLICY or we will mail you a free copy upon request if you call us at 318-339-8571

BUSINESS CHECKING SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 09/30/22		14,877.23
Debits	1	100.00
Automatic Withdrawals	4	431.02
Card Activity	7	468.53
Ending Balance On 10/31/22		13,877.68
Average Balance (Ledger)	14,475.44+	

Direct Inquiries About Electronic Entries To:
Phone: (318) 339-8571

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
10/07/22	1660	100.00						

ELECTRONIC DEBITS

Date	Description	Amount
10/04/22	TOWN OF JENA BILLING	18.93 ✓
10/05/22	LPWW BILLING	38.57 ✓
10/17/22	5049 PUR HOBBYLOBBY ALEXANDRIA LA	172.72 ✓
10/17/22	4916 VSA PUR FAMILY HARDWARE JENA LA	145.94 ✓
10/20/22	5049 PUR WAL WAL-MART SUPER 001261 JENA LA	80.12 ✓
10/24/22	5049 VSA PUR OLD SCHOOLHOUSE ANTIQUE WASHINGTON LA	11.26
10/24/22	5049 VSA PUR OLD SCHOOLHOUSE ANTIQUE WASHINGTON LA	16.87
10/24/22	5049 VSA PUR OLD SCHOOLHOUSE ANTIQUE WASHINGTON LA	20.25
10/24/22	5049 VSA PUR OLD SCHOOLHOUSE ANTIQUE WASHINGTON LA	21.37
10/25/22	BRIGHTSPEED CTL PAYMENT	108.48 ✓



Telephone Banking
1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 10/31/2022

Account No.:

216917 Page: 2

ELECTRONIC DEBITS (cont.)

Date	Description	Amount
10/27/22	ENTERGY LOUISIAN BANK DRAFT	265.04 ✓

DAILY BALANCE SUMMARY

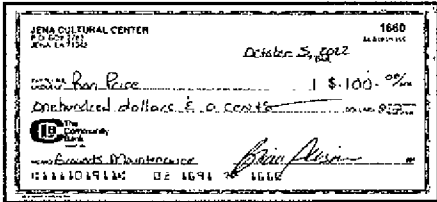
Beginning Ledger Balance on 09/30/22 was 14,877.23

Date	Balance	Date	Balance	Date	Balance
10/04/22	14,858.30	10/17/22	14,401.07	10/25/22	14,142.72
10/05/22	14,819.73	10/20/22	14,320.95	10/27/22	13,877.68
10/07/22	14,719.73	10/24/22	14,251.20		

This Statement Cycle Reflects 31 Days



IMAGE STATEMENT



AMT: 100.00 SEQ: 80102840
CK: 1660 DT: 10/07/22 ST: Paid





PO Box 6102
Carol Stream, IL 60197-6102

Page: 3 of 5
Bill Date: Oct. 01, 2022

Current Charges Summary **Service From Oct. 01, 2022**

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	1 @	2.50	2.50
Intrastate SLC Bus	1 @	1.92	1.92
Long Distance Line Charge	1 @	3.99	3.99
Router Equipment Fee	1 @	9.99	9.99
Subscriber Line Charge	1 @	6.50	6.50
CenturyLink Business Bundle Preferred	1 @	79.99	79.99
Total Monthly Charges			104.89
Discounts			
Internet Discount			10.00 CR
Total Discounts			10.00 CR
Taxes, Fees and Surcharges			
Federal Excise Tax			1.61
Federal Universal Service Fund Surcharge			4.47
LASALLE 911 Business Surcharge			1.68
LASALLE Sales Tax			0.40
LOUISIANA Sales Tax			2.75
LOUISIANA Telecommunications Relay Equipment Fund			0.05
LOUISIANA Universal Service Fund Surcharge			2.63
Total Taxes, Fees and Surcharges			13.59

Total Current Charges	108.48
------------------------------	---------------

Contact Numbers

- 1-833-692-7773 Product, Services and Billing
- 1-833-692-7773 High Speed Internet 24/7 Technical Support

- 1-833-692-7773 Financial Services/Payment Arrangements
- 1-833-692-7773 Repair Service 24/7
- 1-833-692-7773 Payment or Account Balance 24/7

Visit us online at www.brightspeed.com.

Package Summary

CenturyLink Business Bundle Preferred			
Monthly Recurring		79.99	
318-992-4475			
Local Optional Clg 4-40			
Unlimited Long Distance (Voice Only)			
cte93556			
Business Essentials High Speed Internet Up to 3M			
Package Charges		79.99	
Discounts			
Internet Discount			10.00 CR
Package Charges After Discount		69.99	
Subtotal Package			69.99



Account Name: THE JENA CULTURAL CENTER
Account Number: 300164506

PO Box 6102
Carol Stream, IL 60197-6102

Page: 5 of 5
Bill Date: Oct. 01, 2022

Brightspeed Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge		3.99	
Total For 318-992-4475			3.99
Total Recurring Charges			3.99

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge		1.15	
LOUISIANA Sales Tax		0.13	
Total Taxes, Fees and Surcharges			1.28

Total Brightspeed Long Distance			5.27
--	--	--	-------------

LASALLE WATERWORKS & SEWER DISTRICT #1

P. O. Box 1 • Trout, LA 71371-0001
318-992-4777



Bill becomes delinquent on date shown below. Service will be discontinued thereafter with no further notice and a reconnection fee will be charged.

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DELINQUENT DATE
01245-080040	10/15/2022
NET AMOUNT	GROSS AMOUNT
\$38.57	\$42.33

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

BEGINNING NOVEMBER 1ST
THERE WILL BE NO EXTENSIONS!
Pay at www.lasallewatersewer.com

LASALLE WATERWORKS & SEWER DISTRICT #1
CUSTOMER COPY - RETAIN FOR YOUR RECORDS

Return Service Requested

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OZ
PERMIT #1

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
535660	535640	20 WATER		15.00
		20 SEWER		18.07
		FIRE		4.50
		DHH		1.00
A BANK DRAFT WAS SENT TO YOUR BANK				
1606 FRONT STREET				
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
08/15/2022	09/15/2022	01245-080040		
NET AMOUNT	DELINQUENT DATE	GROSS AMOUNT		
\$38.57	10/15/2022	\$42.33		

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

TOWN OF JENA

P. O. BOX 26
JENA, LA 71342
318-992-2148

Return Service Requested



JENA CULTURAL CENTER
1606 FRONT STREET

ACCOUNT NUMBER	DUE DATE
0901680	10/10/2022
NET AMOUNT	LATE AMOUNT
\$18.93	\$20.79

GAS 18.56

TAX 0.37

This stub must accompany payment



FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO 9
JENA, LA 71342

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
12222	12222	GAS		18.56
A BANK DRAFT WAS SENT TO YOUR BANK				0.37
POTENTIAL LC SERVICE CHARGE				1.86
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
08/09/2022	09/12/2022	0901680		
NET AMOUNT	AFTER THIS DATE	PAY THIS AMOUNT		
\$18.93	10/10/2022	\$20.79		

JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342

OCT - - 2022



NOV - - 2022

301 Mound St.
P.O. Box 68
Jonesville, LA 71343
318-339-8571
www.clbbank.com



NOV - - 2022

Telephone Banking
1-800-262-3305

JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342-2782



Member
FDIC

FINANCIAL SERVICES STATEMENT



Statement Date: 11/30/2022

Account No.:

216917 Page: 1

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at WWW.CLBBANK.COM/INDEX.CFM/PRIVACY-POLICY or we will mail you a free copy upon request if you call us at 318-339-8571

BUSINESS CHECKING SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 10/31/22		13,877.68
Debits		0.00
Automatic Withdrawals	4	224.01
Card Activity	1	100.19
Ending Balance On 11/30/22		13,553.48
Average Balance (Ledger)	13,734.16+	

Direct Inquiries About Electronic Entries To:
Phone: (318) 339-8571

ELECTRONIC DEBITS

Date	Description	Amount
11/07/22	TOWN OF JENA BILLING	18.93 ✓
11/07/22	LPWW BILLING	38.92 ✓
11/14/22	5049 VSA PUR HOBBY-LOBBY 0096 ALEXANDRIA LA	100.19 ✓
11/23/22	BRIGHTSPEED CTL PAYMENT	108.48 ✓
11/25/22	ENTERGY LOUISIAN BANK DRAFT	57.68 ✓

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 10/31/22 was 13,877.68

Date	Balance	Date	Balance
11/07/22	13,819.83	11/23/22	13,611.16
11/14/22	13,719.64	11/25/22	13,553.48

Continued

4/551/1



Telephone Banking
1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 11/30/2022

Account No.:

216917 Page: 2

This Statement Cycle Reflects 30 Days





Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
1606 Front St
Jena, LA 71342-6417

Customer Service
Residential: 7a-7p; Mon-Fri
Business: 8a-5p; Mon-Fri

Power Outage or
Safety Concern
24 hrs/7days

800-ENTERGY
(800-368-3749)

800-9OUTAGE
(800-968-8243)

Hi Jena,

\$5768

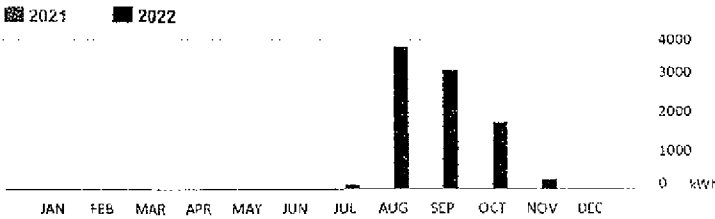
Here's your utility bill for the current month
Account # 28299386 | Invoice # 105007015633
Mail Date 11/03/2022 | QPC 07000 | Cycle 03

Amount to be drafted 11/25/2022.

You are on Auto Pay.

See reverse for a breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Nov 2021	30	0	0.0
Nov 2022	29	248	8.6

Energy Charges **\$26.28**

Fuel Charges **\$13.19**

Other Charges & Credits **\$18.21**

The average temperature was 6° cooler this billing period than it was last billing period.

IMPORTANT MESSAGES

- See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.
- Recently changed Banks? Or was your Bank recently merged or acquired? Returned bill payments can happen with old banking information. Avoid payment return fees and late fees by keeping your ABA routing number and bank account number updated in MyEntergy and Mobile App.
- **IMPORTANT NOTICE:** Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

WAYS TO PAY

- ONLINE**
myentergy.com/makepayment
- BY PHONE**
1-800-584-1241 (\$2.75 fee)
- BY MOBILLS™**
Use your smartphone's native mobile wallet (\$1.60 fee)
- IN PERSON**
entergy-louisiana.com/payment (fee varies)
- BY TEXT**
Reply to a text from Entergy to pay your bill (\$1.60 fee)
- BY MAIL**
P.O. Box 8108
Baton Rouge, LA 70891-8108



entergy-louisiana.com

NOV - - 2022

Account # 28299386
Invoice # 105007015633
QPC 07000

Amount to be drafted 11/25/2022 **\$57.68**

000011797 01 AV 0.455 ENTBLADS110322146450 71342 028 00



Bill to be Drafted. DO NOT PAY.
Customer Service 800-ENTERGY (800-368-3749)

JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342-2782

ENTERGY
PO BOX 8108
BATON ROUGE, LA 70891-8108

000011797 ENTBLADS110322146450 01 010100 000202 001

70000000282993860000000000000000057687000000000000032907

00011797 13280 0001 -

JN1BLADS110322146450 001 00000202

AM R LARS



P.O. Box 6102
Carol Stream, IL 60197-6102

Page: 3 of 5
Bill Date: Nov. 01, 2022

Current Charges Summary Service From Nov. 01, 2022

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	1 @	2.50	2.50
Intrastate SLC Bus	1 @	1.92	1.92
Long Distance Line Charge	1 @	3.99	3.99
Router Equipment Fee	1 @	9.99	9.99
Subscriber Line Charge	1 @	6.50	6.50
CenturyLink Business Bundle Preferred	1 @	79.99	79.99
Total Monthly Charges			104.89
Discounts			
Internet Discount			10.00 CR
Total Discounts			10.00 CR
Taxes, Fees and Surcharges			
Federal Excise Tax			1.61
Federal Universal Service Fund Surcharge			4.47
LASALLE 911 Business Surcharge			1.68
LASALLE Sales Tax			0.40
LOUISIANA Sales Tax			2.75
LOUISIANA Telecommunications Relay Equipment Fund			0.05
LOUISIANA Universal Service Fund Surcharge			2.63
Total Taxes, Fees and Surcharges			13.59

Total Current Charges	108.48
------------------------------	---------------

Contact Numbers

- 1-833-692-7773 Product, Services and Billing
- 1-833-692-7773 High Speed Internet 24/7 Technical Support
- 1-833-692-7773 Financial Services/Payment Arrangements
- 1-833-692-7773 Repair Service 24/7
- 1-833-692-7773 Payment or Account Balance 24/7

Visit us online at www.brightspeed.com.

Package Summary

CenturyLink Business Bundle Preferred			
Monthly Recurring		79.99	
318-992-4475			
Local Optional Cig 4-40			
Unlimited Long Distance (Voice Only)			
cle93556			
Business Essentials High Speed Internet Up to 3M			
Package Charges		79.99	
Discounts			
Internet Discount		10.00 CR	
Package Charges After Discount		69.99	
Subtotal Package			69.99



Account Name: THE JENA CULTURAL CENTER
Account Number: 300164506

P.O. Box 6102
Carol Stream, IL 60197-6102

Page: 5 of 5
Bill Date: Nov. 01, 2022

Brightspeed Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99	
Total For 318-992-4475		3.99
Total Recurring Charges		3.99

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	1.15	
LOUISIANA Sales Tax	0.13	
Total Taxes, Fees and Surcharges		1.28

Total Brightspeed Long Distance	5.27
--	-------------

LASALLE WATERWORKS & SEWER DISTRICT #1

P. O. Box 1 • Trout, LA 71371-0001
318-992-4777



Bill becomes delinquent on date shown below. Service will be discontinued thereafter with no further notice and a reconnection fee will be charged.

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DELINQUENT DATE
01245-080040	11/15/2022
NET AMOUNT	GROSS AMOUNT
\$38.92	\$42.71

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

BEGINNING NOVEMBER 1ST
THERE WILL BE NO EXTENSIONS
Pay at www.lasallewatersewer.com

LASALLE WATERWORKS & SEWER DISTRICT #1
CUSTOMER COPY - RETAIN FOR YOUR RECORDS

Return Service Requested

FIRST CLASS MAIL
U.S. POSTAGE
PAID 102
PERMIT #1

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
535790	535660	130	WATER	15.00
		130	SEWER	18.42
			FIRE	4.50
			DHH	1.00
A BANK DRAFT WAS SENT TO YOUR BANK				
1606 FRONT STREET				
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
09/15/2022	10/15/2022	01245-080040		
NET AMOUNT	DELINQUENT DATE	GROSS AMOUNT		
\$38.92	11/15/2022	\$42.71		

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

TOWN OF JENA
P. O. BOX 26
JENA, LA 71342
318-992-2148

Return Service Requested



JENA CULTURAL CENTER
1606 FRONT STREET

ACCOUNT NUMBER	DUE DATE
0901680	11/04/2022
NET AMOUNT	LATE AMOUNT
\$18.93	\$20.79

GAS 18.56

TAX 0.37

This stub must accompany payment



FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 9
JENA, LA 71342

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
12222	12222		GAS	18.56
A BANK DRAFT WAS SENT TO YOUR BANK				0.37
POTENTIAL LC SERVICE CHARGE				1.86
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
09/12/2022	10/11/2022	0901680		
NET AMOUNT	AFTER THIS DATE	PAY THIS AMOUNT		
\$18.93	11/04/2022	\$20.79		

JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342

NOV - - 2022



P.O. Box 6102
Carol Stream, IL 60197-6102

Page: 3 of 5
Bill Date: Dec. 01, 2022

Current Charges Summary Service From Dec. 01, 2022

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	1 @	2.50	2.50
Intrastate SLC Bus	1 @	1.92	1.92
Long Distance Line Charge	1 @	3.99	3.99
Router Equipment Fee	1 @	9.99	9.99
Subscriber Line Charge	1 @	6.50	6.50
CenturyLink Business Bundle Preferred	1 @	79.99	79.99
Total Monthly Charges			104.89
Discounts			
Internet Discount			10.00 CR
Total Discounts			10.00 CR
Taxes, Fees and Surcharges			
Federal Excise Tax			1.61
Federal Universal Service Fund Surcharge			4.47
LASALLE 911 Business Surcharge			1.68
LASALLE Sales Tax			0.40
LOUISIANA Sales Tax			2.75
LOUISIANA Telecommunications Relay Equipment Fund			0.05
LOUISIANA Universal Service Fund Surcharge			2.63
Total Taxes, Fees and Surcharges			13.59

Total Current Charges	108.48
------------------------------	---------------

Contact Numbers

- 1-833-692-7773 Product, Services and Billing
- 1-833-692-7773 High Speed Internet 24/7 Technical Support

- 1-833-692-7773 Financial Services/Payment Arrangements
- 1-833-692-7773 Repair Service 24/7
- 1-833-692-7773 Payment or Account Balance 24/7

Visit us online at www.brightspeed.com.

Package Summary

CenturyLink Business Bundle Preferred			
Monthly Recurring		79.99	
318-992-4475			
Local Optional Ctg 4-40			
Unlimited Long Distance (Voice Only)			
cte93556			
Business Essentials High Speed Internet Up to 3M			
Package Charges		79.99	
Discounts			
Internet Discount			10.00 CR
Package Charges After Discount		69.99	
Subtotal Package			69.99



Account Name: THE JENA CULTURAL CENTER
Account Number: 300164506

P.O. Box 6102
Carol Stream, IL 60197-6102

Page: 5 of 5
Bill Date: Dec. 01, 2022

Brightspeed Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99		
Total For 318-992-4475		3.99	
Total Recurring Charges			3.99

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	1.15		
LOUISIANA Sales Tax	0.13		
Total Taxes, Fees and Surcharges			1.28

Total Brightspeed Long Distance	5.27
--	-------------

LASALLE WATERWORKS & SEWER DISTRICT #1

P. O. Box 1 • Trout, LA 71371-0001
318-992-4777



Bill becomes delinquent on date shown below. Service will be discontinued thereafter with no further notice and a reconnection fee will be charged.

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DELINQUENT DATE
01245-080040	12/15/2022
NET AMOUNT	GROSS AMOUNT
\$38.57	\$42.33

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

BEGINNING NOVEMBER 1ST
THERE WILL BE NO EXTENSIONS!
Pay at www.lasallewatersewer.com

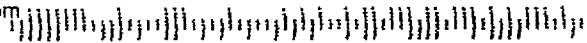
LASALLE WATERWORKS & SEWER DISTRICT #1
CUSTOMER COPY - RETAIN FOR YOUR RECORDS

Return Service Requested

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OZ
PERMIT #1

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
535810	535790	20 WATER		15.00
		20 SEWER		18.07
		FIRE		4.50
DEC - - 2022				
		DHH		1.00
A BANK DRAFT WAS SENT TO YOUR BANK				
1606 FRONT STREET				
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
10/15/2022	11/15/2022	01245-080040		
NET AMOUNT	DELINQUENT DATE	GROSS AMOUNT		
\$38.57	12/15/2022	\$42.33		

JENA CULTURAL CENTER
POB 2782
JENA LA 71342



TOWN OF JENA

P. O. BOX 26
JENA, LA 71342
318-992-2148

Return Service Requested



JENA CULTURAL CENTER
1606 FRONT STREET

ACCOUNT NUMBER	DUE DATE
0901680	12/05/2022
NET AMOUNT	LATE AMOUNT
\$18.93	\$20.79

GAS 18.56

TAX 0.37

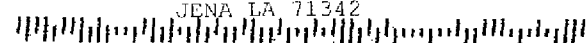
This stub must accompany payment



FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 9
JENA, LA 71342

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
12222	12222	GAS		18.56
<u>A BANK DRAFT WAS SENT TO YOUR BANK</u>				0.37
POTENTIAL LC SERVICE CHARGE				1.86
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
10/11/2022	11/11/2022			
NET AMOUNT	AFTER THIS DATE	PAY THIS AMOUNT		
\$18.93	12/05/2022	\$20.79		

JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342



DEC - - 2022

3rd Quarter (January 1, 2023 - March 31,2023)

Insurance:	2,204.68
------------	-----------------

Telephone / Internet	January	February	March	Total
	109.08	109.08	109.08	327.24

Utilities	January	February	March	Total
Water / Sewer	38.53	41.50	32.33	112.36
Gas	17.89	18.78	18.78	55.45
Electricity	31.03	24.89	48.49	104.41
				272.22



JAN - - 2023

301 Mound St.
 P.O. Box 68
 Jonesville, LA 71343
 318-339-8571
 www.clbbank.com



JAN - - 2023

Telephone Banking
 1-800-262-3305

JENA CULTURAL CENTER
 PO BOX 2782
 JENA LA 71342-2782



Member
FDIC



FINANCIAL SERVICES STATEMENT

Statement Date: 01/31/2023

Account No.:

216917 Page: 1

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at WWW.CLBBANK.COM/INDEX.CFM/PRIVACY-POLICY or we will mail you a free copy upon request if you call us at 318-339-8571

BUSINESS CHECKING SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 12/30/22		18,257.78
Debits		0.00
Automatic Withdrawals	4	196.53
Ending Balance On 01/31/23		18,061.25
Average Balance (Ledger)	18,179.20+	

Direct Inquiries About Electronic Entries To:
 Phone: (318) 339-8571

ELECTRONIC DEBITS

Date	Description	Amount
01/04/23	TOWN OF JENA BILLING	17.89 ✓
01/04/23	LPWW BILLING	38.53 ✓
01/24/23	BRIGHTSPEED CTL PAYMENT	109.08
01/30/23	ENTERGY LOUISIAN BANK DRAFT	31.03

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 12/30/22 was 18,257.78

Date	Balance	Date	Balance	Date	Balance
01/04/23	18,201.36	01/24/23	18,092.28	01/30/23	18,061.25

Continued

4/553/1



301 Mound St.
P.O. Box 68
Jonesville, LA 71343
318-339-8571
www.clbbank.com



Telephone Banking
1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 01/31/2023

Account No.:

216917 Page: 2

This Statement Cycle Reflects 32 Days



End Statement 4/553/2E

TOWN OF JENA
P. O. BOX 26
JENA, LA 71342
318-992-2148

Return Service Requested



JENA CULTURAL CENTER
1606 FRONT STREET

ACCOUNT NUMBER	DUE DATE
0901680	01/04/2023
NET AMOUNT	LATE AMOUNT
\$17.89	\$19.64

GAS 17.54

TAX 0.35

This stub must accompany payment



FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 9
JENA, LA 71342

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
12222	12222		GAS	17.54
JAN - - 2023				
A BANK DRAFT WAS SENT TO YOUR BANK				0.35
POTENTIAL I.C SERVICE CHARGE				1.75
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
11/11/2022	12/12/2022	0901680		
NET AMOUNT	AFTER THIS DATE	PAY THIS AMOUNT		
\$17.89	01/04/2023	\$19.64		

JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342

LASALLE WATERWORKS & SEWER
DISTRICT #1
P. O. Box 1 • Trout, LA 71371-0001
318-992-4777



Bill becomes delinquent on date shown below. Service will be discontinued thereafter with no further notice and a reconnection fee will be charged.

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DELINQUENT DATE
01245-080040	01/15/2023
NET AMOUNT	GROSS AMOUNT
\$38.53	\$42.28

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

BEGINNING NOVEMBER 1ST

THERE WILL BE NO EXTENSIONS
Pay at www.lasallewatersewer.com

LASALLE WATERWORKS & SEWER DISTRICT #1
CUSTOMER COPY - RETAIN FOR YOUR RECORDS

Return Service Requested

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OZ
PERMIT #1

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
535820	535810		10 WATER	15.00
			10 SEWER	18.03
			FIRE	4.50
JAN - - 2023				
				DHH 1.00
A BANK DRAFT WAS SENT TO YOUR BANK				
1606 FRONT STREET				
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
11/15/2022	12/15/2022	01245-080040		
NET AMOUNT	DELINQUENT DATE	GROSS AMOUNT		
\$38.53	01/15/2023	\$42.28		

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

JAN - - 2023



FEB - 2023

301 Mound St.
 P.O. Box 68
 Jonesville, LA 71343
 318-339-8571
 www.clbbank.com



JENA CULTURAL CENTER
 PO BOX 2782
 JENA LA 71342-2782



Telephone Banking
 1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: **02/28/2023**

Account No.:

216917 Page: 1

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at WWW.CLBBANK.COM/INDEX.CFM/PRIVACY-POLICY or we will mail you a free copy upon request if you call us at 318-339-8571

BUSINESS CHECKING SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 01/31/23		18,061.25
Deposits	1	50.00+
Debits	1	2,204.68
Automatic Teller Withdrawals	1	130.00
Automatic Withdrawals	4	194.25
Card Activity	6	452.34
Ending Balance On 02/28/23		15,129.98
Average Balance (Ledger)	16,457.23+	

Direct Inquiries About Electronic Entries To:
 Phone: (318) 339-8571

DEPOSITS AND OTHER CREDITS

Date	Type	Amount	Date	Type	Amount	Date	Type	Amount
02/17/23	Deposit	50.00						

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
02/13/23	1659	2,204.68						

ELECTRONIC DEBITS

Date	Description	Amount
02/06/23	TOWN OF JENA BILLING	18.78 ✓
02/06/23	LPWW BILLING	41.50 ✓
02/09/23	4916 PUR WM SUPERCENTER 498 JENA LA	17.49

Continued

4/548/1



301 Mound St.
 P.O. Box 68
 Jonesville, LA 71343
 318-339-8571
 www.clbbank.com



Telephone Banking
 1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 02/28/2023

Account No.:

216917 Page: 2

ELECTRONIC DEBITS (cont.)

Date	Description	Amount
02/10/23	4916 VSA PUR FAMILY HARDWARE JENA LA	229.83
02/13/23	5049 WDL 2349 N FIRST STREET JENA LA	130.00
02/16/23	5049 VSA PUR SHELL SERVICE STATION JENA LA	62.00 ✓
02/22/23	BRIGHTSPEED CTL PAYMENT	109.08 ✓
02/24/23	5049 PUR WAL WAL-MART SUPER 001334 JENA LA	71.64 ✓
02/27/23	5049 VSA PUR FAMILY HARDWARE JENA LA	30.64 ✓
02/28/23	4916 PUR WM SUPERCENTER 498 JENA LA	40.74 ✓
02/28/23	ENTERGY LOUISIAN BANK DRAFT	24.89 ✓

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 01/31/23 was 18,061.25

Date	Balance	Date	Balance	Date	Balance
02/06/23	18,000.97	02/16/23	15,356.97	02/27/23	15,195.61
02/09/23	17,983.48	02/17/23	15,406.97	02/28/23	15,129.98
02/10/23	17,753.65	02/22/23	15,297.89		
02/13/23	15,418.97	02/24/23	15,226.25		

This Statement Cycle Reflects 28 Days



Continued

4/548/2

IMAGE STATEMENT



DEPOSIT SLIP		AMOUNT
JENA CULTURAL CENTER		50.00
DATE: Feb 17 2023		
LIB Community Bank		50.00

AMT: 50.00 SEQ: 21300050
 CK: DT: 02/17/23 ST: Deposit

JENA CULTURAL CENTER		1659
DATE: 2/14/2023		
Liberty Mutual Insurance		\$ 2,204.68
Two thousand two hundred, four dollars & 68/100		
LIB Community Bank		

AMT: 2,204.68 SEQ: 80110840
 CK: 1659 DT: 02/13/23 ST: Paid





Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
1606 Front St
Jena, LA 71342-6417

Customer Service
Residential: 7a-7p, Mon-Fri
Business: 8a-5p, Mon-Fri

Power Outage or
Safety Concern
24 hrs/7days

800-ENTERGY
(800-368-3749)

800-9OUTAGE
(800-968-8243)

AM R LARS

Hi Jena,

\$24.89

Here's your utility bill for the current month

Amount to be drafted 02/28/2023.

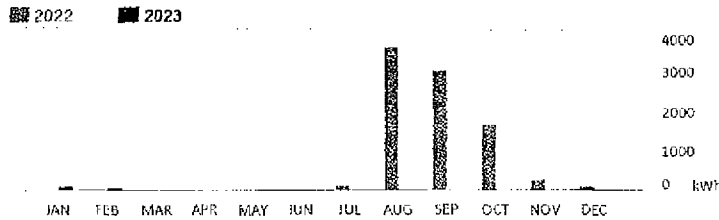
Account # 28299386 | Invoice # 95007191315

You are on Auto Pay.

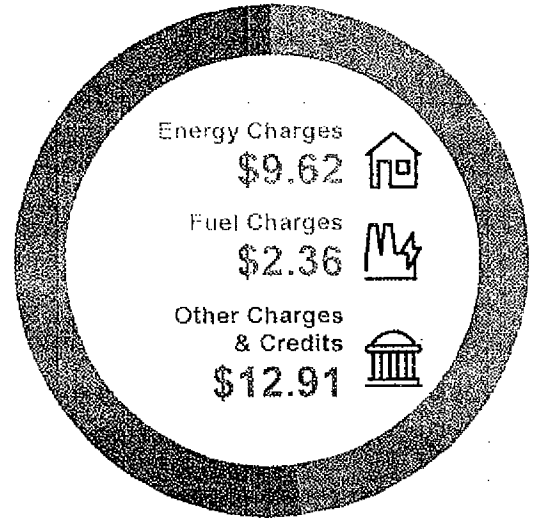
Mail Date 02/06/2023 | QPC 07000 | Cycle 03

See reverse for a breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Feb 2022	33	0	0.0
Feb 2023	29	68	2.0



The average temperature was 1° cooler this billing period than it was last billing period.

IMPORTANT MESSAGES

- See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.
- Recently changed Banks? Or was your Bank recently merged or acquired? Returned bill payments can happen with old banking information. Avoid payment return fees and late fees by keeping your ABA routing number and bank account number updated in MyEntergy and Mobile App.
- IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

WAYS TO PAY

- ONLINE**
myentergy.com/makepayment
- BY PHONE**
1-800-584-1241 (\$2.75 fee)
- BY MOBILLS™**
Use your smartphone's native mobile wallet (\$1.60 fee)
- IN PERSON**
entergy-louisiana.com/payment (fee varies)
- BY TEXT**
Reply to a text from Entergy to pay your bill (\$1.60 fee)
- BY MAIL**
P.O. Box 8108
Baton Rouge, LA 70891-8108



entergy-louisiana.com

Account # 28299386
Invoice # 95007191315
QPC 07000

Amount to be drafted
02/28/2023

\$24.89

000025446 01 AV 0.471 ENTBLADS020423154512 71342 014 00



JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342-2782

Bill to be Drafted. DO NOT PAY.
Customer Service 800-ENTERGY (800-368-3749)

000000012 ENTBLADS020423154512 01 000000 009874 001

ENTERGY
PO BOX 8108
BATON ROUGE, LA 70891-8108

70000000282993860000000000000000000000002489300000000000005907

00000012 00012 000

DNTELAD3020423154515 00 L 00039874



Account Name: THE JENA CULTURAL CENTER
Account Number: 300164506

P.O. Box 6102
Carol Stream, IL 60197-6102

Page: 3 of 6
Bill Date: Feb. 01, 2023

Important Notices and Information :

state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.brightspeed.com/tariffs>.

Thank you for choosing Brightspeed for your communication needs--we value you as our customer.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact Brightspeed at 833-692-7773 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-Brightspeed companies or other non-telecommunications charges from appearing on your bill.



P.O. Box 6102
Carol Stream, IL 60197-6102

Page: 5 of 6
Bill Date: Feb. 01, 2023

Package Summary

Package Taxes, Fees and Surcharges	6.45
Total Package	76.44

Charge Detail

Local Service from FEB 01 to FEB 28

Product-ID: 318-992-4475

Monthly Charges

Access Recovery Charge	2.50		
Intrastate SLC Bus	1.92		
Long Distance Line Charge	3.99		
Subscriber Line Charge	5.50		
Touchtone-Bus	0.00		
Total Local Exchange Services		14.91	
Total Monthly Charges			14.91

Charge Detail For 318-992-4475	14.91
---------------------------------------	--------------

Product-ID: cte93556

Monthly Charges

** Router Equipment Fee	9.99		
Total Optional Features/Services		9.99	
Total Monthly Charges			9.99

Charge Detail For cte93556	9.99
-----------------------------------	-------------

Total Charge Detail	24.90
----------------------------	--------------

Total Package Summary	69.99
------------------------------	--------------

Tax, Fees and Surcharges	14.19
---------------------------------	--------------

Total Current Charges	109.08
------------------------------	---------------

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

TOWN OF JENA

P. O. BOX 26
JENA, LA 71342
318-992-2148

Return Service Requested



FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO 9
JENA, LA 71342



JENA CULTURAL CENTER
1606 FRONT STREET

ACCOUNT NUMBER	DUE DATE
0901680	02/06/2023
NET AMOUNT	LATE AMOUNT
\$18.78	\$20.62

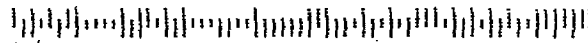
GAS 18.41

TAX 0.37

This stub must accompany payment

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
12222	12222		GAS	18.41
A BANK DRAFT WAS SENT TO YOUR BANK				0.37
POTENTIAL LC SERVICE CHARGE				1.84
SERVICE FROM		SERVICE TO	ACCOUNT NUMBER	
12/15/2022		01/15/2023		
NET AMOUNT		AFTER THIS DATE	PAY THIS AMOUNT	
\$18.78		02/06/2023	\$20.62	

JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342



LASALLE WATERWORKS & SEWER DISTRICT #1

P. O. Box 1 • Trout, LA 71371-0001
318-992-4777



Bill becomes delinquent on date shown below. Service will be discontinued thereafter with no further notice and a reconnection fee will be charged.

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DELINQUENT DATE
01245-080040	02/15/2023
NET AMOUNT	GROSS AMOUNT
\$41.50	\$45.55

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

BEGINNING NOVEMBER 1ST
THERE WILL BE NO EXTENSIONS!
Pay at www.lasallewatersewer.com

LASALLE WATERWORKS & SEWER DISTRICT #1
CUSTOMER COPY - RETAIN FOR YOUR RECORDS

Return Service Requested

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OZ
PERMIT #1

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
535820	535820		WATER	18.00
			SEWER	18.00
			FIRE	4.50
			DHH	1.00
A BANK DRAFT WAS SENT TO YOUR BANK				
1606 FRONT STREET				
SERVICE FROM		SERVICE TO	ACCOUNT NUMBER	
12/15/2022		01/15/2023	01245-080040	
NET AMOUNT		DELINQUENT DATE	GROSS AMOUNT	
\$41.50		02/15/2023	\$45.55	

JENA CULTURAL CENTER
POB 2782
JENA LA 71342




JENA CULTURAL CENTER
P.O. BOX 2782
JENA, LA 71342

1659
84-0191/111

2/6/2023
DATE

PAY TO THE ORDER OF Liberty Mutual Insurance \$ 2,204.68

Two thousand two hundred four dollars & 68/100 DOLLARS

 The Community Bank
MEMBER FDIC

MEMO: Insurance

Brian Allison MF

⑆11110191⑆ 02 1691 ⑆ 1659

Walk Street Traditional Blue

Please detach at perforation, retain the top portion for your records and return the bottom portion with your check or money order.

Account of: JENA CULTURAL CENTER

Co: 06

Invoice Date: 01/20/2023

Please allow sufficient mail time for payment to arrive by the due date.

You may pay the minimum amount due or the total account balance.

Payment Due Date	Account Number
02/08/2023	300524830

Account Balance	Minimum Amount Due
\$ 2,204.68	\$ 2,204.68

- * Please make your check or money order payable to: LIBERTY MUTUAL INSURANCE
- * IMPORTANT: Please write your account number on your check or money order - never send cash!
- * Please notify your agent if you have a change of address.
- * To enroll in automatic payments, paperless billing, or make a one-time payment please visit the website above.

Thank you for selecting us to service your insurance needs!

Mail Payments To:
LIBERTY MUTUAL INSURANCE
PO BOX 91013
CHICAGO, IL 60680-1171



91013 200 0060000300524830 000000000 000000000 0000220468 0000220468 0

PREMIUM NOTICE

ACCOUNT NUMBER: 300524830



Agent: TELEPHONE (318)-807-3500

COMMUNITY FINANCIAL INSURANCE
CENTER, LLC
PO BOX 2006
MONROE LA 71207 2006

Account of:

JENA CULTURAL CENTER
P O BOX 2782
JENA LA 71342 2782

Notice issued to:

JENA CULTURAL CENTER
P O BOX 2782
JENA LA 71342 2782

Member Companies:

WEST AMERICAN INSURANCE COMPANY

We value your time. Pay your bill online mybusinessonline.libertymutual.com
PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

Co: 06

Agent: 3203295

Payment Plan: FULL PAY

Invoice Date: 01/20/2023

Policy Number	Trans. Date	Account Activity	Charges/ Credits	Policy Balance	Minimum Due
BKW57650824 COMMERCIAL PKG	12/12/2022 12/12/2022	TERRORISM RISK INSURANCE ACT RENEWAL EFF 02/08/2023	14.00 2,190.68	2,204.68	2,204.68
For complete detail of all activity on this account please go to the website listed above.					

Payment Due Date: 02/08/2023

Account Balance: \$

2,204.68

Minimum Amount Due: \$

2,204.68



MAR - - 2023

301 Mound St.
 P.O. Box 68
 Jonesville, LA 71343
 318-339-8571
 www.clbbank.com



JENA CULTURAL CENTER
 PO BOX 2782
 JENA LA 71342-2782



Telephone Banking
 1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 03/31/2023

Account No.:

216917 Page: 1

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at WWW.CLBBANK.COM/INDEX.CFM/PRIVACY-POLICY or we will mail you a free copy upon request if you call us at 318-339-8571

BUSINESS CHECKING SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 02/28/23		15,129.98
Debits	1	68.00
Automatic Withdrawals	4	217.88
Card Activity	2	319.98
Ending Balance On 03/31/23		14,524.12
Average Balance (Ledger)	14,917.92+	

Direct Inquiries About Electronic Entries To:
 Phone: (318) 339-8571

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
03/27/23	1661	68.00						

ELECTRONIC DEBITS

Date	Description	Amount
03/06/23	4916 PUR WAL-MART 0075 PINEVILLE LA	32.33 ✓
03/06/23	TOWN OF JENA BILLING	18.78 ✓
03/06/23	LPWW BILLING	41.53 ✓
03/22/23	BRIGHTSPEED CTL PAYMENT	109.08 ✓
03/23/23	5049 PUR LOWE S 2965 PINEVILLE LA	287.65 ✓
03/29/23	ENTERGY LOUISIAN BANK DRAFT	48.49 ✓

MAR - - 2023

Continued

4/536/1



Telephone Banking
1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 03/31/2023

Account No.: 216917 Page: 2

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 02/28/23 was 15,129.98

Date	Balance	Date	Balance	Date	Balance
03/06/23	15,037.34	03/23/23	14,640.61	03/29/23	14,524.12
03/22/23	14,928.26	03/27/23	14,572.61		

This Statement Cycle Reflects 31 Days

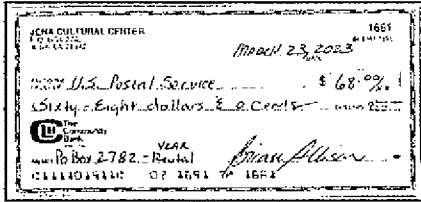


MAR -- 2023

Continued

4/536/2

IMAGE STATEMENT



AMT: 68.00 SEQ: 80108060
CK: 1661 DT: 03/27/23 ST: Paid



Account Name: THE JENA CULTURAL CENTER
Account Number: 300164506

P.O. Box 6102
Carol Stream, IL 60197-6102

Page: 3 of 6
Bill Date: Mar. 01, 2023

Important Notices and Information :

state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.brightspeed.com/tariffs>.

Thank you for choosing Brightspeed for your communication needs--we value you as our customer.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact Brightspeed at 833-692-7773 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-Brightspeed companies or other non-telecommunications charges from appearing on your bill.



P.O. Box 6102
Carol Stream, IL 60197-6102

Page: 5 of 6
Bill Date: Mar. 01, 2023

Package Summary

Package Taxes, Fees and Surcharges	6.45
Total Package	76.44

Charge Detail

Local Service from MAR 01 to MAR 31

Product-ID: 318-992-4475

Monthly Charges

Access Recovery Charge	2.50	
Intrastate SLC Bus	1.92	
Long Distance Line Charge	3.99	
Subscriber Line Charge	6.50	
Touchtone-Bus	0.00	
Total Local Exchange Services	14.91	
Total Monthly Charges		14.91

Charge Detail For 318-992-4475	14.91
---------------------------------------	--------------

Product-ID: cte93556

Monthly Charges

** Router Equipment Fee	9.99	
Total Optional Features/Services	9.99	
Total Monthly Charges		9.99

Charge Detail For cte93556	9.99
-----------------------------------	-------------

Total Charge Detail	24.90
----------------------------	--------------

Total Package Summary	69.99
------------------------------	--------------

Tax, Fees and Surcharges	14.19
---------------------------------	--------------

Total Current Charges	109.08
------------------------------	---------------

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

TOWN OF JENA

P. O. BOX 26
JENA, LA 71342
318-992-2148

Return Service Requested



JENA CULTURAL CENTER
1606 FRONT STREET

ACCOUNT NUMBER	DUE DATE
0901680	03/06/2023
NET AMOUNT	LATE AMOUNT
\$18.78	\$20.62

GAS 18.41

TAX 0.37

This stub must accompany payment



FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 8
JENA, LA 71342

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
12222	12222		GAS	18.41
A BANK DRAFT WAS SENT TO YOUR BANK				0.37
POTENTIAL LC SERVICE CHARGE				1.84
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
01/15/2023	02/15/2023	0901680		
NET AMOUNT	AFTER THIS DATE	PAY THIS AMOUNT		
\$18.78	03/06/2023	\$20.62		

JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342

LASALLE WATERWORKS & SEWER
DISTRICT #1

P. O. Box 1 • Trout, LA 71371-0001
318-992-4777



Bill becomes delinquent on date shown below. Service will be discontinued thereafter with no further notice and a reconnection fee will be charged.

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DELINQUENT DATE
01245-080040	03/15/2023
NET AMOUNT	GROSS AMOUNT
\$41.53	\$45.58

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

BEGINNING NOVEMBER 1ST
THERE WILL BE NO EXTENSIONS
Pay at www.lasallewatersewer.com

LASALLE WATERWORKS &
SEWER DISTRICT #1
CUSTOMER COPY - RETAIN FOR YOUR RECORDS

Return
Service
Requested

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1.0Z
PERMIT #1

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
535830	535820		10 WATER	18.00
			10 SEWER	18.03
			FIRE	4.50
			DHH	1.00
A BANK DRAFT WAS SENT TO YOUR BANK				
1606 FRONT STREET				
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
01/15/2023	02/15/2023	01245-080040		
NET AMOUNT	DELINQUENT DATE	GROSS AMOUNT		
\$41.53	03/15/2023	\$45.58		

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

MAR - - 2023

4th Quarter (April 1, 2023 - June 30, 2023)

Insurance:	0.00
------------	-------------

Telephone / Internet	April	May	June	Total
	108.51	108.51	108.51	325.53

Utilities	April	May	June	Total
Water / Sewer	42.38	68.13	41.89	152.40
Gas	17.58	17.58	17.58	52.74
Electricity	57.77	56.85	175.82	290.44
				495.18



301 Mound St.
 P.O. Box 68
 Jonesville, LA 71343
 318-339-8571
 www.clbbank.com



JENA CULTURAL CENTER
 PO BOX 2782
 JENA LA 71342-2782



Telephone Banking
 1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 04/28/2023

Account No.:

216917 Page: 1

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at WWW.CLBBANK.COM/INDEX.CFM/PRIVACY-POLICY or we will mail you a free copy upon request if you call us at 318-339-8571

BUSINESS CHECKING SUMMARY

Type: **REG Status: Active

Category	Number	Amount
Balance Forward From 03/31/23		14,524.12
Debits	2	410.00
Automatic Withdrawals	4	226.24
Card Activity	5	452.05
Ending Balance On 04/28/23		13,435.83
Average Balance (Ledger)		14,250.55+

Direct Inquiries About Electronic Entries To:
 Phone: (318) 339-8571

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
04/25/23	1662	10.00	04/27/23	1663	400.00			

ELECTRONIC DEBITS

Date	Description	Amount
04/03/23	4916 PUR WAL WAL-MART SUPER 641375 ALEXANDRIA LA	49.15 ✓
04/03/23	TOWN OF JENA BILLING	17.58
04/05/23	LPWW BILLING	42.38
04/10/23	5049 PUR WAL WAL-MART SUPER 002704 JENA LA	58.21
04/11/23	5049 PUR WM SUPERCENTER 498 JENA LA	106.36
04/25/23	BRIGHTSPEED CTL PAYMENT	108.51
04/26/23	5049 PUR WAL-MART 0498 JENA LA	21.04 ✓
04/27/23	5049 VSA PUR FAMILY HARDWARE JENA LA	217.29 ✓
04/27/23	ENTERGY LOUISIAN BANK DRAFT	57.77

Continued

4/532/1



301 Mound St.
P.O. Box 68
Jonesville, LA 71343
318-339-8571
www.clbbank.com



Telephone Banking
1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: **04/28/2023**

Account No.:

216917 Page: **2**

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 03/31/23 was 14,524.12

Date	Balance	Date	Balance	Date	Balance
04/03/23	14,457.39	04/11/23	14,250.44	04/27/23	13,435.83
04/05/23	14,415.01	04/25/23	14,131.93		
04/10/23	14,356.80	04/26/23	14,110.89		

This Statement Cycle Reflects 28 Days



Faint, illegible text, likely a list of transactions or a detailed ledger.



Continued

4/532/2

IMAGE STATEMENT



JENA CULTURAL CENTER
1662
APR 19 2023
Secretary of State \$ 10.00
Ten dollars & 00/100
Jena Community Bank
AMT: 10.00 SEQ: 80107230
CK: 1662 DT: 04/25/23 ST: Paid

JENA CULTURAL CENTER
1663
APR 27 2023
Charles Stevens \$ 400.00
Four hundred dollars & 00/100
Jena Community Bank
AMT: 400.00 SEQ: 20500210
CK: 1663 DT: 04/27/23 ST: Paid




 P.O. Box 6102
 Carol Stream, IL 60197-6102

 Page: 3 of 5
 Bill Date: Apr. 01, 2023

Current Charges Summary Service From Apr. 01, 2023

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	1 @	2.50	2.50
Intrastate SLC Bus	1 @	1.92	1.92
Long Distance Line Charge	1 @	3.99	3.99
Router Equipment Fee	1 @	9.99	9.99
Subscriber Line Charge	1 @	6.50	6.50
CenturyLink Business Bundle Preferred	1 @	79.99	79.99
Total Monthly Charges			104.89
Discounts			
Internet Discount			10.00 CR
Total Discounts			10.00 CR
Taxes, Fees and Surcharges			
Federal Excise Tax			1.61
Federal Universal Service Fund Surcharge			4.50
LASALLE 911 Business Surcharge			1.68
LASALLE Sales Tax			0.40
LOUISIANA Sales Tax			2.75
LOUISIANA Telecommunications Relay Equipment Fund			0.05
LOUISIANA Universal Service Fund Surcharge			2.63
Total Taxes, Fees and Surcharges			13.62

Total Current Charges	108.51
------------------------------	---------------

Contact Numbers

- 1-833-692-7773 Product, Services and Billing
- 1-833-692-7773 High Speed Internet 24/7 Technical Support

- 1-833-692-7773 Financial Services/Payment Arrangements
- 1-833-692-7773 Repair Service 24/7
- 1-833-692-7773 Payment or Account Balance 24/7

 Visit us online at www.brightspeed.com.

Package Summary

CenturyLink Business Bundle Preferred			
Monthly Recurring		79.99	
318-992-4475			
Local Optional Clg 4-40			
Unlimited Long Distance (Voice Only)			
cte93556			
Business Essentials High Speed Internet Up to 3M			
Package Charges		79.99	
Discounts			
Internet Discount			10.00 CR
Package Charges After Discount		69.99	
Subtotal Package			69.99



Account Name: THE JENA CULTURAL CENTER
Account Number: 300164506

P.O. Box 6102
Carol Stream, IL 60197-6102

Page: 5 of 5
Bill Date: Apr. 01, 2023

Brightspeed Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99	
Total For 318-992-4475		3.99
Total Recurring Charges		3.99

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	1.16	
LOUISIANA Sales Tax	0.13	
Total Taxes, Fees and Surcharges		1.29

Total Brightspeed Long Distance	5.28
--	-------------

TOWN OF JENA
 P. O. BOX 26
 JENA, LA 71342
 318-992-2148

Return Service Requested



JENA CULTURAL CENTER
 1606 FRONT STREET

ACCOUNT NUMBER	DUE DATE
0901680	04/04/2023
NET AMOUNT	LATE AMOUNT
\$17.58	\$19.30

GAS 17.24

TAX 0.34

This stub must accompany payment



FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 PERMIT NO. 9
 JENA, LA 71342

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
12222	12222		GAS	17.24
A BANK DRAFT WAS SENT TO YOUR BANK				0.34
POTENTIAL LC SERVICE CHARGE				1.72
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
02/16/2023	03/15/2023	0901680		
NET AMOUNT	AFTER THIS DATE	PAY THIS AMOUNT		
\$17.58	04/04/2023	\$19.30		

JENA CULTURAL CENTER

POB 2782

JENA LA 71342

LASALLE WATERWORKS & SEWER DISTRICT #1

P. O. Box 1 • Trout, LA 71371-0001
 318-992-4777



Bill becomes delinquent on date shown below. Service will be discontinued thereafter with no further notice and a reconnection fee will be charged.

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DELINQUENT DATE
01245-080040	04/15/2023
NET AMOUNT	GROSS AMOUNT
\$42.38	\$46.52

JENA CULTURAL CENTER
 POB 2782
 JENA LA 71342

TO PAY YOUR BILL VISIT
www.lasallewatersewer.com

LASALLE WATERWORKS & SEWER DISTRICT #1

CUSTOMER COPY - RETAIN FOR YOUR RECORDS

Return Service Requested

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID 1.02
 PERMIT #1

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
536100	535830		270 WATER	18.00
			270 SEWER	18.88
			FIRE	4.50
			DRH	1.00
A BANK DRAFT WAS SENT TO YOUR BANK				
1606 FRONT STREET				
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
02/15/2023	03/15/2023	01245-080040		
NET AMOUNT	DELINQUENT DATE	GROSS AMOUNT		
\$42.38	04/15/2023	\$46.52		

JENA CULTURAL CENTER
 POB 2782
 JENA LA 71342

APR - - 2023



301 Mound St.
 P.O. Box 68
 Jonesville, LA 71343
 318-339-8571
 www.clbbank.com



JENA CULTURAL CENTER
 PO BOX 2782
 JENA LA 71342-2782



Telephone Banking
 1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 05/31/2023

Account No.:

216917 Page: 1

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at WWW.CLBBANK.COM/INDEX.CFM/PRIVACY-POLICY or we will mail you a free copy upon request if you call us at 318-339-8571

BUSINESS CHECKING SUMMARY

Type : **REG Status : Active

Category	Number	Amount
Balance Forward From 04/28/23		13,435.83
Debits		0.00
Automatic Withdrawals	4	251.07
Card Activity	2	48.01
Ending Balance On 05/31/23		13,136.75
Average Balance (Ledger)	13,288.86+	

Direct Inquiries About Electronic Entries To:
 Phone: (318) 339-8571

ELECTRONIC DEBITS

Date	Description	Amount
05/04/23	5049 PUR WAL WAL-MART SUPER 620300 JENA LA	12.08
05/04/23	TOWN OF JENA BILLING	17.58
05/05/23	LPWW BILLING	68.13
05/08/23	5049 PUR WM SUPERCENTER 1106 VIDALIA LA	35.93
05/23/23	BRIGHTSPEED CTL PAYMENT	108.51
05/26/23	ENERGY LOUISIAN BANK DRAFT	56.85



Continued

4/534/1



301 Mound St.
P.O. Box 68
Jonesville, LA 71343
318-339-8571
www.clbbank.com



Telephone Banking
1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 05/31/2023

Account No.: 216917 Page: 2

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 04/28/23 was 13,435.83

Date	Balance	Date	Balance	Date	Balance
05/04/23	13,406.17	05/08/23	13,302.11	05/26/23	13,136.75
05/05/23	13,338.04	05/23/23	13,193.60		

This Statement Cycle Reflects 33 Days





Entergy Louisiana, LLC
 entergy-louisiana.com

Service Location
 1606 Front St
 Jena, LA 71342-6417

Customer Service
 Residential: 7a-7p, Mon-Fri
 Business: 8a-5p, Mon-Fri

Power Outage or
 Safety Concern
 24 hrs/7days

800-ENTERGY
 (800-368-3749)

800-SOUTAGE
 (800-968-8243)

Hi Jena,

\$56⁸⁵

Here's your utility bill for the current month

Amount to be drafted 05/26/2023.

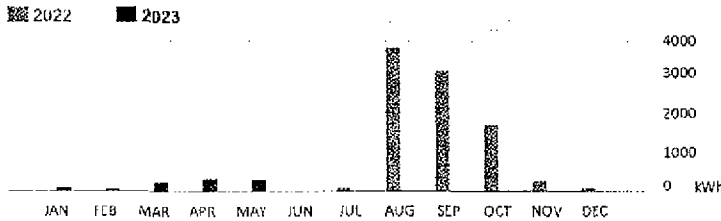
Account # 28299386 | Invoice # 420003099034

You are on Auto Pay.

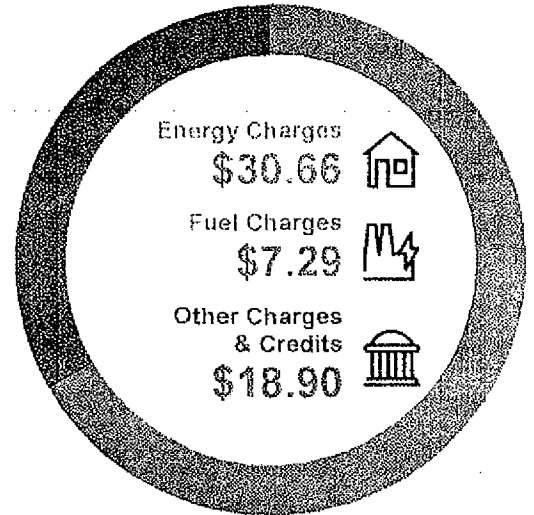
Mail Date 05/04/2023 | QPC 07000 | Cycle 03

See reverse for a breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
May 2022	29	0	0.0
May 2023	29	303	10.4



The average temperature was 4° warmer this billing period than it was last billing period.

IMPORTANT MESSAGES

- See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.
- Recently changed Banks? Or was your Bank recently merged or acquired? Returned bill payments can happen with old banking information. Avoid payment return fees and late fees by keeping your ABA routing number and bank account number updated in MyEntergy and Mobile App.
- **IMPORTANT NOTICE:** Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy.com.

WAYS TO PAY

- ONLINE**
myentergy.com/s/makepayment
- BY PHONE**
888-822-0553 (\$2.50 fee)
- BY MOBILLS™**
Use your smartphone's native mobile wallet (\$1.60 fee)
- IN PERSON**
entergy-louisiana.com/payment (fee varies)
- BY TEXT**
Reply to a text from Entergy to pay your bill! (\$1.60 fee)
- BY MAIL**
P.O. Box 8108
Baton Rouge, LA 70891-8108



entergy-louisiana.com

Account # 28299386
 Invoice # 420003099034
 QPC 07000

Amount to be drafted
 05/26/2023 **\$56.85**

000004233 01 AV 0.471 ENTBLADS050423162607 71342 008 00



JENA CULTURAL CENTER
 PO BOX 2782
 JENA LA 71342-2782



Bill to be Drafted. DO NOT PAY.
 Customer Service 800-ENTERGY (800-368-3749)

ENTERGY
 PO BOX 8108
 BATON ROUGE, LA 70891-8108

000004233 ENTBLADS050423162607 01 000000 010232 001

700000002829938600000000000000000000000056853000000000000014607

00004233 04744 0001-0001 ENTBLADS050423162607 00 L 00010232

AM R LARS



Account Name: THE JENA CULTURAL CENTER
Account Number: 300164506

P.O. Box 6102
Carol Stream, IL 60197-6102

Page: 5 of 5
Bill Date: May 01, 2023

Brightspeed Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99	
Total For 318-992-4475		3.99
Total Recurring Charges		3.99

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	1.16	
LOUISIANA Sales Tax	0.13	
Total Taxes, Fees and Surcharges		1.29

Total Brightspeed Long Distance	5.28
--	-------------

TOWN OF JENA

P. O. BOX 26
JENA, LA 71342
318-992-2148

Return Service Requested



JENA CULTURAL CENTER
1606 FRONT STREET

ACCOUNT NUMBER	DUE DATE
0901680	05/04/2023
NET AMOUNT	LATE AMOUNT
\$17.58	\$19.30

GAS 17.24

TAX 0.34

This stub must accompany payment



FIRST CLASS MAIL
U.S. POSTAGE
PAID
PERMIT NO. 9
JENA, LA 71342

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
12222	12222		GAS	17.24
A BANK DRAFT WAS SENT TO YOUR BANK				0.34
POTENTIAL LC SERVICE CHARGE				1.72
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
03/15/2023	04/12/2023	0901680		
NET AMOUNT	AFTER THIS DATE	PAY THIS AMOUNT		
\$17.58	05/04/2023	\$19.30		

JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342

LASALLE WATERWORKS & SEWER DISTRICT #1

P. O. Box 1 • Trout, LA 71371-0001
318-992-4777



Bill becomes delinquent on date shown below. Service will be discontinued thereafter with no further notice and a reconnection fee will be charged.

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DELINQUENT DATE
01245-080040	05/15/2023
NET AMOUNT	GROSS AMOUNT
\$68.13	\$74.84

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

TO PAY YOUR BILL VISIT
www.lasallewatersewer.com

LASALLE WATERWORKS & SEWER DISTRICT #1
CUSTOMER COPY - RETAIN FOR YOUR RECORDS

Return Service Requested

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OZ
PERMIT #1

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
540540	536100	4440 WATER		30.20
		4440 SEWER		32.43
		FIRE		4.50
		DHH		1.00
A BANK DRAFT WAS SENT TO YOUR BANK				
1606 FRONT STREET				
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
03/15/2023	04/15/2023	01245-080040		
NET AMOUNT	DELINQUENT DATE	GROSS AMOUNT		
\$68.13	05/15/2023	\$74.84		

JENA CULTURAL CENTER
POB 2782
JENA LA 71342

MAY - - 2023



301 Mound St.
 P.O. Box 68
 Jonesville, LA 71343
 318-339-8571
 www.clbbank.com



JENA CULTURAL CENTER
 PO BOX 2782
 JENA LA 71342-2782



Telephone Banking
 1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: **06/30/2023**

Account No.:

216917 Page: **1**

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at WWW.CLBBANK.COM/INDEX.CFM/PRIVACY-POLICY or we will mail you a free copy upon request if you call us at 318-339-8571

BUSINESS CHECKING SUMMARY

Type: ****REG** Status: **Active**

Category	Number	Amount
Balance Forward From 05/31/23		13,136.75
Debits	1	250.00
Automatic Withdrawals	4	343.80
Card Activity	4	232.16
Ending Balance On 06/30/23		12,310.79
Average Balance (Ledger)	12,882.47+	

Direct Inquiries About Electronic Entries To:
 Phone: (318) 339-8571

CHECKS AND OTHER DEBITS

* indicates a gap in the check numbers

Date	Check #	Amount	Date	Check #	Amount	Date	Check #	Amount
06/30/23	1666	250.00						

ELECTRONIC DEBITS

Date	Description	Amount
06/05/23	LPWW BILLING	41.89
06/06/23	5049 VSA PUR UGLY PEACOCK LLC JENA LA	56.50
06/06/23	TOWN OF JENA BILLING	17.58
06/08/23	5049 PUR WAL WAL-MART SUPER 002954 JENA LA	71.28
06/20/23	4916 PUR 71 FLEA MARKET PINEVILLE LA	89.16
06/22/23	5049 VSA PUR JENA SERVICE AND 1815 E JENA LA	15.22
06/22/23	BRIGHTSPEED CTL PAYMENT	108.51
06/27/23	ENTERGY LOUISIAN BANK DRAFT	175.82

Continued

4/542/1



301 Mound St.
P.O. Box 68
Jonesville, LA 71343
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Telephone Banking
1-800-262-3305



Member
FDIC

FINANCIAL SERVICES STATEMENT

Statement Date: 06/30/2023

Account No.: 216917 Page: 2

DAILY BALANCE SUMMARY

Beginning Ledger Balance on 05/31/23 was 13,136.75

Date	Balance	Date	Balance	Date	Balance
06/05/23	13,094.86	06/20/23	12,860.34	06/30/23	12,310.79
06/06/23	13,020.78	06/22/23	12,736.61		
06/08/23	12,949.50	06/27/23	12,560.79		

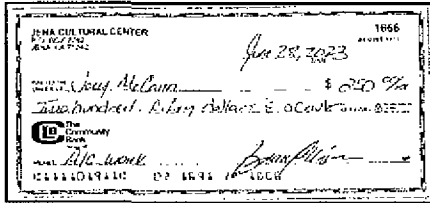
This Statement Cycle Reflects 30 Days



Continued

4/542/2

IMAGE STATEMENT



AMT: 250.00 SEQ: 80101960
CK: 1666 DT: 06/30/23 ST: Paid





Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
1606 Front St
Jena, LA 71342-6417

Customer Service
Residential: 7a-7p; Mon-Fri
Business: 8a-5p; Mon-Fri

Power Outage or
Safety Concern
24 hrs/7days

800-ENTERGY
(800-368-3749)

800-9OUTAGE
(800-968-8243)

Hi Jena,

\$175⁸²

Here's your utility bill for the current month

Amount to be drafted 06/27/2023.

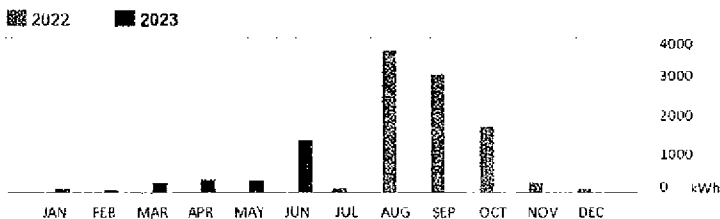
Account # 28299386 | Invoice # 185007208647

You are on Auto Pay.

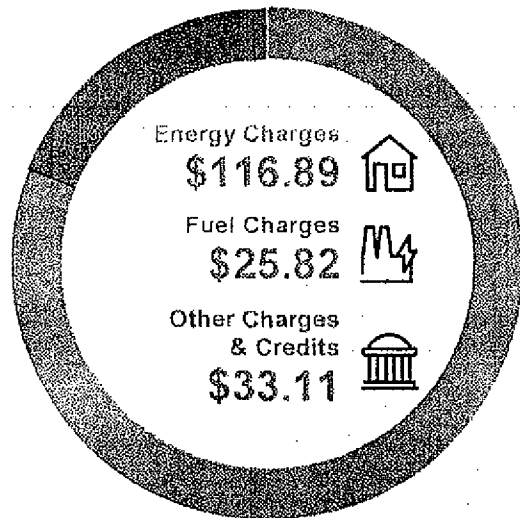
Mail Date 06/05/2023 | QPC 07000 | Cycle 03

See reverse for a breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Jun 2022	30	0	0.0
Jun 2023	30	1308	43.6



The average temperature was 11° warmer this billing period than it was last billing period.

IMPORTANT MESSAGES

- See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.
- **IMPORTANT NOTICE:** Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6895. For more energy saving tips, visit entergy.com.
- Get account info on your cell phone. Text **INFO** to **368374** for a menu of options

WAYS TO PAY

- ONLINE**
myentergy.com/s/makepayment
- BY PHONE**
888-622-0553 (\$2.50 fee)
- BY MOBILLS™**
Use your smartphone's native mobile wallet (\$1.60 fee)
- IN PERSON**
entergy-louisiana.com/payment
(fee varies)
- BY TEXT**
Reply to a text from Entergy to pay your bill (\$1.60 fee)
- BY MAIL**
P.O. Box 8108
Baton Rouge, LA 70891-8108



JUN - - 2023

entergy-louisiana.com

Account # 28299386
Invoice # 185007208647
QPC 07000

000002962 01 AV 0.471 ENTBLADS060323165408 71342 006 00



JENA CULTURAL CENTER
PO BOX 2782
JENA LA 71342-2782

Amount to be drafted
06/27/2023 **\$175.82**

Bill to be Drafted. DO NOT PAY.
Customer Service 800-ENTERGY (800-368-3749)

ENTERGY
PO BOX 8108
BATON ROUGE, LA 70891-8108

000002962 ENTBLADS060323165408 01 000000 015801 001

700000002829938600000000000000017582800000000000017806

000002962 03150 0001 0001 ENTBLADS060323165408 001 000156801

AM R LARS



P.O. Box 6102
Carol Stream, IL 60197-6102

Page: 3 of 5
Bill Date: Jun. 01, 2023

Current Charges Summary **Service From Jun. 01, 2023**

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	1 @	2.50	2.50
Intrastate SLIC Bus	1 @	1.92	1.92
Long Distance Line Charge	1 @	3.99	3.99
Router Equipment Fee	1 @	9.99	9.99
Subscriber Line Charge	1 @	6.50	6.50
CenturyLink Business Bundle Preferred	1 @	79.99	79.99
Total Monthly Charges			104.89
Discounts			
Internet Discount			10.00 CR
Total Discounts			10.00 CR
Taxes, Fees and Surcharges			
Federal Excise Tax			1.61
Federal Universal Service Fund Surcharge			4.50
LASALLE 911 Business Surcharge			1.68
LASALLE Sales Tax			0.40
LOUISIANA Sales Tax			2.75
LOUISIANA Telecommunications Relay Equipment Fund			0.05
LOUISIANA Universal Service Fund Surcharge			2.63
Total Taxes, Fees and Surcharges			13.62

Total Current Charges	108.51
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Contact Numbers

- 1-833-692-7773 Product, Services and Billing
- 1-833-692-7773 High Speed Internet 24/7 Technical Support

- 1-833-692-7773 Financial Services/Payment Arrangements
- 1-833-692-7773 Repair Service 24/7
- 1-833-692-7773 Payment or Account Balance 24/7

Visit us online at www.brightspeed.com.

Package Summary

CenturyLink Business Bundle Preferred	
Monthly Recurring	79.99
318-992-4475	
Local Optional Clg 4-40	
Unlimited Long Distance (Voice Only)	
cte93556	
Business Essentials High Speed Internet Up to 3M	
Package Charges	79.99
Discounts	
Internet Discount	10.00 CR
Package Charges After Discount	69.99
Subtotal Package	69.99

Account Name: THE JENA CULTURAL CENTER
Account Number: 300164506P.O. Box 6102
Carol Stream, IL 60197-6102Page: 5 of 5
Bill Date: Jun. 01, 2023**Brightspeed Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99	
Total For 318-992-4475		3.99
Total Recurring Charges		3.99

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	1.16	
LOUISIANA Sales Tax	0.13	
Total Taxes, Fees and Surcharges		1.29

Total Brightspeed Long Distance	5.28
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TOWN OF JENA
 P. O. BOX 26
 JENA, LA 71342
 318-992-2148

Return Service Requested



JENA CULTURAL CENTER
 1606 FRONT STREET

ACCOUNT NUMBER	DUE DATE
0901680	06/05/2023
NET AMOUNT	LATE AMOUNT
\$17.58	\$19.30

For 2022 CCR(Water Quality) report go to
 ccrps.com/toj.pdf. No internet call
 318-992-2148.



FIRST CLASS MAIL
 U.S. POSTAGE
 PAID
 PERMIT NO. 9
 JENA, LA 71342

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
12222	12222		GAS	17.24
A BANK DRAFT WAS SENT TO YOUR BANK				0.34
POTENTIAL LC SERVICE CHARGE				1.72
SERVICE FROM		SERVICE TO		ACCOUNT NUMBER
04/12/2023		05/12/2023		
NET AMOUNT		AFTER THIS DATE		PAY THIS AMOUNT
\$17.58		06/05/2023		\$19.30

JENA CULTURAL CENTER
 PO BOX 2782
 JENA LA 71342

This stub must accompany payment



LASALLE WATERWORKS & SEWER DISTRICT #1

P. O. Box 1 • Trout, LA 71371-0001
 318-992-4777



Bill becomes delinquent on date shown below. Service will be discontinued thereafter with no further notice and a reconnection fee will be charged.

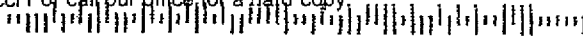
RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER	DELINQUENT DATE
01245-080040	06/15/2023
NET AMOUNT	GROSS AMOUNT
\$41.89	\$45.98

JENA CULTURAL CENTER
 POB 2782
 JENA LA 71342

Your CCR report is now available. This report is a summary of the water quality for 2021.

View <http://lasallewatersewer.com/ccr1> or call our office for a hard copy.



LASALLE WATERWORKS & SEWER DISTRICT #1

CUSTOMER COPY - RETAIN FOR YOUR RECORDS

Return Service Requested

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID 1 OZ
 PERMIT #1

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
540660	540540		120 WATER	18.00
			120 SEWER	18.39
			FIRE	4.50
			DHH	1.00
A BANK DRAFT WAS SENT TO YOUR BANK				
1606 FRONT STREET				
SERVICE FROM		SERVICE TO		ACCOUNT NUMBER
04/15/2023		05/15/2023		01245-080040
NET AMOUNT		DELINQUENT DATE		GROSS AMOUNT
\$41.89		06/15/2023		\$45.98

JENA CULTURAL CENTER
 POB 2782
 JENA LA 71342