GERALD PEARSON	**DOCKET NO. 236951; DIV. "A"**
VERSUS	**THE FAMILY COURT**
LINDSEY PEARSON	**PARISH OF EAST BATON ROUGE**
	STATE OF LOUISIANA

ACCOUNTING OF REIMBURSEMENT CLAIMS

Amounts paid by Gerald Pearson for the co-owned domicile, the minor children, and Lindsey Pearson, and the share owed by Lindsey Pearson under the judgments of record

Period: 2024-08-01 through 2026-10-26. Prepared November 20, 2026 from the source documents reproduced as Exhibits 1-178 in the attached proof pages. Every line in the ledger (Section V) carries its Exhibit number.

I. Judgments and pleadings of record relied upon

Date	Document	Provision applied
Jan. 17, 2025	Interim Consent Judgment (Judge Baker)	Gerald pays the mortgage note with a right to reimbursement in the partition; Gerald 88% / Lindsey 12% of tuition, registration, school expenses, extracurriculars and uncovered medical/dental/vision; child support $1,012/mo payable by Gerald.
Sept. 29, 2025	Judgment of Divorce	Parties divorced; co-ownership of 8792 W Fairway Dr continues (pre-nuptial agreement, no community).
Apr. 21, 2026	Ex Parte Order - temporary sole custody to Gerald	Nesting ended; Lindsey no longer occupies the domicile. House bills are claimed only through May 31, 2026.
May 5, 2026	Interim Stipulated Judgment (Judge Woodruff-White, pro tem)	Child support terminated retroactive to Apr. 21, 2026; Gerald reserves reimbursement of support paid in advance of that date. Lindsey retrieved belongings May 8, 2026.
Filed 2025	Petition for Partition and Rule to List the Domicile for Sale	Accounting between co-owners; reimbursement claims reserved; sale expenses to be split equally.

II. Summary of amounts owed by Lindsey Pearson

Category	Lines	Total paid by Gerald	Her share	Amount owed
Mortgage	28	$95,667.33	50%	$47,833.70
Utilities	61	$13,773.83	50%	$3,443.54
Pool	21	$9,214.00	50%	$4,607.00
Construction & Home Improvements	4	$16,639.35	50%	$8,319.68
Home Repairs & A/C	2	$6,600.00	50%	$3,300.00
Advances to Lindsey	19	$4,754.29	100%	$4,754.29
School/Tuition	26	$45,385.98	12%	$5,446.32
AT&T; Business	19	$200.00	flat $100/mo	$0.00
Storage	10	$2,925.48	50%	$1,462.77
Cleaning	7	$2,469.75	50%	$1,234.88
Lawn/Yard	4	$700.00	50%	$350.00

Category	Lines	Total paid by Gerald	Her share	Amount owed
Moving/Household	3	$2,000.00	80%	$1,600.00
Labor	1	$3,100.00	50%	$1,550.00
TOTAL OWED BY LINDSEY PEARSON		**$203,430.01**		**$83,902.18**

Figures are the actual amounts on the bills and payment records reproduced in the Exhibits. Utility lines use the current-period charge, never a past-due balance, so no month is counted twice. Duplicate documents and partial-payment receipts are excluded. No interest, estimates, projections or settlement figures are included.

II-A. Child support paid after the termination date (reserved by the May 5, 2026 judgment - shown separately, not in the total above)

Period	Basis	Amount
Apr. 21-30, 2026 (10 of 30 days)	$1,012.00/mo x 10/30 - paid for April before the retroactive termination	$337.33
May 2026 (paid May 1, 2026)	$1,012.00 full month paid after the obligation had ended	$1,012.00
Reimbursable child support		**$1,349.33**

III. Percentage applied to each category and its source in the record

Category	Share	Source of the percentage
Mortgage	50%	Interim Consent Judgment (signed Jan. 17, 2025), 'Former Matrimonial Domicile': Gerald Pearson 'shall pay the mortgage note on the former matrimonial domicile with a right to reimbursement in the partition.' Parties co-own 8792 W Fairway Dr in indivision (Petition for Partition, paras. 7-8); reimbursement in proportion to their equal shares.
Utilities	50%	Necessary expense of the co-owned domicile paid by one co-owner; reimbursable by the other in proportion to her one-half share (La. C.C. art. 806). Claimed only through May 31, 2026 - Lindsey vacated under the Apr. 21, 2026 ex parte order and bills after that date are not claimed.
Pool	50%	Necessary maintenance of the co-owned domicile (La. C.C. art. 806); claimed through May 31, 2026 only.
Construction & Home Improvements	50%	Work on the co-owned domicile to prepare it for the court-ordered sale (realtor punch list, painting). Preservation/management expense of co-owned property (La. C.C. art. 806); Petition for Partition asks that sale expenses be borne equally.
Home Repairs & A/C	50%	Necessary repairs to the co-owned domicile (La. C.C. art. 806).
Advances to Lindsey	100%	Money paid directly to Lindsey Pearson (Venmo, memo lines quoted) - advances repayable in full.
School/Tuition	12%	Interim Consent Judgment, 'School Expenses': Gerald 88% / Lindsey 12% of tuition, registration and necessary school expenses; 'Extracurricular Activities': same 88/12 split.
AT&T; Business	flat $100/mo	Lindsey's line on the family wireless plan carried by Gerald; her agreed portion of $100 per month, through May 2026.
Storage	50%	PODS container used for the household during the nesting period; co-owned household expense.
Cleaning	50%	Cleaning of the co-owned domicile, including sale preparation (La. C.C. art. 806).
Lawn/Yard	50%	Lawn and yard maintenance of the co-owned domicile; claimed through May 31, 2026 only.
Moving/Household	80%	Packing and moving of Lindsey's belongings out of the domicile; agreed 80% share.
Labor	50%	Labor for sale preparation of the co-owned domicile; agreed flat amount, shared equally.

Legal characterizations above are offered for counsel's review; the figures do not depend on them.

IV. Amounts Gerald Pearson paid for Lindsey Pearson that are NOT claimed

For the Court's context only. These were paid by Gerald and are not part of the total in Section II.

Item	Period / basis	Amount paid
GMC Yukon Denali — vehicle loan Gerald carried for Lindsey (GM Financial)	Aug 2024 – Mar 2026 (monthly $1,199.96; catch-up/2-month payments and separate acct *1890 shown as recorded)	$28,031.48
Auto insurance Gerald carried for Lindsey — Yukon's portion (GEICO)	$391.14/mo x 22 months (Aug 2024 - May 2026)	$8,605.08
Health insurance Gerald carried for Lindsey — monthly premium (NFP group plan) - ordered by the Jan. 17, 2025 Consent Judgment only until the Sept. 29, 2025 divorce; Oct. 2025 - May 2026 continued voluntarily	$982.38/mo x 22 months (Aug 2024 - May 2026)	$21,612.36
Court-ordered child support, Jan. 2025 - Apr. 20, 2026	$1,012/mo under the Consent Judgment, paid through May 1, 2026 (reserved portion in II-A)	paid as ordered
Direct support to Elijah Pearson (fuel, food, school needs)	Aug 2024 - Jul 2026, approximate	about $7,700
TOTAL VOLUNTARY SUPPORT PROVIDED TO LINDSEY		**$58,248.92**

V. Itemized ledger - every line with its Exhibit

Ref = line number used throughout. Exhibit = page in the attached proof pages reproducing the bill, invoice, statement or payment record for that line ("SR" = source record page describing a payment made without a paper bill).

Mortgage - $95,667.33 paid, $47,833.70 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-001	2024-08-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 1
C-002	2024-09-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 134 (SR)
C-003	2024-10-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 2
C-004	2024-11-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 3
C-005	2024-12-02	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 135 (SR)
C-006	2025-01-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 136 (SR)
C-007	2025-01-07	Assurance Financial	Returned-check late charges $205 + NSF fee $20 (Notice 1/7/2	$225.00	$112.50	Ex. 4
C-008	2025-01-14	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,675.19	$1,837.60	Ex. 137 (SR)
C-009	2025-02-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 138 (SR)
C-010	2025-03-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 139 (SR)
C-011	2025-04-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 140 (SR)
C-012	2025-05-05	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 141 (SR)
C-013	2025-05-30	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 142 (SR)
C-014	2025-07-02	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 143 (SR)
C-015	2025-08-04	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 144 (SR)
C-016	2025-09-02	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 145 (SR)
C-017	2025-09-30	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 146 (SR)
C-018	2025-11-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 147 (SR)
C-019	2025-12-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 5
C-020	2026-01-02	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 148 (SR)
C-021	2026-02-02	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,538.62	$1,769.31	Ex. 149 (SR)
C-022	2026-03-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,917.74	$1,958.87	Ex. 150 (SR)

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-023	2026-04-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,917.74	$1,958.87	Ex. 6
C-024	2026-06-03	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,917.74	$1,958.87	Ex. 151 (SR)
C-025	2026-07-31	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,917.74	$1,958.87	Ex. 152 (SR)
C-026	2026-09-01	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,917.74	$1,958.87	Ex. 153 (SR)
C-027	2026-10-02	Assurance Financial	Monthly mortgage payment, 8792 W Fairway - Assurance Financi	$3,917.74	$1,958.87	Ex. 154 (SR)
C-028	2026-10-26	Assurance Financial	Final mortgage payment applied at closing 10/26/2026 - Assur	$207.50	$103.75	Ex. 155 (SR)
			Mortgage subtotal	**$95,667.33**	**$47,833.70**	

Utilities - $13,773.83 paid, $3,443.54 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-029	2024-09-07	Entergy (Electric)	from email - no PDF on file	$522.76	$130.69	Ex. 7
C-030	2024-12-06	Entergy (Electric)	from email - no PDF on file	$506.49	$126.62	Ex. 8
C-031	2025-01-09	Entergy (Electric)	from email - no PDF on file	$511.18	$127.80	Ex. 9
C-032	2025-02-07	Entergy (Electric)	Electric amount due (current period)	$507.96	$126.99	Ex. 10
C-033	2025-03-10	Entergy (Electric)	Electric amount due (current period)	$0.00	$0.00	Ex. 11
C-034	2025-04-08	Entergy (Electric)	Electric amount due (current period)	$356.73	$89.18	Ex. 12
C-035	2025-05-07	Entergy (Electric)	Electric amount due (current period)	$483.24	$120.81	Ex. 13
C-036	2025-06-09	Entergy (Electric)	Electric amount due (current period)	$526.24	$131.56	Ex. 14
C-037	2025-07-09	Entergy (Electric)	Electric amount due (current period)	$520.18	$130.05	Ex. 15
C-038	2025-08-08	Entergy (Electric)	Electric amount due (current period)	$471.37	$117.84	Ex. 16
C-039	2025-09-09	Entergy (Electric)	Electric amount due (current period)	$472.84	$118.21	Ex. 17
C-040	2025-10-08	Entergy (Electric)	Electric amount due (current period)	$483.86	$120.97	Ex. 18
C-041	2025-11-07	Entergy (Electric)	Electric amount due (current period)	$452.79	$113.20	Ex. 19
C-042	2025-12-08	Entergy (Electric)	Electric amount due (current period)	$439.27	$109.82	Ex. 20
C-043	2026-01-09	Entergy (Electric)	Electric amount due (current period)	$492.40	$123.10	Ex. 21
C-044	2026-02-09	Entergy (Electric)	Electric amount due (current period)	$486.33	$121.58	Ex. 22
C-045	2026-03-10	Entergy (Electric)	Electric amount due (current period)	$489.12	$122.28	Ex. 23

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-046	2026-04-08	Entergy (Electric)	Electric amount due (current period)	$472.14	$118.04	Ex. 24
C-047	2024-08-09	BR Water	Water/Sewer Aug 2024 (SpeedPay payment, acct *2506)	$281.73	$70.43	Ex. 25
C-048	2025-01-08	BR Water	Water/Sewer Sep-Dec 2024 balance (catch-up payment 1/8/25, a	$361.21	$90.30	Ex. 156 (SR)
C-049	2025-01-08	BR Water	Irrigation late-2024 balance (catch-up payment 1/8/25, acct	$21.87	$5.47	Ex. 26
C-050	2025-01-20	BR Water	Water/Sewer Jan 2025 current charges (email)	$177.42	$44.36	Ex. 27
C-051	2025-01-20	BR Water	Irrigation Jan 2025 current charges (email)	$38.79	$9.70	Ex. 157 (SR)
C-052	2025-02-20	BR Water	Water/Sewer Feb 2025 current charges (email)	$173.99	$43.50	Ex. 27
C-053	2025-03-20	BR Water	Water/Sewer Mar 2025 current charges (email)	$151.19	$37.80	Ex. 27
C-054	2025-04-14	BR Water	Irrigation amount due	$18.19	$4.55	Ex. 28
C-055	2025-04-20	BR Water	Water/Sewer Apr 2025 current charges (email)	$157.27	$39.32	Ex. 27
C-056	2025-05-05	BR Water	Irrigation amount due	$29.62	$7.41	Ex. 29
C-057	2025-05-20	BR Water	Water/Sewer May 2025 current charges (email)	$137.49	$34.37	Ex. 27
C-058	2025-08-04	BR Water	Water/Sewer amount due	$310.72	$77.68	Ex. 30
C-059	2025-10-02	BR Water	Water/Sewer amount due	$298.38	$74.60	Ex. 31
C-060	2025-10-31	BR Water	Irrigation amount due	$84.21	$21.05	Ex. 32
C-061	2025-11-10	BR Water	Water/Sewer amount due	$148.77	$37.19	Ex. 33
C-062	2025-12-08	BR Water	Water/Sewer amount due	$165.09	$41.27	Ex. 34
C-063	2026-01-07	BR Water	Water/Sewer amount due	$320.67	$80.17	Ex. 35
C-064	2026-01-08	BR Water	Irrigation amount due	$28.63	$7.16	Ex. 36
C-065	2026-02-05	BR Water	Irrigation amount due	$60.98	$15.25	Ex. 37
C-066	2026-02-12	BR Water	Water/Sewer amount due	$156.82	$39.21	Ex. 38
C-067	2026-03-06	BR Water	Water/Sewer amount due	$339.44	$84.86	Ex. 39
C-068	2026-03-16	BR Water	Irrigation amount due	$113.26	$28.32	Ex. 40
C-069	2024-08-12	Atmos (Gas)	from email (current charges)	$84.20	$21.05	Ex. 41
C-070	2024-09-11	Atmos (Gas)	from email (current charges)	$36.94	$9.24	Ex. 42

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-071	2024-10-10	Atmos (Gas)	from email (current charges)	$59.81	$14.95	Ex. 43
C-072	2024-11-11	Atmos (Gas)	from email (current charges)	$53.16	$13.29	Ex. 44
C-073	2024-12-11	Atmos (Gas)	from email (current charges)	$63.83	$15.96	Ex. 45
C-074	2025-01-13	Atmos (Gas)	from email (current charges)	$68.48	$17.12	Ex. 46
C-075	2025-02-11	Atmos (Gas)	Gas current charges	$62.83	$15.71	Ex. 47
C-076	2025-03-12	Atmos (Gas)	Gas current charges	$298.20	$74.55	Ex. 48
C-077	2025-04-11	Atmos (Gas)	Gas current charges	$59.64	$14.91	Ex. 49
C-078	2025-05-12	Atmos (Gas)	Gas current charges	$106.33	$26.58	Ex. 50
C-079	2025-06-11	Atmos (Gas)	Gas current charges	$76.60	$19.15	Ex. 51
C-080	2025-07-11	Atmos (Gas)	from email (current charges)	$49.96	$12.49	Ex. 52
C-081	2025-08-12	Atmos (Gas)	Gas current charges	$49.88	$12.47	Ex. 53
C-082	2025-09-11	Atmos (Gas)	Gas current charges	$46.71	$11.68	Ex. 54
C-083	2025-10-10	Atmos (Gas)	Gas current charges	$49.46	$12.37	Ex. 55
C-084	2025-11-11	Atmos (Gas)	Gas current charges	$58.86	$14.72	Ex. 56
C-085	2025-12-10	Atmos (Gas)	Gas current charges	$62.86	$15.72	Ex. 57
C-086	2026-01-13	Atmos (Gas)	Gas current charges	$150.77	$37.69	Ex. 58
C-087	2026-02-10	Atmos (Gas)	Gas current charges	$120.82	$30.21	Ex. 59
C-088	2026-03-11	Atmos (Gas)	Gas current charges	$392.11	$98.03	Ex. 60
C-089	2026-04-13	Atmos (Gas)	Gas current charges (bill 4/13/26; May showed credit balance	$51.74	$12.94	Ex. 61
			Utilities subtotal	**$13,773.83**	**$3,443.54**	

Pool - $9,214.00 paid, $4,607.00 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-090	2024-09-18	Pool (Fernando)	Pool service Aug 2024, inv#2119 (paid by Venmo 9/18/24; pred	$356.00	$178.00	Ex. 62
C-091	2024-10-04	Pool (Fernando)	inv#2178 from email	$443.00	$221.50	Ex. 63
C-092	2024-11-04	Pool (Fernando)	inv#2234 from email	$356.00	$178.00	Ex. 64
C-093	2024-12-04	Pool (Fernando)	inv#2298 from email	$348.00	$174.00	Ex. 65

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-094	2025-01-07	Pool (Fernando)	inv#2375 from email	$429.00	$214.50	Ex. 66
C-095	2025-02-01	Pool (Fernando)	Pool service inv#2415	$342.00	$171.00	Ex. 67
C-096	2025-02-25	Pool (Fernando)	Pool service inv#2466	$1,350.00	$675.00	Ex. 68
C-097	2025-03-01	Pool (Fernando)	Pool service inv#2474	$348.00	$174.00	Ex. 69
C-098	2025-04-01	Pool (Fernando)	Pool service inv#2585	$443.00	$221.50	Ex. 70
C-099	2025-05-01	Pool (Fernando)	Pool service inv#2599	$364.00	$182.00	Ex. 71
C-100	2025-06-01	Pool (Fernando)	Pool service inv#2658	$372.00	$186.00	Ex. 72
C-101	2025-07-01	Pool (Fernando)	Pool service inv#2729	$455.00	$227.50	Ex. 73
C-102	2025-08-14	Pool (Fernando)	inv#2801 from email	$376.00	$188.00	Ex. 74
C-103	2025-09-01	Pool (Fernando)	Pool service inv#2872	$376.00	$188.00	Ex. 75
C-104	2025-10-01	Pool (Fernando)	Pool service inv#2944	$470.00	$235.00	Ex. 76
C-105	2025-11-01	Pool (Fernando)	Pool service inv#3025	$370.00	$185.00	Ex. 77
C-106	2025-12-01	Pool (Fernando)	Pool service inv#3101	$364.00	$182.00	Ex. 78
C-107	2026-01-01	Pool (Fernando)	Pool service inv#3168	$449.00	$224.50	Ex. 79
C-108	2026-02-01	Pool (Fernando)	Pool service inv#3249	$364.00	$182.00	Ex. 80
C-109	2026-03-01	Pool (Fernando)	Pool service inv#3294	$364.00	$182.00	Ex. 81
C-110	2026-04-01	Pool (Fernando)	Pool service inv#3376	$475.00	$237.50	Ex. 82
			Pool subtotal	**$9,214.00**	**$4,607.00**	

Construction & Home Improvements - $16,639.35 paid, $8,319.68 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-111	2026-03-24	De Roman's Construction	inv#0000717 - renovation phase 1, sale prep (paid; 'payment	$5,600.00	$2,800.00	Ex. 83
C-112	2026-05-31	De Roman's Construction	inv#0001127 - shower & laundry room completion, realtor punc	$10,300.00	$5,150.00	Ex. 84
C-113	2026-06-05	Hager Painting	Interior painting at 8792 W Fairway Dr - touch-up and partia	$600.00	$300.00	Ex. 158 (SR)
C-114	2026-06-20	Helm Paint (Hager Painting)	Paint for sale-prep painting — Helm Paint receipt PR040983,	$139.35	$69.68	Ex. 85
			Construction & Home Improvements subtotal	**$16,639.35**	**$8,319.68**	

Home Repairs & A/C - $6,600.00 paid, $3,300.00 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-115	2026-07-22	Kids A/C	Kids' rooms A/C work — manual ticket per Ned (documentation	$3,600.00	$1,800.00	Ex. 159 (SR)
C-116	2025-09-25	Landon Haynes	A/C repair work on the house — paid cash $3,000 (Chase withd	$3,000.00	$1,500.00	Ex. 86
			Home Repairs & A/C subtotal	**$6,600.00**	**$3,300.00**	

Advances to Lindsey - $4,754.29 paid, $4,754.29 owed at 100%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-117	2024-09-18	Advances to Lindsey (Venmo)	Gas for kids soccer/travel etc	$54.05	$54.05	Ex. 87
C-118	2024-09-18	Advances to Lindsey (Venmo)	Linen lit pizza	$12.46	$12.46	Ex. 87
C-119	2024-09-29	Advances to Lindsey (Venmo)	Kids	$205.00	$205.00	Ex. 87
C-120	2024-10-09	Advances to Lindsey (Venmo)	Kids reimbursement	$900.00	$900.00	Ex. 87
C-121	2024-10-15	Advances to Lindsey (Venmo)	Reimbursement	$800.00	$800.00	Ex. 87
C-122	2024-11-24	Advances to Lindsey (Venmo)	Groceries. Gas , etc	$197.08	$197.08	Ex. 87
C-123	2024-11-30	Advances to Lindsey (Venmo)	Clothes	$300.00	$300.00	Ex. 87
C-124	2025-01-16	Advances to Lindsey (Venmo)	Equifax reimbursement	$59.70	$59.70	Ex. 87
C-125	2025-02-16	Advances to Lindsey (Venmo)	Kids	$300.00	$300.00	Ex. 87
C-126	2025-03-02	Advances to Lindsey (Venmo)	Kids reimbursement	$600.00	$600.00	Ex. 87
C-127	2025-03-18	Advances to Lindsey (Venmo)	Food	$40.00	$40.00	Ex. 87
C-128	2025-04-28	Advances to Lindsey (Venmo)	Advance to Lindsey	$100.00	$100.00	Ex. 87
C-129	2025-05-28	Advances to Lindsey (Venmo)	Ac help	$80.00	$80.00	Ex. 87
C-130	2025-06-17	Advances to Lindsey (Venmo)	Advance to Lindsey	$116.00	$116.00	Ex. 87
C-131	2025-07-11	Advances to Lindsey (Venmo)	Linen soccer	$130.00	$130.00	Ex. 87
C-132	2025-08-18	Advances to Lindsey (Venmo)	Advance to Lindsey	$400.00	$400.00	Ex. 87
C-133	2025-11-16	Advances to Lindsey (Venmo)	Groceries	$100.00	$100.00	Ex. 87
C-134	2025-11-18	Advances to Lindsey (Venmo)	Advance to Lindsey	$200.00	$200.00	Ex. 87
C-135	2025-12-05	Advances to Lindsey (Venmo)	House reimbursement	$160.00	$160.00	Ex. 87
			Advances to Lindsey subtotal	**$4,754.29**	**$4,754.29**	

School/Tuition - $45,385.98 paid, $5,446.32 owed at 12%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-136	2024-09-16	St Luke's School (FACTS)	Class trips 2024-25 (FACTS conf, MC 6499)	$200.00	$24.00	Ex. 88
C-137	2024-10-06	St Luke's School (FACTS)	Parents' Guild merchandise (FACTS conf)	$18.00	$2.16	Ex. 89
C-138	2024-10-14	St Luke's School (FACTS)	Class trips 2024-25 (FACTS conf, Visa 8056)	$200.00	$24.00	Ex. 90
C-139	2025-01-09	St Luke's School (FACTS)	Tuition payment — paid by Gerald Pearson	$6,039.00	$724.68	Ex. 91
C-140	2025-01-15	St Luke's School (FACTS)	Tuition plan draft $200 + $5.90 fee (rescheduled after retur	$205.90	$24.71	Ex. 92
C-141	2025-08-07	St Luke's School (FACTS)	Tuition payment — paid by Gerald Pearson	$658.00	$78.96	Ex. 93
C-142	2025-08-07	St Luke's School (FACTS)	Tuition payment — paid by Gerald Pearson	$6,712.00	$805.44	Ex. 94
C-143	2025-12-14	St Luke's School (FACTS)	Tutoring fee (invoice 652009473)	$70.00	$8.40	Ex. 95
C-144	2025-12-31	St Luke's School (FACTS)	After Care drop-in (invoice 654818426)	$32.00	$3.84	Ex. 95
C-145	2026-01-30	St Luke's School (FACTS)	Tutoring fee (invoice 663128726)	$100.00	$12.00	Ex. 96
C-146	2026-03-09	St Luke's School (FACTS)	Tutoring fee (invoice 675669295)	$40.00	$4.80	Ex. 97
C-147	2026-04-09	St Luke's School (FACTS)	Tuition payment — paid by Gerald Pearson	$6,200.00	$744.00	Ex. 98
C-148	2026-04-21	St Luke's School (FACTS)	Softball $175 + After Care $16 (invoice 690124466)	$191.00	$22.92	Ex. 99
C-149	2026-06-08	St Luke's School (FACTS)	Tutoring $100 + After Care $16 (invoice 704723238)	$116.00	$13.92	Ex. 100
C-150	2026-06-15	St Luke's School (FACTS)	Library book replacement (invoice 707380812)	$14.64	$1.76	Ex. 101
C-151	2026-06-30	St Luke's School (FACTS)	Remaining tuition payment-plan balance (statement 6/30/26; t	$627.00	$75.24	Ex. 101
C-152	2024-10-01	Studyville	Tuition invoice #115405 (treated as paid)	$2,520.00	$302.40	Ex. 102
C-153	2025-01-15	Studyville	Tuition payment	$5,115.00	$613.80	Ex. 103
C-154	2025-02-01	Studyville	Tuition invoice #116284 (treated as paid)	$2,520.00	$302.40	Ex. 104
C-155	2025-04-01	Studyville	Tuition invoice #116522 (treated as paid)	$2,520.00	$302.40	Ex. 105
C-156	2025-05-01	Studyville	Tuition invoice #116542 (treated as paid)	$2,520.00	$302.40	Ex. 106
C-157	2026-07-29	St. Jude School (FACTS)	St. Jude 2026-27 — Enrollment fee (Linen). New Student Infor	$295.00	$35.40	Ex. 107
C-158	2026-07-29	St. Jude School (FACTS)	St. Jude 2026-27 — Ancillary fees, security + technology (Li	$460.00	$55.20	Ex. 107
C-159	2026-07-29	St. Jude School (FACTS)	St. Jude 2026-27 — Tuition (Linen). New Student Information,	$7,810.00	$937.20	Ex. 107
C-160	2025-08-04	Fran Fleniken	Tutoring	$120.00	$14.40	Ex. 108

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-161	2026-07-10	St. Thomas More Catholic Sch	Online application fee for Linen — 7th grade admissions proc	$82.44	$9.89	Ex. 109
			School/Tuition subtotal	**$45,385.98**	**$5,446.32**	

AT&T; Business - $200.00 paid, $0.00 owed at flat $100/mo

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-162	2024-08-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 160 (SR)
C-163	2024-09-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 161 (SR)
C-164	2024-10-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 162 (SR)
C-165	2024-11-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 163 (SR)
C-166	2025-02-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 164 (SR)
C-167	2025-03-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 165 (SR)
C-168	2025-04-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 166 (SR)
C-169	2025-05-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 167 (SR)
C-170	2025-06-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 168 (SR)
C-171	2025-07-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 169 (SR)
C-172	2025-08-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 170 (SR)
C-173	2025-09-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 171 (SR)
C-174	2025-10-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 172 (SR)
C-175	2025-11-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 173 (SR)
C-176	2025-12-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 174 (SR)
C-177	2026-01-01	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$100.00	$0.00	Ex. 110
C-178	2026-02-01	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$100.00	$0.00	Ex. 111
C-179	2026-03-22	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 175 (SR)
C-180	2026-04-24	AT&T; Business (Pearsons Lugg	Her portion of shared wireless plan (family bill)	$0.00	$0.00	Ex. 176 (SR)
			AT&T; Business subtotal	**$200.00**	**$0.00**	

Storage - $2,925.48 paid, $1,462.77 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-181	2025-07-10	PODS (Storage)	Storage container	$304.98	$152.49	Ex. 112

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-182	2025-08-10	PODS (Storage)	Storage container	$297.25	$148.63	Ex. 113
C-183	2025-09-10	PODS (Storage)	Storage container	$297.25	$148.63	Ex. 114
C-184	2025-10-10	PODS (Storage)	Storage container	$297.25	$148.63	Ex. 115
C-185	2025-11-10	PODS (Storage)	Storage container	$297.25	$148.63	Ex. 116
C-186	2025-12-10	PODS (Storage)	Storage container	$297.25	$148.63	Ex. 117
C-187	2026-01-10	PODS (Storage)	Storage container	$297.25	$148.63	Ex. 118
C-188	2026-02-10	PODS (Storage)	recurring rate from PODS order (email)	$279.00	$139.50	Ex. 119
C-189	2026-03-10	PODS (Storage)	recurring rate from PODS order (email)	$279.00	$139.50	Ex. 119
C-190	2026-04-10	PODS (Storage)	recurring rate from PODS order (email)	$279.00	$139.50	Ex. 120
			Storage subtotal	**$2,925.48**	**$1,462.77**	

Cleaning - $2,469.75 paid, $1,234.88 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-191	2026-04-19	House Cleaning	House cleaning (Zelle)	$600.00	$300.00	Ex. 121
C-192	2026-05-22	House Cleaning	Exterior softwash (Green Tiger)	$900.00	$450.00	Ex. 122
C-193	2024-10-09	Ali Fisher	Cleaning	$154.50	$77.25	Ex. 123
C-194	2024-10-29	Ali Fisher	Cleaning	$275.00	$137.50	Ex. 124
C-195	2026-06-29	Estela Ramos	House cleaning at 8792 W Fairway Dr, ahead of sale — paid vi	$175.00	$87.50	Ex. 125
C-196	2026-08-04	Estela Ramos	House cleaning at 8792 W Fairway Dr, ahead of sale — paid vi	$185.00	$92.50	Ex. 126
C-197	2025-03-07	Holly Rains	■ Cleaning	$180.25	$90.13	Ex. 127
			Cleaning subtotal	**$2,469.75**	**$1,234.88**	

Lawn/Yard - $700.00 paid, $350.00 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-198	2025-06-13	Lions Lawncare	.	$140.00	$70.00	Ex. 128
C-199	2025-11-18	Lions Lawncare	Yard work	$300.00	$150.00	Ex. 129
C-200	2025-11-19	Lions Lawncare	Please apply this to my account Ned Pearson 8792 west fairw	$200.00	$100.00	Ex. 130
C-201	2026-03-29	Alex Shivor	Yard work	$60.00	$30.00	Ex. 131
			Lawn/Yard subtotal	**$700.00**	**$350.00**	

Moving/Household - $2,000.00 paid, $1,600.00 owed at 80%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-202	2026-04-28	Moving/Packing	Moving & packing — agreed total $2,000 (her belongings); rem	$1,600.00	$1,280.00	Ex. 177 (SR)
C-203	2026-04-27	Sarah Lyons	Packing and organizing the house	$150.00	$120.00	Ex. 132
C-204	2026-04-28	Sarah Lyons	Packing Home up	$250.00	$200.00	Ex. 133
			Moving/Household subtotal	**$2,000.00**	**$1,600.00**	

Labor - $3,100.00 paid, $1,550.00 owed at 50%

Ref	Date	Payee	Description	Paid	Owed	Exhibit
C-205	2026-07-18	Labor	Labor (agreed flat amount)	$3,100.00	$1,550.00	Ex. 178 (SR)
			Labor subtotal	**$3,100.00**	**$1,550.00**	

Respectfully submitted for the Court's accounting between co-owners and parents under the judgments cited above.

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GERALD PEARSON

Through counsel of record: Lori E. Palmintier (La. Bar No. 35951), Brock & Palmintier Law, LLC, 4608 Bluebonnet Blvd., Baton Rouge, LA 70809

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165	AT&T; Business	Source record - AT&T; shared-plan portion	261
166	AT&T; Business	Source record - AT&T; shared-plan portion	262
167	AT&T; Business	Source record - AT&T; shared-plan portion	263
168	AT&T; Business	Source record - AT&T; shared-plan portion	264
169	AT&T; Business	Source record - AT&T; shared-plan portion	265
170	AT&T; Business	Source record - AT&T; shared-plan portion	266
171	AT&T; Business	Source record - AT&T; shared-plan portion	267
172	AT&T; Business	Source record - AT&T; shared-plan portion	268
173	AT&T; Business	Source record - AT&T; shared-plan portion	269
174	AT&T; Business	Source record - AT&T; shared-plan portion	270
175	AT&T; Business	Source record - AT&T; shared-plan portion	271
176	AT&T; Business	Source record - AT&T; shared-plan portion	272
177	Moving/Household	Source record - Agreed amount	273
178	Labor	Source record - Agreed amount	274

From: noreply@yourmortgageonline.com
To: nedpearson@gmail.com
Date: Fri, 2 Aug 2024 22:19:09 +0000
Subject: Assurance Financial Group, LLC - Payment Received
Gmail message id 191152ce6d6460ac · retrieved from nedpearson@gmail.com · exhibit for line C-001 (Assurance Fina 2024-08-01 $3,675.19)

Assurance FINANCIAL

Payment Notification

Dear GERALD PEARSON JR,

Your payment in the amount of $3675.19 was received and applied to your loan on 08/01/2024 for the following property:

Loan#: ******7212

8792 W FAIRWAY DRIVE

Thank you.

Please do not respond directly to this to this email message. If you did not request this notification, please sign into your home banking system to verify your notification preferences. If you have any questions about this notification, please contact Assurance Financial Group, LLC's Customer Service Department at 1-855-731-7253 to report this email. If you feel you have received this email in error, contact us at the number listed above to report receiving this email.

You have elected to receive this email notification on the website account notifications page. To unsubscribe, click here.

From: noreply@yourmortgageonline.com
To: nedpearson@gmail.com
Date: Thu, 3 Oct 2024 01:57:16 +0000
Subject: Assurance Financial Group, LLC - Payment Received
Gmail message id 192501882a0c639e · retrieved from nedpearson@gmail.com · exhibit for line C-003 (Assurance Fina 2024-10-01 $3,675.19)

Assurance FINANCIAL

Payment Notification

Dear GERALD PEARSON JR,

Your payment in the amount of $3675.19 was received and applied to your loan on 10/01/2024 for the following property:

Loan#: ******7212

8792 W FAIRWAY DRIVE

Thank you.

Please do not respond directly to this to this email message. If you did not request this notification, please sign into your home banking system to verify your notification preferences. If you have any questions about this notification, please contact Assurance Financial Group, LLC's Customer Service Department at 1-855-731-7253 to report this email. If you feel you have received this email in error, contact us at the number listed above to report receiving this email.

You have elected to receive this email notification on the website account notifications page. To unsubscribe, click here.

From: noreply@yourmortgageonline.com
To: nedpearson@gmail.com
Date: Sat, 2 Nov 2024 21:25:11 +0000
Subject: Assurance Financial Group, LLC - Payment Received
Gmail message id 192eec48f087604b · retrieved from nedpearson@gmail.com · exhibit for line C-004 (Assurance Fina 2024-11-01 $3,675.19)

Assurance FINANCIAL

Payment Notification

Dear GERALD PEARSON JR,

Your payment in the amount of $3675.19 was received and applied to your loan on 11/01/2024 for the following property:

Loan#: ******7212

8792 W FAIRWAY DRIVE

Thank you.

Please do not respond directly to this to this email message. If you did not request this notification, please sign into your home banking system to verify your notification preferences. If you have any questions about this notification, please contact Assurance Financial Group, LLC's Customer Service Department at 1-855-731-7253 to report this email. If you feel you have received this email in error, contact us at the number listed above to report receiving this email.

You have elected to receive this email notification on the website account notifications page. To unsubscribe, click here.

Record of Source Document

Assurance Financial Group, LLC — Notice of Returned Check (transcribed from photograph)

Document	Notice of Returned Check, form S3101-50J
Date of notice	01/07/2025
Loan number	1476****212 (8792 W Fairway Drive)
Addressed to	Gerald Thomas Pearson Jr AND Lindsey M Pearson, 8792 W Fairway Drive, Baton Rouge LA 70809
Returned item	Check in the amount of $3,675.19, returned by bank — reason: "NOT AUTH BY CORP CUST"
Status stated	"YOUR LOAN IS PAST-DUE — PLEASE REMIT THE FOLLOWING"
Amount due	$7,575.38 (next payment due 12-01-24; 2 payments)
Fees included	$205.00 late charges and $20.00 NSF fees
Claimed in ledger	$225.00 fees at 50% — Lindsey's share $112.50 (Mortgage category, 2025-01-07)

Transcribed 7/22/2026 from a photograph of the original notice (photo timestamp 1/8/2025 12:00). The original photograph is retained by Ned Pearson and will be filed alongside this record; the physical notice is available on request.

From: noreply@yourmortgageonline.com
To: nedpearson@gmail.com
Date: Mon, 01 Dec 2025 20:40:40 +0000 (UTC)
Subject: Assurance Financial Group, LLC - One-Time Draft Notification
Gmail message id 19adba56305ce061 · retrieved from nedpearson@gmail.com · exhibit for line C-018 (Assurance Fina 2025-12-01 $3,538.62)

Assurance FINANCIAL

One-Time Draft Activation

This is an automated email. Please do not reply directly to this email.

Dear GERALD PEARSON JR,

This is a confirmation that you have requested a One-Time Draft for the following property:

Loan #: ******7212
Located at: 8792 W FAIRWAY DRIVE

Your request has been received and is in process.

Your confirmation number is T202566280140LWeb.

Please note you will have one hour from the time this payment was submitted to cancel it on the website.

If you have any questions regarding this email, please contact Customer Service for assistance at 1-855-731-7253.

Thank you.





The information contained in this message is proprietary and/or confidential. If you are not the intended recipient or you believe you have received this message in error, please: (i) notify the sender immediately by forwarding the email to customerservice@yourmortgageonline.com; (ii) do not disclose, distribute or use the message or the information contained therein in any manner; and (iii) after forwarding the email to the sender, delete the message and all copies.

In addition, please be aware that any message addressed to our domain is subject to archiving and review by persons other than the intended recipient.

From: noreply@yourmortgageonline.com
To: nedpearson@gmail.com
Date: Thu, 2 Apr 2026 18:23:34 +0000
Subject: Assurance Financial Group, LLC - Payment Received
Gmail message id 19d4f6fb8f013567 · retrieved from nedpearson@gmail.com · exhibit for line C-022 (Assurance Fina 2026-04-01 $3,917.74)

Assurance FINANCIAL

Payment Notification

Dear GERALD PEARSON JR,

Your payment in the amount of $3917.74 was received and applied to your loan on 04/01/2026 for the following property:

Loan#: ******7212

8792 W FAIRWAY DRIVE

Thank you.

Please do not respond directly to this to this email message. If you did not request this notification, please sign into your home banking system to verify your notification preferences. If you have any questions about this notification, please contact Assurance Financial Group, LLC's Customer Service Department at 1-855-731-7253 to report this email. If you feel you have received this email in error, contact us at the number listed above to report receiving this email.

You have elected to receive this email notification on the website account notifications page. To unsubscribe, click here.

From: "myEntergy Billing" <billing@mail.myentergy.com>
To: <nedpearson@gmail.com>
Date: Sat, 07 Sep 2024 13:45:20 -0600
Subject: Your Entergy bill is due on 10/01/2024.
Gmail message id 191ce052d8f8d5d0 · retrieved from nedpearson@gmail.com · exhibit for line C-024 (Entergy (Elect 2024-09-07 $522.76)

entergy

View in browser.

This is your bill amount.
$522.76
Due By 10/01/2024

Bill Summary
Bill Sent On
09/07/2024
Last Payment Received on 08/08/2024
$861.42

Make an online payment with a bank account or credit/debit card.

MAKE A PAYMENT

If you are a Pick A Date customer, your chosen due date may result in you receiving a new bill before the previous bill amount is due. When this occurs, the total amount on the bill will include both the current month's amount due and the prior month's amount due which is shown as a previous balance in the account summary. To obtain the amount due for the date(s) provided, and view your account in more detail, visit myEntergy.

Be in the know about your bill.
Set up Billing Alerts and receive automated payment reminders by email or text message.

ENROLL NOW

MONTHLY BILL COMPARISON

Last Month	This Month
August 2024	October 2024
$861.42	$522.76

31 Days per day	31 Days 16.86 per day

$338.66 (64.8%)

VS. LAST MONTH

Why is my bill amount different?

Your electric usage
decreased by 43.00 KWH
Your Electric charge was
$9.95 lower
Your Gas cost
Remained the same
Your lighting cost
Remained the same
Other service charges and credits were
$4.58 lower

BREAKDOWN OF CHARGES

Electric Charges	567.45
Other Charges and Credits	$68.76
Total current charges	$636.21
Level Billing Amount	$454.00
Previous balance due now	$0.00
Total Amount Due	$522.76

Get even more information.
You can get more detailed data about this month's bill or view the past 24 months of bills online.

VIEW BILL HISTORY

MONEY SAVING TIPS

Turn off your air conditioning while you're away or set it to a warmer temperature.

Replace old windows that may be affecting your insulation.

VIEW MORE TIPS

Find Authorized Pay Centers Near You >
Get Help Paying Your Bill >
View Payment Activity >
See Bill Inserts >
Update Notification Preferences >
Sign In To myEntergy >

YOUR SERVICE ADDRESS
8792 W FAIRWAY DR
BATON ROUGE, LA 70809-1311
Account #: 173867961
QPC #: 04000

VISIT ENTERGY.COM

WE POWER LIFE℠

Report a Problem
Update Notification Preferences

Privacy Policy
Terms & Conditions

View Communication Disclaimer

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From: "myEntergy Billing" <billing@mail.myentergy.com>
To: <nedpearson@gmail.com>
Date: Fri, 06 Dec 2024 14:30:13 -0600
Subject: Your Entergy bill is due on 12/30/2024.
Gmail message id 1939daa741999225 · retrieved from nedpearson@gmail.com · exhibit for line C-025 (Entergy (Elect 2024-12-06 $506.49)

entergy

View in browser.

This is your bill amount.
$506.49
Due By 12/30/2024

Bill Summary
Bill Sent On
12/06/2024
Last Payment Received on 11/23/2024
$526.69

Make an online payment with a bank account or credit/debit card.

MAKE A PAYMENT

If you are a Pick A Date customer, your chosen due date may result in you receiving a new bill before the previous bill amount is due. When this occurs, the total amount on the bill will include both the current month's amount due and the prior month's amount due which is shown as a previous balance in the account summary. To obtain the amount due for the date(s) provided, and view your account in more detail, visit myEntergy.

Be in the know about your bill.
Set up Billing Alerts and receive automated payment reminders by email or text message.

ENROLL NOW

MONTHLY BILL COMPARISON

Last Month	This Month
November 2024	December 2024
$1,086.69	$506.49

31 Days	30 Days
per day	16.88 per day

$580.20 (114.6%)

VS. LAST MONTH

Why is my bill amount different?

Your electric usage
decreased by 602.00 KWH
Your Electric charge was
$55.46 lower
Your Gas cost
Remained the same
Your lighting cost
Remained the same
Other service charges and credits were
$6.88 lower

BREAKDOWN OF CHARGES

Electric Charges	348.69
Other Charges and Credits	$44.49
Total current charges	$393.18
Level Billing Amount	$462.00
Previous balance due now	$0.00
Total Amount Due	$506.49

Get even more information.
You can get more detailed data about this month's bill or view the past 24 months of bills online.

VIEW BILL HISTORY

MONEY SAVING TIPS



Turn off your air conditioning while you're away or set it to a warmer temperature.

Replace old windows that may be affecting your insulation.

VIEW MORE TIPS

Find Authorized Pay Centers Near You >
Get Help Paying Your Bill >
View Payment Activity >
See Bill Inserts >
Update Notification Preferences >
Sign In To myEntergy >

YOUR SERVICE ADDRESS
8792 W FAIRWAY DR
BATON ROUGE, LA 70809-1311
Account #: 173867961
QPC #: 14000

VISIT ENTERGY.COM

WE POWER LIFE℠

Report a Problem
Update Notification Preferences

Privacy Policy
Terms & Conditions

View Communication Disclaimer

© 2024 Entergy Corporation, All Rights Reserved. The Entergy name and logo are registered service marks of Entergy Corporation and may not be used without the express, written consent of Entergy Corporation.

From: "myEntergy Billing" <billing@mail.myentergy.com>
To: <nedpearson@gmail.com>
Date: Thu, 09 Jan 2025 14:42:18 -0600
Subject: Your Entergy bill is due on 01/31/2025.
Gmail message id 1944ccdba99bca58 · retrieved from nedpearson@gmail.com · exhibit for line C-026 (Entergy (Elect 2025-01-09 $511.18)

entergy

View in browser.

This is your bill amount.
$511.18
Due By 01/31/2025

Bill Summary
Bill Sent On
01/09/2025
Last Payment Received on 01/08/2025
$506.49

Make an online payment with a bank account or credit/debit card.

MAKE A PAYMENT

If you are a Pick A Date customer, your chosen due date may result in you receiving a new bill before the previous bill amount is due. When this occurs, the total amount on the bill will include both the current month's amount due and the prior month's amount due which is shown as a previous balance in the account summary. To obtain the amount due for the date(s) provided, and view your account in more detail, visit myEntergy.

Be in the know about your bill.
Set up Billing Alerts and receive automated payment reminders by email or text message.

ENROLL NOW

MONTHLY BILL COMPARISON

Last Month	This Month
December 2024	January 2025
$506.49	$511.18

30 Days	34 Days
per day	15.03 per day

↑ $4.69 (0.9%)

VS. LAST MONTH

Why is my bill amount different?

Your electric usage
increased by 801.00 KWH
Your Electric charge was
$66.47 higher
Your Gas cost
Remained the same
Your lighting cost
Remained the same
Other service charges and credits were
$9.09 higher

BREAKDOWN OF CHARGES

Electric Charges	415.16
Other Charges and Credits	$61.18
Total current charges	$476.34
Level Billing Amount	$450.00
Previous balance due now	$0.00
Total Amount Due	$511.18

Get even more information.
You can get more detailed data about this month's bill or view the past 24 months of bills online.

VIEW BILL HISTORY

MONEY SAVING TIPS

Turn off your air conditioning while you're away or set it to a warmer temperature.

Replace old windows that may be affecting your insulation.

VIEW MORE TIPS

Find Authorized Pay Centers Near You >
Get Help Paying Your Bill >
View Payment Activity >
See Bill Inserts >
Update Notification Preferences >
Sign In To myEntergy >

YOUR SERVICE ADDRESS
8792 W FAIRWAY DR
BATON ROUGE, LA 70809-1311
Account #: 173867961
QPC #: 14000

VISIT ENTERGY.COM

WE POWER LIFE℠

Report a Problem
Update Notification Preferences

Privacy Policy
Terms & Conditions

View Communication Disclaimer

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entergy

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
8792 W Fairway Dr
Baton Rouge, LA 70809-1311
Page 1 of 2
Internet

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 Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice #** 95008179929

Mail Date 02/07/2025 | **QPC** 14000 | **Cycle** 05

$507.96

Amount Due by 03/03/2025.

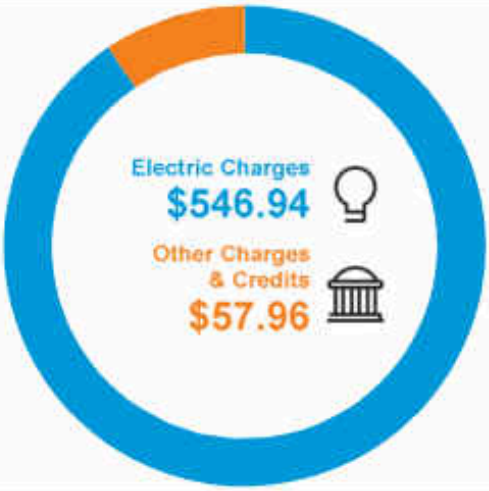
You are on Level Billing.

See reverse for a breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Feb 2024	32	5037	157.4
Feb 2025	29	5406	186.4



The average temperature was 10° cooler this billing period than it was last billing period.

IMPORTANT MESSAGES

- Thank you for the prompt way you pay your bill.
- **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.

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 8103
Baton Rouge, LA 70891-8103

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entergy

entergy-louisiana.com

Account # 173867961
Invoice # 95008179929
QPC 14000

Amount Due by 03/03/2025	**$507.96**
Amount Due After 03/03/2025	**$515.69**

Payment must be made with cash or money order (payable to **Entergy**).
Customer Service 800-ENTERGY (800-368-3749)

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

Internet

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

400000017386796100000000000000005079620000005156920621O

Meter Reading (Contract 20000006)	Meter # AM11633293	Rate : GS_RS2	Total Days: 29
Current Meter Reading (02/05/2025 11:59 PM)	56763	Previous Meter Reading (01/07/2025 11:59 PM)	- 51357
		kWh Metered	5406

Account Detail

Previous Balance		$ 511.18
Payment Received	(01/25/2025)	-511.18
Remaining Balance		**$ 0.00**

Actual Bill Calculation

Electric Charges

Customer Charge		$ 10.00
Energy Charge		400.39
Storm Restoration Offset		-15.58
Fuel Adjustment	5406 kWh @ $0.025629	138.55
Federal Mandated EAC Rider	5406 kWh @ $0.000044	0.24
Municipal Franchise Fee		13.34
		546.94

Current Month Energy Charges	**$ 546.94**

Levelized Billing Calculation

Current 12 Months Actual Bill	$5,453.02/12	$ 454.42
Prior Month Accum Difference	-$49.65/12	-4.14
Current Month Level Bill to Nearest Dollar		**$ 450.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar	450.00
Interest On Deposit	-7.53
Storm Restoration Charge	65.49
Total Amount Due	**$ 507.96**

IMPORTANT MESSAGES CONTINUED

- Level Billing provides customers with a more consistent monthly bill based on average annual usage, as opposed to monthly usage (which can vary greatly). This process levels out your payments, helping you avoid billing surprises and seasonal shifts.
- Winter temperatures and home heating inefficiencies can lead to higher than expected energy bills. Did you know air leaks and inefficient HVAC systems can lead to an additional $400 in home energy costs each year? We want to help you keep your energy costs under control and on budget with our online Bill Toolkit. Scan the QR code to learn more about energy efficiency programs in your area.
- **Payment must be made with cash or money order.**

TERMS AND DEFINITIONS

- **Customer Charge:** A monthly charge that covers a portion of the fixed costs required to provide electricity service that is not dependent on energy usage.
- **Energy Charge:** Covers the cost of the system utilized to generate and deliver electric service to customers.
- **Storm Restoration Offset:** Benefits associated with the financing of storm restoration costs.
- **Fuel Adjustment:** The cost of fuel needed to generate electricity and the cost of power purchased from other Companies.
- **Federal Mandated EAC Rider:** Costs to comply with federal air pollution regulations.
- **Municipal Franchise Fee:** Associated with payments required by municipalities giving the utility the right to operate within the municipality.

To review the full list of definitions go to:
entergy.com/bill

We're here to help

Find the tools and resources you need to understand your bill, reduce your usage or look for assistance programs and services available to you. Visit BillToolKit.entergy.com or scan the QR code.

Bill Toolkit

entergy

entergy

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
8792 W Fairway Dr
Baton Rouge, LA 70809-1311

Internet

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)

SI R EGRS E1

Hi Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice #** 105008125182

Mail Date 03/10/2025 | **QPC** 14000 | **Cycle** 05

$-126^{97}

***** Credit Balance *****

You are on Level Billing.

See reverse for a breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Mar 2024	29	3203	110.4
Mar 2025	29	3091	106.6



The average temperature was 9° warmer this billing period than it was last billing period.

IMPORTANT MESSAGES

- ****PLEASE DO NOT PAY THIS BILL****
- Thank you for the prompt way you pay your bill.
- **See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.**
- Level Billing provides customers with a more consistent monthly bill based on average annual usage, as opposed to monthly usage (which can vary greatly). This process levels out your payments, helping you avoid billing surprises and seasonal shifts.

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 8103
Baton Rouge, LA 70891-8103

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entergy

entergy-louisiana.com

Account # 173867961
Invoice # 105008125182
QPC 14000

*** Credit Balance ***	DO NOT PAY

Customer Service 800-ENTERGY (800-368-3749)

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

Internet

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

400000017386796100000000000000012697900000000000009118

Meter Reading (Contract 20000006)	Meter # AM11633293	Rate : GS_RS2	Total Days: 29
Current Meter Reading (03/06/2025 11:59 PM)	59854	Previous Meter Reading (02/05/2025 11:59 PM)	- 56763
		kWh Metered	3091

Account Detail

Previous Balance		$ 507.96
Payment Received	(02/07/2025)	-507.96
Payment Received	(03/07/2025)	-625.00
Remaining Balance		**$ -625.00**

Actual Bill Calculation

Electric Charges

• Customer Charge		$ 10.00
• Energy Charge		236.02
• Storm Restoration Offset		-9.29
• Fuel Adjustment	3091 kWh @ $0.035549	109.88
• Federal Mandated EAC Rider	3091 kWh @ $0.000039	0.12
• Municipal Franchise Fee		8.67
		355.40

Current Month Energy Charges	**$ 355.40**

Levelized Billing Calculation

Current 12 Months Actual Bill	$5,461.68/12	$ 455.14
Prior Month Accum Difference	$47.29/12	3.94
Current Month Level Bill to Nearest Dollar		**$ 459.00**

TOTAL AMOUNT DUE

Remaining Balance	**-625.00**
Current Month Level Bill to Nearest Dollar	459.00
Storm Restoration Charge	39.03
Credit Balance	**$ -126.97**

IMPORTANT MESSAGES CONTINUED

- Winter temperatures and home heating inefficiencies can lead to higher than expected energy bills. Did you know air leaks and inefficient HVAC systems can lead to an additional $400 in home energy costs each year? We want to help you keep your energy costs under control and on budget with our online Bill Toolkit. Scan the QR code to learn more about energy efficiency programs in your area.
- **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.

TERMS AND DEFINITIONS

- **Customer Charge:** A monthly charge that covers a portion of the fixed costs required to provide electricity service that is not dependent on energy usage.
- **Energy Charge:** Covers the cost of the system utilized to generate and deliver electric service to customers.
- **Storm Restoration Offset:** Benefits associated with the financing of storm restoration costs.
- **Fuel Adjustment:** The cost of fuel needed to generate electricity and the cost of power purchased from other Companies.
- **Federal Mandated EAC Rider:** Costs to comply with federal air pollution regulations.
- **Municipal Franchise Fee:** Associated with payments required by municipalities giving the utility the right to operate within the municipality.

To review the full list of definitions go to:
entergy.com/bill

Entergy is improving our communities by reducing greenhouse gas emissions.

In 2001, Entergy committed to stabilizing carbon emissions.

Entergy has reduced its carbon emissions by more than 30% since that time.

By 2050, Entergy will achieve net-zero carbon emissions.

entergy

entergy

Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
8792 W Fairway Dr
Baton Rouge, LA 70809-1311

Internet

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 Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice #** 10019904948

Mail Date 04/08/2025 | **QPC** 14000 | **Cycle** 05

$356.73

Amount Due by 04/30/2025.

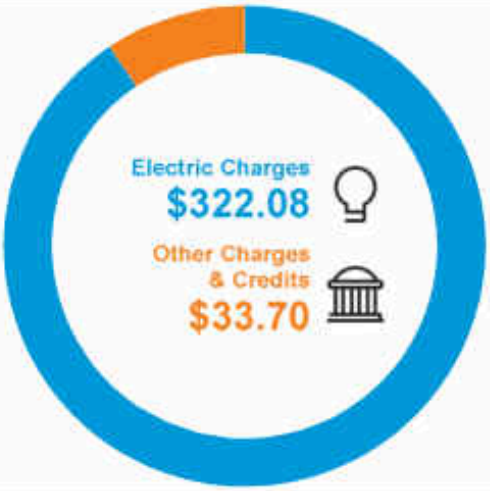
You are on Level Billing.

See reverse for a breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Apr 2024	29	3050	105.2
Apr 2025	29	2685	92.6



The average temperature was 9° 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.**
- Level Billing provides customers with a more consistent monthly bill based on average annual usage, as opposed to monthly usage (which can vary greatly). This process levels out your payments, helping you avoid billing surprises and seasonal shifts.
- **Payment must be made with cash or money order.**
- **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 8103
Baton Rouge, LA 70891-8103

entergy

entergy-louisiana.com

Account # 173867961
Invoice # 10019904948
QPC 14000

Amount Due by 04/30/2025	**$356.73**
Amount Due After 04/30/2025	**$363.99**

Payment must be made with cash or money order (payable to **Entergy**).
Customer Service 800-ENTERGY (800-368-3749)

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

Internet

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

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Meter Reading (Contract 20000006)	Meter # AM11633293	Rate : GS_RS2	Total Days: 29
Current Meter Reading (04/04/2025 11:59 PM)	62539	Previous Meter Reading (03/06/2025 11:59 PM)	- 59854
		kWh Metered	2685

Account Detail

Remaining Balance		**$ -126.97**

Actual Bill Calculation

Electric Charges

• Customer Charge		$ 10.00
• Energy Charge		206.72
• Storm Restoration Offset		-8.46
• Fuel Adjustment	*2685 kWh @ $0.039428*	105.86
• Federal Mandated EAC Rider	*2685 kWh @ $0.000039*	0.10
• Municipal Franchise Fee		7.86
		322.08

Current Month Energy Charges		**$ 322.08**

Levelized Billing Calculation

Current 12 Months Actual Bill	*$5,450.87/12*	$ 454.24
Prior Month Accum Difference	*-$56.31/12*	-4.69
Current Month Level Bill to Nearest Dollar		**$ 450.00**

TOTAL AMOUNT DUE

Remaining Balance	**-126.97**
Current Month Level Bill to Nearest Dollar	450.00
Storm Restoration Charge	33.70
Total Amount Due	**$ 356.73**

IMPORTANT MESSAGES CONTINUED

- Get account info on your cell phone. Text **INFO** to **368374** for a menu of options.
- Please add $1 to total bill amount for **The Power to Care**. Learn more at *entergy.com*.

TERMS AND DEFINITIONS

- **Customer Charge:** A monthly charge that covers a portion of the fixed costs required to provide electricity service that is not dependent on energy usage.
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- **Storm Restoration Offset:** Benefits associated with the financing of storm restoration costs.
- **Fuel Adjustment:** The cost of fuel needed to generate electricity and the cost of power purchased from other Companies.
- **Federal Mandated EAC Rider:** Costs to comply with federal air pollution regulations.
- **Municipal Franchise Fee:** Associated with payments required by municipalities giving the utility the right to operate within the municipality.

To review the full list of definitions go to:
entergy.com/bill

Entergy is improving our communities by reducing greenhouse gas emissions.



In 2001, Entergy committed to stabilizing carbon emissions.



Entergy has reduced its carbon emissions by more than 30% since that time.



By 2050, Entergy will achieve net-zero carbon emissions.

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Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
8792 W Fairway Dr
Baton Rouge, LA 70809-1311
Page 1 of 2
Internet

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 Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice # 50009574834**

Mail Date 05/07/2025 | **QPC** 14000 | **Cycle** 05

Past Due Amount	**$356.73**
Amount Due by Due date 05/29/2025	**$483.24**
Total Due	**$839.97**

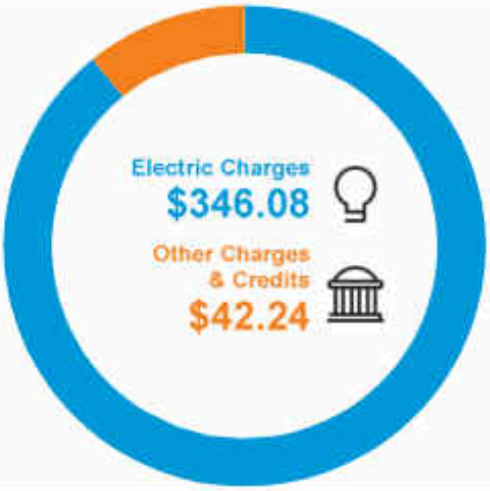
See reverse for a breakdown of amount due.
You are on Level Billing.

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ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
May 2024	29	3307	114.0
May 2025	31	2970	95.8



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

IMPORTANT MESSAGES

- **You have a previous balance that is past due on your account and a disconnect notice was sent on 05/05/2025 .To avoid service disruption, and incurring additional fees, please pay the past due amount immediately. For payment options visit entergy.com/mypaymentoptions.**
- **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.

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 8103
Baton Rouge, LA 70891-8103

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entergy-louisiana.com

Account # 173867961
Invoice # 50009574834
QPC 14000

Past Due Amount	**$356.73**
Amount Due by 05/29/2025	**$483.24**
Amount Due After	**$490.41**
Total Due	**$839.97**

Due date does not apply to any previous balance already past due.
Payment must be made with cash or money order (payable to **Entergy**).
Customer Service 800-ENTERGY (800-368-3749)

Internet

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ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

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Pay the past due amount to avoid service disruption and/or additional fees.

Meter Reading (Contract 20000006)	Meter # AM11633283	Rate : GS_RS2	Total Days: 31
Current Meter Reading (05/05/2025 11:59 PM)	65509	Previous Meter Reading (04/04/2025 11:59 PM)	- 62539
		kWh Metered	2970

Account Detail

Remaining Balance (Due Now)	$	356.73

Actual Bill Calculation

Electric Charges

• Customer Charge		$	10.00
• Energy Charge			226.90
• Storm Restoration Offset			-9.29
• Fuel Adjustment	2970 kWh @ $0.037007		109.91
• Federal Mandated EAC Rider	2970 kWh @ $0.000042		0.12
• Municipal Franchise Fee			8.44
			346.08

Current Month Energy Charges	**$**	**346.08**

Levelized Billing Calculation

Current 12 Months Actual Bill	$5,475.88/12	$	456.32
Prior Month Accum Difference	-$184.23/12		-15.35
Current Month Level Bill to Nearest Dollar		**$**	**441.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar		441.00
Late Payment Charge		5.35
Storm Restoration Charge		35.89
Past Due Amount		356.73
Total Amount Due	**$**	**839.97**

IMPORTANT MESSAGES CONTINUED

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- Get account info on your cell phone. Text **INFO** to **368374** for a menu of options.

TERMS AND DEFINITIONS

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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 Gerald,

Here's your utility bill for the current month

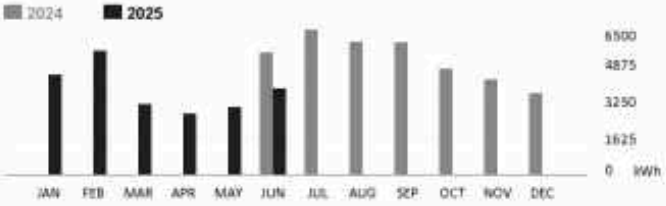
Account # 173867961 | **Invoice #** 240006466285

Mail Date 06/09/2025 | **QPC** 14000 | **Cycle** 05

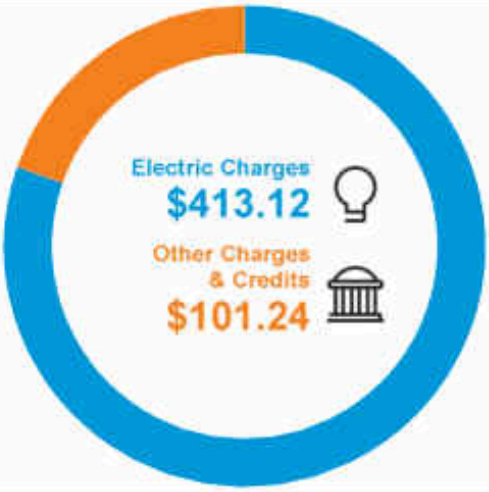
Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$364.97
Amount Due by Due date 07/01/2025	$526.24
Total Due	$891.21

See reverse for breakdown of amount due.
You are on Level Billing.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Jun 2024	33	5351	162.2
Jun 2025	31	3771	121.6



The average temperature was 7° warmer this billing period than it was last billing period.

IMPORTANT MESSAGES

- **You have a previous balance that is past due on your account and a disconnect notice was sent on 06/03/2025 .To avoid service disruption, and incurring additional fees, please pay the past due amount immediately. For payment options visit entergy.com/mypaymentoptions.**
- **See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.**
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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 8103
Baton Rouge, LA 70891-8103

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entergy-louisiana.com

Account # 173867961
Invoice # 240006466285
QPC 14000

Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$364.97
Amount Due by 07/01/2025	$526.24
Amount Due After	$533.30
Total Due	$891.21

Due date does not apply to any previous balance already past due.
Payment must be made with cash or money order (payable to **Entergy**).
Customer Service 800-ENTERGY (800-368-3749)

Internet

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

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Please pay the past due amount IMMEDIATELY to avoid service disruption and additional fees.

Meter Reading (Contract 20000006)	Meter # AM11633283	Rate : GS_RS2	Total Days: 31
Current Meter Reading (06/05/2025 11:59 PM)	69280	Previous Meter Reading (05/05/2025 11:59 PM)	- 65509
		kWh Metered	3771

Account Detail

Previous Balance		$ 839.97
Payment Received	(05/14/2025)	-75.00
Payment Received	(05/14/2025)	-400.00
Remaining Balance (Due Now)		**$ 364.97**

Actual Bill Calculation

Electric Charges

• Customer Charge		$ 10.00
• Energy Charge		284.62
• Storm Restoration Offset		-11.54
• Fuel Adjustment	3771 kWh @ $0.031777	119.83
• Federal Mandated EAC Rider	3771 kWh @ $0.000035	0.13
• Municipal Franchise Fee		10.08
		413.12

Current Month Energy Charges	**$ 413.12**

Levelized Billing Calculation

Current 12 Months Actual Bill	$5,375.76/12	$ 447.98
Prior Month Accum Difference	-$279.15/12	-23.26
Current Month Level Bill to Nearest Dollar		**$ 425.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar	425.00
Late Payment Charge	5.39
Deposit	50.00
Storm Restoration Charge	45.85
Past Due Amount	**364.97**
Total Amount Due	**$ 891.21**

IMPORTANT MESSAGES CONTINUED

- **Payment must be made with cash or money order.**
- **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.

TERMS AND DEFINITIONS

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- **Federal Mandated EAC Rider:** Costs to comply with federal air pollution regulations.
- **Municipal Franchise Fee:** Associated with payments required by municipalities giving the utility the right to operate within the municipality.

To review the full list of definitions go to: *entergy.com/bill*

We're here to help

Find the tools and resources you need to understand your bill, reduce your usage or look for assistance programs and services available to you. Visit BillToolKit.entergy.com or scan the QR code.

Bill Toolkit

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Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
8792 W Fairway Dr
Baton Rouge, LA 70809-1311

Internet

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 Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice #** 175008024981

Mail Date 07/09/2025 | **QPC** 14000 | **Cycle** 05

$520[18]

Amount Due by 07/31/2025.

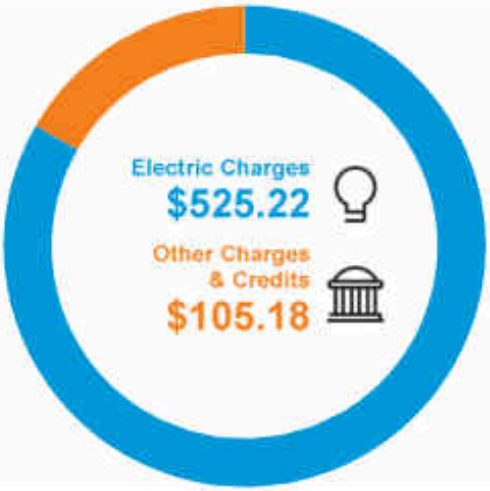
You are on Level Billing.

See reverse for breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Jul 2024	30	6326	210.9
Jul 2025	32	4605	143.9



The average temperature was 5° warmer this billing period than it was last billing period.

IMPORTANT MESSAGES

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- **See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.**
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- **Payment must be made with cash or money order.**

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 8103
Baton Rouge, LA 70891-8103

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entergy-louisiana.com

Account # 173867961
Invoice # 175008024981
QPC 14000

Amount Due by 07/31/2025	**$520.18**
Amount Due After 07/31/2025	**$527.23**

Payment must be made with cash or money order (payable to **Entergy**).
Customer Service 800-ENTERGY (800-368-3749)

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

Internet

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PO BOX 8103
BATON ROUGE, LA 70891-8103

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Meter Reading (Contract 20000006)	Meter # AM11633293	Rate : GS_RS2	Total Days: 32
Current Meter Reading (07/07/2025 11:59 PM)	73885	Previous Meter Reading (06/05/2025 11:59 PM)	- 69280
		kWh Metered	4605

Account Detail

Previous Balance		$ 891.21
Payment Received	(06/12/2025)	-891.21
Remaining Balance		**$ 0.00**

Actual Bill Calculation

Electric Charges

Customer Charge		$ 10.00
Energy Charge		344.69
Storm Restoration Offset		-13.88
Fuel Adjustment	4605 kWh @ $0.037235	171.46
Federal Mandated EAC Rider	4605 kWh @ $0.00003	0.14
Municipal Franchise Fee		12.81
		525.22

Current Month Energy Charges	**$ 525.22**

Levelized Billing Calculation

Current 12 Months Actual Bill	$5,270.33/12	$ 439.19
Prior Month Accum Difference	-$291.03/12	-24.25
Current Month Level Bill to Nearest Dollar		**$ 415.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar	415.00
Deposit	50.00
Storm Restoration Charge	55.18
Total Amount Due	**$ 520.18**

IMPORTANT MESSAGES CONTINUED

- **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.
- Please add $1 to total bill amount for **The Power to Care**. Learn more at *entergy.com*.

TERMS AND DEFINITIONS

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Bill Toolkit

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Power Outage or Safety Concern
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Hi Gerald,

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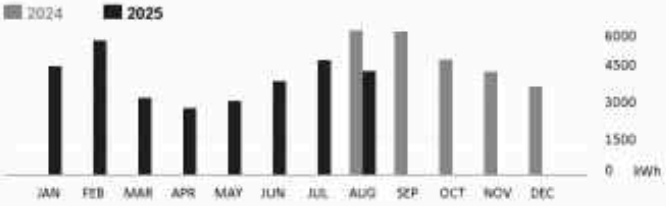
Account # 173867961 | **Invoice #** 80008754965

Mail Date 08/08/2025 | **QPC** 14000 | **Cycle** 05

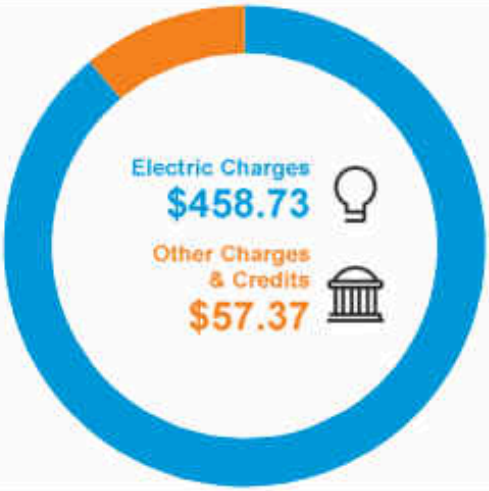
Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$520.18
Amount Due by Due date 09/02/2025	$471.37
Total Due	$991.55

See reverse for breakdown of amount due.
You are on Level Billing.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Aug 2024	31	5815	187.6
Aug 2025	30	4175	139.2



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

IMPORTANT MESSAGES

- **You have a previous balance that is past due on your account and a disconnect notice was sent on 08/05/2025 .To avoid service disruption, and incurring additional fees, please pay the past due amount immediately. For payment options visit entergy.com/mypaymentoptions.**
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Account # 173867961
Invoice # 80008754965
QPC 14000

Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$520.18
Amount Due by 09/02/2025	$471.37
Amount Due After	$478.33
Total Due	$991.55

Due date does not apply to any previous balance already past due.
Payment must be made with cash or money order (payable to **Entergy**).
Customer Service 800-ENTERGY (800-368-3749)

Internet

GERALD PEARSON
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BATON ROUGE LA 70809-1311

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

4000000173867961000000000000000099155400000099851824511

Please pay the past due amount IMMEDIATELY to avoid service disruption and additional fees.

Meter Reading (Contract 20000006)	Meter # AM11633283	Rate : GS_RS2	Total Days: 30
Current Meter Reading (08/06/2025 11:59 PM)	78060	Previous Meter Reading (07/07/2025 11:59 PM)	- 73885
		kWh Metered	4175

Account Detail

Remaining Balance (Due Now)	$	520.18

Actual Bill Calculation

Electric Charges

• Customer Charge		$	10.00
• Energy Charge			313.71
• Storm Restoration Offset			-7.57
• Fuel Adjustment	*4175 kWh @ $0.031425*		131.20
• Federal Mandated EAC Rider	*4175 kWh @ $0.000047*		0.20
• Municipal Franchise Fee			11.19
			458.73
Current Month Energy Charges		**$**	**458.73**

Levelized Billing Calculation

Current 12 Months Actual Bill	*$5,151.66/12*	$	429.31
Prior Month Accum Difference	*-$180.81/12*		-15.07
Current Month Level Bill to Nearest Dollar		**$**	**414.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar		414.00
Late Payment Charge		7.05
Storm Restoration Charge		50.32
Past Due Amount		520.18
Total Amount Due	**$**	**991.55**

IMPORTANT MESSAGES CONTINUED

- Level Billing provides customers with a more consistent monthly bill based on average annual usage, as opposed to monthly usage (which can vary greatly). This process levels out your payments, helping you avoid billing surprises and seasonal shifts.
- **Payment must be made with cash or money order.**
- **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.

TERMS AND DEFINITIONS

- **Customer Charge:** A monthly charge that covers a portion of the fixed costs required to provide electricity service that is not dependent on energy usage.
- **Energy Charge:** Covers the cost of the system utilized to generate and deliver electric service to customers.
- **Storm Restoration Offset:** Benefits associated with the financing of storm restoration costs.
- **Fuel Adjustment:** The cost of fuel needed to generate electricity and the cost of power purchased from other Companies.
- **Federal Mandated EAC Rider:** Costs to comply with federal air pollution regulations.
- **Municipal Franchise Fee:** Associated with payments required by municipalities giving the utility the right to operate within the municipality.

To review the full list of definitions go to:
entergy.com/bill

We're here to help

Find the tools and resources you need to understand your bill, reduce your usage or look for assistance programs and services available to you. Visit BillToolKit.entergy.com or scan the QR code.

Bill Toolkit

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Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
8792 W Fairway Dr
Baton Rouge, LA 70809-1311

Internet

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 Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice #** 280006606779

Mail Date 09/09/2025 | **QPC** 14000 | **Cycle** 05

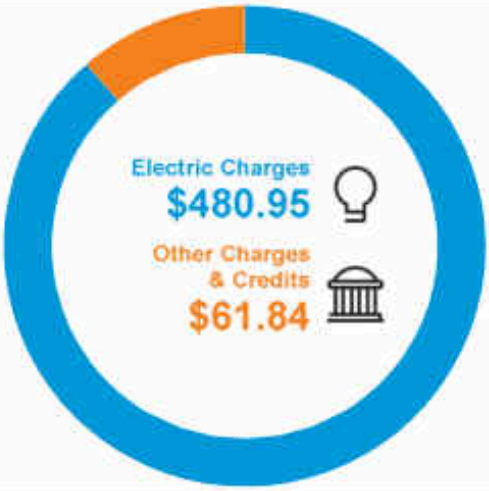
Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$440.20
Amount Due by Due date 10/01/2025	$472.84
Total Due	$913.04

See reverse for breakdown of amount due.
You are on Level Billing.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Sep 2024	31	5772	186.2
Sep 2025	30	4624	154.1



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

IMPORTANT MESSAGES

- **You have a previous balance that is past due on your account and a disconnect notice was sent on 09/05/2025 .To avoid service disruption, and incurring additional fees, please pay the past due amount immediately. For payment options visit entergy.com/mypaymentoptions.**
- **See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.**
- Level Billing provides customers with a more consistent monthly bill based on average annual usage, as opposed to monthly usage (which can vary greatly). This process levels out your payments, helping you avoid billing surprises and seasonal shifts.

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 8103
Baton Rouge, LA 70891-8103

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entergy-louisiana.com

Account # 173867961
Invoice # 280006606779
QPC 14000

Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$440.20
Amount Due by 10/01/2025	$472.84
Amount Due After	$479.84
Total Due	$913.04

Due date does not apply to any previous balance already past due.
Payment must be made with cash or money order (payable to **Entergy**).
Customer Service 800-ENTERGY (800-368-3749)

Internet

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

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Please pay the past due amount IMMEDIATELY to avoid service disruption and additional fees.

Meter Reading (Contract 20000006)	Meter # AM11633283	Rate : GS_RS2	Total Days: 30
Current Meter Reading (09/05/2025 11:59 PM)	82684	Previous Meter Reading (08/06/2025 11:59 PM)	- 78060
		kWh Metered	4624

Account Detail

Previous Balance		$ 991.55
Payment Received	(08/11/2025)	-551.35
Remaining Balance (Due Now)		**$ 440.20**

Actual Bill Calculation

Electric Charges

• Customer Charge		$ 10.00
• Energy Charge		331.25
• Storm Restoration Offset		-8.30
• Fuel Adjustment	4624 kWh @ $0.029434	136.10
• Federal Mandated EAC Rider	4624 kWh @ $0.000036	0.17
• Municipal Franchise Fee		11.73
		480.95

Current Month Energy Charges	**$ 480.95**

Levelized Billing Calculation

Current 12 Months Actual Bill	$5,065.16/12	$ 422.10
Prior Month Accum Difference	-$136.08/12	-11.34
Current Month Level Bill to Nearest Dollar		**$ 411.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar	411.00
Late Payment Charge	6.50
Storm Restoration Charge	55.34
Past Due Amount	**440.20**
Total Amount Due	**$ 913.04**

IMPORTANT MESSAGES CONTINUED

- **Payment must be made with cash or money order.**
- **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.
- Please add $1 to total bill amount for **The Power to Care**. Learn more at entergy.com.

TERMS AND DEFINITIONS

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(800-368-3749)

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

Hi Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice #** 70008939301

Mail Date 10/08/2025 | **QPC** 04000 | **Cycle** 05

$483.86

Amount Due by 10/30/2025.

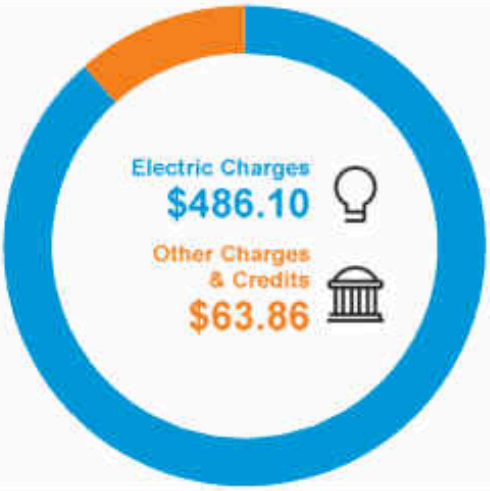
You are on Level Billing.

See reverse for breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Oct 2024	29	4639	160.0
Oct 2025	31	4825	155.6



The average temperature was 3° cooler this billing period than it was last billing period.

IMPORTANT MESSAGES

- Thank you for the prompt way you pay your bill.
- **See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.**
- Level Billing provides customers with a more consistent monthly bill based on average annual usage, as opposed to monthly usage (which can vary greatly). This process levels out your payments, helping you avoid billing surprises and seasonal shifts.
- **Real-Time Payment Options:**
  - *www.myEntergy.com/s/makepayment.*
  - *By Phone at 888-822-0553 ($2.50 fee).*

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 8103
Baton Rouge, LA 70891-8103

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entergy-louisiana.com

Account # 173867961
Invoice # 70008939301
QPC 04000

Amount Due by 10/30/2025	**$483.86**
Amount Due After 10/30/2025	**$491.04**

Please send stub with check payable to **Entergy**. Thank You.
Customer Service 800-ENTERGY (800-368-3749)

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

Internet

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

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Meter Reading (Contract 20000006)	Meter # AM11633293	Rate : GS_RS2	Total Days: 31
Current Meter Reading (10/06/2025 11:59 PM)	87509	Previous Meter Reading (09/05/2025 11:59 PM)	- 82684
		kWh Metered	4825

Account Detail

Previous Balance		$ 913.04
Payment Received	(09/22/2025)	-550.00
Payment Received	(10/04/2025)	-363.04
Remaining Balance		**$ 0.00**

Actual Bill Calculation

Electric Charges

• Customer Charge		$ 10.00
• Energy Charge		345.15
• Storm Restoration Offset		-8.65
• Fuel Adjustment	4825 kWh @ $0.026434	127.54
• Federal Mandated EAC Rider	4825 kWh @ $0.000041	0.20
• Municipal Franchise Fee		11.86
		486.10

Current Month Energy Charges	**$ 486.10**

Levelized Billing Calculation

Current 12 Months Actual Bill	$5,102.62/12	$ 425.22
Prior Month Accum Difference	-$66.13/12	-5.51
Current Month Level Bill to Nearest Dollar		**$ 420.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar	420.00
Late Payment Charge	5.35
Storm Restoration Charge	58.51
Total Amount Due	**$ 483.86**

IMPORTANT MESSAGES CONTINUED

- **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.
- Please add $1 to total bill amount for **The Power to Care**. Learn more at *entergy.com*.

TERMS AND DEFINITIONS

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Bill Toolkit

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Page 1 of 2
Internet

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Business: 8a-5p; Mon-Fri
800-ENTERGY
(800-368-3749)

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

Hi Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice #** 270006686374

Mail Date 11/07/2025 | **QPC** 04000 | **Cycle** 05

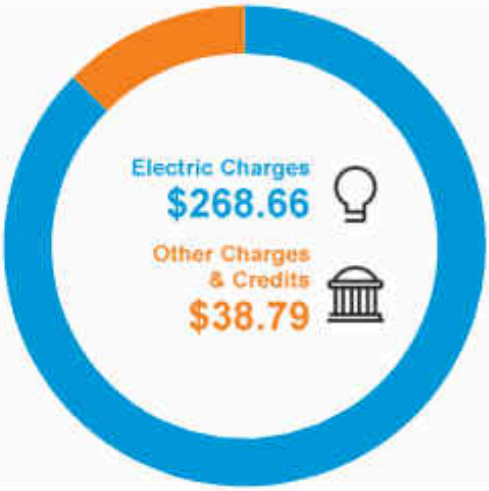
Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$483.86
Amount Due by Due date 12/01/2025	$452.79
Total Due	$936.65

See reverse for breakdown of amount due.
You are on Level Billing.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Nov 2024	31	4167	134.4
Nov 2025	29	2458	84.8



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

IMPORTANT MESSAGES

- **You have a previous balance that is past due on your account and a disconnect notice was sent on 11/04/2025 .To avoid service disruption, and incurring additional fees, please pay the past due amount immediately. For payment options visit entergy.com/mypaymentoptions.**
- **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.

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 8103
Baton Rouge, LA 70891-8103

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entergy

entergy-louisiana.com

Account # 173867961
Invoice # 270006686374
QPC 04000

Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$483.86
Amount Due by 12/01/2025	$452.79
Amount Due After	$459.47
Total Due	$936.65

Due date does not apply to any previous balance already past due.
Please send stub with check payable to **Entergy**. Thank You.
Customer Service 800-ENTERGY (800-368-3749)

Internet

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

400000017386796100000000000000009366580000009433323350 3

Please pay the past due amount IMMEDIATELY to avoid service disruption and additional fees.

Meter Reading (Contract 20000006)	Meter # AM11633283	Rate : GS_RS2	Total Days: 29
Current Meter Reading (11/04/2025 11:59 PM)	89967	Previous Meter Reading (10/06/2025 11:59 PM)	- 87509
		kWh Metered	2458

Account Detail

Remaining Balance (Due Now)	$	483.86

Actual Bill Calculation

Electric Charges

• Customer Charge		$	10.00
• Energy Charge			193.33
• Storm Restoration Offset			-4.68
• Fuel Adjustment	2458 kWh @ $0.025803		63.43
• Federal Mandated EAC Rider	2458 kWh @ $0.000014		0.03
• Municipal Franchise Fee			6.55
			268.66

Current Month Energy Charges	**$**	**268.66**

Levelized Billing Calculation

Current 12 Months Actual Bill	$4,967.13/12	$	413.93
Prior Month Accum Difference	-$0.03/12		0.00
Current Month Level Bill to Nearest Dollar		**$**	**414.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar		414.00
Late Payment Charge		7.18
Storm Restoration Charge		31.61
Past Due Amount		483.86
Total Amount Due	**$**	**936.65**

IMPORTANT MESSAGES CONTINUED

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  - *By Phone at 888-822-0553 ($2.50 fee).*
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TERMS AND DEFINITIONS

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Page 1 of 2
Internet

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 Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice #** 160007209921

Mail Date 12/08/2025 | **QPC** 04000 | **Cycle** 05

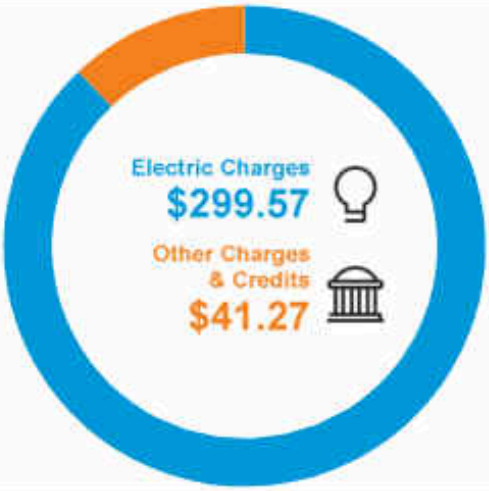
Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$426.60
Amount Due by Due date 12/30/2025	$439.27
Total Due	$865.87

See reverse for breakdown of amount due.
You are on Level Billing.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Dec 2024	30	3565	118.8
Dec 2025	30	2754	91.8



The average temperature was 9° cooler this billing period than it was last billing period.

IMPORTANT MESSAGES

- **You have a previous balance that is past due on your account and a disconnect notice was sent on 12/04/2025 .To avoid service disruption, and incurring additional fees, please pay the past due amount immediately. For payment options visit entergy.com/mypaymentoptions.**
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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 8103
Baton Rouge, LA 70891-8103

---

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entergy-louisiana.com

Account # 173867961
Invoice # 160007209921
QPC 04000

Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$426.60
Amount Due by 12/30/2025	$439.27
Amount Due After	$445.76
Total Due	$865.87

Due date does not apply to any previous balance already past due.
Please send stub with check payable to **Entergy**. Thank You.
Customer Service 800-ENTERGY (800-368-3749)

Internet

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

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PO BOX 8103
BATON ROUGE, LA 70891-8103

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Please pay the past due amount IMMEDIATELY to avoid service disruption and additional fees.

Meter Reading (Contract 20000006)	Meter # AM11633283	Rate : GS_RS2	Total Days: 30
Current Meter Reading (12/04/2025 11:59 PM)	92721	Previous Meter Reading (11/04/2025 11:59 PM)	- 89967
		kWh Metered	2754

Account Detail

Previous Balance		$ 936.65
Payment Received	(11/23/2025)	-500.00
Payment Received	(11/23/2025)	-10.05
Remaining Balance (Due Now)		**$ 426.60**

Actual Bill Calculation

Electric Charges

• Customer Charge		$ 10.00
• Energy Charge		215.02
• Storm Restoration Offset		-5.16
• Fuel Adjustment	2754 kWh @ $0.026233	72.25
• Federal Mandated EAC Rider	2754 kWh @ $0.000053	0.15
• Municipal Franchise Fee		7.31
		299.57

Current Month Energy Charges	**$ 299.57**

Levelized Billing Calculation

Current 12 Months Actual Bill	$4,918.01/12	$ 409.83
Prior Month Accum Difference	-$145.37/12	-12.11
Current Month Level Bill to Nearest Dollar		**$ 398.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar	398.00
Late Payment Charge	6.29
Storm Restoration Charge	34.98
Past Due Amount	**426.60**
Total Amount Due	**$ 865.87**

IMPORTANT MESSAGES CONTINUED

- **Real-Time Payment Options:**
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Bill Toolkit

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Page 1 of 2
Internet

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Business: 8a-5p; Mon-Fri
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(800-368-3749)

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

Hi Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice #** 200006535929

Mail Date 01/09/2026 | **QPC** 04000 | **Cycle** 05

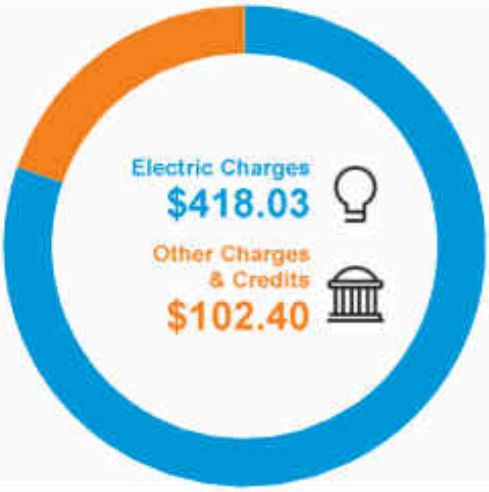
Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$365.87
Amount Due by Due date 02/02/2026	$492.40
Total Due	$858.27

See reverse for breakdown of amount due.
You are on Level Billing.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Jan 2025	34	4366	128.4
Jan 2026	34	3819	112.3



The average temperature was 3° cooler this billing period than it was last billing period.

IMPORTANT MESSAGES

- **You have a previous balance that is past due on your account and a disconnect notice was sent on 01/05/2026 .To avoid service disruption, and incurring additional fees, please pay the past due amount immediately. For payment options visit entergy.com/mypaymentoptions.**
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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 8103
Baton Rouge, LA 70891-8103

entergy

entergy-louisiana.com

Account # 173867961
Invoice # 200006535929
QPC 04000

Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$365.87
Amount Due by 02/02/2026	$492.40
Amount Due After	$498.96
Total Due	$858.27

Due date does not apply to any previous balance already past due.
Please send stub with check payable to **Entergy**. Thank You.
Customer Service 800-ENTERGY (800-368-3749)

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

Internet

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

400000017386796100000000000000008582740000008648350330S

Please pay the past due amount IMMEDIATELY to avoid service disruption and additional fees.

Meter Reading (Contract 20000006)	Meter # AM11633283	Rate : GS_RS2	Total Days: 34
Current Meter Reading (01/07/2026 11:59 PM)	96540	Previous Meter Reading (12/04/2025 11:59 PM)	- 92721
		kWh Metered	3819

Account Detail

Previous Balance		$ 865.87
Payment Received	(12/18/2025)	-500.00
Remaining Balance (Due Now)		**$ 365.87**

Actual Bill Calculation

Electric Charges

• Customer Charge		$ 10.00
• Energy Charge		292.60
• Storm Restoration Offset		-6.96
• Fuel Adjustment	3819 kWh @ $0.029333	112.02
• Federal Mandated EAC Rider	3819 kWh @ $0.000044	0.17
• Municipal Franchise Fee		10.20
		418.03
Current Month Energy Charges		**$ 418.03**

Levelized Billing Calculation

Current 12 Months Actual Bill	$4,920.88/12	$ 410.07
Prior Month Accum Difference	-$243.80/12	-20.32
Current Month Level Bill to Nearest Dollar		**$ 390.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar	390.00
Late Payment Charge	5.39
Deposit	50.00
Storm Restoration Charge	47.01
Past Due Amount	365.87
Total Amount Due	**$ 858.27**

IMPORTANT MESSAGES CONTINUED

- **Real-Time Payment Options:**
  - *www.myEntergy.com/s/makepayment.*
  - *By Phone at 888-822-0553 ($2.50 fee).*
- **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.

TERMS AND DEFINITIONS

- **Customer Charge:** A monthly charge that covers a portion of the fixed costs required to provide electricity service that is not dependent on energy usage.
- **Energy Charge:** Covers the cost of the system utilized to generate and deliver electric service to customers.
- **Storm Restoration Offset:** Benefits associated with the financing of storm restoration costs.
- **Fuel Adjustment:** The cost of fuel needed to generate electricity and the cost of power purchased from other Companies.
- **Federal Mandated EAC Rider:** Costs to comply with federal air pollution regulations.
- **Municipal Franchise Fee:** Associated with payments required by municipalities giving the utility the right to operate within the municipality.

To review the full list of definitions go to:
entergy.com/bill

We're here to help

Find the tools and resources you need to understand your bill, reduce your usage or look for assistance programs and services available to you. Visit BillToolKit.entergy.com or scan the QR code.

Bill Toolkit

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Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
8792 W Fairway Dr
Baton Rouge, LA 70809-1311
Page 1 of 2
Internet

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 Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice #** 90009003406

Mail Date 02/09/2026 | **QPC** 04000 | **Cycle** 05

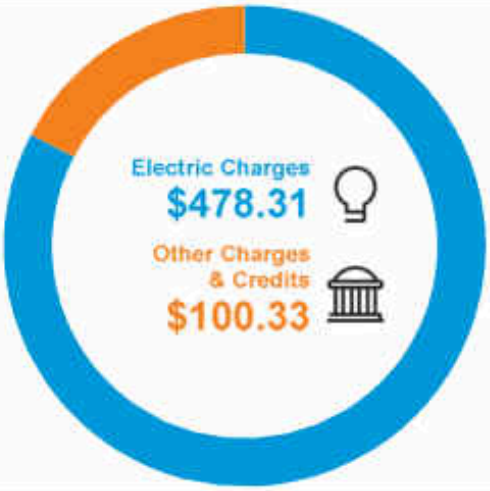
Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$437.01
Amount Due by Due date 03/03/2026	$486.33
Total Due	$923.34

See reverse for breakdown of amount due.
You are on Level Billing.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Feb 2025	29	5406	186.4
Feb 2026	29	4321	149.0



The average temperature was 9° cooler this billing period than it was last billing period.

IMPORTANT MESSAGES

- **You have a previous balance that is past due on your account and a disconnect notice was sent on 02/05/2026 .To avoid service disruption, and incurring additional fees, please pay the past due amount immediately. For payment options visit entergy.com/mypaymentoptions.**
- **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.

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 8103
Baton Rouge, LA 70891-8103

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entergy-louisiana.com

Account # 173867961
Invoice # 90009003406
QPC 04000

Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$437.01
Amount Due by 03/03/2026	$486.33
Amount Due After	$492.91
Total Due	$923.34

Due date does not apply to any previous balance already past due.
Please send stub with check payable to **Entergy**. Thank You.
Customer Service 800-ENTERGY (800-368-3749)

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

Internet

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

400000017386796100000000000000092334200000092992706203

Please pay the past due amount IMMEDIATELY to avoid service disruption and additional fees.

Meter Reading (Contract 20000006)	Meter # AM11633283	Rate : GS_RS2	Total Days: 29
Current Meter Reading (02/05/2026 11:59 PM)	861	Previous Meter Reading (01/07/2026 11:59 PM)	- 96540
		kWh Metered	4321

Account Detail

Previous Balance		$ 858.27
Payment Received	(01/16/2026)	-421.26
Remaining Balance (Due Now)		**$ 437.01**

Actual Bill Calculation

Electric Charges

• Customer Charge		$ 10.00
• Energy Charge		330.34
• Storm Restoration Offset		-7.79
• Fuel Adjustment	4321 kWh @ $0.030953	133.74
• Federal Mandated EAC Rider	4321 kWh @ $0.00008	0.35
• Municipal Franchise Fee		11.67
		478.31
Current Month Energy Charges		**$ 478.31**

Levelized Billing Calculation

Current 12 Months Actual Bill	$4,852.25/12	$ 404.35
Prior Month Accum Difference	-$215.77/12	-17.98
Current Month Level Bill to Nearest Dollar		**$ 386.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar	386.00
Late Payment Charge	6.47
Deposit	50.00
Interest On Deposit	-8.88
Storm Restoration Charge	52.74
Past Due Amount	**437.01**
Total Amount Due	**$ 923.34**

IMPORTANT MESSAGES CONTINUED

- Level Billing provides customers with a more consistent monthly bill based on average annual usage, as opposed to monthly usage (which can vary greatly). This process levels out your payments, helping you avoid billing surprises and seasonal shifts.

TERMS AND DEFINITIONS

- **Customer Charge:** A monthly charge that covers a portion of the fixed costs required to provide electricity service that is not dependent on energy usage.
- **Energy Charge:** Covers the cost of the system utilized to generate and deliver electric service to customers.
- **Storm Restoration Offset:** Benefits associated with the financing of storm restoration costs.
- **Fuel Adjustment:** The cost of fuel needed to generate electricity and the cost of power purchased from other Companies.
- **Federal Mandated EAC Rider:** Costs to comply with federal air pollution regulations.
- **Municipal Franchise Fee:** Associated with payments required by municipalities giving the utility the right to operate within the municipality.

To review the full list of definitions go to:
entergy.com/bill

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Find the tools and resources you need to understand your bill, reduce your usage or look for assistance programs and services available to you. Visit BillToolKit.entergy.com or scan the QR code.

Bill Toolkit

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Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
8792 W Fairway Dr
Baton Rouge, LA 70809-1311
Page 1 of 2
Internet

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 Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice #** 90009047311

Mail Date 03/10/2026 | **QPC** 04000 | **Cycle** 05

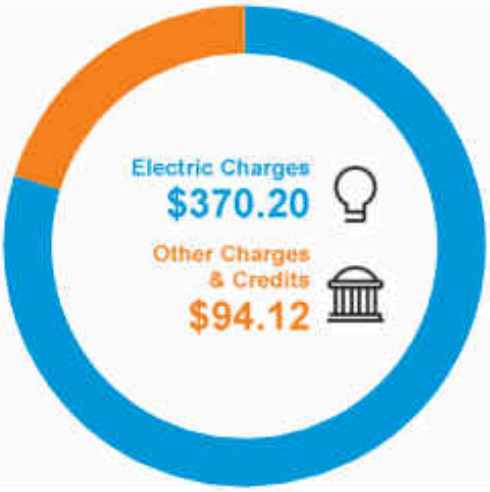
Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$423.34
Amount Due by Due date 04/01/2026	$489.12
Total Due	$912.46

See reverse for breakdown of amount due.
You are on Level Billing.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Mar 2025	29	3091	106.6
Mar 2026	29	3013	103.9



The average temperature was 14° warmer this billing period than it was last billing period.

IMPORTANT MESSAGES

- **You have a previous balance that is past due on your account and a disconnect notice was sent on 03/06/2026 .To avoid service disruption, and incurring additional fees, please pay the past due amount immediately. For payment options visit entergy.com/mypaymentoptions.**
- **See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.**
- Level Billing provides customers with a more consistent monthly bill based on average annual usage, as opposed to monthly usage (which can vary greatly). This process levels out your payments, helping you avoid billing surprises and seasonal shifts.

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 8103
Baton Rouge, LA 70891-8103

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entergy-louisiana.com

Account # 173867961
Invoice # 90009047311
QPC 04000

Past Due Amount - PAY IMMEDIATELY TO AVOID SERVICE DISRUPTION	$423.34
Amount Due by 04/01/2026	$489.12
Amount Due After	$495.61
Total Due	$912.46

Due date does not apply to any previous balance already past due.
Please send stub with check payable to **Entergy**. Thank You.
Customer Service 800-ENTERGY (800-368-3749)

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

Internet

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

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Please pay the past due amount IMMEDIATELY to avoid service disruption and additional fees.

Meter Reading (Contract 20000006)	Meter # AM11633283	Rate : GS_RS2	Total Days: 29
Current Meter Reading (03/06/2026 11:59 PM)	3874	Previous Meter Reading (02/05/2026 11:59 PM)	- 861
		kWh Metered	3013

Account Detail

Previous Balance		$ 923.34
Payment Received	(02/20/2026)	-500.00
Remaining Balance (Due Now)		**$ 423.34**

Actual Bill Calculation

Electric Charges

• Customer Charge		$ 10.00
• Energy Charge		238.92
• Storm Restoration Offset		-5.59
• Fuel Adjustment	3013 kWh @ $0.039063	117.70
• Federal Mandated EAC Rider	3013 kWh @ $0.000048	0.14
• Municipal Franchise Fee		9.03
		370.20

Current Month Energy Charges $ 370.20

Levelized Billing Calculation

Current 12 Months Actual Bill	$4,867.05/12	$ 405.59
Prior Month Accum Difference	-$123.46/12	-10.29
Current Month Level Bill to Nearest Dollar		**$ 395.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar	395.00
Late Payment Charge	6.25
Deposit	50.00
Storm Restoration Charge	37.87
Past Due Amount	**423.34**
Total Amount Due	**$ 912.46**

IMPORTANT MESSAGES CONTINUED

- **Real-Time Payment Options:**
  - *www.myEntergy.com/s/makepayment.*
  - *By Phone at 888-822-0553 ($2.50 fee).*
- **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.

TERMS AND DEFINITIONS

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- **Storm Restoration Offset:** Benefits associated with the financing of storm restoration costs.
- **Fuel Adjustment:** The cost of fuel needed to generate electricity and the cost of power purchased from other Companies.
- **Federal Mandated EAC Rider:** Costs to comply with federal air pollution regulations.
- **Municipal Franchise Fee:** Associated with payments required by municipalities giving the utility the right to operate within the municipality.

To review the full list of definitions go to:
entergy.com/bill

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Bill Toolkit

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Entergy Louisiana, LLC
entergy-louisiana.com

Service Location
8792 W Fairway Dr
Baton Rouge, LA 70809-1311

Internet

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 Gerald,

Here's your utility bill for the current month

Account # 173867961 | **Invoice #** 55009170054

Mail Date 04/08/2026 | **QPC** 04000 | **Cycle** 05

$472[14]

Amount Due by 04/30/2026.

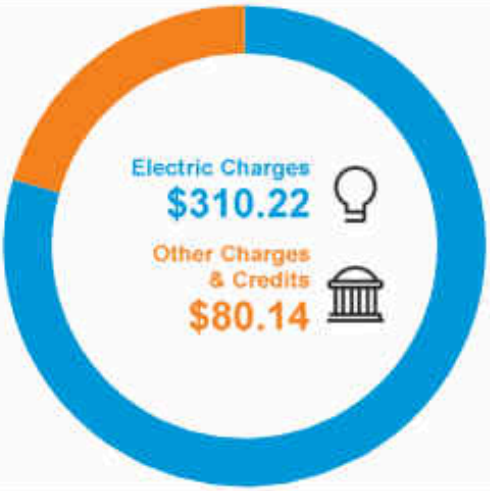
You are on Level Billing.

See reverse for breakdown of amount due.

ENERGY USAGE AND CURRENT CHARGES



Billing Period	Billing Days	kWh Used	Avg kWh Per Day
Apr 2025	29	2686	92.6
Apr 2026	31	2403	77.5



The average temperature was 3° warmer this billing period than it was last billing period.

IMPORTANT MESSAGES

- Thank you for the prompt way you pay your bill.
- **See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.**
- Level Billing provides customers with a more consistent monthly bill based on average annual usage, as opposed to monthly usage (which can vary greatly). This process levels out your payments, helping you avoid billing surprises and seasonal shifts.
- **Real-Time Payment Options:**
  - *www.myEntergy.com/s/makepayment.*
  - *By Phone at 888-822-0553 ($2.50 fee).*

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 8103
Baton Rouge, LA 70891-8103

entergy

entergy-louisiana.com

Account # 173867961
Invoice # 55009170054
QPC 04000

Amount Due by 04/30/2026	**$472.14**
Amount Due After 04/30/2026	**$478.47**

Please send stub with check payable to **Entergy**. Thank You.
Customer Service 800-ENTERGY (800-368-3749)

GERALD PEARSON
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

Internet

ENTERGY
PO BOX 8103
BATON ROUGE, LA 70891-8103

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Meter Reading (Contract 20000006)	Meter # AM11633293	Rate : GS_RS2	Total Days: 31
Current Meter Reading (04/06/2026 11:59 PM)	6277	Previous Meter Reading (03/06/2026 11:59 PM)	- 3874
		kWh Metered	2403

Account Detail

Previous Balance		$ 912.46
Payment Received	(03/18/2026)	-912.46
Remaining Balance		**$ 0.00**

Actual Bill Calculation

Electric Charges

• Customer Charge		$ 10.00
• Energy Charge		193.28
• Storm Restoration Offset		-3.10
• Fuel Adjustment	2403 kWh @ $0.042593	102.35
• Federal Mandated EAC Rider	2403 kWh @ $0.000052	0.12
• Municipal Franchise Fee		7.57
		310.22

Current Month Energy Charges	**$ 310.22**

Levelized Billing Calculation

Current 12 Months Actual Bill	$4,855.19/12	$ 404.60
Prior Month Accum Difference	-$148.26/12	-12.36
Current Month Level Bill to Nearest Dollar		**$ 392.00**

TOTAL AMOUNT DUE

Current Month Level Bill to Nearest Dollar	392.00
Deposit	50.00
Storm Restoration Charge	30.14
Total Amount Due	**$ 472.14**

IMPORTANT MESSAGES CONTINUED

- **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.
- Please add $1 to total bill amount for **The Power to Care**. Learn more at *entergy.com*.

TERMS AND DEFINITIONS

- **Customer Charge:** A monthly charge that covers a portion of the fixed costs required to provide electricity service that is not dependent on energy usage.
- **Energy Charge:** Covers the cost of the system utilized to generate and deliver electric service to customers.
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- **Fuel Adjustment:** The cost of fuel needed to generate electricity and the cost of power purchased from other Companies.
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We're here to help

Find the tools and resources you need to understand your bill, reduce your usage or look for assistance programs and services available to you. Visit BillToolKit.entergy.com or scan the QR code.

Bill Toolkit

entergy

From: noreply@speedpay.com
To: nedpearson@gmail.com
Date: 9 Aug 2024 16:13:32 -0400
Subject: Baton Rouge Water Company Payment Confirmation
Gmail message id 19138c843219751e · retrieved from nedpearson@gmail.com · exhibit for line C-043 (BR Water 2024-08-09 $281.73)

Baton Rouge Water Company
P.O. Box 96025
Baton Rouge, LA 70896

Thank you for your payment!

Your one-time bill payment made on 08/09/2024 has been successfully submitted to Baton Rouge Water Company.

Confirmation Number: 8835634

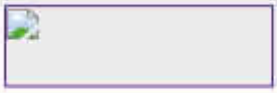
Name: GERALD PERSON
Address: 8792 FAIRWAY DR W , BATON ROUGE, LA 70809
Account Number with Baton Rouge Water Company: *2506
Your Bank Account or Card #: *8056

Scheduled Payment Date: 08/09/2024
Payment Amount: $281.73
Convenience Fee: $2.95
Total: $284.68

Please contact Baton Rouge Water Company directly at the address listed above, or by calling toll-free to 225-925-2011 if you have questions about the posting of this Payment to Your Baton Rouge Water Company account ending with 2506.

Retain this information for your records.

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message. View the Speedpay® Service Terms and Conditions at Speedpay.com/terms. View the Speedpay® Service privacy policy at Speedpay.com/privacy. You are receiving this email because of your relationship with Baton Rouge Water Company. © Copyright ACI Worldwide, Inc. 2024. ACI Worldwide, Inc. ACI, ACI Worldwide, the ACI logo, ACI Universal Payments, UP, the UP logo and all ACI product/solution names are trademarks or registered trademarks of ACI Worldwide, Inc., or one of its subsidiaries, in the United States, other countries or both. Other parties' trademarks referenced are the property of their respective owners.



From: noreply@speedpay.com
To: nedpearson@gmail.com
Date: 8 Jan 2025 14:28:02 -0500
Subject: Baton Rouge Water Company Payment Confirmation
Gmail message id 1944767ca8da15df · retrieved from nedpearson@gmail.com · exhibit for line C-045 (BR Water 2025-01-08 $21.87)

Baton Rouge Water Company
P.O. Box 96025
Baton Rouge, LA 70896

Thank you for your payment!

Your one-time bill payment made on 01/08/2025 has been successfully submitted to Baton Rouge Water Company.

Confirmation Number: 9322101

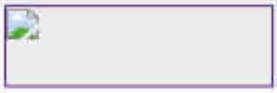
Name: GERALD T PEARSON
Address: 605 NELSON DR , BATON ROUGE, LA 70808
Account Number with Baton Rouge Water Company: *4303
Your Bank Account or Card #: *2187

Scheduled Payment Date: 01/08/2025
Payment Amount: $21.87
Convenience Fee: $2.95
Total: $24.82

Please contact Baton Rouge Water Company directly at the address listed above, or by calling toll-free to 225-925-2011 if you have questions about the posting of this Payment to Your Baton Rouge Water Company account ending with 4303.

Retain this information for your records.

Please note: This email message was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message. View the Speedpay® Service Terms and Conditions at Speedpay.com/terms. View the Speedpay® Service privacy policy at Speedpay.com/privacy. You are receiving this email because of your relationship with Baton Rouge Water Company. © Copyright ACI Worldwide, Inc. 2025. ACI Worldwide, Inc. ACI, ACI Worldwide, the ACI logo, ACI Universal Payments, UP, the UP logo and all ACI product/solution names are trademarks or registered trademarks of ACI Worldwide, Inc., or one of its subsidiaries, in the United States, other countries or both. Other parties' trademarks referenced are the property of their respective owners.



BATON ROUGE WATER COMPANY

City of Baton Rouge
East Baton Rouge Parish

Minimum Amount Due by 06/04/25

$104.41

DISCONNECT NOTICE

Account Information

Account Number	**010111351862506**
Account Name	**GERALD PEARSON JR**
Service Address	8792 Fairway Dr W
Bill Month	May 2025

Usage History



Balance Forward	**$104.41**
Balance Past Due - Water Service	$39.15
Balance Past Due - Waste Services	$65.26
Current Charges	**$137.49**
Baton Rouge Water Company Water Service	$17.66
East Baton Rouge Parish Waste Services	$119.83



Billing Notices

*** DISCONNECT NOTICE ***
ACCORDING TO OUR RECORDS, YOUR ACCOUNT IS PAST DUE. TO AVOID ADDITIONAL CHARGES AND/OR DISCONNECTION OF SERVICE PLEASE PAY THE TOTAL BALANCE PAST DUE OF $104.41 BY JUN 04 2025. IF THE BALANCE PAST DUE HAS BEEN PAID, PLEASE DISREGARD THIS NOTICE. TO RESTORE SERVICE AFTER BEING DISCONNECTED YOU MUST PAY TOTAL AMOUNT DUE ON THE ACCOUNT, A SERVICE CHARGE AND POST OR POSSIBLY INCREASE THE AMOUNT OF YOUR DEPOSIT.

BRWW

1/2

Please return this stub with payment. Make one check or money order payable to UTILITY PAYMENT PROCESSING.

Amount Enclosed $ _____

Baton Rouge Water Company
P.O. Box 96016
Baton Rouge, LA 70896-9016
URGENT - Payment Notice

Make your payment online today!

Account Number	**010111351862506**
Account Name	**GERALD PEARSON JR**
Bill Month	**May 2025**
Minimum Due by June 4, 2025	$104.41
Total Amount Due	$241.90

10000000

3881 1 AV 0.545 0266664-BRWS311444-ST.1GRP_0-1007686003881
GERALD PEARSON JR
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311
T14

UTILITY PAYMENT PROCESSING
P O BOX 738317
DALLAS, TX 75373-8317

7383170101011135186250600024190000104419

Meter Reading Information

Days Billed 33 Days

4

Service Address: 8792 Fairway Dr W 70809

1 Unit = 100 Cubic Feet = 748 Gallons

Current Read Date	05/14/25	Previous Read Date	04/11/25		
Current Meter Read	136	Previous Meter Read	129	Consumption	7 Units

May Bill Details

Account Number 010111351862506

Baton Rouge Water Company

8755 Goodwood Boulevard
Baton Rouge, LA 70806
Customer Service: (225) 925 – 2011

Balance Past Due - Water Service	**$39.15**
Current Charges	
Water Service	$15.70
City Excise Tax	$0.79
LA DHH OPH SDWA Fee	$1.00
Groundwater Fee	$0.17
Baton Rouge Water Current Charges	$17.66
Baton Rouge Water Total Charges	**$56.81**

City of Baton Rouge/East Baton Rouge Parish

Service Fee Business Department
1100 Laurel Street Suite 238
Office Hours: 8:30 a.m. – 4:30 p.m.
Monday – Friday (excluding holidays)
Customer Service : (225) 389 – 5378

Balance Past Due - Waste Services		**$65.26**
Current Charges		
Sewer	14.8 Units	$84.60
Garbage		$35.23
East Baton Rouge Parish Current Charges		$119.83
East Baton Rouge Parish Total Charges		**$185.09**

Message Center

Manage Your Account

For more information about your bill, visit www.brwater.com

Online Payment Options

PAY ONLINE — Pay your bill online using debit/credit card or electronic check at www.brwater.com

AUTOPAY — Set it, forget it and never miss a payment. Sign up at www.brwater.com

PAPERLESS BILLING — Safe, secure, and free - sign up at www.brwater.com

PAY BY MAIL
UTILITY PAYMENT PROCESSING
P O BOX 738317
Dallas, TX 75373-8317

PAY BY PHONE
(844) 231-6361

PAY IN PERSON
1) 8755 Goodwood Boulevard
Baton Rouge, LA 70806
- Drive thru for cash, checks or money orders.
- Drop box for checks or money orders.

2) Western Union Quick Collect
Go to location.westernunion.com

Failure to receive bill does not excuse the responsibility for timely payment.

The US EPA requires that water utilities publish a yearly Consumer Confidence Report containing important information about the source and quality of your drinking water. These reports show the most recent sample results from the previous year. Starting June 30, you will be able to view the following companies' Annual Consumer Confidence Reports online at:

Baton Rouge Water Company, Parish Water Company, & Ascension Water Company CCR
http://www.brwater.com/brwc_ccr.pdf

If you would like a paper copy or would like to speak with someone about this report, please call (225) 925-2011 or (225) 675-5644.

Ascension Water District #2/Ascension Consolidated Utilities District #2 CCR
http://www.brwater.com/awwd2_ccr.pdf

If you would like a paper copy or would like to speak with someone about this report, please call (225) 925-2011 or (225) 675-5644.

LAWCO CCR
http://www.louisianawater.com/images/pdfs/misc_pdfs/water_quality_report.pdf

If you would like a paper copy or would like to speak with someone about this report, please call your local LAWCO service office.

BATON ROUGE WATER COMPANY

City of Baton Rouge
East Baton Rouge Parish

Total Amount Due by 05/13/25

$102.70

Amount Due after 05/13/25 will be $104.41

Account Information

Account Number	**010111351862506**
Account Name	**GERALD PEARSON JR**
Service Address	8792 Fairway Dr W
Bill Month	April 2025

Usage History



Balance Forward	**$54.57 CR**
Balance Forward - Water Service	$0.00
Balance Forward - Waste Services	$54.57 CR
Current Charges	**$157.27**
Baton Rouge Water Company Water Service	$37.44
East Baton Rouge Parish Waste Services	$119.83



Billing Notices

BRWW

1/1

Please return this stub with payment. Make one check or money order payable to UTILITY PAYMENT PROCESSING.

Amount Enclosed $ _____

Baton Rouge Water Company
P.O. Box 96016
Baton Rouge, LA 70896-9016

Make your payment online today!

Account Number	**010111351862506**
Account Name	**GERALD PEARSON JR**
Bill Month	**April 2025**
Total Amount Due by May 13, 2025	$102.70
Amount Due After May 13, 2025	$104.41

10000000

3349 1 AV 0.545 0263497-BRWS308364-ST.1GRP-0999368003349
GERALD PEARSON JR
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

TS

UTILITY PAYMENT PROCESSING
P O BOX 738317
DALLAS, TX 75373-8317

7383170101011135186250600010270000104411

Meter Reading Information

Days Billed 25 Days

Service Address: 8792 Fairway Dr W 70809

1 Unit = 100 Cubic Feet = 748 Gallons

Current Read Date	04/11/25	Previous Read Date	03/17/25		
Current Meter Read	129	Previous Meter Read	109	Consumption	20 Units

April Bill Details

Account Number 010111351862506

Baton Rouge Water Company

8755 Goodwood Boulevard
Baton Rouge, LA 70806
Customer Service: (225) 925 – 2011

Balance Forward - Water Service	**$0.00**
Current Charges	
Water Service	$34.23
City Excise Tax	$1.74
LA DHH OPH SDWA Fee	$1.00
Groundwater Fee	$0.47
Baton Rouge Water Current Charges	$37.44
Baton Rouge Water Total Charges	**$37.44**

City of Baton Rouge/East Baton Rouge Parish

Service Fee Business Department
1100 Laurel Street Suite 238
Office Hours: 8:30 a.m. – 4:30 p.m.
Monday – Friday (excluding holidays)
Customer Service : (225) 389 – 5378

Balance Forward - Waste Services		**$54.57 CR**
Current Charges		
Sewer	14.8 Units	$84.60
Garbage		$35.23
East Baton Rouge Parish Current Charges		$119.83
East Baton Rouge Parish Total Charges		**$65.26**

Message Center

Manage Your Account

For more information about your bill, visit www.brwater.com

Online Payment Options

PAY ONLINE — Pay your bill online using debit/credit card or electronic check at www.brwater.com

AUTOPAY — Set it, forget it and never miss a payment. Sign up at www.brwater.com

PAPERLESS BILLING — Safe, secure, and free - sign up at www.brwater.com

PAY BY MAIL
UTILITY PAYMENT PROCESSING
P O BOX 738317
Dallas, TX 75373-8317

PAY BY PHONE
(844) 231-6361

PAY IN PERSON
1) 8755 Goodwood Boulevard
Baton Rouge, LA 70806
- Drive thru for cash, checks or money orders.
- Drop box for checks or money orders.

2) Western Union Quick Collect
Go to location.westernunion.com

Failure to receive bill does not excuse the responsibility for timely payment.

BATON ROUGE WATER COMPANY

City of Baton Rouge
East Baton Rouge Parish

Account Balance

$54.57 CR

Account Information

Account Number	**010111351862506**
Account Name	**GERALD PEARSON JR**
Service Address	8792 Fairway Dr W
Bill Month	March 2025

Usage History



Balance Forward	**$205.76 CR**
Balance Forward - Water Service	$0.00
Balance Forward - Waste Services	$205.76 CR
Current Charges	**$151.19**
Baton Rouge Water Company Water Service	$31.36
East Baton Rouge Parish Waste Services	$119.83



Billing Notices

BRWW

1/1

Please return this stub with payment. Make one check or money order payable to UTILITY PAYMENT PROCESSING.

Amount Enclosed $ _____

Baton Rouge Water Company
P.O. Box 96016
Baton Rouge, LA 70896-9016

Make your payment online today!

Account Number	010111351862506
Account Name	GERALD PEARSON JR
Bill Month	March 2025
Account Balance	$54.57 CR

00000000

3365 1 AV 0.545 0260080-BRWS304990-ST.1GRP-0990719003365
GERALD PEARSON JR
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

TS

7383170101011135186250600005457000054574

Meter Reading Information

Days Billed 32 Days

Service Address: 8792 Fairway Dr W 70809

1 Unit = 100 Cubic Feet = 748 Gallons

Current Read Date	03/17/25	Previous Read Date	02/13/25		
Current Meter Read	109	Previous Meter Read	93	Consumption	16 Units

March Bill Details

Account Number 010111351862506

Baton Rouge Water Company

8755 Goodwood Boulevard
Baton Rouge, LA 70806
Customer Service: (225) 925 – 2011

Balance Forward - Water Service	**$0.00**
Current Charges	
Water Service	$28.53
City Excise Tax	$1.45
LA DHH OPH SDWA Fee	$1.00
Groundwater Fee	$0.38
Baton Rouge Water Current Charges	$31.36
Baton Rouge Water Total Charges	**$31.36**

City of Baton Rouge/East Baton Rouge Parish

Service Fee Business Department
1100 Laurel Street Suite 238
Office Hours: 8:30 a.m. – 4:30 p.m.
Monday – Friday (excluding holidays)
Customer Service : (225) 389 – 5378

Balance Forward - Waste Services		**$205.76 CR**
Current Charges		
Sewer	14.8 Units	$84.60
Garbage		$35.23
East Baton Rouge Parish Current Charges		$119.83
East Baton Rouge Parish Total Charges		**$85.93 CR**

Message Center

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Online Payment Options

PAY ONLINE — Pay your bill online using debit/credit card or electronic check at www.brwater.com

AUTOPAY — Set it, forget it and never miss a payment. Sign up at www.brwater.com

PAPERLESS BILLING — Safe, secure, and free - sign up at www.brwater.com

PAY BY MAIL
UTILITY PAYMENT PROCESSING
P O BOX 738317
Dallas, TX 75373-8317

PAY BY PHONE
(844) 231-6361

PAY IN PERSON
1) 8755 Goodwood Boulevard
Baton Rouge, LA 70806
- Drive thru for cash, checks or money orders.
- Drop box for checks or money orders.

2) Western Union Quick Collect
Go to location.westernunion.com

Failure to receive bill does not excuse the responsibility for timely payment.

BATON ROUGE WATER COMPANY

City of Baton Rouge
East Baton Rouge Parish

Minimum Amount Due by 03/05/25

$185.03

DISCONNECT NOTICE

Account Information

Account Number	**010111351862506**
Account Name	**GERALD PEARSON JR**
Service Address	8792 Fairway Dr W
Bill Month	February 2025

Usage History



Balance Forward	**$185.03**
Balance Past Due - Water Service	$31.18
Balance Past Due - Waste Services	$153.85
Current Charges	**$173.99**
Baton Rouge Water Company Water Service	$20.14
East Baton Rouge Parish Waste Services	$153.85



Billing Notices

*** DISCONNECT NOTICE ***
ACCORDING TO OUR RECORDS, YOUR ACCOUNT IS PAST DUE. TO AVOID ADDITIONAL CHARGES AND/OR DISCONNECTION OF SERVICE PLEASE PAY THE TOTAL BALANCE PAST DUE OF $185.03 BY MAR 05 2025. IF THE BALANCE PAST DUE HAS BEEN PAID, PLEASE DISREGARD THIS NOTICE. TO RESTORE SERVICE AFTER BEING DISCONNECTED YOU MUST PAY TOTAL AMOUNT DUE ON THE ACCOUNT, A SERVICE CHARGE AND POST OR POSSIBLY INCREASE THE AMOUNT OF YOUR DEPOSIT.

BRWW

1/2

Please return this stub with payment. Make one check or money order payable to UTILITY PAYMENT PROCESSING.

Amount Enclosed $ _____

Baton Rouge Water Company
P.O. Box 96016
Baton Rouge, LA 70896-9016
URGENT - Payment Notice

Make your payment online today!

Account Number	**010111351862506**
Account Name	**GERALD PEARSON JR**
Bill Month	**February 2025**
Minimum Due by March 5, 2025	$185.03
Total Amount Due	$359.02

10000000

3773 1 AV 0.545 0256647-BRWS301599-ST.1GRP_0-0803803003773
GERALD PEARSON JR
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

UTILITY PAYMENT PROCESSING
P O BOX 738317
DALLAS, TX 75373-8317

7383170101011135186250600035902000185031

Meter Reading Information

Days Billed 28 Days 4

Service Address: 8792 Fairway Dr W 70809

1 Unit = 100 Cubic Feet = 748 Gallons

Current Read Date	02/13/25	Previous Read Date	01/16/25		
Current Meter Read	93	Previous Meter Read	83	Consumption	10 Units

February Bill Details

Account Number 010111351862506

Baton Rouge Water Company

8755 Goodwood Boulevard
Baton Rouge, LA 70806
Customer Service: (225) 925 – 2011

Balance Past Due - Water Service		**$31.18**
Current Charges		
Water Service		$19.98
City Excise Tax		$1.01
LA DHH OPH SDWA Fee		$1.00
Groundwater Fee Rfnd		$2.09 CR
Groundwater Fee		$0.24
Baton Rouge Water Current Charges		$20.14
Baton Rouge Water Total Charges		**$51.32**

City of Baton Rouge/East Baton Rouge Parish

Service Fee Business Department
1100 Laurel Street Suite 238
Office Hours: 8:30 a.m. – 4:30 p.m.
Monday – Friday (excluding holidays)
Customer Service : (225) 389 – 5378

Balance Past Due - Waste Services		**$153.85**
Current Charges		
Sewer	21.7 Units	$118.62
Garbage		$35.23
East Baton Rouge Parish Current Charges		$153.85
East Baton Rouge Parish Total Charges		**$307.70**

Message Center

Manage Your Account

For more information about your bill, visit www.brwater.com

Online Payment Options

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PAY BY MAIL
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P O BOX 738317
Dallas, TX 75373-8317

PAY BY PHONE
(844) 231-6361

PAY IN PERSON
1) 8755 Goodwood Boulevard
Baton Rouge, LA 70806
- Drive thru for cash, checks or money orders.
- Drop box for checks or money orders.

2) Western Union Quick Collect
Go to location.westernunion.com

Failure to receive bill does not excuse the responsibility for timely payment.



REFUND OF GROUNDWATER FEE AND COMMITMENT TO PROTECTING OUR WATER

Dear Customer,

We are writing to inform you that **a credit has been applied to your current bill.** This credit represents a refund of the Capital Area Groundwater Commission (CAGWC) fee, which you have been paying each month, listed as "Groundwater Fee" on your bill.

Baton Rouge Water Company has been actively involved in challenging a recent increase in the CAGWC fees, which were intended to fund the installation of duplicate meters at our well sites. After months of legal efforts, a settlement was reached at the end of 2024. As part of this settlement, the CAGWC will return a portion of the fee to the water company, and we are passing that re-fund on to you, the rightful recipient.

We want to emphasize that this action was taken with you, our valued customer, in mind. Our goal has always been to provide safe, reliable, and affordable water service. While we are committed to protecting our aquifer—the source of our community's water—we believe that adding duplicate meters was not the most effective solution. We have already provided the necessary data through our existing meters, and we believe the funds should be used more efficiently to protect the aquifer and ensure its sustainability.

Your Groundwater Fee is an important part of the efforts to preserve the aquifer for future generations, and it should be used to support long-term solutions for its protection. We also encourage you to be part of the solution to preserve this vital resource. Here are a few simple actions you can take:

- Maintain your plumbing in good working order.
- Listen for running toilets and repair them promptly.
- Make sure your home has a functioning water shut-off valve, and know where it is located.
- Report any leaks around your meter or along roadways to us immediately.
- Prior to hard freezes, insulate your pipes. If you choose to run the faucet, do so at a small trickle at the faucet furthest from where your water supply enters your home.



Thank you for being a valued customer. We appreciate your continued trust in the Baton Rouge Water Company.

***Together,* we can make a lasting impact on the preservation of our water supply.**

Sincerely,

Patrick Kerr, *President & CEO*
Baton Rouge Water Company



BATON ROUGE WATER COMPANY

City of Baton Rouge
East Baton Rouge Parish

Total Amount Due by 02/17/25

$183.67

Amount Due after 02/17/25 will be $185.03

Account Information

Account Number	**010111351862506**
Account Name	**GERALD PEARSON JR**
Service Address	8792 Fairway Dr W
Bill Month	January 2025

Usage History



Balance Forward	**$6.25**
Balance Forward - Water Service	$6.25
Balance Forward - Waste Services	$0.00
Current Charges	**$177.42**
Baton Rouge Water Company Water Service	$23.57
East Baton Rouge Parish Waste Services	$153.85



Billing Notices

1/2

BRWW

Please return this stub with payment. Make one check or money order payable to UTILITY PAYMENT PROCESSING.

Amount Enclosed $ _____

Baton Rouge Water Company
P.O. Box 96016
Baton Rouge, LA 70896-9016

Make your payment online today!

Account Number	**010111351862506**
Account Name	**GERALD PEARSON JR**
Bill Month	**January 2025**
Total Amount Due by February 17, 2025	$183.67
Amount Due After February 17, 2025	$185.03

10000000

3776 1 AV 0.545 0253567-BRWS298639-ST.1GRP_0-0796237003776
GERALD PEARSON JR
8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

UTILITY PAYMENT PROCESSING
P O BOX 738317
DALLAS, TX 75373-8317

7383170101011135186250600018367000185038

Meter Reading Information

Days Billed 36 Days

Service Address: 8792 Fairway Dr W 70809

1 Unit = 100 Cubic Feet = 748 Gallons

Current Read Date	01/16/25	Previous Read Date	12/11/24	
Current Meter Read	83	Previous Meter Read	68	Consumption 15 Units

January Bill Details

Account Number 010111351862506

Baton Rouge Water Company

8755 Goodwood Boulevard
Baton Rouge, LA 70806
Customer Service: (225) 925 – 2011

Balance Forward - Water Service	**$6.25**
Current Charges	
Water Service	$27.10
Annual Interest	$6.25 CR
City Excise Tax	$1.37
LA DHH OPH SDWA Fee	$1.00
Groundwater Fee	$0.35
Baton Rouge Water Current Charges	$23.57
Baton Rouge Water Total Charges	**$29.82**

City of Baton Rouge/East Baton Rouge Parish

Service Fee Business Department
1100 Laurel Street Suite 238
Office Hours: 8:30 a.m. – 4:30 p.m.
Monday – Friday (excluding holidays)
Customer Service : (225) 389 – 5378

Balance Forward - Waste Services		**$0.00**
Current Charges		
Sewer	21.7 Units	$118.62
Garbage		$35.23
East Baton Rouge Parish Current Charges		$153.85
East Baton Rouge Parish Total Charges		**$153.85**

Message Center

Manage Your Account

For more information about your bill, visit www.brwater.com

Online Payment Options

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P O BOX 738317
Dallas, TX 75373-8317

PAY BY PHONE
(844) 231-6361

PAY IN PERSON
1) 8755 Goodwood Boulevard
Baton Rouge, LA 70806
- Drive thru for cash, checks or money orders.
- Drop box for checks or money orders.

2) Western Union Quick Collect
Go to location.westernunion.com

Failure to receive bill does not excuse the responsibility for timely payment.



DES
DEPT. OF ENVIRONMENTAL SERVICES

CITY OF BATON ROUGE
PARISH OF EAST BATON ROUGE

FLOOD AWARENESS FACTS

FLOODS HAPPEN HERE

Approximately 40% of the land area in East Baton Rouge Parish has the potential to be flooded by a 1 % annual chance flood. The principal flooding is caused by backwater flooding along the Amite and Comite Rivers and their tributaries.

FLOOD MAPS

Flood maps for East Baton Rouge Parish are available for review at the Department of Development Subdivision Engineering Office, all EBR Parish public library branches, and online at **MSC.FEMA.GOV, brla.gov, and maps.lsuagcenter.com/floodmaps.**

FLOOD INSURANCE

Almost half of EBR Parish is located in the FEMA Special Flood Hazard Area (SFHA). Flood insurance is highly recommended and is required by law in order to obtain federally-secured financing to buy, build, or renovate a structure located in the FEMA SFHA. There are two types of coverage: structural and contents. Renters can buy contents coverage even if the owner does not insure the structure. There is a 30-day waiting period for coverage to take effect; don't wait for the next flood to make sure you're covered. Contact any licensed insurance agent to learn more. NOTE: Flood insurance is not included in most homeowner insurance policies.

FLOOD SAFETY

If your property has a history of flooding or is in a flood hazard area, you should take steps to protect your property. Do not walk or drive through flood water. Six inches of moving water can sweep you off your feet, and most flood deaths occur in cars. Plan an evacuation route to higher ground. If sand and sandbags are needed, you may call the Mayor's Office of Homeland Security and Emergency Preparedness for more information.

To find out the flood risk for your property, or if your property is affected by a floodway, historical flooding, wetlands, or what the anticipated flood depth is for your property, contact Floodplain Management.

DRAINAGE SYSTEM MAINTENANCE

DO NOT dump or throw anything into our ditches or streams; illegal dumping is illegal and punishable by fines. Grass clippings and branches can accumulate and plug channels.

Flooding, erosion, or drainage concerns? Residents experiencing flooding and drainage problems can receive technical assistance and schedule on-site visits by contacting 311.

PROPERTY PROTECTION

Flood proofing is a technique that helps protect your property from water damage through home elevation, retrofitting, grading a yard, or correcting drainage problems. Informative brochures on property protection can be found at the library or obtained from FEMA. A building permit may be required for retrofitting projects; City-Parish staff is available to discuss retrofitting and make site visits. The Department of Development provides flood protection assistance, including advice on retrofitting and information on selecting qualified contractors. Funding or other financial assistance may be available for elevation and other mitigation activities. Contact Floodplain Management to learn more.

CONTACT INFORMATION:

EBR Mayor's Office of Homeland Security and Emergency Preparedness: 225-389-2100

Floodplain Management: 225-389-3196

City of Baker: 225-778-0850

City of Central: 225-262-5000

City of St. George: 225-228-3200

City of Zachary: 225-654-6873

SEWER USER FEE UPDATES

Effective January 1, 2025, the sewer user fee was increased to fund essential sewer improvements mandated by the U.S. Environmental Protection Agency (EPA) and the Louisiana Department of Environmental Quality (LDEQ). Additionally, in accordance with Sewer User Fee Ordinance 18504, base rates and volume charges have been adjusted to reflect the findings of a 2024 cost-of-service rate study. For more information, please call (225) 389-5378 or visit our website at brla.gov/finance.

WAYS TO REDUCE YOUR SEWER BILL

- Reduce water usage during averaging months (Oct., Nov., Dec., Feb., Mar., Apr.)
- Limit lawn watering
- Repair leaking toilets and faucets
- Report water meter leaks to your water company

SOLID WASTE ASSISTANCE PROGRAM

Low-income residents that meet eligibility requirements will receive a monthly discount of $4.50 on the solid waste user fee. Residents receiving the discount must recertify every 12 months. For information on this program, call (225) 389-5378 or (225) 358-4561, or visit: brla.gov/finance.

AUTOMATED PAYMENT OPTIONS

Contact your water company for more information and to set up automated payments.



Bank draft (no fee)



Telephone (with fee)



Online (with fee)

USING BILLPAY FROM YOUR BANK

Confirm with your bank how these payments are remitted to your water company. These payments are not always remitted electronically, and it may take several days to be received and posted to your account.

BATON ROUGE WATER COMPANY

Account Number ending: 4303
Service Address: 8792 FAIRWAY DR W IRRG

You're trying to open a document that has a payment form in Preview mode.

Please download the file and open it with Adobe Acrobat Reader.

To do this, return to your email and click on "download". If you are using a Mac, please save the PDF, right click and select "open with Adobe Reader".

Amount Due	Due Date
$18.19	APR 14 2025

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

CLICK BELOW TO VIEW
View Your Bill •
Change Your Email •
FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 0143 03	8792 FAIRWAY DR W IRRG	MAR 17 2025

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type
Routing Number
Account Number
Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number *3106
CVV Number
ZIP Code 70809
Exp. Date 08 2024

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 18.19

◯ One time payment
☑ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

Upon payment you will be presented and emailed a payment confirmation. By clicking on the Pay my bill button, you are agreeing to the Terms and Conditions. This payment is secure. Click here for details.

BATON ROUGE WATER COMPANY

Account Number ending: 4303
Service Address: 8792 FAIRWAY DR W IRRG

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Please download the file and open it with Adobe Acrobat Reader.

To do this, return to your email and click on "download". If you are using a Mac, please save the PDF, right click and select "open with Adobe Reader".

You must pay the minimum amount due before the due date to avoid disconnection

Amount Due	Due Date	Minimum Amount Due
$29.62	MAY 05 2025	19.05

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

CLICK BELOW TO VIEW
View Your Bill •
Change Your Email •
FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 0143 03	8792 FAIRWAY DR W IRRG	APR 11 2025

DISCONNECT NOTICE
ACCORDING TO OUR RECORDS, YOUR ACCOUNT IS PAST DUE
TO AVOID ADDITIONAL CHARGES AND/OR DISCONNECTION OF SERVICE PLEASE PAY THE TOTAL BALANCE PAST DUE OF $19.05 BY MAY 05 2025. IF THE BALANCE PAST DUE HAS BEEN PAID, PLEASE DISREGARD THIS NOTICE
TO RESTORE SERVICE AFTER BEING DISCONNECTED YOU MUST PAY TOTAL AMOUNT DUE ON THE ACCOUNT.
A SERVICE CHARGE AND POST OR POSSIBLY INCREASE THE AMOUNT OF YOUR DEPOSIT.

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type
Routing Number
Account Number
Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number *3106
CVV Number
ZIP Code 70809
Exp. Date 08 2024

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 29.62

◯ One time payment
☑ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

Upon payment you will be presented and emailed a payment confirmation. By clicking on the Pay my bill button, you are agreeing to the Terms and Conditions. This payment is secure. Click here for details.

BATON ROUGE WATER COMPANY

Account Number ending: 2506
Service Address: 8792 FAIRWAY DR W

You're trying to open a document that has a payment form in Preview mode.

Please download the file and open it with Adobe Acrobat Reader.

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You must pay the minimum amount due before the due date to avoid disconnection

Amount Due	Due Date	Minimum Amount Due
$310.72	AUG 04 2025	162.16

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

CLICK BELOW TO VIEW
View Your Bill •
Change Your Email •
FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 8625 06	8792 FAIRWAY DR W	JUL 15 2025

DISCONNECT NOTICE
ACCORDING TO OUR RECORDS, YOUR ACCOUNT IS PAST DUE
TO AVOID ADDITIONAL CHARGES AND/OR DISCONNECTION OF SERVICE PLEASE PAY THE TOTAL BALANCE PAST DUE OF $162.16 BY AUG 04 2025. IF THE BALANCE PAST DUE HAS BEEN PAID, PLEASE DISREGARD THIS NOTICE
TO RESTORE SERVICE AFTER BEING DISCONNECTED YOU MUST PAY TOTAL AMOUNT DUE ON THE ACCOUNT.
A SERVICE CHARGE AND POST OR POSSIBLY INCREASE THE AMOUNT OF YOUR DEPOSIT.

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type
Routing Number
Account Number
Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number
CVV Number
ZIP Code
Exp. Date

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 310.72

◯ One time payment
☐ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

Upon payment you will be presented and emailed a payment confirmation. By clicking on the Pay my bill button, you are agreeing to the Terms and Conditions. This payment is secure. Click here for details.

BATON ROUGE WATER COMPANY

Account Number ending: 2506
Service Address: 8792 FAIRWAY DR W

You're trying to open a document that has a payment form in Preview mode.

Please download the file and open it with Adobe Acrobat Reader.

To do this, return to your email and click on "download". If you are using a Mac, please save the PDF, right click and select "open with Adobe Reader".

You must pay the minimum amount due before the due date to avoid disconnection

Amount Due	Due Date	Minimum Amount Due
$298.38	OCT 02 2025	152.88

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

CLICK BELOW TO VIEW
View Your Bill •
Change Your Email •
FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 8625 06	8792 FAIRWAY DR W	SEP 11 2025

DISCONNECT NOTICE
ACCORDING TO OUR RECORDS, YOUR ACCOUNT IS PAST DUE
TO AVOID ADDITIONAL CHARGES AND/OR DISCONNECTION OF SERVICE PLEASE PAY THE TOTAL BALANCE PAST DUE OF $152.88 BY OCT 02 2025. IF THE BALANCE PAST DUE HAS BEEN PAID, PLEASE DISREGARD THIS NOTICE
TO RESTORE SERVICE AFTER BEING DISCONNECTED YOU MUST PAY TOTAL AMOUNT DUE ON THE ACCOUNT.
A SERVICE CHARGE AND POST OR POSSIBLY INCREASE THE AMOUNT OF YOUR DEPOSIT.

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type
Routing Number
Account Number
Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number *6248
CVV Number
ZIP Code 70809
Exp. Date 11 2026

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 298.38

◯ One time payment
☑ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

Upon payment you will be presented and emailed a payment confirmation. By clicking on the Pay my bill button, you are agreeing to the Terms and Conditions. This payment is secure. Click here for details.

BATON ROUGE WATER COMPANY

Account Number ending: 4303
Service Address: 8792 FAIRWAY DR W IRRG

You're trying to open a document that has a payment form in Preview mode.

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To do this, return to your email and click on "download". If you are using a Mac, please save the PDF, right click and select "open with Adobe Reader".

You must pay the minimum amount due before the due date to avoid disconnection

Amount Due	Due Date	Minimum Amount Due
$84.21	OCT 31 2025	65.27

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

CLICK BELOW TO VIEW
View Your Bill •
Change Your Email •
FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 0143 03	8792 FAIRWAY DR W IRRG	OCT 10 2025

DISCONNECT NOTICE
ACCORDING TO OUR RECORDS, YOUR ACCOUNT IS PAST DUE
TO AVOID ADDITIONAL CHARGES AND/OR DISCONNECTION OF SERVICE PLEASE PAY THE TOTAL BALANCE PAST DUE OF $65.27 BY OCT 31 2025. IF THE BALANCE PAST DUE HAS BEEN PAID, PLEASE DISREGARD THIS NOTICE
TO RESTORE SERVICE AFTER BEING DISCONNECTED YOU MUST PAY TOTAL AMOUNT DUE ON THE ACCOUNT.
A SERVICE CHARGE AND POST OR POSSIBLY INCREASE THE AMOUNT OF YOUR DEPOSIT.

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type
Routing Number
Account Number
Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number *3106
CVV Number
ZIP Code 70809
Exp. Date 08 2024

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 84.21

◯ One time payment
☑ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

Upon payment you will be presented and emailed a payment confirmation. By clicking on the Pay my bill button, you are agreeing to the Terms and Conditions. This payment is secure. Click here for details.

BATON ROUGE WATER COMPANY

Account Number ending: 2506
Service Address: 8792 FAIRWAY DR W

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Please download the file and open it with Adobe Acrobat Reader.

To do this, return to your email and click on "download". If you are using a Mac, please save the PDF, right click and select "open with Adobe Reader".

Amount Due	Due Date
$148.77	NOV 10 2025

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

CLICK BELOW TO VIEW
View Your Bill •
Change Your Email •
FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 8625 06	8792 FAIRWAY DR W	OCT 10 2025

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type

Routing Number

Account Number

Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number *6248

CVV Number

ZIP Code 70809

Exp. Date 11 2026

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 148.77

◯ One time payment

☑ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

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BATON ROUGE WATER COMPANY

Account Number ending: 2506
Service Address: 8792 FAIRWAY DR W

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To do this, return to your email and click on "download". If you are using a Mac, please save the PDF, right click and select "open with Adobe Reader".

Amount Due	Due Date
$165.09	DEC 08 2025

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

CLICK BELOW TO VIEW
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FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 8625 06	8792 FAIRWAY DR W	NOV 11 2025

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type
Routing Number
Account Number
Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number *6248
CVV Number
ZIP Code 70809
Exp. Date 11 2026

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 165.09

◯ One time payment
☑ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

Upon payment you will be presented and emailed a payment confirmation. By clicking on the Pay my bill button, you are agreeing to the Terms and Conditions. This payment is secure. Click here for details.

BATON ROUGE WATER COMPANY

Account Number ending: 2506
Service Address: 8792 FAIRWAY DR W

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Please download the file and open it with Adobe Acrobat Reader.

To do this, return to your email and click on "download". If you are using a Mac, please save the PDF, right click and select "open with Adobe Reader".

You must pay the minimum amount due before the due date to avoid disconnection

Amount Due	Due Date	Minimum Amount Due
$320.67	JAN 07 2026	167.01

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

CLICK BELOW TO VIEW
View Your Bill •
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FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 8625 06	8792 FAIRWAY DR W	DEC 12 2025

DISCONNECT NOTICE
ACCORDING TO OUR RECORDS, YOUR ACCOUNT IS PAST DUE
TO AVOID ADDITIONAL CHARGES AND/OR DISCONNECTION OF SERVICE PLEASE PAY THE TOTAL BALANCE PAST DUE OF $167.01 BY JAN 07 2026. IF THE BALANCE PAST DUE HAS BEEN PAID, PLEASE DISREGARD THIS NOTICE
TO RESTORE SERVICE AFTER BEING DISCONNECTED YOU MUST PAY TOTAL AMOUNT DUE ON THE ACCOUNT.
A SERVICE CHARGE AND POST OR POSSIBLY INCREASE THE AMOUNT OF YOUR DEPOSIT.

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type
Routing Number
Account Number
Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number *6248
CVV Number
ZIP Code 70809
Exp. Date 11 2026

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 320.67

◯ One time payment
☑ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

Upon payment you will be presented and emailed a payment confirmation. By clicking on the Pay my bill button, you are agreeing to the Terms and Conditions. This payment is secure. Click here for details.

BATON ROUGE WATER COMPANY

Account Number ending: 4303
Service Address: 8792 FAIRWAY DR W IRRG

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Please download the file and open it with Adobe Acrobat Reader.

To do this, return to your email and click on "download". If you are using a Mac, please save the PDF, right click and select "open with Adobe Reader".

Amount Due	Due Date
$28.63	JAN 08 2026

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

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FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 0143 03	8792 FAIRWAY DR W IRRG	DEC 12 2025

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type
Routing Number
Account Number
Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number *3106
CVV Number
ZIP Code 70809
Exp. Date 08 2024

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 28.63

◯ One time payment
☑ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

Upon payment you will be presented and emailed a payment confirmation. By clicking on the Pay my bill button, you are agreeing to the Terms and Conditions. This payment is secure. Click here for details.

BATON ROUGE WATER COMPANY

Account Number ending: 4303
Service Address: 8792 FAIRWAY DR W IRRG

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You must pay the minimum amount due before the due date to avoid disconnection

Amount Due	Due Date	Minimum Amount Due
$60.98	FEB 05 2026	29.32

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

CLICK BELOW TO VIEW
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FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 0143 03	8792 FAIRWAY DR W IRRG	JAN 16 2026

DISCONNECT NOTICE
ACCORDING TO OUR RECORDS, YOUR ACCOUNT IS PAST DUE
TO AVOID ADDITIONAL CHARGES AND/OR DISCONNECTION OF SERVICE PLEASE PAY THE TOTAL BALANCE PAST DUE OF $29.32 BY FEB 05 2026. IF THE BALANCE PAST DUE HAS BEEN PAID, PLEASE DISREGARD THIS NOTICE
TO RESTORE SERVICE AFTER BEING DISCONNECTED YOU MUST PAY TOTAL AMOUNT DUE ON THE ACCOUNT.
A SERVICE CHARGE AND POST OR POSSIBLY INCREASE THE AMOUNT OF YOUR DEPOSIT.

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type
Routing Number
Account Number
Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number *3106
CVV Number
ZIP Code 70809
Exp. Date 08 2024

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 60.98

◯ One time payment
☑ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

Upon payment you will be presented and emailed a payment confirmation. By clicking on the Pay my bill button, you are agreeing to the Terms and Conditions. This payment is secure. Click here for details.

BATON ROUGE WATER COMPANY

Account Number ending: 2506
Service Address: 8792 FAIRWAY DR W

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Amount Due	Due Date
$156.82	FEB 12 2026

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

CLICK BELOW TO VIEW
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Change Your Email •
FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 8625 06	8792 FAIRWAY DR W	JAN 16 2026

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type
Routing Number
Account Number
Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number *6248
CVV Number
ZIP Code 70809
Exp. Date 11 2026

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 156.82

◯ One time payment
☑ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

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BATON ROUGE WATER COMPANY

Account Number ending: 2506
Service Address: 8792 FAIRWAY DR W

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You must pay the minimum amount due before the due date to avoid disconnection

Amount Due	Due Date	Minimum Amount Due
$339.44	MAR 06 2026	158.13

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

CLICK BELOW TO VIEW
View Your Bill •
Change Your Email •
FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 8625 06	8792 FAIRWAY DR W	FEB 16 2026

DISCONNECT NOTICE
ACCORDING TO OUR RECORDS, YOUR ACCOUNT IS PAST DUE
TO AVOID ADDITIONAL CHARGES AND/OR DISCONNECTION OF SERVICE PLEASE PAY THE TOTAL BALANCE PAST DUE OF $158.13 BY MAR 06 2026. IF THE BALANCE PAST DUE HAS BEEN PAID, PLEASE DISREGARD THIS NOTICE
TO RESTORE SERVICE AFTER BEING DISCONNECTED YOU MUST PAY TOTAL AMOUNT DUE ON THE ACCOUNT.
A SERVICE CHARGE AND POST OR POSSIBLY INCREASE THE AMOUNT OF YOUR DEPOSIT.

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type
Routing Number
Account Number
Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number *6248
CVV Number
ZIP Code 70809
Exp. Date 11 2026

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 339.44

◯ One time payment
☑ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

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BATON ROUGE WATER COMPANY

Account Number ending: 4303
Service Address: 8792 FAIRWAY DR W IRRG

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To do this, return to your email and click on "download". If you are using a Mac, please save the PDF, right click and select "open with Adobe Reader".

Amount Due	Due Date
$113.26	MAR 16 2026

CLICK HERE TO PAY FROM YOUR MOBILE DEVICE

BATON ROUGE WATER COMPANY

CLICK BELOW TO VIEW
View Your Bill •
Change Your Email •
FAQs •

Account Number	Street Address	Reading Date
01 01 11 351 0143 03	8792 FAIRWAY DR W IRRG	FEB 09 2026

ATM / DEBIT

◯ Pay now using my ATM/Debit Card

Card Number

STAR pulse NYCE

Payment will be debited from your bank account over an ATM network.

BANK ACCOUNT

◉ Pay now using my Bank Account

Account Type
Routing Number
Account Number
Confirm Account Number



CREDIT CARD

◯ Pay now using my Credit Card

Card Number *3106
CVV Number
ZIP Code 70809
Exp. Date 08 2024

MasterCard VISA AMEX DISCOVER

PAYMENT SUMMARY

Total amount to submit $ 113.26

◯ One time payment
☑ Save payment details

◯ Pay now and set up recurring payments

PAY MY BILL

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From: "DoNotReply@atmosenergy.com" <DoNotReply@atmosenergy.com>
To: nedpearson@gmail.com
Date: Tue, 13 Aug 2024 17:04:17 -0500 (CDT)
Subject: Your Atmos Energy Bill is Available online
Gmail message id 1914dc53f65add19 · retrieved from nedpearson@gmail.com · exhibit for line C-089 (Atmos (Gas) 2024-08-12 $84.20)

ATMOS energy.

www.atmosenergy.com

GERALD T PEARSON JR,

Your Atmos Energy bill for 8792 W FAIRWAY DR, BATON ROUGE LA 70809-1311 is now available to view online. Please sign in to your Account Center to manage your account, view your statement or pay your bill.

Your Statement at a Glance:

Account Summary

Account Number: 4040557135
Billing Date: 08/12/2024

DUE DATE	TOTAL DUE
09/03/2024	84.20

Previous Balance	46.68
Payment(s)	-46.68
Current Charges	84.20

View & Pay My Bill

Other Ways to Pay

Make a One-Time Payment
Click here to make an online payment now.

Pay by Phone
Call 1-888-286-6700 and use the automated phone system or speak to an agent.

Pay in Person
Locate an authorized payment center near you.

811®

SAFETY IS IN YOUR HANDS.
EVERY DIG. EVERY TIME.



PROTECT YOUR FAMILY FROM ACCIDENTAL FIRES

Keep flammable materials away from natural gas appliances.

Never use or store flammable materials where a spark or open flame could ignite them. Flammable materials include gasoline, acetone, paints and thinners, lighter fluid and solvents.

Click here to view your bill insert for the month.

By using E-Bill, you are helping to save environmental resources.



1,430 tons of wood



7.7 million gallons of water



423,000 pounds of waste

*As of Dec. 2023

For customer service, visit our website at www.atmosenergy.com or call 1-888-286-6700. Business hours are Monday-Friday 7 a.m. to 6 p.m. (CST)

CONNECT WITH US

It is the customer's responsibility to pay the Atmos Energy bill and to inform Atmos Energy of any address changes (email or street address) so the bill can be delivered promptly. To ensure timely receipt of your bill and other communications, add this email address to your approved mailing list. Atmos Energy respects your email privacy and does not sell or share your address with others.

From: "DoNotReply@atmosenergy.com" <DoNotReply@atmosenergy.com>
To: nedpearson@gmail.com
Date: Thu, 12 Sep 2024 17:34:26 -0500 (CDT)
Subject: Your Atmos Energy Bill is Available online
Gmail message id 191e85fa2b1f0a62 · retrieved from nedpearson@gmail.com · exhibit for line C-090 (Atmos (Gas) 2024-09-11 $36.94)

ATMOS energy.

www.atmosenergy.com

GERALD T PEARSON JR,

Your Atmos Energy bill for 8792 W FAIRWAY DR, BATON ROUGE LA 70809-1311 is now available to view online. Please sign in to your Account Center to manage your account, view your statement or pay your bill.

Your Statement at a Glance:

Account Summary

Account Number: 4040557135
Billing Date: 09/11/2024

DUE DATE	TOTAL DUE
10/01/2024	121.14

Previous Balance	84.20
Payment(s)	0.00
Past Due Balance	84.20
Current Charges	36.94

ACTION REQUIRED

Please pay past due balance promptly.

View & Pay My Bill

Other Ways to Pay

Make a One-Time Payment
Click here to make an online payment now.

Pay by Phone
Call 1-888-286-6700 and use the automated phone system or speak to an agent.

Pay in Person
Locate an authorized payment center near you.

SIGN UP FOR TEXT ALERTS

to recieve updates on your natural gas service.

Click here to sign up.



READY. SET. WINTER!

Atmos Energy remains focused on preparing for the upcoming winter heating season all year long. We also have tips to help you stay safe and conserve energy so you can be ready for winter too.

Click here to learn more.

Click here to view your bill insert for the month.

By using E-Bill, you are helping to save environmental resources.



1,430 tons of wood



7.7 million gallons of water



423,000 pounds of waste

*As of Dec. 2023

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CONNECT WITH US



It is the customer's responsibility to pay the Atmos Energy bill and to inform Atmos Energy of any address changes (email or street address) so the bill can be delivered promptly. To ensure timely receipt of your bill and other communications, add this email address to your approved mailing list. Atmos Energy respects your email privacy and does not sell or share your address with others.

From: "DoNotReply@atmosenergy.com" <DoNotReply@atmosenergy.com>
To: nedpearson@gmail.com
Date: Fri, 11 Oct 2024 17:30:58 -0500 (CDT)
Subject: Your Atmos Energy Bill is Available online
Gmail message id 1927db4df98eec50 · retrieved from nedpearson@gmail.com · exhibit for line C-091 (Atmos (Gas) 2024-10-10 $59.81)

ATMOS energy.

www.atmosenergy.com

GERALD T PEARSON JR,

Your Atmos Energy bill for 8792 W FAIRWAY DR, BATON ROUGE LA 70809-1311 is now available to view online. Please sign in to your Account Center to manage your account, view your statement or pay your bill.

Your Statement at a Glance:

Account Summary

Account Number: 4040557135
Billing Date: 10/10/2024

DUE DATE	TOTAL DUE
10/30/2024	180.95

Previous Balance	121.14
Payment(s)	0.00
Past Due Balance	121.14
Current Charges	59.81

ACTION REQUIRED

Please pay past due balance promptly.

View & Pay My Bill

Other Ways to Pay

Make a One-Time Payment
Click here to make an online payment now.

Pay by Phone
Call 1-888-286-6700 and use the automated phone system or speak to an agent.

Pay in Person
Locate an authorized payment center near you.

SIGN UP FOR TEXT ALERTS

to recieve updates on your natural gas service.

Click here to sign up.



READY. SET. WINTER!

Atmos Energy remains focused on preparing for the upcoming winter heating season all year long. We also have tips to help you stay safe and conserve energy so you can be ready for winter too.

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By using E-Bill, you are helping to save environmental resources.



1,430 tons of wood



7.7 million gallons of water



423,000 pounds of waste

*As of Dec. 2023

For customer service, visit our website at www.atmosenergy.com or call 1-888-286-6700. Business hours are Monday-Friday 7 a.m. to 6 p.m. (CST)

CONNECT WITH US



It is the customer's responsibility to pay the Atmos Energy bill and to inform Atmos Energy of any address changes (email or street address) so the bill can be delivered promptly. To ensure timely receipt of your bill and other communications, add this email address to your approved mailing list. Atmos Energy respects your email privacy and does not sell or share your address with others.

From: "DoNotReply@atmosenergy.com" <DoNotReply@atmosenergy.com>
To: nedpearson@gmail.com
Date: Tue, 12 Nov 2024 17:30:36 -0600 (CST)
Subject: Your Atmos Energy Bill is Available online
Gmail message id 19322b6fa308ab31 · retrieved from nedpearson@gmail.com · exhibit for line C-092 (Atmos (Gas) 2024-11-11 $53.16)

ATMOS energy.

www.atmosenergy.com

GERALD T PEARSON JR,

Your Atmos Energy bill for 8792 W FAIRWAY DR, BATON ROUGE LA 70809-1311 is now available to view online. Please sign in to your Account Center to manage your account, view your statement or pay your bill.

Your Statement at a Glance:

Account Summary

Account Number: 4040557135
Billing Date: 11/11/2024

DUE DATE	TOTAL DUE
12/02/2024	53.16

Previous Balance	180.95
Payment(s)	-180.95
Current Charges	53.16

View & Pay My Bill

Other Ways to Pay

Make a One-Time Payment
Click here to make an online payment now.

Pay by Phone
Call 1-888-286-6700 and use the automated phone system or speak to an agent.

Pay in Person
Locate an authorized payment center near you.

SIGN UP FOR **BUDGET BILLING** SO YOUR WINTER GAS BILLS **ARE MORE PREDICTABLE**

Click here to learn more about Budget Billing



HELP YOUR NEIGHBORS STAY WARM

When you donate to Atmos Energy's Sharing the Warmth program, you help families and the elderly stay warm and secure.

Click here to learn more and to donate.

Click here to view your bill insert for the month.

By using E-Bill, you are helping to save environmental resources.



1,430 tons of wood



7.7 million gallons of water



423,000 pounds of waste

*As of Dec. 2023

For customer service, visit our website at www.atmosenergy.com or call 1-888-286-6700. Business hours are Monday-Friday 7 a.m. to 6 p.m. (CST)

CONNECT WITH US

It is the customer's responsibility to pay the Atmos Energy bill and to inform Atmos Energy of any address changes (email or street address) so the bill can be delivered promptly. To ensure timely receipt of your bill and other communications, add this email address to your approved mailing list. Atmos Energy respects your email privacy and does not sell or share your address with others.

From: "DoNotReply@atmosenergy.com" <DoNotReply@atmosenergy.com>
To: nedpearson@gmail.com
Date: Thu, 12 Dec 2024 17:30:57 -0600 (CST)
Subject: Your Atmos Energy Bill is Available online
Gmail message id 193bd3611b0e8711 · retrieved from nedpearson@gmail.com · exhibit for line C-093 (Atmos (Gas) 2024-12-11 $63.83)

ATMOS energy.

www.atmosenergy.com

GERALD T PEARSON JR,

Your Atmos Energy bill for 8792 W FAIRWAY DR, BATON ROUGE LA 70809-1311 is now available to view online. Please sign in to your Account Center to manage your account, view your statement or pay your bill.

Your Statement at a Glance:

Account Summary

Account Number: 4040557135
Billing Date: 12/11/2024

DUE DATE	TOTAL DUE
12/31/2024	116.99

Previous Balance	53.16
Payment(s)	0.00
Past Due Balance	53.16
Current Charges	63.83

ACTION REQUIRED

Please pay past due balance promptly.

View & Pay My Bill

Other Ways to Pay

Make a One-Time Payment
Click here to make an online payment now.

Pay by Phone
Call 1-888-286-6700 and use the automated phone system or speak to an agent.

Pay in Person
Locate an authorized payment center near you.

OUR GIFT TO YOU THIS HOLIDAY SEASON

Turn screen time into storytime with Vooks. Atmos Energy is passionate about providing resources to help improve childhood literacy.

Click here to redeem your FREE one-year subscription to Vooks.

Need help paying your utility bills?



Installment plans and financial assistance are available if you are struggling to pay your bill.

Click here to find an energy assistance agency in your area that can help.

Click here to view your bill insert for the month.

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1,430 tons of wood



7.7 million gallons of water



423,000 pounds of waste

*As of Dec. 2023

For customer service, visit our website at www.atmosenergy.com or call 1-888-286-6700. Business hours are Monday-Friday 7 a.m. to 6 p.m. (CST)

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From: "DoNotReply@atmosenergy.com" <DoNotReply@atmosenergy.com>
To: nedpearson@gmail.com
Date: Tue, 14 Jan 2025 18:34:37 -0600 (CST)
Subject: Your Atmos Energy Bill is Available online
Gmail message id 1946762397fb7fe8 · retrieved from nedpearson@gmail.com · exhibit for line C-094 (Atmos (Gas) 2025-01-13 $68.48)

ATMOS energy.

www.atmosenergy.com

GERALD T PEARSON JR,

Your Atmos Energy bill for 8792 W FAIRWAY DR, BATON ROUGE LA 70809-1311 is now available to view online. Please sign in to your Account Center to manage your account, view your statement or pay your bill.

Your Statement at a Glance:

Account Summary

Account Number: 4040557135
Billing Date: 01/13/2025

DUE DATE	TOTAL DUE
02/03/2025	68.48

Previous Balance	116.99
Payment(s)	-116.99
Current Charges	68.48

View & Pay My Bill

Other Ways to Pay

Make a One-Time Payment
Click here to make an online payment now.

Pay by Phone
Call 1-888-286-6700 and use the automated phone system or speak to an agent.

Pay in Person
Locate an authorized payment center near you.

Need help paying your utility bills?

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Click here to view your bill insert for the month.

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1,430 tons of wood



7.7 million gallons of water



423,000 pounds of waste

*As of Dec. 2023

For customer service, visit our website at www.atmosenergy.com or call 1-888-286-6700. Business hours are Monday-Friday 7 a.m. to 6 p.m. (CST)

CONNECT WITH US

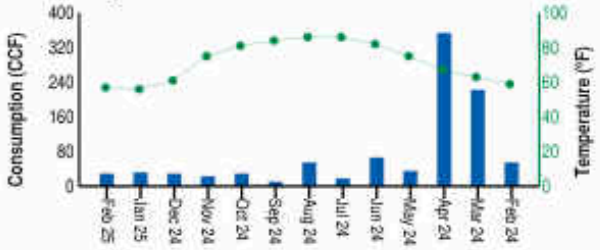
It is the customer's responsibility to pay the Atmos Energy bill and to inform Atmos Energy of any address changes (email or street address) so the bill can be delivered promptly. To ensure timely receipt of your bill and other communications, add this email address to your approved mailing list. Atmos Energy respects your email privacy and does not sell or share your address with others.

ATMOS energy.
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
03/03/25	$131.31

Gas Usage Trend



Account Summary
Billing Date: 2/11/25

Previous Balance	68.48	
Payment(s)	0.00	
Past Due Balance	68.48	*ACTION REQUIRED*
Current Charges	62.83	

Past Due Balance: $68.48
Current Charges: $62.83
(see reverse for billing details)

Please pay past due balance promptly

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a natural gas leak, take these precautions:
SMELL for a "rotten egg" or skunk-like odor.
LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances.
LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.
LEAVE the area immediately.
DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

COZY UP THIS WINTER WITH VOOKS

Turn screen time into storytime with Vooks.
Atmos Energy is passionate about providing resources to help improve childhood literacy.
Learn more at atmosenergy.com/vooks.

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	03/03/2025	$131.31

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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MANAGING YOUR WINTER GAS BILL

Atmos Energy is committed to delivering safe and reliable natural gas service to our valued customers. Cold winter temperatures may have led to an increased use of natural gas for your appliances, potentially resulting in a higher gas bill.

We have information and solutions to help you manage your winter gas bill.

- Learn about the factors that make up your natural gas bill.
- Check out the Bill Comparison tool to compare your current bill to a previous bill to understand how the weather, billing days, and charges impact your bill.
- Discover household changes that can save you money on energy bills.
- Find payment solutions, such as Budget Billing and Installment Plans, to help manage your household budget.
- Learn more about financial assistance that may be available to help pay your bill.

Visit **atmosenergy.com/WinterBill** to learn more, or call us at 888.286.6700 (Monday-Friday, 7 am to 6 pm Central)

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	1/14/25	2/11/25	5605	5631
	Read Difference:			26.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			29.04

Your Charges:

PREVIOUS BALANCE		**68.48**
CURRENT GAS CHARGE TOTAL		**59.84**
Residential Service (RS)		
Monthly Customer Charge	25.00	
Consumption Charge 29.043 @ 0.58383 / CCF	16.96	
Energy Efficiency Quick Start 25.692 @ 0.00761	0.20	
Energy Efficiency Quick Start 3.351 @ 0.00691	0.02	
Energy Efficiency Public Entity 25.692 @ 0.00642	0.16	
Energy Efficiency Public Entity 3.351 @ 0.00626	0.02	
Gas Cost Charge 29.043 @ 0.60899	17.69	
Weather Normalization Adj	-0.21	
TAX/FEE CHARGE TOTAL		**2.99**
Franchise Fee @ 0.05000	2.99	
CURRENT CHARGES		**62.83**

TOTAL AMOUNT DUE **$131.31**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Install carbon monoxide detectors that are Underwriters Laboratories listed, carry the UL mark, and confirm that they are working properly and pursuant to manufacturer's specifications.
- Contact a local appliance repair company, licensed plumber, or qualified contractor if you suspect a carbon monoxide problem and/or to have to your gas appliances inspected.



CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

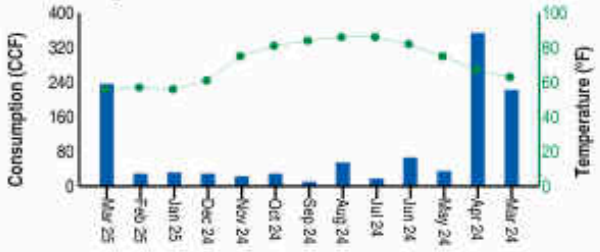
_____ One-time Contribution

ATMOS energy.
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
04/01/25	$298.20

Gas Usage Trend



Account Summary
Billing Date: 3/12/25

Previous Balance	131.31
Payment(s)	-131.31
Current Charges	298.20

Total Amount Due **$298.20**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit **atmosenergy.com/assistance** or call toll-free 1-888-286-6700 to find an energy assistance agency near you.
If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. **Contact your local energy assistance agency immediately!**

SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Need help paying your utility bills?
Installment plans and financial assistance are available if you are struggling to pay your bill.
To find an energy assistance agency near you, visit atmosenergy.com/assistance.
Call 888.286.6700 to set up an installment plan that works for you.

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	04/01/2025	$298.20

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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BEWARE OF UTILITY SCAMS

Atmos Energy recommends customers take the following steps to protect themselves from fraud:

1. **BEWARE OF BOGUS EMAILS**
   Atmos Energy will never send an email request for you to verify your account number. Do not reply to email requests to provide your account details. You can verify your account balance and account number in our online Account Center.

2. **ASK FOR IDENTIFICATION**
   Atmos Energy employees will wear a shirt or vest with our logo, and have a badge with the employee's name, photo, and company logo.

3. **REFUSE IN-PERSON PAYMENT REQUESTS**
   Atmos Energy employees never ask for payment in person.

4. **CONTACT ATMOS ENERGY**
   Call Atmos Energy at 888.286.6700 during business hours to report a suspicious phone call, email, or personal visit.

For more information, please visit our website at atmosenergy.com/scams

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	2/12/25	3/12/25	5631	5842
	Read Difference:			211.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			235.70

Your Charges:

PREVIOUS BALANCE		**131.31**
Payment Received 02/12/2025		**-131.31**
CURRENT GAS CHARGE TOTAL		**283.05**
Residential Service (RS)		
Monthly Customer Charge	25.00	
Consumption Charge 235.699 @ 0.58383 / CCF	137.61	
Energy Efficiency Quick Start 235.699 @ 0.00691	1.63	
Energy Efficiency Public Entity 235.699 @ 0.00626	1.48	
Gas Cost Charge 235.699 @ 0.62451	147.20	
Weather Normalization Adi	-29.87	
TAX/FEE CHARGE TOTAL		**14.15**
Franchise Fee @ 0.05000	14.15	
OTHER CHARGE/CREDIT TOTAL		**1.00**
Research/Dev Fund 3/1/25	1.00	
CURRENT CHARGES		**298.20**

TOTAL AMOUNT DUE **$298.20**

Say Hello to Savings! Save money and reduce emissions all year long.
For details, visit atmosenergy.com/LArebates or call 888.286.6700. Qualifications apply.
RECEIVE UP TO A **$500** rebate

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

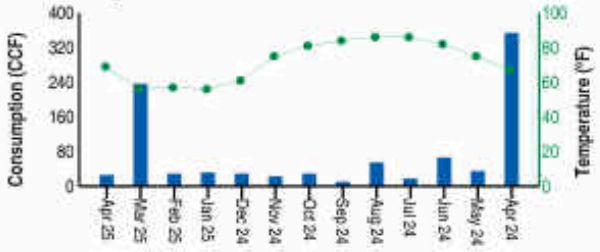
_____ One-time Contribution

ATMOS energy.
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
05/01/25	$357.84

Gas Usage Trend



Account Summary
Billing Date: 4/11/25

Previous Balance	298.20	
Payment(s)	0.00	
Past Due Balance	298.20	*ACTION REQUIRED*
Current Charges	59.64	

Past Due Balance: $298.20
Current Charges: $59.64
(see reverse for billing details)

Please pay past due balance promptly

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Important Messages from Your Natural Gas Company

BE CAREFUL AROUND PIPELINE RIGHTS OF WAY
Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way for a pipeline must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions, such as buildings, cars and debris, must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.



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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	05/01/2025	$357.84

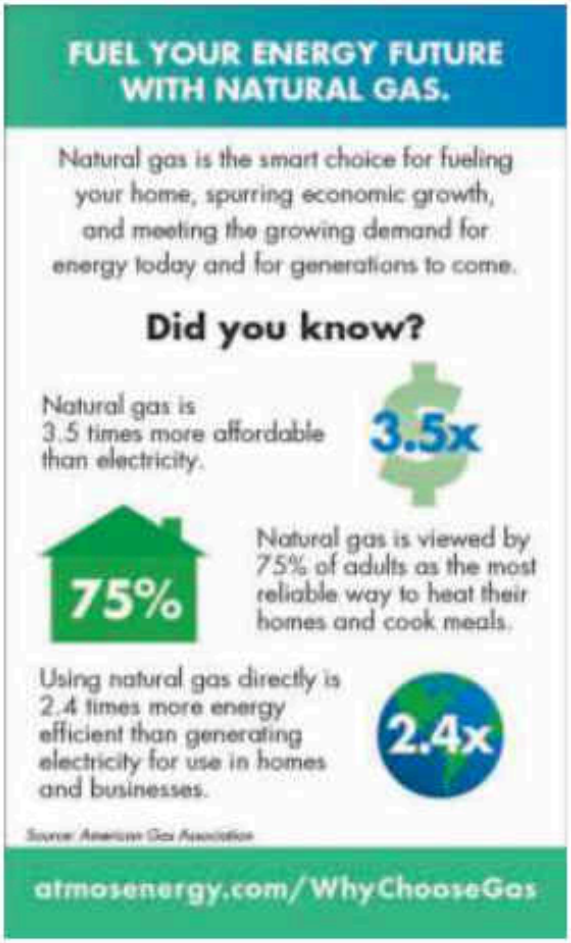
Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

00000000000000000020004040557135000035784 4



Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	3/13/25	4/10/25	5842	5865
	Read Difference:			23.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			25.69

Your Charges:

PREVIOUS BALANCE		**298.20**
CURRENT GAS CHARGE TOTAL		**56.80**
Residential Service (RS)		
Monthly Customer Charge	25.00	
Consumption Charge 25.692 @ 0.58383 / CCF	15.00	
Energy Efficiency Quick Start 25.692 @ 0.00691	0.18	
Energy Efficiency Public Entity 25.692 @ 0.00626	0.16	
Gas Cost Charge 25.692 @ 0.64056	16.46	
TAX/FEE CHARGE TOTAL		**2.84**
Franchise Fee @ 0.05000	2.84	
CURRENT CHARGES		**59.64**

TOTAL AMOUNT DUE **$357.84**



BE CAREFUL AROUND PIPELINE RIGHTS OF WAY

Yellow warning markers indicate the approximate route of larger pipelines and how to contact the operator. The right of way must always be kept clear so that the line can be visually inspected and quickly repaired. Obstructions must be kept off the right of way. State law requires you to call 811 at least two working days before digging to have pipelines or other utilities marked.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

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Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

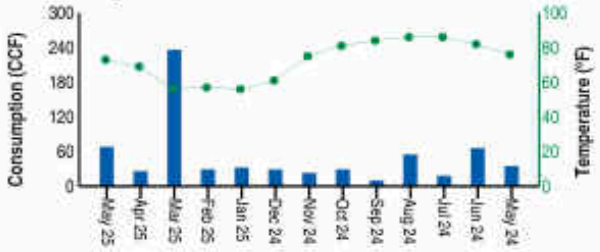
_____ One-time Contribution

ATMOS energy.
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
06/02/25	$464.17

Gas Usage Trend



Account Summary
Billing Date: 5/12/25

Previous Balance	357.84	
Payment(s)	0.00	
Past Due Balance	357.84	*ACTION REQUIRED*
Current Charges	106.33	

Past Due Balance:	**$357.84**
Current Charges:	**$106.33**

(see reverse for billing details)

Please pay past due balance promptly

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For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here

To Make a Payment

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Funds are available to help people in need pay their utility bills. Visit **atmosenergy.com/assistance** or call toll-free 1-888-286-6700 to find an energy assistance agency near you.
If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. **Contact your local energy assistance agency immediately!**

SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.



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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	06/02/2025	$464.17

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	4/11/25	5/12/25	5865	5926
	Read Difference:			61.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			68.14

Your Charges:

PREVIOUS BALANCE		**357.84**
CURRENT GAS CHARGE TOTAL		**101.27**
Residential Service (RS)		
Monthly Customer Charge	25.00	
Consumption Charge 68.140 @ 0.58383 / CCF	39.78	
Energy Efficiency Quick Start 68.140 @ 0.00691	0.47	
Energy Efficiency Public Entity 68.140 @ 0.00626	0.43	
Gas Cost Charge 68.140 @ 0.52231	35.59	
TAX/FEE CHARGE TOTAL		**5.06**
Franchise Fee @ 0.05000	5.06	
CURRENT CHARGES		**106.33**

TOTAL AMOUNT DUE **$464.17**

MAINTAINING YOUR GAS LINE

Pursuant to Department of Transportation regulation 49 CFR 192.16, Atmos Energy is required to inform you that we do not maintain the natural gas piping from our gas meter to your home or business. The natural gas piping from our gas meter to your home or business is your responsibility to maintain. If buried piping is not maintained, it may be subject to the potential hazards of corrosion and leakage. You should have piping periodically inspected for leaks. If the piping is metallic, it should be periodically inspected for corrosion. If any unsafe condition is discovered, it should be repaired. Plumbing contractors are possible resources for locating, inspecting and repairing your piping. Call 811 prior to any excavation to have underground utility-owned lines located and marked at no charge to you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

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All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

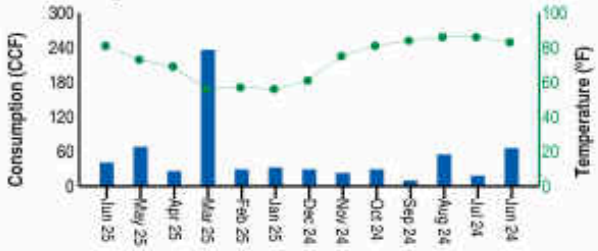
_____ One-time Contribution

ATMOS energy.
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
07/01/25	$76.60

Gas Usage Trend



Account Summary
Billing Date: 6/11/25

Previous Balance	464.17
Payment(s)	-464.17
Current Charges	76.60

Total Amount Due **$76.60**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

The Louisiana Public Service Commission (LPSC) has adopted rules to ensure that utility companies provide a deferred billing program during specific emergency situations. The program allows eligible customers to defer their utility payments in the event that the LPSC declares an emergency for reasons that cause utility bills to reach extraordinary levels.

The rule provides that eligible customers include persons with low incomes who are 65 or older, persons who receive public assistance, persons whose sole income consists of Social Security payments, and vital government entities.

If an emergency is declared, customers who make the required payments cannot be disconnected. To qualify for this program, customers must meet eligibility requirements and pre-enroll. If you think you meet the eligibility requirements and would like to pre-enroll, please call our customer contact center at 1-888-286-6700.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here

To Make a Payment



016100787508

Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	07/01/2025	$76.60

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

00000000000000000020004040557135000076600

CONVENIENT
Ways to Pay Your Bill

Online. Visit our website to make a one-time payment or manage your account through the Account Center.*

Ways to Pay Online. Google pay, PayPal, PayPal Credit, Amazon Pay, Venmo, and Apple Pay.

Mail. Mail payments in time to arrive before the due date. *Please no cash.*

Telephone. Use the automated phone system or speak with an agent to pay your bill.

Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.

Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.

Electronic Banking. Use your bank's website for easy payments. Include your account number.

E-Bill. Receive your Atmos Energy bill by email. Sign up for E-Bill in the Account Center or give us a call.

Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 888.286.6700

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	5/13/25	6/11/25	5926	5963
	Read Difference:			37.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			41.33

Your Charges:

PREVIOUS BALANCE		**464.17**
Payment Received 06/05/2025		**-464.17**
CURRENT GAS CHARGE TOTAL		**71.84**
Residential Service (RS)		
Monthly Customer Charge	25.00	
Consumption Charge 41.331 @ 0.58383 / CCF	24.13	
Energy Efficiency Quick Start 41.331 @ 0.00691	0.29	
Energy Efficiency Public Entity 41.331 @ 0.00626	0.26	
Gas Cost Charge 41.331 @ 0.53621	22.16	
TAX/FEE CHARGE TOTAL		**3.59**
Franchise Fee @ 0.05000	3.59	
OTHER CHARGE/CREDIT TOTAL		**1.17**
Pipeline Safety/Regulatory Fee 6/1/25	1.17	
CURRENT CHARGES		**76.60**

TOTAL AMOUNT DUE **$76.60**



CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

From: "DoNotReply@atmosenergy.com" <DoNotReply@atmosenergy.com>
To: nedpearson@gmail.com
Date: Mon, 14 Jul 2025 17:03:30 -0500 (CDT)
Subject: Your Atmos Energy Bill is Available online
Gmail message id 1980af6ea1cda65a · retrieved from nedpearson@gmail.com · exhibit for line C-100 (Atmos (Gas) 2025-07-11 $49.96)

ATMOS energy.

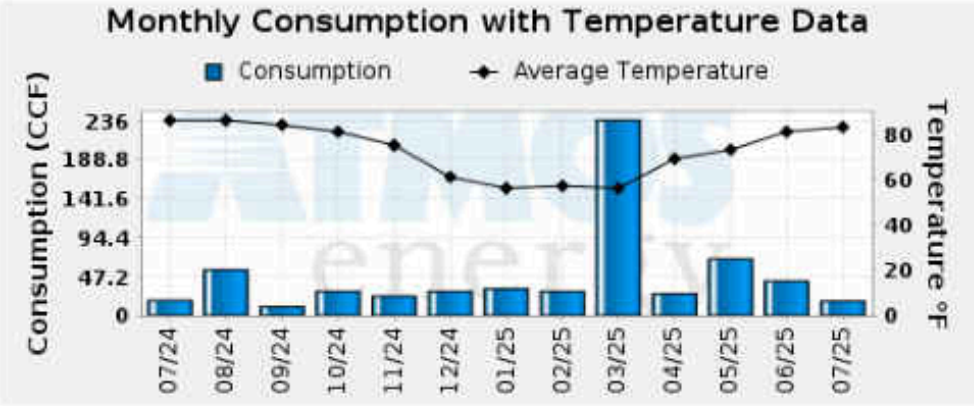
www.atmosenergy.com

GERALD T PEARSON JR,

Your Atmos Energy bill for 8792 W FAIRWAY DR, BATON ROUGE LA 70809-1311 is now available to view online. Please sign in to your Account Center to manage your account, view your statement or pay your bill.

Your Statement at a Glance:

Account Summary



See below for a safety message about your usage. *

Account Number: 4040557135
Billing Date: 07/11/2025

DUE DATE	TOTAL DUE
07/31/2025	-21.90

NO PAYMENT REQUIRED

Previous Balance	76.60
Payment(s)	-148.46
Past Due Balance	0.00
Current Charges	49.96

View & Pay My Bill

*Unusual or unexpected usage on your Atmos Energy bill could mean that you have a gas leak. If you smell or suspect a natural gas leak, leave the area immediately. Then, from a safe distance, call 911 and Atmos Energy's 24/7 emergency number at 866.322.8667.

Other Ways to Pay

Make a One-Time Payment
Click here to make an online payment now.

Pay by Phone
Call 888.286.6700 and use the automated phone system or speak to an agent.

Pay in Person
Locate an authorized payment center near you.

Beware of Utility Scams

Click here to learn how to protect yourself from fraud.



Click here to view your bill insert for the month.

By using E-Bill, you are helping to save environmental resources.



*As of Dec. 2024

For customer service, visit our website at www.atmosenergy.com or call 1-888-286-6700. Business hours are Monday-Friday 7 a.m. to 6 p.m. (CST)

CONNECT WITH US

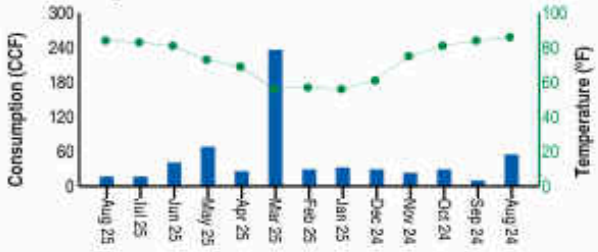
It is the customer's responsibility to pay the Atmos Energy bill and to inform Atmos Energy of any address changes (email or street address) so the bill can be delivered promptly. To ensure timely receipt of your bill and other communications, add this email address to your approved mailing list. Atmos Energy respects your email privacy and does not sell or share your address with others.

ATMOS energy.
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
09/02/25	$27.98

Gas Usage Trend



Account Summary
Billing Date: 8/12/25

Previous Balance	-21.90
Payment(s)	0.00
Current Charges	49.88

Total Amount Due **$27.98**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

NATIONAL 811 DAY

August 11 is National 811 Day. We hope that this day serves as a reminder to always call 811 before you dig. One free, easy call gets utility-owned lines marked and helps protect you from injury and expense. Know what's below. Always call 811 before you dig. For more information, visit **www.atmosenergy.com/call811**.

MAINTAINING YOUR GAS LINE

You are responsible for the natural gas piping that connects our gas meter to your house or business. Atmos Energy does not maintain the gas line on your property beyond our meter. We recommend that you have buried gas piping inspected periodically for leaks. A licensed plumbing or heating contractor can locate, inspect and repair buried piping on your property. If a dangerous condition is discovered, repairs should be made as soon as possible.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

SIGN UP FOR TEXT ALERTS
to receive updates related to your natural gas service.
Sign up for text alerts at atmosenergy.com/accountcenter or call 888.286.6700



020600842290

Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	09/02/2025	$27.98

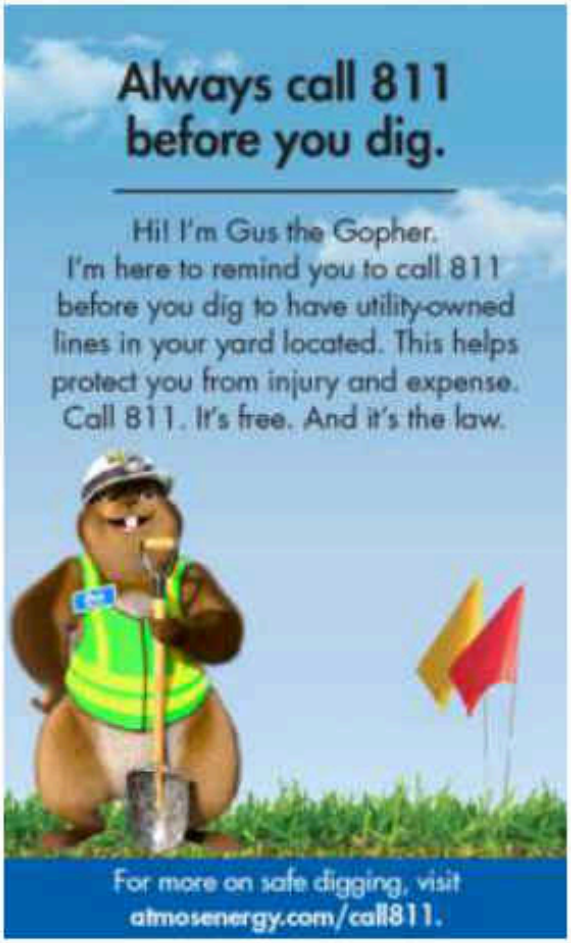
Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

00000000000000000020004040557135000027986



Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	7/12/25	8/12/25	5978	5993
	Read Difference:			15.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			16.76

Your Charges:

PREVIOUS BALANCE		**-21.90**
CURRENT GAS CHARGE TOTAL		**47.50**
Residential Service (RS)		
Monthly Customer Charge	27.50	
Consumption Charge 16.756 @ 0.63913 / CCF	10.71	
Energy Efficiency Quick Start 16.756 @ 0.00691	0.12	
Energy Efficiency Public Entity 16.756 @ 0.00626	0.10	
Gas Cost Charge 16.756 @ 0.54132	9.07	
TAX/FEE CHARGE TOTAL		**2.38**
Franchise Fee @ 0.05000	2.38	
CURRENT CHARGES		**49.88**

TOTAL AMOUNT DUE **$27.98**



CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

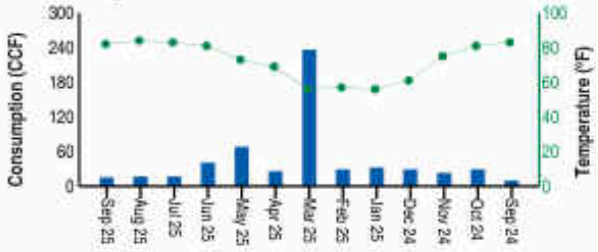
_____ One-time Contribution

ATMOS energy.
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
10/01/25	$74.69

Gas Usage Trend



Account Summary
Billing Date: 9/11/25

Previous Balance	27.98	
Payment(s)	0.00	
Past Due Balance	27.98	*ACTION REQUIRED*
Current Charges	46.71	

Past Due Balance:	**$27.98**
Current Charges:	**$46.71**

(see reverse for billing details)

Please pay past due balance promptly

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here

To Make a Payment

Important Messages from Your Natural Gas Company

HELP FOR MANAGING YOUR ENERGY USE

Atmos Energy has tools and information to help manage your energy use, control energy costs, and lower your carbon footprint. Now is the best time to make improvements around the house that can lower your energy use year-round. Visit **www.atmosenergy.com/energytips** to discover energy saving tips, plus check out the new Bill Comparison tool to better understand your bill.

Say Hello to Savings! Reduce energy use and save money all year.
Atmos Energy customers in Louisiana can get up to **$500** with SmartChoice rebates on high-efficiency natural gas appliances. Qualifications apply.
Visit atmosenergy.com/LARebates to learn more.
GET UP TO $500 cash back

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	10/01/2025	$74.69

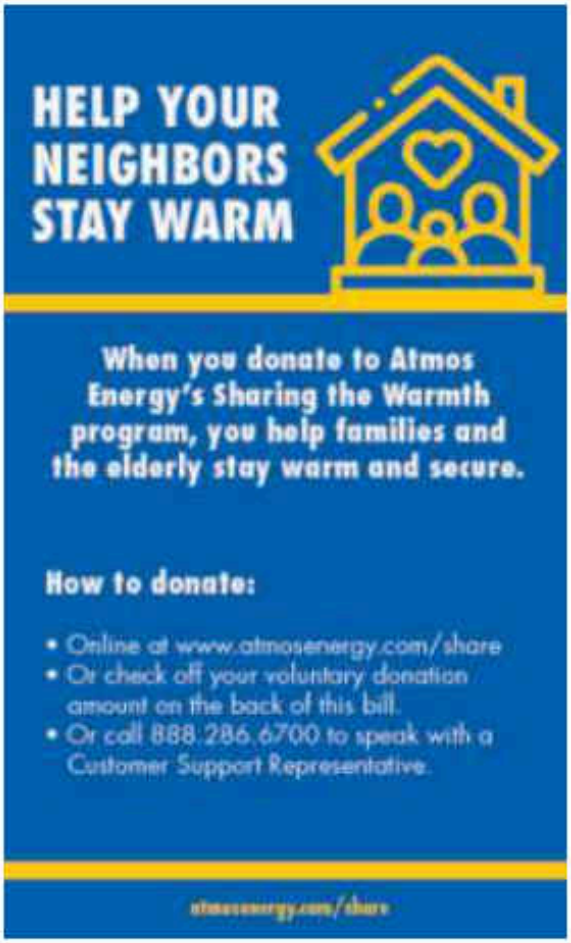
Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	8/13/25	9/11/25	5993	6006
	Read Difference:			13.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			14.52

Your Charges:

PREVIOUS BALANCE		**27.98**
CURRENT GAS CHARGE TOTAL		**44.49**
Residential Service (RS)		
Monthly Customer Charge	27.50	
Consumption Charge 14.522 @ 0.63913 / CCF	9.28	
Energy Efficiency Quick Start 14.522 @ 0.00691	0.10	
Energy Efficiency Public Entity 14.522 @ 0.00626	0.09	
Gas Cost Charge 14.522 @ 0.51759	7.52	
TAX/FEE CHARGE TOTAL		**2.22**
Franchise Fee @ 0.05000	2.22	
CURRENT CHARGES		**46.71**

TOTAL AMOUNT DUE **$74.69**



IS YOUR HOT WATER TOO HOT?

Water temperatures higher than 120°F can cause serious burns or even death. Children, people with disabilities and the elderly are at high risk for being scalded by hot water. Read and follow the instructions for your water heater before setting its temperature controls. Always test the water before stepping into the bath, bathing your child or helping a disabled or elderly person into the bath.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

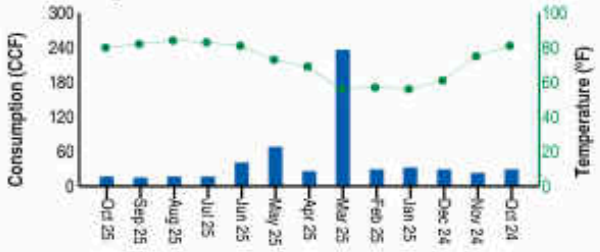
_____ One-time Contribution

ATMOS energy.
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
10/30/25	$49.46

Gas Usage Trend



Account Summary
Billing Date: 10/10/25

Previous Balance	74.69
Payment(s)	-74.69
Current Charges	49.46

Total Amount Due **$49.46**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:

-On the back of your gas bill, select Round Up or check the amount you wish to contribute.

-Visit **www.atmosenergy.com/share** or call 1-888-286-6700 to find out more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill.**

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here

To Make a Payment



Sign up for text alerts at
atmosenergy.com/accountcenter
or call **888.286.6700**

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Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	10/30/2025	$49.46

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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It's Time to Warm Up for Winter!



Atmos Energy prepares year-round to safely deliver reliable natural gas service to our valued customers. Now that autumn is here, colder weather is right around the corner, which means it's time for you to warm up for winter with this helpful checklist.

- ☑ **Activate** text alerts to receive important updates related to your natural gas service. Sign up in the Account Center under Notification Preferences.
- ☑ **Save** money and energy by implementing conservation tips, where safe to do so.
- ☑ **Follow** winter safety tips.

Learn more about how to get ready for winter at atmosenergy.com/winter.

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	9/12/25	10/10/25	6006	6021
	Read Difference:			15.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			16.76

Your Charges:

PREVIOUS BALANCE		**74.69**
Payment Received 10/01/2025		**-74.69**
CURRENT GAS CHARGE TOTAL		**47.10**
Residential Service (RS)		
Monthly Customer Charge	27.50	
Consumption Charge 16.756 @ 0.63913 / CCF	10.71	
Energy Efficiency Quick Start 16.756 @ 0.00691	0.12	
Energy Efficiency Public Entity 16.756 @ 0.00626	0.10	
Gas Cost Charge 16.756 @ 0.51755	8.67	
TAX/FEE CHARGE TOTAL		**2.36**
Franchise Fee @ 0.05000	2.36	
CURRENT CHARGES		**49.46**

TOTAL AMOUNT DUE **$49.46**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Install carbon monoxide detectors that are Underwriters Laboratories listed, carry the UL mark, and confirm that they are working properly and pursuant to manufacturer's specifications.
- Contact a local appliance repair company, licensed plumber, or qualified contractor if you suspect a carbon monoxide problem and/or to have to your gas appliances inspected.



CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

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All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

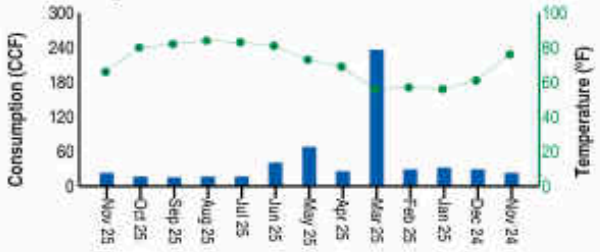
_____ One-time Contribution

ATMOS energy.
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
12/01/25	$108.32

Gas Usage Trend



Account Summary
Billing Date: 11/11/25

Previous Balance	49.46	
Payment(s)	0.00	
Past Due Balance	49.46	*ACTION REQUIRED*
Current Charges	58.86	

Past Due Balance:	**$49.46**
Current Charges:	**$58.86**

(see reverse for billing details)

Please pay past due balance promptly

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here

To Make a Payment

Important Messages from Your Natural Gas Company

This month's bill may include a WNA (Weather Normalization Amount) surcharge or credit. This is a seasonal adjustment that is a credit when the weather is colder than normal or a surcharge when the weather is warmer than normal. To learn more visit **atmosenergy.com/mybill**.

HELP YOUR NEIGHBORS STAY WARM

Many of your neighbors will not be able to pay their gas bills this winter. Help them stay warm by donating to Atmos Energy's Sharing the Warmth Program. Here's how to donate:

-On the back of your gas bill, select Round Up or check the amount you wish to contribute.

-Visit **www.atmosenergy.com/share** or call 1-888-286-6700 to find out more information.

Your tax deductible donation is added to your monthly bill. You can change or end your donation at any time. All donations will assist the elderly, disabled and families in need.

SMELL GAS? ACT FAST!

Leave the area immediately! Then call 911 and Atmos Energy at 1-866-322-8667.

SIGN UP FOR BUDGET BILLING
SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE
Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

002607001639

Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	12/01/2025	$108.32

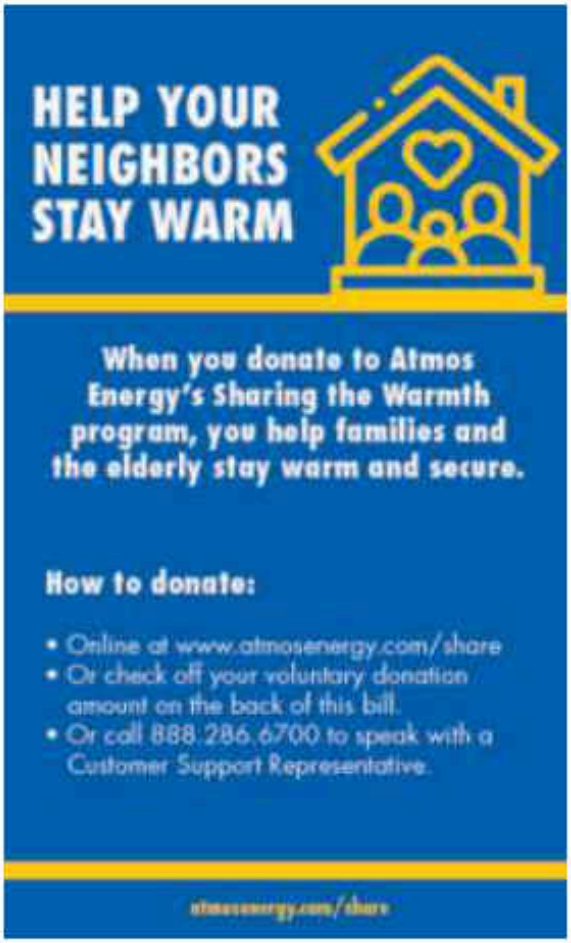
Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

00000000000000000020004040557135000010832O



Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	10/11/25	11/11/25	6021	6042
	Read Difference:			21.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			23.46

Your Charges:

PREVIOUS BALANCE		**49.46**
CURRENT GAS CHARGE TOTAL		**56.06**
Residential Service (RS)		
Monthly Customer Charge	27.50	
Consumption Charge 23.458 @ 0.63913 / CCF	14.99	
Energy Efficiency Quick Start 23.458 @ 0.00691	0.16	
Energy Efficiency Public Entity 23.458 @ 0.00626	0.15	
Gas Cost Charge 23.458 @ 0.56522	13.26	
TAX/FEE CHARGE TOTAL		**2.80**
Franchise Fee @ 0.05000	2.80	
CURRENT CHARGES		**58.86**

TOTAL AMOUNT DUE **$108.32**

Want to learn more about your gas bill?

Use the Bill Comparison Tool to discover how the weather, billing days, and charges impact your bill month to month. Login to your Account Center and select Billing and Usage to find the Bill Comparison Tool.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

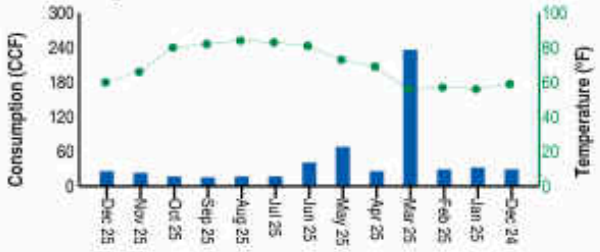
_____ One-time Contribution

ATMOS energy.
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
12/30/25	$171.18

Gas Usage Trend



Account Summary
Billing Date: 12/10/25

Previous Balance	108.32	
Payment(s)	0.00	
Past Due Balance	108.32	*ACTION REQUIRED*
Current Charges	62.86	

Past Due Balance: $108.32
Current Charges: $62.86
(see reverse for billing details)

Please pay past due balance promptly

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here

To Make a Payment

Important Messages from Your Natural Gas Company

This month's bill may include a WNA (Weather Normalization Amount) surcharge or credit. This is a seasonal adjustment that is a credit when the weather is colder than normal or a surcharge when the weather is warmer than normal. To learn more visit **atmosenergy.com/mybill**.

DEFERRED BILLING PROGRAM FOR EMERGENCY SITUATIONS

Through rules adopted by the Louisiana Public Service Commission (LPSC), eligible customers can defer their utility payments in the event that the LPSC declares an emergency for reasons that cause utility bills to reach extraordinary levels.

The rule provides that eligible customers include persons with low incomes who are 65 or older, persons who receive public assistance, persons whose sole income consists of Social Security payments, and vital government entities.

If an emergency is declared, customers who make the required payments cannot be disconnected. To qualify for this program, customers must meet eligibility requirements and must pre-enroll in the plan. If you think you meet the eligibility requirements and would like to pre-enroll, please call our customer service telephone number 888.286.6700.

WARM UP FOR WINTER
Just a few household changes can make a big difference on your utility bills.
Visit atmosenergy.com/Winter to find ways to save energy this winter.

008907879093

Keep this portion for your records

ATMOS energy.

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	12/30/2025	$171.18

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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CONVENIENT
Ways to Pay Your Bill

Online. Visit our website to make a one-time payment or manage your account through the Account Center.*

Ways to Pay Online. Google pay, PayPal, PayPal Credit, Venmo, and Apple Pay.

Mail. Mail payments in time to arrive before the due date. *Please no cash.*

Telephone. Use the automated phone system or speak with an agent to pay your bill.

Payment Center. Pay at about 4,500 authorized locations. Take your bill. A fee may apply.

Kiosk. Payments post immediately at kiosks. Take your bill. A fee may apply.

Electronic Banking. Use your bank's website for easy payments. Include your account number.

E-Bill. Receive your Atmos Energy bill by email. Sign up for E-Bill in the Account Center or give us a call.

Automatic Payment Plan. Your payment is automatically deducted each month. Auto Pay by Visa®, MasterCard® or Discover® is available for qualified residential customers.

atmosenergy.com 888.286.6700

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	11/12/25	12/10/25	6042	6065
	Read Difference:			23.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			25.69

Your Charges:

PREVIOUS BALANCE		**108.32**
CURRENT GAS CHARGE TOTAL		**59.87**
Residential Service (RS)		
Monthly Customer Charge	27.50	
Consumption Charge 25.692 @ 0.63913 / CCF	16.42	
Energy Efficiency Quick Start 25.692 @ 0.00691	0.18	
Energy Efficiency Public Entity 25.692 @ 0.00626	0.16	
Gas Cost Charge 25.692 @ 0.64161	16.48	
Weather Normalization Adj	-0.87	
TAX/FEE CHARGE TOTAL		**2.99**
Franchise Fee @ 0.05000	2.99	
CURRENT CHARGES		**62.86**

TOTAL AMOUNT DUE **$171.18**

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.



To find an energy assistance agency near you, visit atmosenergy.com/assistance. Call 888.286.6700 to set up an installment plan that works for you.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

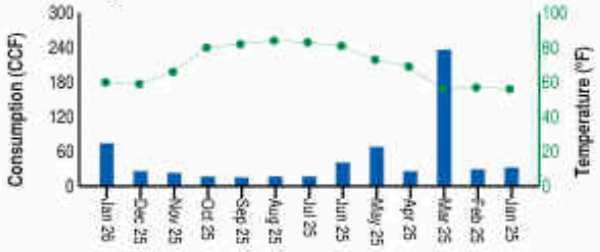
_____ One-time Contribution

ATMOS energy
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
02/02/26	$321.95

Gas Usage Trend



Account Summary
Billing Date: 1/13/26

Previous Balance	171.18	
Payment(s)	0.00	
Past Due Balance	171.18	*ACTION REQUIRED*
Current Charges	150.77	

Past Due Balance: $171.18
Current Charges: $150.77
(see reverse for billing details)

Please pay past due balance promptly

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Important Messages from Your Natural Gas Company

BEWARE OF CARBON MONOXIDE

Carbon monoxide (CO) is an odorless, colorless and tasteless toxic gas that can cause serious injury or death. It can be produced by improperly working appliances and exhaust. Have your heating equipment checked periodically by a licensed plumber or qualified contractor for safety and efficiency, and install approved CO detectors in your home. Visit **atmosenergy.com/COsafety** for more information.

SIGN UP FOR BUDGET BILLING
SO YOUR WINTER GAS BILLS ARE MORE PREDICTABLE
Go to the "Billing and Usage" tab in the Account Center to learn more and sign up for Budget Billing.

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Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	02/02/2026	$321.95

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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Need help paying your utility bills?

-Installment plans:

You can set up an installment plan that will spread out the payment of your balance over time.

-Financial Assistance:

Funds are available through local energy assistance agencies. You may qualify, even if you have not in the past.



To find an energy assistance agency near you, visit atmosenergy.com/assistance. Call 888.286.6700 to set up an installment plan that works for you.

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	12/11/25	1/12/26	6065	6131
	Read Difference:			66.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			73.73

Your Charges:

PREVIOUS BALANCE		**171.18**
CURRENT GAS CHARGE TOTAL		**143.59**
Residential Service (RS)		
Monthly Customer Charge	27.50	
Consumption Charge 73.726 @ 0.63913 / CCF	47.12	
Energy Efficiency Quick Start 73.726 @ 0.00691	0.51	
Energy Efficiency Public Entity 73.726 @ 0.00626	0.46	
Gas Cost Charge 73.726 @ 0.66306	48.88	
Weather Normalization Adj	19.12	
TAX/FEE CHARGE TOTAL		**7.18**
Franchise Fee @ 0.05000	7.18	
CURRENT CHARGES		**150.77**

TOTAL AMOUNT DUE $321.95

SMELL GAS? ACT FAST!



LEAVE the area immediately.
CALL 911 and call us at **866-322-8667** from a safe distance.

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

Help Your Neighbors in Need. Contribute to Sharing the Warmth

You can help the elderly, the disabled and families in need keep their homes warm and secure by donating to Atmos Energy's Sharing the Warmth program.

All donations are distributed to a local area non-profit energy assistance agency(s) that serves your community.* Visit www.atmosenergy.com/share to find agencies near you.

Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

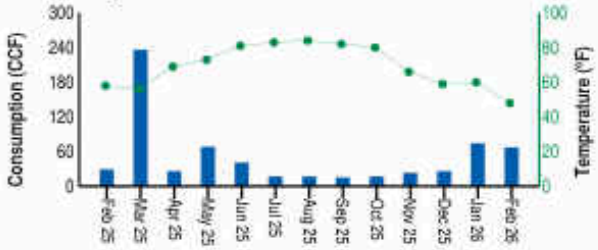
_____ One-time Contribution

ATMOS energy
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
03/02/26	$442.77

Gas Usage Trend



Account Summary
Billing Date: 2/10/26

Previous Balance	321.95	
Payment(s)	0.00	
Past Due Balance	321.95	*ACTION REQUIRED*
Current Charges	120.82	

Past Due Balance:	**$321.95**
Current Charges:	**$120.82**

(see reverse for billing details)

Please pay past due balance promptly

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Important Messages from Your Natural Gas Company

SMELL GAS? ACT FAST!

If you suspect a natural gas leak, take these precautions:
SMELL for a "rotten egg" or skunk-like odor.
LISTEN for an unusual hissing, roaring or blowing sound near pipelines or appliances.
LOOK for blowing dirt, a bubbling creek or pond or dead vegetation.
LEAVE the area immediately.
DO NOT smoke, use a phone or cell phone, turn on or off any lights or appliances or operate any vehicle or equipment that could cause sparks.

If you suspect a gas leak, don't wait! Leave the area immediately and call 911 and Atmos Energy at 866.322.8667.

Need help paying your utility bills?

Installment plans and financial assistance are available if you are struggling to pay your bill.



To find an energy assistance agency near you, visit atmosenergy.com/assistance.
Call 888.286.6700 to set up an installment plan that works for you.

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Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	03/02/2026	$442.77

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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UNDERSTANDING YOUR WINTER GAS BILL

Atmos Energy is committed to delivering safe and reliable natural gas service to our valued customers. Cold winter temperatures may have led to an increased use of natural gas for your appliances, resulting in a higher gas bill.

We understand that budgets are tight, and we have information and solutions to help you manage and understand your winter gas bill.

- Check out the Bill Comparison tool to understand the factors that make up your bill.
- Discover energy saving tips to lower your energy use and save money.
- Find payment solutions, such as Budget Billing and Installment Plans, to help manage your household budget.
- Learn more about financial assistance that may be available to help pay your bill.

Visit **atmosenergy.com/Winter** to learn more, or call us at 888.286.6700 (Monday-Friday, 7 am to 6 pm Central)

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	1/13/26	2/10/26	6131	6191
	Read Difference:			60.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			67.02

Your Charges:

PREVIOUS BALANCE		**321.95**
CURRENT GAS CHARGE TOTAL		**115.07**
Residential Service (RS)		
Monthly Customer Charge	27.50	
Consumption Charge 67.023 @ 0.63913 / CCF	42.84	
Energy Efficiency Quick Start 67.023 @ 0.00691	0.46	
Energy Efficiency Public Entity 67.023 @ 0.00626	0.42	
Gas Cost Charge 67.023 @ 0.85278	57.16	
Weather Normalization Adj	-13.31	
TAX/FEE CHARGE TOTAL		**5.75**
Franchise Fee @ 0.05000	5.75	
CURRENT CHARGES		**120.82**

TOTAL AMOUNT DUE **$442.77**

PROTECT YOUR FAMILY FROM CARBON MONOXIDE

- Install carbon monoxide detectors that are Underwriters Laboratories listed, carry the UL mark, and confirm that they are working properly and pursuant to manufacturer's specifications.
- Contact a local appliance repair company, licensed plumber, or qualified contractor if you suspect a carbon monoxide problem and/or to have to your gas appliances inspected.



CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

*Attention Colorado Customers: Your account number, name, and address will be shared with Energy Outreach Colorado for tax reporting purposes only. Your information will be kept secure and confidential and will not be used for other purposes.

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Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

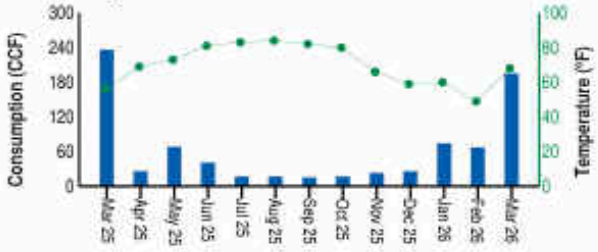
_____ One-time Contribution

ATMOS energy
www.atmosenergy.com

Account Number: 4040557135
Customer Name: GERALD T PEARSON JR
Service Address: 8792 W FAIRWAY DR
BATON ROUGE LA 70809-1311

DUE DATE	TOTAL DUE
03/31/26	$392.11

Gas Usage Trend



Account Summary
Billing Date: 3/11/26

Previous Balance	442.77
Payment(s)	-442.77
Current Charges	392.11

Total Amount Due **$392.11**
(see reverse for billing details)

Important Messages from Your Natural Gas Company

IMMEDIATE ASSISTANCE AVAILABLE
Additional funds are available to help people in need pay their utility bills. Visit **atmosenergy.com/assistance** or call toll-free 1-888-286-6700 to find an energy assistance agency near you.
If you have received a termination notice or a delinquent door tag, you may qualify for weather-related energy crisis assistance. **Contact your local energy assistance agency immediately!**

SMELL GAS? ACT FAST!
Leave the area immediately! From a safe distance, call 911 and Atmos Energy at 1-866-322-8667.

If current bill is not paid by the due date, a penalty (if applicable) will appear on your next bill and any prior amounts already past due may result in service disconnect. Please contact us online or by phone for assistance.

For instructions on reading your Atmos Energy bill, please visit **www.atmosenergy.com/yourbill**.

CONTACT US:
Emergency Phone 24/7: 1-866-322-8667
Customer Service M-F 7am - 6pm CST: 1-888-286-6700

Scan Here
To Make a Payment

Need help paying your utility bills?

Installment plans and financial assistance are available if you need help paying your bill.



To find an energy assistance agency near you, visit atmosenergy.com/assistance.
Call 888.286.6700 to set up an installment plan that works for you.

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Keep this portion for your records

ATMOS energy

Return this portion with your check or money order and include your account number. If paying in person, please bring the bill.

Account Number	Due Date	Total Amount Due
4040557135	03/31/2026	$392.11

Amount Enclosed: $_____

☐ To update your mailing address or donate to energy assistance check here and complete the form on the back.

GERALD T PEARSON JR
1543 DELPLAZA DR STE 2
BATON ROUGE LA 70815-4171

ATMOS ENERGY
PO Box 740353
Cincinnati Ohio 45274-0353

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BEWARE OF UTILITY SCAMS

Please take the following steps to protect yourself from fraud:

1. **BEWARE OF BOGUS EMAILS**
Atmos Energy will never send an email request for you to verify your account number. Do not reply to email requests to provide your account details. You can verify your account balance and account number in our online Account Center.

2. **ASK FOR IDENTIFICATION**
Atmos Energy employees will wear a shirt or vest with our logo, and have a badge with the employee's name, photo, and company logo.

3. **REFUSE IN-PERSON PAYMENT REQUESTS**
Atmos Energy employees never ask for payment in person.

4. **VERIFY TELEPHONE NUMBERS AND WEBSITES**
Be aware of fake utility websites and imposter customer service numbers. We will always identify Atmos Energy on our phone lines and website.

To report a suspected scam, call us during buisness hours at **888.286.6700**, or visit **atmosenergy.com/scams**.

Your Billing Detail Information:

Meter Serial #	Date of Service From	Date of Service To	Meter Reading Previous	Meter Reading Present
17H165496	2/11/26	3/11/26	6191	6366
	Read Difference:			175.00
	Pressure Factor:			1.117057
	Actual Usage in CCF:			195.49

Your Charges:

PREVIOUS BALANCE		**442.77**
Payment Received 03/05/2026		**-442.77**
CURRENT GAS CHARGE TOTAL		**372.49**
Residential Service (RS)		
Monthly Customer Charge	27.50	
Consumption Charge 195.485 @ 0.63913 / CCF	124.94	
Energy Efficiency Quick Start 195.485 @ 0.00691	1.35	
Energy Efficiency Public Entity 195.485 @ 0.00626	1.22	
Gas Cost Charge 195.485 @ 0.60599	118.46	
Weather Normalization Adj	99.02	
TAX/FEE CHARGE TOTAL		**18.62**
Franchise Fee @ 0.05000	18.62	
OTHER CHARGE/CREDIT TOTAL		**1.00**
Research/Dev Fund 3/1/26	1.00	
CURRENT CHARGES		**392.11**

TOTAL AMOUNT DUE **$392.11**

Say Hello to Savings! Save money and reduce emissions all year long.
For details, visit atmosenergy.com/LArebates or call 888.286.6700. *Qualifications apply.*
RECEIVE UP TO A **$500** rebate

CHANGE OF MAILING ADDRESS:

Address/P.O. Box

City, State, Zip Code

Telephone Number

Cell Phone Number

To change account name, please call 1-888-286-6700

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Please indicate the contribution amount below to be billed monthly on your Atmos Energy statement.

Thank you for sharing the warmth with those in need in your community.

_____ $1 _____ $20

_____ $5 _____ Other

_____ $10 _____ Round-up

_____ One-time Contribution

From: "DoNotReply@atmosenergy.com" <DoNotReply@atmosenergy.com>
To: nedpearson@gmail.com
Date: Wed, 15 Apr 2026 01:03:31 -0500 (CDT)
Subject: Your Atmos Energy Bill is Available online
Gmail message id 19d8fbcdae19559f · retrieved from nedpearson@gmail.com · exhibit for line C-109 (Atmos (Gas) 2026-04-13 $51.74)

ATMOS energy.

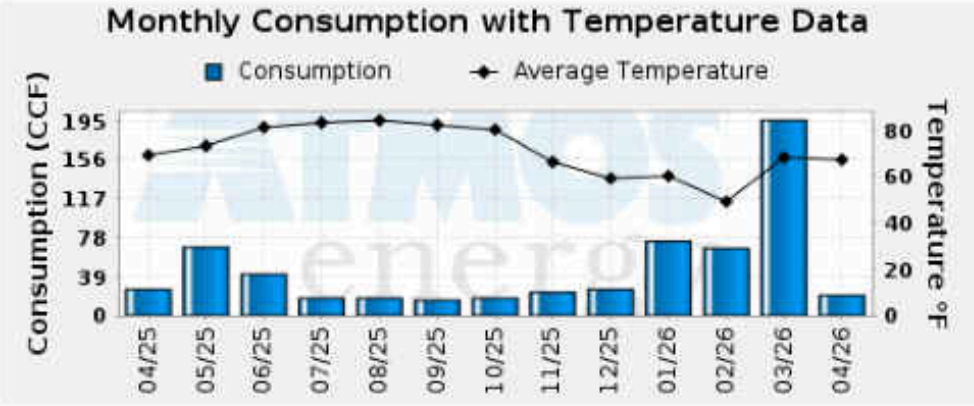
www.atmosenergy.com

GERALD T PEARSON JR,

Your Atmos Energy bill for 8792 W FAIRWAY DR, BATON ROUGE LA 70809-1311 is now available to view online. Please sign in to your Account Center to manage your account, view your statement or pay your bill.

Your Statement at a Glance:

Account Summary



See below for a safety message about your usage. *

Account Number: 4040557135
Billing Date: 04/13/2026

DUE DATE	TOTAL DUE
05/04/2026	443.85

Previous Balance	392.11
Payment(s)	0.00
Past Due Balance	392.11
Current Charges	51.74

Please pay past due balance promptly.

ACTION REQUIRED

View & Pay My Bill

*Unusual or unexpected usage on your Atmos Energy bill could mean that you have a gas leak. If you smell or suspect a natural gas leak, leave the area immediately. Then, from a safe distance, call 911 and Atmos Energy's 24/7 emergency number at 866.322.8667.

Other Ways to Pay

Make a One-Time Payment
Click here to make an online payment now.

Pay by Phone
Call 888.286.6700 and use the automated phone system or speak to an agent.

Pay in Person
Locate an authorized payment center near you.

FUELING OUR ENERGY FUTURE WITH NATURAL GAS

Learn how natural gas is fueling our energy future by driving economic growth, strengthening communities, and helping families thrive now, and for generations to come.

CLICK HERE



Click here to view your bill insert for the month.

By using E-Bill, you are helping to save environmental resources.

1,590 tons of wood

8.5 million gallons of water

443,000 pounds of waste

*As of Dec. 2025

For customer service, visit our website at www.atmosenergy.com or call 1-888-286-6700. Business hours are Monday-Friday 7 a.m. to 6 p.m. (CST)

CONNECT WITH US

It is the customer's responsibility to pay the Atmos Energy bill and to inform Atmos Energy of any address changes (email or street address) so the bill can be delivered promptly. To ensure timely receipt of your bill and other communications, add this email address to your approved mailing list. Atmos Energy respects your email privacy and does not sell or share your address with others.

From: Venmo <venmo@venmo.com>
To: nedpearson@gmail.com
Date: Thu, 19 Sep 2024 02:00:05 +0000
Subject: You paid Fernando Perez $356.00
Gmail message id 19208020e6b564b5 · retrieved from nedpearson@gmail.com · exhibit for line C-111 (Pool (Fernando 2024-09-18 $356.00)

venmo



You paid Fernando Perez

Pool invoice 2119

Transfer Date and Amount:
Sep 18, 2024 PDT · - $356.00

Like Comment

Completed via a bank transfer from your HANCOCK WHITNEY BANK account ending in 7487.

Payment ID: 4160273136666560153

Invite Friends!

For any issues, including the recipient not receiving funds, contact us at our Help Center at help.venmo.com or call 1-855-812-4430.

This payment will be reviewed for compliance with our User Agreement and if we determine that there is a violation by either party, it may be reversed or your ability to transfer to your bank account may be restricted.

Venmo is a service of PayPal, Inc., a licensed provider of money transfer services. All money transmission is provided by PayPal, Inc. pursuant to PayPal, Inc.'s licenses.

PayPal is located at

2211 North First Street, San Jose, CA 95131

For security reasons, you cannot unsubscribe from payment emails.

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2178
DATE 10/01/2024

DATE	DESCRIPTION	AMOUNT
09/03/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
09/09/2024	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
09/16/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
09/23/2024	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
09/30/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00

BALANCE DUE **$443.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2234
DATE 11/01/2024

DATE	DESCRIPTION	AMOUNT
10/07/2024	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
10/14/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
10/21/2024	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
10/28/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00

BALANCE DUE **$356.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2298
DATE 12/01/2024

DATE	DESCRIPTION	AMOUNT
11/04/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
11/11/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
11/18/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
11/25/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00

BALANCE DUE **$348.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2375
DATE 01/01/2025

DATE	DESCRIPTION	AMOUNT
12/02/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
12/09/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
12/16/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/4 gallon muriatic acid $3	84.00
12/23/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
12/30/2024	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/4 gallon muriatic acid $3	84.00

BALANCE DUE **$429.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2415
DATE 02/01/2025

DATE	DESCRIPTION	AMOUNT
01/06/2025	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
01/13/2025	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/4 gallon muriatic acid $3	84.00
01/20/2025	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
01/27/2025	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/4 gallon muriatic acid $3	84.00

PAID

PAYMENT	342.00
BALANCE DUE	**$0.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2466
DATE 02/25/2025

DATE	DESCRIPTION	AMOUNT
02/18/2025	REPAIR	1,350.00
	REPLACEMENT PENTAIR DRIVE, DISCONNECT/RECONNECT WIRING AND PROGRAMMING	
	PENTAIR DRIVE $1200 LABOR $150	

PAID

PAYMENT	1,350.00
BALANCE DUE	**$0.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2474
DATE 03/01/2025

DATE	DESCRIPTION	AMOUNT
02/03/2025	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
02/10/2025	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
02/17/2025	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
02/24/2025	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00

PAID

PAYMENT	348.00
BALANCE DUE	**$0.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2585
DATE 04/01/2025

DATE	DESCRIPTION	AMOUNT
03/03/2025	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
03/10/2025	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
03/17/2025	weekly pool cleaning/test & add chemicals/service equipment$65 4 lbs. calcium hypochloride$16 1/2 gallon muriatic acid $6	87.00
03/24/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
03/31/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00

PAID

PAYMENT	443.00
BALANCE DUE	**$0.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2599
DATE 05/01/2025

DATE	DESCRIPTION	AMOUNT
04/07/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
04/14/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
04/21/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
04/28/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00

PAID

PAYMENT	364.00
BALANCE DUE	**$0.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2658
DATE 06/01/2025

DATE	DESCRIPTION	AMOUNT
05/05/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
05/12/2025	weekly pool cleaning/test & add chemicals/service equipment$65 6 lbs. calcium hypochloride$24 1/2 gallon muriatic acid $6	95.00
05/19/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
05/26/2025	weekly pool cleaning/test & add chemicals/service equipment$65 6 lbs. calcium hypochloride$24 1/2 gallon muriatic acid $6	95.00

PAID

PAYMENT	372.00
BALANCE DUE	**$0.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2729
DATE 07/01/2025

DATE	DESCRIPTION	AMOUNT
06/02/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
06/09/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
06/16/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
06/23/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
06/30/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00

PAID

PAYMENT	455.00
BALANCE DUE	**$0.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2801
DATE 08/01/2025

DATE	DESCRIPTION	AMOUNT
07/07/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00
07/14/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4gallon muriatic acid $9	94.00
07/21/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00
07/28/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00

BALANCE DUE **$376.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2872
DATE 09/01/2025

DATE	DESCRIPTION	AMOUNT
08/04/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00
08/11/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00
08/18/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00
08/25/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00

PAID

PAYMENT	376.00
BALANCE DUE	**$0.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 2944
DATE 10/01/2025

DATE	DESCRIPTION	AMOUNT
09/01/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00
09/08/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00
09/15/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00
09/22/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00
09/29/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00

PAID

PAYMENT	470.00
BALANCE DUE	**$0.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 3025
DATE 11/01/2025

DATE	DESCRIPTION	AMOUNT
10/06/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00
10/13/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
10/20/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 3/4 gallon muriatic acid $9	94.00
10/27/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00

PAID

PAYMENT	370.00
BALANCE DUE	**$0.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 3101
DATE 12/01/2025

DATE	DESCRIPTION	AMOUNT
11/03/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
11/10/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
11/17/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
11/24/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00

PAID

PAYMENT	364.00
BALANCE DUE	**$0.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 3168
DATE 01/01/2026

DATE	DESCRIPTION	AMOUNT
12/01/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
12/08/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/4 gallon muriatic acid $3	88.00
12/15/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
12/22/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/4 gallon muriatic acid $3	88.00
12/29/2025	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00

PAID

PAYMENT	449.00
BALANCE DUE	**$0.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 3249
DATE 02/01/2026

DATE	DESCRIPTION	AMOUNT
01/05/2026	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
01/12/2026	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
01/19/2026	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
01/26/2026	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00

BALANCE DUE **$364.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 3294
DATE 03/01/2026

DATE	DESCRIPTION	AMOUNT
02/02/2026	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
02/09/2026	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
02/16/2026	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00
02/23/2026	weekly pool cleaning/test & add chemicals/service equipment$65 5 lbs. calcium hypochloride$20 1/2 gallon muriatic acid $6	91.00

BALANCE DUE **$364.00**

Fernando Perez
16352 Old Hammond Hwy 210
Baton Rouge, LA 70816

INVOICE

BILL TO
Ned Pearson
8792 W Fairway Dr
Baton Rouge, LA 70809

INVOICE # 3376
DATE 04/01/2026

DATE	DESCRIPTION	AMOUNT
03/02/2026	weekly pool cleaning/test & add chemicals/service equipment	95.00
03/09/2026	weekly pool cleaning/test & add chemicals/service equipment	95.00
03/16/2026	weekly pool cleaning/test & add chemicals/service equipment	95.00
03/23/2026	weekly pool cleaning/test & add chemicals/service equipment	95.00
03/30/2026	weekly pool cleaning/test & add chemicals/service equipment	95.00

BALANCE DUE **$475.00**

skynova

View Invoice

Print PDF

De Roman's servises LLC
11686 Tams Dr
Baton Rouge La, 70815
pacogr74@hotmail.com
225 892-4917

PAID

INVOICE

gerald TpearsonLLC
7949 jefferson hwy

Invoice #	0000717
Invoice Date	03/24/2026
Due Date	03/24/2026

Item	Description	Unit Price	Quantity	Amount
Service	fixing of exterior plywood and paint	2000.00	1.00	2,000.00
Service	fixing the ceiling at kitchen	3600.00	1.00	3,600.00

Subtotal	5,600.00
Total	5,600.00
Amount Paid	5,600.00
Balance Due	$0.00

skynova

View Invoice

Print PDF

De Roman's construction
11686 Tams Dr
Baton Rouge La, 70815
pacogr74@hotmail.com
225 892-4917



INVOICE

gerald TpearsonLLC
7949 jefferson hwy suite E

Invoice # 0001127

Invoice Date 05/31/2026

Due Date 05/31/2026

Item	Description	Unit Price	Quantity	Amount
Product	dumpster	1200.00	1.00	1,200.00
Service	installation of new water heather	1100.00	1.00	1,100.00
Service	bathroom renovation	3100.00	1.00	3,100.00
Product	attic ladder	600.00	1.00	600.00
Service	painting of cabinets at living room	800.00	1.00	800.00
Service	laundry tile	500.00	1.00	500.00
Service	trash removal from attic and back	800.00	1.00	800.00
Service	painting of ceiling at bedroom	600.00	1.00	600.00
Service	painting of laundry	800.00	1.00	800.00
Product	painting of 2 closets	800.00	1.00	800.00

Subtotal	10,300.00
Total	10,300.00
Amount Paid	10,300.00
Balance Due	$0.00

Helm Paint & Decorating

Helm Paint - Perkins Rd
4823 Perkins Rd
Baton Rouge LA 70808
Phone: (225) 926-7729

Number	Date	Page
PR040983	6/20/2026	1

Sale

SOLD TO

001640
HAGER PAINTING
NICK HAGER
10523 LOVETT ROAD
BATON ROUGE LA 70818

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery
(225) 954-7206		TLL	Cash	JACKIE		Pick Up

Item Number	Description	List	Discount	Quantity	U/M	Tax	Unit Price	Extension
T5371X001	1G T5371X ULTRSPEC500 LS INT Color Number: CC-460 Color Name: INUKSHUK	66.99	53.74%	1.00	1G	Y	30.99	30.99
5371X001	1G T5371X ULTRSPEC500 LS INT Color Number: AF-95 Color Name: Hush	66.99	53.74%	2.00	1G	Y	30.99	61.98
T5372X001	1G T5372X ULTRSPEC500 LS INT Color Number: HC-95 Color Name: SAG HARBOR GRAY	66.99	53.74%	1.00	1G	Y	30.99	30.99

Total Discount Savings $144.00

RECEIPT NEEDED FOR REFUND OR EXCHANGE
NO RETURNS ON SPECIAL ORDERS

SubTotal	$123.96
Ben Moore Surcharge	2.16
Sales Tax	$13.25
Total	**$139.37**
Rounding	$-0.02
Cash Tendered	$140.00
Change Due	**$0.65**

PR040983

Signature : _____

Print Name : _____

Record of Source Document

Chase Bank — Withdrawal Slip, A/C repair payment (transcribed from photograph)

Document	Chase in-branch WITHDRAWAL slip (form N13061-CH Rev. 08/22), R/T 500001017
Date	9/25/25 (handwritten "Today's Date")
Account	Checking, account no. 2909176685 (handwritten)
Amount	$3,000.00 (handwritten "3000.00", TOTAL $)
Memo / payee note	"Landon Haynes — A c work" (handwritten on payee line)
Signed	Customer signature present
Purpose	Cash payment to Landon Haynes for A/C repair work at 8792 W Fairway Drive
Claimed in ledger	$3,000.00 at 50% — Lindsey's share $1,500.00 (Home Repairs & A/C category, 2025-09-25)

Transcribed 7/22/2026 from a photograph of the original withdrawal slip. The original photograph is retained by Ned Pearson and will be filed alongside this record; the bank statement line confirming the $3,000 withdrawal on/about 9/25/2025 is the corroborating record and is available on request.



Lindsey Pearson

@lindseympearson1 • **150 friends**

Pay or Request

Friends

All stories **Between you**

You paid **Lindsey Pearson** - $160.00
Dec 5, 2025
House reimbursement

You paid **Lindsey Pearson** - $200.00
Nov 18, 2025
.

You paid **Lindsey Pearson** - $100.00
Nov 16, 2025
Groceries

You paid **Lindsey Pearson** - $400.00
Aug 18, 2025
.



You paid Lindsey Pearson - $130.00

Jul 11, 2025

Linen soccer



You paid Lindsey Pearson - $116.00

Jun 17, 2025

.



You paid Lindsey Pearson - $80.00

May 28, 2025

Ac help



You paid Lindsey Pearson - $100.00

Apr 28, 2025

.



You paid Lindsey Pearson - $40.00

Mar 18, 2025

Food



You paid Lindsey Pearson - $600.00

Mar 2, 2025

Kids reimbursement

From: FACTS Management Company <noreply@factsmgt.com>
To: nedpearson@gmail.com
Date: Tue, 17 Sep 2024 00:59:35 +0000
Subject: St Luke's Episcopal School Payment Confirmation
Gmail message id 191fd7df4418523f · retrieved from nedpearson@gmail.com · exhibit for line C-158 (St Luke's Scho 2024-09-16 $200.00)

St Luke's Episcopal School

Payment Confirmation

Gerald Pearson
Customer #: 5381347375
Customer ID: 1338326a-2317-43d6-8b62-5e8b1a78e44e

Gerald Pearson:

The following payment was authorized and submitted on 09/16/2024.

PAYMENT DATE	09/16/2024
ACCOUNT HOLDER NAME	Gerald T Pearson Jr
ACCOUNT	Mastercard - 6499
INSTITUTION AMOUNT	$200.00

This is a one-time payment and cannot be cancelled.

PAYMENT DETAILS

NAME	DESCRIPTION	AMOUNT PAID
Gerald Pearson	Class Trips - Charges Added - Please choose the payment option that you would like.: Two equal installments (1) 2024-2025 Payment Forms	$200.00
	Total Amount	**$200.00**

Thank you,
FACTS Management Company

If you have any questions, contact Customer Service at (866)441-4637.

Si usted tiene preguntas sobre esta correspondencia,
llame al Servicio al cliente (866)441-4637.

Please do not reply to this automated message. The mailbox is not monitored.

From: FACTS Management Company <noreply@factsmgt.com>
To: Nedpearson@gmail.com
Date: Sun, 6 Oct 2024 20:51:51 +0000
Subject: St Luke's Episcopal School Payment Confirmation
Gmail message id 192639a55be72b85 · retrieved from nedpearson@gmail.com · exhibit for line C-159 (St Luke's Scho 2024-10-06 $18.00)

St Luke's Episcopal School

Payment Confirmation

Ned Pearson
Customer #: 5383254231
Customer ID: 9bb35b38-b2e1-4d0f-b909-8ec80d2537a2

Ned Pearson:

The following payment was authorized and submitted on 10/06/2024.

PAYMENT DATE	10/06/2024
ACCOUNT HOLDER NAME	Gerald T Pearson Jr
ACCOUNT	Mastercard - 6499
INSTITUTION AMOUNT	$18.00

This is a one-time payment and cannot be cancelled.

PAYMENT DETAILS

NAME	DESCRIPTION	AMOUNT PAID
Ned Pearson	Parents' Guild - Charges Added - Please select your desired size(s) and quantities below. : Youth M (1) 2024-2025 Payment Forms	$18.00
	Total Amount	**$18.00**

Thank you,
FACTS Management Company

If you have any questions, contact Customer Service at (866)441-4637.

Si usted tiene preguntas sobre esta correspondencia,
llame al Servicio al cliente (866)441-4637.

Please do not reply to this automated message. The mailbox is not monitored.

From: FACTS Management Company <noreply@factsmgt.com>
To: Nedpearson@gmail.com
Date: Mon, 14 Oct 2024 16:44:42 +0000
Subject: St Luke's Episcopal School Payment Confirmation
Gmail message id 1928beaeef2bb81b · retrieved from nedpearson@gmail.com · exhibit for line C-160 (St Luke's Scho 2024-10-14 $200.00)

St Luke's Episcopal School

Payment Confirmation

Gerald Pearson
Customer #: 5383841193
Customer ID: c2415c8b-6c5c-480d-8ae9-ffe44b92a97c

Gerald Pearson:

The following payment was authorized and submitted on 10/14/2024.

PAYMENT DATE	10/14/2024
ACCOUNT HOLDER NAME	Gerald Pearson
ACCOUNT	Visa - 8056
INSTITUTION AMOUNT	$200.00

This is a one-time payment and cannot be cancelled.

PAYMENT DETAILS

NAME	DESCRIPTION	AMOUNT PAID
Gerald Pearson	Class Trips - Charges Added - Please choose the payment option that you would like.: Two equal installments (1) 2024-2025 Payment Forms	$200.00
	Total Amount	**$200.00**

Thank you,
FACTS Management Company

If you have any questions, contact Customer Service at (866)441-4637.

Si usted tiene preguntas sobre esta correspondencia,
llame al Servicio al cliente (866)441-4637.

Please do not reply to this automated message. The mailbox is not monitored.

Thank You

Your payment for $6,039.00 has been authorized and submitted.

Summary

Institution	St Luke's Episcopal School
Customer	Lindsey Pearson
Customer Number	5109862911
Payment Date	09 Jan 2025
Account Holder Name	Gerald T Pearson Jr
Account	Ned's Whitney Checking - 7487
Institution Payment Amount	$5,989.00
FACTS Fees	$50.00
Total Payment	$6,039.00

This is an immediate one-time payment and cannot be canceled. If you have any questions, contact FACTS at (866)441-4637.

Authorization

This payment will affect the payment schedule only if it is successful. If this payment returns before the next scheduled payment date, we will attempt the scheduled payment on the scheduled date. If this payment returns after the next scheduled payment date, we will attempt the scheduled payment IMMEDIATELY after receiving the return.

By clicking the Pay Now button, you authorize FACTS on behalf of St Luke's Episcopal School to process this payment from the financial account identified above.

This is an immediate payment and cannot be canceled.

From: FACTS Management Company <noreply@factsmgt.com>
To: nedpearson@gmail.com
Date: Sat, 18 Jan 2025 13:10:42 +0000
Subject: INVOICE: St Luke's Episcopal School (Due 01/30/2025)
Gmail message id 19479898313f1673 · retrieved from nedpearson@gmail.com · exhibit for line C-162 (St Luke's Scho 2025-01-15 $205.90)

St Luke's Episcopal School

Invoice

2024-2025 School Year
Lindsey Pearson
Customer #: 5109862911
Customer ID: 544289-1202006

Students:
Linen 5th

pearson ned

INVOICE SUMMARY (INVOICE DATE: 01/17/2025)

New Amount Due	$48.00
Service Fee	$1.42
Auto Payment from American Express - 1012 on 01/30/2025	$49.42
Past Due Amount	$50.00

The past due amount will **not** be automatically processed.
Go to ParentsWeb to make a payment.
See below for details

- This invoice is for drop-in aftercare expenses for December.
- Your remaining payment plan balance is $200.00
- Payments returned by your financial institution will be assessed a $25.00 FACTS returned payment fee.

Make a Payment

Sign on to ParentsWeb to set up your Authorized Party account and view additional information.

NEW AMOUNT DUE THIS INVOICE #562896514 $48.00

DATE	NAME	DESCRIPTION	AMOUNT
01/17/2025	Linen	After Care Drop-In - Charges Added - December Aftercare drop-in charges	$48.00

PAST DUE INVOICES $50.00

DUE DATE: 01/01/2025 RETURNED PAYMENT FEE INVOICE #551093123 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey: Returned Payment Fee	$25.00	$0.00	$25.00

DUE DATE: 01/01/2025 RETURNED PAYMENT FEE INVOICE #551093214 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey: Returned Payment Fee	$25.00	$0.00	$25.00

Si usted tiene preguntas sobre esta correspondencia,
llame al Servicio al cliente (866)441-4637.

Please do not reply to this automated message. The mailbox is not monitored.

Thank You

Your payment for $658.00 has been authorized and submitted.

Summary

Institution	St Luke's Episcopal School
Customer	Lindsey Pearson
Customer Number	5109862911
Payment Date	07 Aug 2025
Account Holder Name	Lindsey Pearson
Account	Jerry - 8908
Institution Payment Amount	$533.00
FACTS Fees	$125.00
Total Payment	$658.00

This is an immediate one-time payment and cannot be canceled. If you have any questions, contact FACTS at (866)441-4637.

Authorization

By clicking the Pay Now button, you authorize FACTS on behalf of St Luke's Episcopal School to process this payment from the financial account identified above.

This is an immediate payment and cannot be canceled.

Thank You

Your payment for $6,712.00 has been authorized and submitted.

Summary

Institution	St Luke's Episcopal School
Customer	Lindsey Pearson
Customer Number	5109862911
Payment Date	07 Aug 2025
Account Holder Name	Lindsey Pearson
Account	Jerry - 8908
Institution Payment Amount	$6,712.00

This is an immediate one-time payment and cannot be canceled. If you have any questions, contact FACTS at (866)441-4637.

Authorization

This payment will affect the payment schedule only if it is successful. If this payment returns before the next scheduled payment date, we will attempt the scheduled payment on the scheduled date. If this payment returns after the next scheduled payment date, we will attempt the scheduled payment IMMEDIATELY after receiving the return.

By clicking the Pay Now button, you authorize FACTS on behalf of St Luke's Episcopal School to process this payment from the financial account identified above.

This is an immediate payment and cannot be canceled.

From: FACTS Management Company <noreply@factsmgt.com>
To: nedpearson@gmail.com
Date: Thu, 1 Jan 2026 16:34:38 +0000
Subject: STATEMENT: St Luke's Episcopal School
Gmail message id 19b7a6946ef7c0b4 · retrieved from nedpearson@gmail.com · exhibit for line C-165 (St Luke's Scho 2025-12-14 $70.00)

St Luke's Episcopal School

Statement

2025-2026 School Year
Lindsey Pearson
Customer #: 5109862911
Customer ID: 544289-1202006

Students:
Linen 6th

pearson ned

STATEMENT SUMMARY AS OF 12/31/2025

Current	$82.00
1-30 Days Past Due	$70.00
31-60 Days Past Due	$0.00
61-90 Days Past Due	$25.00
Over 90 Days Past Due	$15.00
Amount Due	**$192.00**

See below for details

- Your remaining payment plan balance is $6,712.00.
- Payments returned by your financial institution will be assessed a $25.00 FACTS returned payment fee.

Make a Payment

Sign on to ParentsWeb to set up your Authorized Party account and view additional information.

Current $82.00

DUE DATE: 12/31/2025 INCIDENTAL EXPENSES INVOICE #654818426 AMOUNT DUE: $32.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: After Care Drop-In	$32.00	$0.00	$32.00

DUE DATE: 01/14/2026 RETURNED PAYMENT FEE INVOICE #654785989 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

DUE DATE: 01/30/2026 RETURNED PAYMENT FEE INVOICE #657494894 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

1-30 Days Past Due $70.00

DUE DATE: 12/14/2025 INCIDENTAL EXPENSES INVOICE #652009473 AMOUNT DUE: $70.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$70.00	$0.00	$70.00

61-90 Days Past Due $25.00

DUE DATE: 10/29/2025 RETURNED PAYMENT FEE INVOICE #629433384 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

Over 90 Days Past Due $15.00

DUE DATE: 09/29/2025 INCIDENTAL EXPENSES INVOICE #626723399 AMOUNT DUE: $15.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Parents' Guild	$15.00	$0.00	$15.00

Si usted tiene preguntas sobre esta correspondencia,
llame al Servicio al cliente (866)441-4637.

Please do not reply to this automated message. The mailbox is not monitored.

From: FACTS Management Company <noreply@factsmgt.com>
To: nedpearson@gmail.com
Date: Mon, 2 Feb 2026 13:10:25 +0000
Subject: STATEMENT: St Luke's Episcopal School
Gmail message id 19c1e79d1a102b6a · retrieved from nedpearson@gmail.com · exhibit for line C-167 (St Luke's Scho 2026-01-30 $100.00)

St Luke's Episcopal School

Statement

2025-2026 School Year
Lindsey Pearson
Customer #: 5109862911
Customer ID: 544289-1202006

Students:
Linen 6th

Gerald Pearson

STATEMENT SUMMARY AS OF 01/31/2026	
Current	$25.00
1-30 Days Past Due	$150.00
31-60 Days Past Due	$102.00
61-90 Days Past Due	$0.00
Over 90 Days Past Due	$40.00
Amount Due	**$317.00**

See below for details

- Your remaining payment plan balance is $6,712.00.
- Payments returned by your financial institution will be assessed a $25.00 FACTS returned payment fee.

Make a Payment

Sign on to ParentsWeb to set up your Authorized Party account and view additional information.

Current $25.00

DUE DATE: 03/01/2026 RETURNED PAYMENT FEE INVOICE #665812996 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

1-30 Days Past Due $150.00

DUE DATE: 01/14/2026 RETURNED PAYMENT FEE INVOICE #654785989 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

DUE DATE: 01/30/2026 RETURNED PAYMENT FEE INVOICE #657494894 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

DUE DATE: 01/30/2026 INCIDENTAL EXPENSES INVOICE #663128726 AMOUNT DUE: $100.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$100.00	$0.00	$100.00

31-60 Days Past Due $102.00

DUE DATE: 12/14/2025 INCIDENTAL EXPENSES INVOICE #652009473 AMOUNT DUE: $70.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$70.00	$0.00	$70.00

DUE DATE: 12/31/2025 INCIDENTAL EXPENSES INVOICE #654818426 AMOUNT DUE: $32.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: After Care Drop-In	$32.00	$0.00	$32.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE

Over 90 Days Past Due $40.00

DUE DATE: 09/29/2025 INCIDENTAL EXPENSES INVOICE #626723399 AMOUNT DUE: $15.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Parents' Guild	$15.00	$0.00	$15.00

DUE DATE: 10/29/2025 RETURNED PAYMENT FEE INVOICE #629433384 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

Si usted tiene preguntas sobre esta correspondencia,
llame al Servicio al cliente (866)441-4637.

Please do not reply to this automated message. The mailbox is not monitored.

From: FACTS Management Company <noreply@factsmgt.com>
To: nedpearson@gmail.com
Date: Sun, 1 Mar 2026 20:32:23 +0000
Subject: STATEMENT: St Luke's Episcopal School
Gmail message id 19cab1a25492ada3 · retrieved from nedpearson@gmail.com · exhibit for line C-168 (St Luke's Scho 2026-03-09 $40.00)

St Luke's Episcopal School

Statement

2025-2026 School Year
Lindsey Pearson
Customer #: 5109862911
Customer ID: 544289-1202006

Students:
Linen 6th

pearson ned

STATEMENT SUMMARY AS OF 02/28/2026	
Current	$65.00
1-30 Days Past Due	$125.00
31-60 Days Past Due	$57.00
61-90 Days Past Due	$70.00
Over 90 Days Past Due	$40.00
Amount Due	**$357.00**

See below for details

- Your remaining payment plan balance is $6,712.00.
- Payments returned by your financial institution will be assessed a $25.00 FACTS returned payment fee.

Make a Payment

Sign on to ParentsWeb to set up your Authorized Party account and view additional information.

Current $65.00

DUE DATE: 03/01/2026 RETURNED PAYMENT FEE INVOICE #665812996 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

DUE DATE: 03/09/2026 INCIDENTAL EXPENSES INVOICE #675669295 AMOUNT DUE: $40.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$40.00	$0.00	$40.00

1-30 Days Past Due $125.00

DUE DATE: 01/30/2026 RETURNED PAYMENT FEE INVOICE #657494894 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

DUE DATE: 01/30/2026 INCIDENTAL EXPENSES INVOICE #663128726 AMOUNT DUE: $100.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$100.00	$0.00	$100.00

31-60 Days Past Due $57.00

DUE DATE: 12/31/2025 INCIDENTAL EXPENSES INVOICE #654818426 AMOUNT DUE: $32.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: After Care Drop-In	$32.00	$0.00	$32.00

DUE DATE: 01/14/2026 RETURNED PAYMENT FEE INVOICE #654785989 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE

61-90 Days Past Due $70.00

DUE DATE: 12/14/2025 INCIDENTAL EXPENSES INVOICE #652009473 AMOUNT DUE: $70.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$70.00	$0.00	$70.00

Over 90 Days Past Due $40.00

DUE DATE: 09/29/2025 INCIDENTAL EXPENSES INVOICE #626723399 AMOUNT DUE: $15.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Parents' Guild	$15.00	$0.00	$15.00

DUE DATE: 10/29/2025 RETURNED PAYMENT FEE INVOICE #629433384 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

Si usted tiene preguntas sobre esta correspondencia,
llame al Servicio al cliente (866)441-4637.

Please do not reply to this automated message. The mailbox is not monitored.

Thank You

Your payment for $6,200.00 has been authorized and submitted.

Summary

Institution	St Luke's Episcopal School
Customer	Lindsey Pearson
Customer Number	5109862911
Payment Date	09 Apr 2026
Account Holder Name	Gerald Thomas Pearson Jr
Account	Chase - 7685
Institution Payment Amount	$6,100.00
FACTS Fees	$100.00
Total Payment	$6,200.00

This is an immediate one-time payment and cannot be canceled. If you have any questions, contact FACTS at (866)441-4637.

Authorization

This payment will affect the payment schedule only if it is successful. If this payment returns before the next scheduled payment date, we will attempt the scheduled payment on the scheduled date. If this payment returns after the next scheduled payment date, we will attempt the scheduled payment IMMEDIATELY after receiving the return.

By clicking the Pay Now button, you authorize FACTS on behalf of St Luke's Episcopal School to process this payment from the financial account identified above.

This is an immediate payment and cannot be canceled.

From: FACTS Management Company <noreply@factsmgt.com>
To: nedpearson@gmail.com
Date: Fri, 1 May 2026 13:15:46 +0000
Subject: STATEMENT: St Luke's Episcopal School
Gmail message id 19de3ae5707e89d8 · retrieved from nedpearson@gmail.com · exhibit for line C-170 (St Luke's Scho 2026-04-21 $191.00)

St Luke's Episcopal School

Statement

2025-2026 School Year
Lindsey Pearson
Customer #: 5109862911
Customer ID: 544289-1202006

Students:
Linen 6th

Ned Pearson

STATEMENT SUMMARY AS OF 04/30/2026	
Current	$25.00
1-30 Days Past Due	$216.00
31-60 Days Past Due	$40.00
61-90 Days Past Due	$100.00
Over 90 Days Past Due	$102.00
Amount Due	**$483.00**

See below for details

- Your remaining payment plan balance is $627.00.
- Payments returned by your financial institution will be assessed a $25.00 FACTS returned payment fee.

Make a Payment

Sign on to ParentsWeb to view additional information. Click on "Go to FACTS" under the FACTS section.

Current $25.00

DUE DATE: 09/29/2025 INCIDENTAL EXPENSES INVOICE #626723399 AMOUNT DUE: $0.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Parents' Guild	$15.00	-$15.00	$0.00

DUE DATE: 10/29/2025 RETURNED PAYMENT FEE INVOICE #629433384 AMOUNT DUE: $0.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	-$25.00	$0.00

DUE DATE: 01/14/2026 RETURNED PAYMENT FEE INVOICE #654785989 AMOUNT DUE: $0.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	-$25.00	$0.00

DUE DATE: 01/30/2026 RETURNED PAYMENT FEE INVOICE #657494894 AMOUNT DUE: $0.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	-$25.00	$0.00

DUE DATE: 03/01/2026 RETURNED PAYMENT FEE INVOICE #665812996 AMOUNT DUE: $0.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	-$25.00	$0.00

DUE DATE: 05/21/2026 RETURNED PAYMENT FEE INVOICE #693296865 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

1-30 Days Past Due $216.00

DUE DATE: 04/08/2026 RETURNED PAYMENT FEE INVOICE #680254513 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

DUE DATE: 04/21/2026 INCIDENTAL EXPENSES INVOICE #690124466 AMOUNT DUE: $191.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: After Care Drop-In	$16.00	$0.00	$16.00
Linen Pearson: Softball	$175.00	$0.00	$175.00

31-60 Days Past Due $40.00

DUE DATE: 03/09/2026 INCIDENTAL EXPENSES INVOICE #675669295 AMOUNT DUE: $40.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$40.00	$0.00	$40.00

61-90 Days Past Due $100.00

DUE DATE: 01/30/2026 INCIDENTAL EXPENSES INVOICE #663128726 AMOUNT DUE: $100.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$100.00	$0.00	$100.00

Over 90 Days Past Due $102.00

DUE DATE: 12/14/2025 INCIDENTAL EXPENSES INVOICE #652009473 AMOUNT DUE: $70.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$70.00	$0.00	$70.00

DUE DATE: 12/31/2025 INCIDENTAL EXPENSES INVOICE #654818426 AMOUNT DUE: $32.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: After Care Drop-In	$32.00	$0.00	$32.00

Si usted tiene preguntas sobre esta correspondencia,
llame al Servicio al cliente (866)441-4637.

Please do not reply to this automated message. The mailbox is not monitored.

From: FACTS Management Company <noreply@factsmgt.com>
To: nedpearson@gmail.com
Date: Mon, 1 Jun 2026 17:27:08 +0000
Subject: STATEMENT: St Luke's Episcopal School
Gmail message id 19e84399dba4f1f9 · retrieved from nedpearson@gmail.com · exhibit for line C-171 (St Luke's Scho 2026-06-08 $116.00)

St Luke's Episcopal School

Statement

2025-2026 School Year
Lindsey Pearson
Customer #: 5109862911
Customer ID: 544289-1202006

Students:
Linen Pearson 6th ID: 544289-1206600

Lindsey Pearson

STATEMENT SUMMARY AS OF 05/31/2026	
Current	$116.00
1-30 Days Past Due	$25.00
31-60 Days Past Due	$216.00
61-90 Days Past Due	$40.00
Over 90 Days Past Due	$202.00
Amount Due	**$599.00**

See below for details

- Your remaining payment plan balance is $627.00.
- Payments returned by your financial institution will be assessed a $25.00 FACTS returned payment fee.

Make a Payment

Sign on to FACTS Family Portal to view additional information. Please log into FACTS Family Portal and select the Financial tab for details on your account.

Current $116.00

DUE DATE: 06/08/2026 INCIDENTAL EXPENSES INVOICE #704723238 AMOUNT DUE: $116.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: After Care Drop-In	$16.00	$0.00	$16.00
Linen Pearson: Tutoring Fee	$100.00	$0.00	$100.00

1-30 Days Past Due $25.00

DUE DATE: 05/21/2026 RETURNED PAYMENT FEE INVOICE #693296865 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

31-60 Days Past Due $216.00

DUE DATE: 04/08/2026 RETURNED PAYMENT FEE INVOICE #680254513 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

DUE DATE: 04/21/2026 INCIDENTAL EXPENSES INVOICE #690124466 AMOUNT DUE: $191.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: After Care Drop-In	$16.00	$0.00	$16.00
Linen Pearson: Softball	$175.00	$0.00	$175.00

61-90 Days Past Due $40.00

DUE DATE: 03/09/2026 INCIDENTAL EXPENSES INVOICE #675669295 AMOUNT DUE: $40.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$40.00	$0.00	$40.00

Over 90 Days Past Due $202.00

DUE DATE: 12/14/2025 INCIDENTAL EXPENSES INVOICE #652009473 AMOUNT DUE: $70.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$70.00	$0.00	$70.00

DUE DATE: 12/31/2025 INCIDENTAL EXPENSES INVOICE #654818426 AMOUNT DUE: $32.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: After Care Drop-In	$32.00	$0.00	$32.00

DUE DATE: 01/30/2026 INCIDENTAL EXPENSES INVOICE #663128726 AMOUNT DUE: $100.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$100.00	$0.00	$100.00

Si usted tiene preguntas sobre esta correspondencia,
llame al Servicio al cliente (866)441-4637.

Please do not reply to this automated message. The mailbox is not monitored.

From: FACTS Management Company <noreply@factsmgt.com>
To: nedpearson@gmail.com
Date: Wed, 1 Jul 2026 13:35:15 +0000
Subject: STATEMENT: St Luke's Episcopal School
Gmail message id 19f1de41beef0c28 · retrieved from nedpearson@gmail.com · exhibit for line C-172 (St Luke's Scho 2026-06-15 $14.64)

St Luke's Episcopal School

Statement

2025-2026 School Year
Lindsey Pearson
Customer #: 5109862911
Customer ID: 544289-1202006

Students:
Linen Pearson 6th ID: 544289-1206600

Lindsey Pearson

STATEMENT SUMMARY AS OF 06/30/2026	
Current	$50.00
1-30 Days Past Due	$130.64
31-60 Days Past Due	$25.00
61-90 Days Past Due	$216.00
Over 90 Days Past Due	$242.00
Amount Due	**$663.64**

See below for details

- Your remaining payment plan balance is $627.00.
- Payments returned by your financial institution will be assessed a $25.00 FACTS returned payment fee.

Make a Payment

Sign on to FACTS Family Portal to view additional information. Please log into FACTS Family Portal and select the Financial tab for details on your account.

Current $50.00

DUE DATE: 07/08/2026 RETURNED PAYMENT FEE INVOICE #708121058 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

DUE DATE: 07/15/2026 RETURNED PAYMENT FEE INVOICE #709393094 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

1-30 Days Past Due $130.64

DUE DATE: 06/08/2026 INCIDENTAL EXPENSES INVOICE #704723238 AMOUNT DUE: $116.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: After Care Drop-In	$16.00	$0.00	$16.00
Linen Pearson: Tutoring Fee	$100.00	$0.00	$100.00

DUE DATE: 06/15/2026 INCIDENTAL EXPENSES INVOICE #707380812 AMOUNT DUE: $14.64

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Miscellaneous	$14.64	$0.00	$14.64

31-60 Days Past Due $25.00

DUE DATE: 05/21/2026 RETURNED PAYMENT FEE INVOICE #693296865 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

61-90 Days Past Due $216.00

DUE DATE: 04/08/2026 RETURNED PAYMENT FEE INVOICE #680254513 AMOUNT DUE: $25.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Lindsey Pearson: Returned Payment Fee	$25.00	$0.00	$25.00

DUE DATE: 04/21/2026 INCIDENTAL EXPENSES INVOICE #690124466 AMOUNT DUE: $191.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: After Care Drop-In	$16.00	$0.00	$16.00
Linen Pearson: Softball	$175.00	$0.00	$175.00

Over 90 Days Past Due $242.00

DUE DATE: 12/14/2025 INCIDENTAL EXPENSES INVOICE #652009473 AMOUNT DUE: $70.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$70.00	$0.00	$70.00

DUE DATE: 12/31/2025 INCIDENTAL EXPENSES INVOICE #654818426 AMOUNT DUE: $32.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: After Care Drop-In	$32.00	$0.00	$32.00

DUE DATE: 01/30/2026 INCIDENTAL EXPENSES INVOICE #663128726 AMOUNT DUE: $100.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$100.00	$0.00	$100.00

DUE DATE: 03/09/2026 INCIDENTAL EXPENSES INVOICE #675669295 AMOUNT DUE: $40.00

DESCRIPTION	CHARGES	PAYMENTS	AMOUNT DUE
Linen Pearson: Tutoring Fee	$40.00	$0.00	$40.00

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llame al Servicio al cliente (866)441-4637.

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INVOICE

Studyville, LLC
10156 Perkins Rowe, Suite 170, LA 70810

info@studyville.com
+1 (225) 408-4553
www.studyville.com

Bill to
Ned Pearson

Ship to
Ned Pearson

Invoice details

Invoice no.: 115405
Terms: Due on receipt
Invoice date: 10/01/2024
Due date: 10/01/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Microschool Tuition	2024-2025 Monthly Tuition	1	$2,520.00	$2,520.00

Total **$2,520.00**

Ways to pay

BANK

Pay invoice

View invoice online
Scan code or go to the link below to view the invoice online
View invoice

Gmail

Ned Pearson <nedpearson@gmail.com>

Studyville Sales Receipt

1 message

Studyville <Business602313@mindbodyonline.com> Wed, Jan 15, 2025 at 3:40 PM
Reply-To: Studyville <info@studyville.com>
To: nedpearson@gmail.com



Dear Ned,

Thank you for your purchase. Below is your purchase receipt; please keep a copy for your records.

Sale Date:	1/15/2025 - 3:40 PM
Sale ID:	116235
Sold By:	Vincent, Amanda

1	Microschool	$2,520.00
1	Microschool	$2,520.00
1	Microschool	$75.00

Subtotal:	$5,115.00
Tax:	$0.00
Total:	$5,115.00

Payment Method	**Amount**
Visa/MC	$5,115.00

Ned Pearson
Visa - ***8056
Authorization #: 00276D

Ned Pearson
Customer Copy

We appreciate your business!

Please retain this receipt for your records. Thank you!

If you just purchased a Studyville membership for the first time, be on the lookout for a "Welcome Email" from us in the next 24-48 hours! We are excited to share with you all the info you need to maximize the value of your membership.

Thank you!

The Studyville Team

Web: http://studyville.com/

Phone: (225) 408-4553

Studyville
10156 Perkins Rowe, Baton Rouge, LA 70810
(225) 408-4553
info@studyville.com
http://studyville.com/

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INVOICE

Studyville, LLC
10156 Perkins Rowe, Suite 170, LA 70810

info@studyville.com
+1 (225) 408-4553
www.studyville.com

Bill to
Ned Pearson

Ship to
Ned Pearson

Invoice details

Invoice no.: 116284
Terms: Due on receipt
Invoice date: 02/01/2025
Due date: 02/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Microschool Tuition	2024-2025 Monthly Tuition	1	$2,520.00	$2,520.00

Ways to pay

Total **$2,520.00**

Overdue 02/01/2025

View and pay

View invoice online
Scan code or go to the link below to view the invoice online
View invoice

INVOICE

Studyville, LLC
10156 Perkins Rowe, Suite 170, LA 70810

info@studyville.com
+4084553
www.studyville.com

Bill to
Ned Pearson

Ship to
Ned Pearson

Invoice details

Invoice no.: 116522
Terms: Due on receipt
Invoice date: 04/01/2025
Due date: 04/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Microschool Tuition	2024-2025 Monthly Tuition	1	$2,520.00	$2,520.00

Ways to pay

Total	$2,520.00
Payment	-$2,520.00
Balance due	**$0.00**

Paid in Full

INVOICE

Studyville, LLC
10156 Perkins Rowe, Suite 170, LA 70810

info@studyville.com
+4084553
www.studyville.com

Bill to
Ned Pearson

Ship to
Ned Pearson

Invoice details

Invoice no.: 116542
Terms: Due on receipt
Invoice date: 05/01/2025
Due date: 05/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Microschool Tuition	2024-2025 Monthly Tuition	1	$2,520.00	$2,520.00

Total **$2,520.00**

Ways to pay

View and pay

ST. JUDE SCHOOL - TUITION & FEES (Linen)

From: sbrooks@stjudebr.org (St. Jude the Apostle School)

Date:

Account Statement - (@Ned-Ecom)

Official Venmo monthly statement (export: VenmoStatement_August_2025 (2).csv). Highlighted row = line C-182: Fran Fleniken 2025-08-04 $120.00 — Tutoring

Datetime	Type	Status	Note	From	To	Amount (total)	Funding Source
2025-08-02 00:42	Payment	Complete	.	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2025-08-04 16:13	Charge	Complete	Tutoring	Fran Fleniken	Ned Ecom	- $120.00	Mastercard *8279
2025-08-08 23:55	Payment	Complete	.	Ned Ecom	Maggie Rains	- $20.00	Mastercard *8279
2025-08-09 22:43	Payment	Complete	.	Ned Ecom	Eli Pearson	- $65.00	JPMORGAN CHASE Personal Checking *7685
2025-08-11 15:36	Payment	Complete	.	Ned Ecom	Eli Pearson	- $105.00	JPMORGAN CHASE Personal Checking *7685
2025-08-15 19:59	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $51.50	Visa *6248
2025-08-15 20:00	Payment	Complete	.	Ned Ecom	Dr Arlene Magee	- $300.00	JPMORGAN CHASE Personal Checking *7685
2025-08-15 22:15	Payment	Complete	Canes	Ned Ecom	Eli Pearson	- $20.60	Visa *6248
2025-08-19 02:01	Payment	Complete	.	Ned Ecom	Lindsey Pearson	- $400.00	JPMORGAN CHASE Personal Checking *7685
2025-08-20 18:19	Payment	Complete	.	Ned Ecom	Eli Pearson	- $30.00	JPMORGAN CHASE Personal Checking *7685
2025-08-20 18:53	Payment	Complete	.	Ned Ecom	James Hendrick	- $1,030.00	Mastercard *5762
2025-08-24 22:33	Payment	Complete	.	Ned Ecom	Eli Pearson	- $50.00	JPMORGAN CHASE Personal Checking *7685
2025-08-30 21:38	Payment	Complete	.	Ned Ecom	Eli Pearson	- $82.40	Mastercard *5762
Ethereum							
0.0							
0.0							
Ethereum							
0.0							
0.0							

From: FACTS Management Company <noreply@factsmgt.com>
To: nedpearson@gmail.com
Date: Fri, 10 Jul 2026 19:56:45 +0000
Subject: St Thomas More Catholic School Payment Confirmation
Gmail message id 19f4d9a9bdf3ed74 · retrieved from nedpearson@gmail.com · exhibit for line C-183 (St. Thomas Mor 2026-07-10 $82.44)

ST THOMAS MORE

St Thomas More Catholic School

Payment Confirmation

Gerald (Ned) Pearson
Customer #: 5475527668
Customer ID: OA4067

Gerald (Ned) Pearson:

The following payment was authorized and submitted on 07/10/2026.

PAYMENT DATE	07/10/2026
ACCOUNT HOLDER NAME	Gerald Pearson
ACCOUNT	Visa - 4557
INSTITUTION AMOUNT	$80.00
SERVICE FEE	$2.44
TOTAL AMOUNT	$82.44

This is a one-time payment and cannot be cancelled.

PAYMENT DETAILS

NAME	DESCRIPTION	AMOUNT PAID
Gerald (Ned) Pearson	Online Application Fee - Charges Added - Linen Aliene Pearson Online Application	$80.00
	Service Fee	$2.44
	Total Amount	**$82.44**

Thank you,
FACTS Management Company

If you have any questions, contact Customer Service at (866)441-4637.

Si usted tiene preguntas sobre esta correspondencia,
llame al Servicio al cliente (866)441-4637.

Please do not reply to this automated message. The mailbox is not monitored.

From: AT&T Online Services <att-services.cn.434989296@emailff.att-mail.com>
To: nedpearson@gmail.com
Date: Wed, 7 Jan 2026 14:48:21 -0800 (PST)
Subject: Your AT&T wireless bill is ready to view
Gmail message id 19b9aa5975973c19 · retrieved from nedpearson@gmail.com · exhibit for line C-201 (AT&T Business 2026-01-01 $100.00)

myAT&T

Your online AT&T bill is ready, PEARSONS LUGGAGE.

Hi PEARSONS LUGGAGE,

Your monthly wireless bill is now available at myAT&T.

Account number: 823152825
Payment due: 01/22/2026
Bill total: $662.83

User ID: nedpearson

View my bill* | Schedule a payment

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

Forgot your password?
No problem. Resetting

Understand your bill
Get info about your bill

your password is easy. and payment options.

Get wireless help
Find answers to everyday questions.

Sign-in myAT&T Account | AT&T Support | Contact us

TTY and relay services available

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CBIL_C011EH

From: AT&T Online Services <att-services.cn.1232157806@emaildl.att-mail.com>
To: nedpearson@gmail.com
Date: Sat, 7 Feb 2026 13:20:51 -0600 (CST)
Subject: Your AT&T wireless bill is ready to view
Gmail message id 19c398cc52c2b3c9 · retrieved from nedpearson@gmail.com · exhibit for line C-202 (AT&T Business 2026-02-01 $100.00)

myAT&T

Your online AT&T bill is ready, PEARSONS LUGGAGE.

Hi PEARSONS LUGGAGE,

Your monthly wireless bill is now available at myAT&T.

Account number: 823152825
Payment due: 02/22/2026
Bill total: $662.54

User ID: nedpearson

View my bill* | Schedule a payment

You've got AutoPay so your bill will automatically be paid by its due date.

Thanks for going paperless. Hope you enjoy the added convenience, security, and control.

Thanks for choosing us,
AT&T

*When you select View my bill, you'll sign in to your account. This will confirm your billing email address and start paperless billing on your account.

Popular support topics

Manage wireless data use

View recent changes to your bill

Check upgrade eligibility and options

Forgot your password?
No problem. Resetting

Understand your bill
Get info about your bill

your password is easy. and payment options.



Get wireless help
Find answers to everyday questions.

Sign-in myAT&T Account | AT&T Support | Contact us

TTY and relay services available

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CBIL_C011EH

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Invoice No.	**NOLA000086989**
Customer Account	170901712
Invoice Date	07/10/2025
Due Date	07/10/2025
Payment Terms	RECEIPT
Order No.	5568861

Enrolled in Autopay. Payment will be processed on 07/10/2025

Thank you for choosing PODS!

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

Need to connect with our Customer Care Team? Chat with us at MyPODS.com or call (855) 706- 4758. We're available 8 a.m.-10 p.m. ET Monday- Saturday and 9 a.m.-8 p.m. ET Sunday.

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You can also reach us by email at CustomerService@PODS.com. Please include your customer account number (at top of this invoice) and the four-digit PIN you created when setting up your account.

Looking for moving, storage, or renovation tips? Check out the PODS Blog, and follow us on Facebook, Instagram, Pinterest, and YouTube.

Order #: 5568861			Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 134475BX	Deliver Empty Container to Your Location 8792 W FAIRWAY DR, Baton Rouge LA 70809, USA	07/10/25	1	$99.00	$24.75	$74.25	$7.79	$82.04
Container ID 134475BX	Monthly Rental - At Your Location 8792 W FAIRWAY DR, BATON ROUGE LA 70809, USA	07/10/25 - 08/09/25	1	$269.00	$67.25	$201.75	$21.19	$222.94
					Subtotal	**$276.00**	**$28.98**	**$304.98**

Important Information

We've updated our invoices as part of our ongoing efforts to provide you with an enhanced experience. Some of the differences you'll see are improved readability and the addition of tax amount per item.

Invoice Subtotal	**$276.00**
Tax Subtotal	**$28.98**
Invoice Total (USD)	**$304.98**

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Customer account number	**170901712**
Invoice amount	**$304.98**
Due Date	**07/10/2025**

Enrolled in Autopay. Payment will be processed on 07/10/2025

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

Invoice No.
NOLA000086989

Total Amount Enclosed

$

1709017122N0LA000086989000304003

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Invoice No.	**NOLA000088723**
Customer Account	170901712
Invoice Date	08/10/2025
Due Date	08/10/2025
Payment Terms	RECEIPT
Order No.	5568861

Enrolled in Autopay. Payment will be processed on 08/10/2025

Thank you for choosing PODS!

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

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Order #: 5568861			Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 134475BX	Monthly Rental - At Your Location 8792 W FAIRWAY DR, BATON ROUGE LA 70809, USA	08/10/25 - 09/09/25	1	$269.00	$0.00	$269.00	$28.25	$297.25
					Subtotal	$269.00	$28.25	$297.25

Important Information

We've updated our invoices as part of our ongoing efforts to provide you with an enhanced experience. Some of the differences you'll see are improved readability and the addition of tax amount per item.

Invoice Subtotal	$269.00
Tax Subtotal	$28.25
Invoice Total (USD)	$297.25

Customer account number 170901712
Invoice amount $297.25
Due Date 08/10/2025

Enrolled in Autopay. Payment will be processed on 08/10/2025

Invoice No.
NOLA000088723

Total Amount Enclosed

$

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

170901712200LA000088723000297003

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Invoice No.	**NOLA000090430**
Customer Account	170901712
Invoice Date	09/10/2025
Due Date	09/10/2025
Payment Terms	RECEIPT
Order No.	5568861

Enrolled in Autopay. Payment will be processed on 09/10/2025

Thank you for choosing PODS!

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

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Looking for moving, storage, or renovation tips? Check out the PODS Blog, and follow us on Facebook, Instagram, Pinterest, and YouTube.

Order #: 5568861			Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 134475BX	Monthly Rental - At Your Location 8792 W FAIRWAY DR, BATON ROUGE LA 70809, USA	09/10/25 - 10/09/25	1	$269.00	$0.00	$269.00	$28.25	$297.25
					Subtotal	$269.00	$28.25	$297.25

Important Information

We've updated our invoices as part of our ongoing efforts to provide you with an enhanced experience. Some of the differences you'll see are improved readability and the addition of tax amount per item.

Invoice Subtotal	$269.00
Tax Subtotal	$28.25
Invoice Total (USD)	$297.25

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Customer account number 170901712
Invoice amount $297.25
Due Date 09/10/2025

Enrolled in Autopay. Payment will be processed on 09/10/2025

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

Invoice No.
NOLA000090430

Total Amount Enclosed

$

170901712 2N0LA000090430000297009

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Invoice No.	**NOLA000092157**
Customer Account	170901712
Invoice Date	10/10/2025
Due Date	10/10/2025
Payment Terms	RECEIPT
Order No.	5568861

Enrolled in Autopay. Payment will be processed on 10/10/2025

Thank you for choosing PODS!

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

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Order #: 5568861			Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 134475BX	Monthly Rental - At Your Location 8792 W FAIRWAY DR, BATON ROUGE LA 70809, USA	10/10/25 - 11/09/25	1	$269.00	$0.00	$269.00	$28.25	$297.25
					Subtotal	$269.00	$28.25	$297.25

Important Information

We've updated our invoices as part of our ongoing efforts to provide you with an enhanced experience. Some of the differences you'll see are improved readability and the addition of tax amount per item.

Invoice Subtotal	$269.00
Tax Subtotal	$28.25
Invoice Total (USD)	$297.25

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Customer account number 170901712
Invoice amount $297.25
Due Date 10/10/2025

Enrolled in Autopay. Payment will be processed on 10/10/2025

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

Invoice No.
NOLA000092157

Total Amount Enclosed

$

170901712 2N0LA000092157000297005

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Invoice No.	**NOLA000093863**
Customer Account	170901712
Invoice Date	11/10/2025
Due Date	11/10/2025
Payment Terms	RECEIPT
Order No.	5568861

Enrolled in Autopay. Payment will be processed on 11/10/2025

Thank you for choosing PODS!

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

Need to connect with our Customer Care Team? Chat with us at MyPODS.com or call (855) 706- 4758. We're available 8 a.m.-10 p.m. ET Monday- Saturday and 9 a.m.-8 p.m. ET Sunday.

Questions about billing and payments? Get fast answers on these topics at: PODS.com/billing-and-payments

You can also reach us by email at CustomerService@PODS.com. Please include your customer account number (at top of this invoice) and the four-digit PIN you created when setting up your account.

Looking for moving, storage, or renovation tips? Check out the PODS Blog, and follow us on Facebook, Instagram, Pinterest, and YouTube.

Order #: 5568861			Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 134475BX	Monthly Rental - At Your Location 8792 W FAIRWAY DR, BATON ROUGE LA 70809, USA	11/10/25 - 12/09/25	1	$269.00	$0.00	$269.00	$28.25	$297.25
					Subtotal	$269.00	$28.25	$297.25

Important Information

We've updated our invoices as part of our ongoing efforts to provide you with an enhanced experience. Some of the differences you'll see are improved readability and the addition of tax amount per item.

Invoice Subtotal	$269.00
Tax Subtotal	$28.25
Invoice Total (USD)	$297.25

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Customer account number 170901712
Invoice amount $297.25
Due Date 11/10/2025

Enrolled in Autopay. Payment will be processed on 11/10/2025

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

Invoice No.
NOLA000093863

Total Amount Enclosed

$

170901712NOLA000093863000297005

PODS

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Invoice No.	**NOLA000095508**
Customer Account	170901712
Invoice Date	12/10/2025
Due Date	12/10/2025
Payment Terms	RECEIPT
Order No.	5568861

Enrolled in Autopay. Payment will be processed on 12/10/2025

Thank you for choosing PODS!

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

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Order #: 5568861			Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 134475BX	Monthly Rental - At Your Location 8792 W FAIRWAY DR, BATON ROUGE LA 70809, USA	12/10/25 - 01/09/26	1	$269.00	$0.00	$269.00	$28.25	$297.25
					Subtotal	$269.00	$28.25	$297.25

Important Information

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Invoice Subtotal	$269.00
Tax Subtotal	$28.25
Invoice Total (USD)	$297.25

PODS

Customer account number	**170901712**
Invoice amount	**$297.25**
Due Date	**12/10/2025**

Enrolled in Autopay. Payment will be processed on 12/10/2025

Invoice No. NOLA000095508

Total Amount Enclosed

$

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

1709017122N0LA000095508000297006

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Invoice No.	**NOLA000097184**
Customer Account	170901712
Invoice Date	01/10/2026
Due Date	01/10/2026
Payment Terms	RECEIPT
Order No.	5568861

Enrolled in Autopay. Payment will be processed on 01/10/2026

Thank you for choosing PODS!

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

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Order #: 5568861			Qty	Price	Discount	Amount	Tax Amt	Total
Container ID 134475BX	Monthly Rental - At Your Location 2056 Wooddale Blvd, Baton Rouge LA 70806, USA	01/10/26 - 02/09/26	1	$269.00	$0.00	$269.00	$28.25	$297.25
					Subtotal	$269.00	$28.25	$297.25

Important Information

We've updated our invoices as part of our ongoing efforts to provide you with an enhanced experience. Some of the differences you'll see are improved readability and the addition of tax amount per item.

Invoice Subtotal	$269.00
Tax Subtotal	$28.25
Invoice Total (USD)	$297.25

PODS Enterprises, LLC
PO Box 738452
Dallas TX 75373-8452
USA

Customer account number 170901712
Invoice amount $297.25
Due Date 01/10/2026

Enrolled in Autopay. Payment will be processed on 01/10/2026

Gerald Pearson

605 Nelson Dr
Baton Rouge LA 70808
USA

Invoice No.
NOLA000097184

Total Amount Enclosed

$

1709017122N0LA000097184000297005

From: Ned Pearson <nedpearson@gmail.com>
To: Lindsey Pearson <lindseypearson1@gmail.com>
Date: Tue, 31 Mar 2026 15:08:37 -0500
Subject: Fwd: Important: Past Due Balance on Your PODS Account 170901712
Gmail message id 19d45832c58400df · retrieved from nedpearson@gmail.com · exhibit for line C-213 (PODS (Storage) 2026-02-10 $279.00)

Can you please pay pods

Thanks

Ned Pearson | Mobile 225.328.2500

---------- Forwarded message ---------
From: **Allen Chester Esplago** <ACEsplago@pods.com>
Date: Tue, Mar 17, 2026 at 3:23 PM
Subject: Important: Past Due Balance on Your PODS Account 170901712
To: nedpearson@gmail.com <nedpearson@gmail.com>

Hi Gerald,
We're reaching out regarding your PODS account, which currently shows a past due balance. Please contact us soon to arrange payment and bring your account current. You can reach us at 855-304-9887, or make a payment online at your convenience.

Thank you for your prompt response.

Thank you,

Allen Chester Esplago
Accounts Receivable Collector
PODS Enterprises, LLC
5585 Rio Vista Drive | Clearwater, FL 33760
Phone: 855-304-9887
Fax: 727-532-2682
E-Mail: ACesplago@pods.com| PODS.com |

PODS.com

From: Ned Pearson <nedpearson@gmail.com>
To: Lindsey Pearson <lindseypearson1@gmail.com>
Date: Mon, 6 Apr 2026 18:10:10 -0500
Subject: Fwd: Important: Past Due Balance on Your PODS Account 170901712
Gmail message id 19d650f8b14cd261 · retrieved from nedpearson@gmail.com · exhibit for line C-215 (PODS (Storage) 2026-04-10 $279.00)

Can you please pay this before they pick it up?

Thanks

Ned Pearson | Mobile 225.328.2500

---------- Forwarded message ---------
From: **Sabria Nathalie Gatus** <SNGatus@pods.com>
Date: Mon, Apr 6, 2026 at 4:27 PM
Subject: Important: Past Due Balance on Your PODS Account 170901712
To: nedpearson@gmail.com <nedpearson@gmail.com>

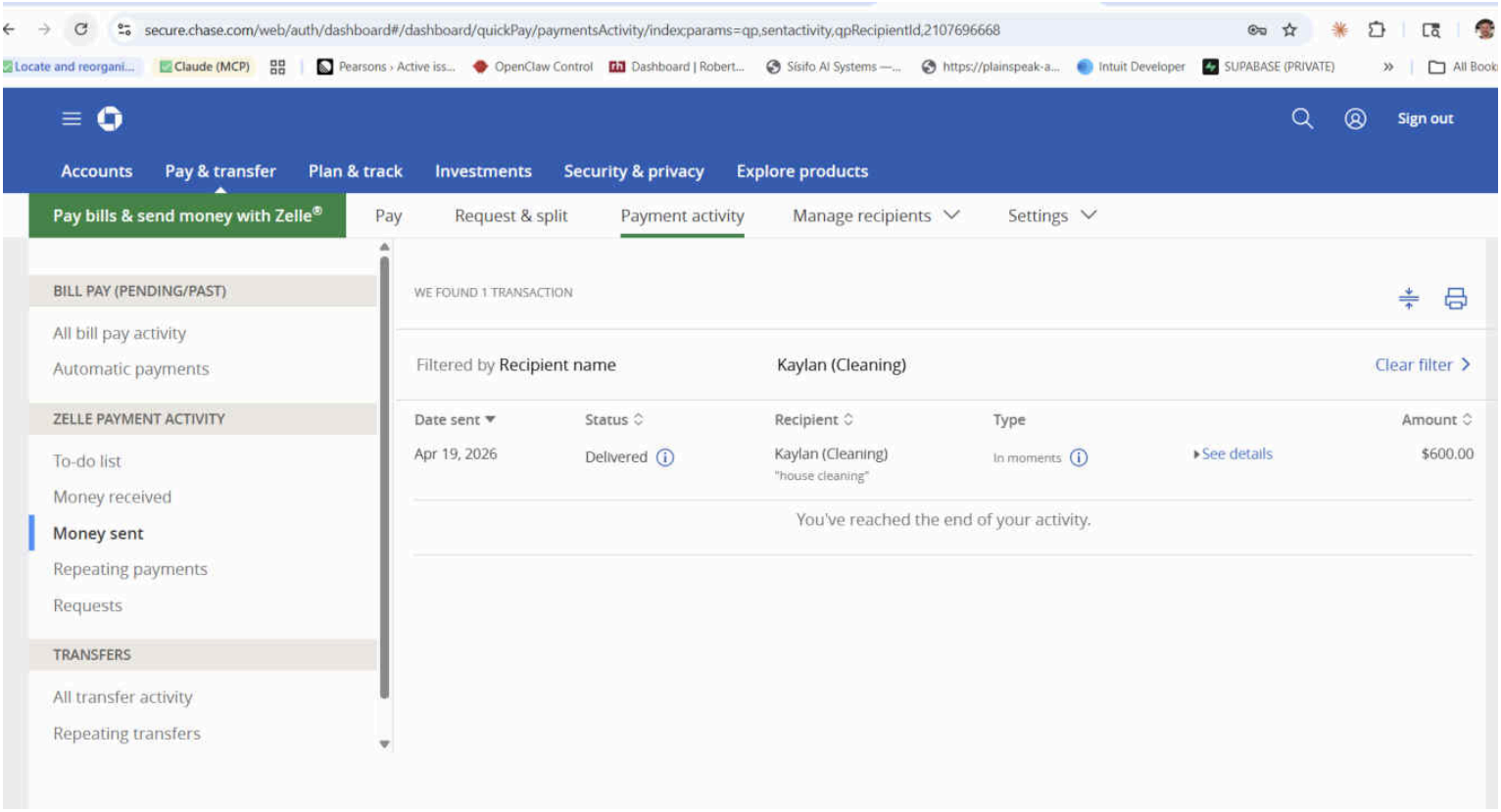
Hi,

We're reaching out regarding your PODS account, which currently shows a past due balance. Please contact us soon to arrange payment and bring your account current. You can reach us at 855-304-9887, or make a payment online at your convenience.

Thank you for your prompt response.

Sabria Nathalie Gatus
Accounts Receivable Collector
PODS Enterprises, LLC
5585 Rio Vista Drive | Clearwater, FL 33760
Phone: 855-304-9887
Fax: 727-532-2682
E-Mail: SNGatus@pods.com | PODS.com |

PODS.com


secure.chase.com/web/auth/dashboard#/dashboard/quickPay/paymentsActivity/index;params=qp,sentactivity,qpRecipientId,2107696668
Sign out
Accounts
Pay & transfer
Plan & track
Investments
Security & privacy
Explore products
Pay bills & send money with Zelle®
Pay
Request & split
Payment activity
Manage recipients
Settings
BILL PAY (PENDING/PAST)
All bill pay activity
Automatic payments
ZELLE PAYMENT ACTIVITY
To-do list
Money received
Money sent
Repeating payments
Requests
TRANSFERS
All transfer activity
Repeating transfers
WE FOUND 1 TRANSACTION
Filtered by Recipient name
Kaylan (Cleaning)
Clear filter
Date sent
Status
Recipient
Type
Amount
Apr 19, 2026
Delivered
Kaylan (Cleaning)
"house cleaning"
In moments
See details
$600.00
You've reached the end of your activity.

INVOICE

Bill To

Ned Pearson
8792 W Fairway Dr Baton Rouge, LA 70809
(225) 978-1299

Green Tiger Softwash

37453 Whispering Hollow Ave
Prairieville, La 70769
Fax: (888) 434-4866
Web: www.greentigersoftwash.com

Payment terms	Due upon receipt
Invoice #	789
Date	05/22/2026
Business / Tax #	461296653

Description

Exterior Softwash all brick, painted surfaces windows driveway and pool deck

Subtotal	$900.00
Total	**$900.00**

Payment Summary

05/25/2026 - Credit Card or PayPal	$900.00
Paid Total	**$900.00**
Remaining Amount	**$0.00**

By signing this document, the customer agrees to the services and conditions outlined in this document.

Ned Pearson

Account Statement - (@Ned-Ecom)

Official Venmo monthly statement (export: VenmoStatement_October_2024 (1).csv). Highlighted row = line C-219: Ali Fisher 2024-10-09 $154.50 — Cleaning

Datetime	Type	Status	Note	From	To	Amount (total)	Funding Source
2024-10-03 23:09	Payment	Complete	Work	Ned Ecom	Cristian Nova	- $300.00	Mastercard *6499
2024-10-03 23:30	Charge	Complete	House 9/30	Ali Fisher	Ned Ecom	- $154.50	Visa *8056
2024-10-05 19:57	Payment	Complete	Kids	Ned Ecom	Eli Pearson	- $103.00	Visa *8056
2024-10-07 23:03	Payment	Complete	Groceries	Ned Ecom	Eli Pearson	- $103.00	Visa *8056
2024-10-08 23:40	Payment	Complete	Reimbursement for labor	Ned Ecom	James Hendrick	- $2,575.00	Visa *8056
2024-10-09 18:13	Payment	Complete	Kids reimbursement	Ned Ecom	Lindsey Pearson	- $900.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-09 20:53	Payment	Complete	Cleaning	Ned Ecom	Ali Fisher	- $154.50	Mastercard *5261
2024-10-10 14:00	Payment	Complete	Kids	Ned Ecom	Eli Pearson	- $100.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-11 17:28	Payment	Complete	Ride	Ned Ecom	Sodik Hayder	- $77.25	Mastercard *5261
2024-10-13 13:32	Payment	Complete	Pressure washer	Ned Ecom	Marcus Ferry S	- $103.00	Mastercard *5261
2024-10-14 13:38	Payment	Complete	Kids	Ned Ecom	Eli Pearson	- $103.00	Mastercard *5261
2024-10-15 23:44	Payment	Complete	Reimbursement	Ned Ecom	Lindsey Pearson	- $800.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-16 01:27	Payment	Complete	Help	Ned Ecom	Ali Fisher	- $150.00	Mastercard *6499
2024-10-18 01:16	Payment	Complete	Reimbursement	Ned Ecom	David Rhiner	- $2,000.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-18 21:11	Payment	Complete	Fair and stuff	Ned Ecom	Eli Pearson	- $175.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-23 15:53	Payment	Complete	Kid lunch	Ned Ecom	Eli Pearson	- $70.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-26 12:56	Payment	Complete	Eli tackle	Ned Ecom	Eli Pearson	- $100.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-29 13:13	Payment	Complete	Lunch	Ned Ecom	Eli Pearson	- $50.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-29 19:21	Payment	Complete	Cleaning	Ned Ecom	Ali Fisher	- $275.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-30 21:53	Payment	Complete	.	Ned Ecom	Mike Chaney	- $300.00	HANCOCK WHITNEY BANK Personal Checking *7487
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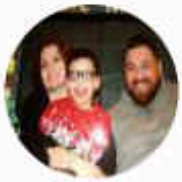
Account Statement - (@Ned-Ecom)

Official Venmo monthly statement (export: VenmoStatement_October_2024 (1).csv). Highlighted row = line C-220: Ali Fisher 2024-10-29 $275.00 — Cleaning

Datetime	Type	Status	Note	From	To	Amount (total)	Funding Source
2024-10-03 23:09	Payment	Complete	Work	Ned Ecom	Cristian Nova	- $300.00	Mastercard *6499
2024-10-03 23:30	Charge	Complete	House 9/30	Ali Fisher	Ned Ecom	- $154.50	Visa *8056
2024-10-05 19:57	Payment	Complete	Kids	Ned Ecom	Eli Pearson	- $103.00	Visa *8056
2024-10-07 23:03	Payment	Complete	Groceries	Ned Ecom	Eli Pearson	- $103.00	Visa *8056
2024-10-08 23:40	Payment	Complete	Reimbursement for labor	Ned Ecom	James Hendrick	- $2,575.00	Visa *8056
2024-10-09 18:13	Payment	Complete	Kids reimbursement	Ned Ecom	Lindsey Pearson	- $900.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-09 20:53	Payment	Complete	Cleaning	Ned Ecom	Ali Fisher	- $154.50	Mastercard *5261
2024-10-10 14:00	Payment	Complete	Kids	Ned Ecom	Eli Pearson	- $100.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-11 17:28	Payment	Complete	Ride	Ned Ecom	Sodik Hayder	- $77.25	Mastercard *5261
2024-10-13 13:32	Payment	Complete	Pressure washer	Ned Ecom	Marcus Ferry S	- $103.00	Mastercard *5261
2024-10-14 13:38	Payment	Complete	Kids	Ned Ecom	Eli Pearson	- $103.00	Mastercard *5261
2024-10-15 23:44	Payment	Complete	Reimbursement	Ned Ecom	Lindsey Pearson	- $800.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-16 01:27	Payment	Complete	Help	Ned Ecom	Ali Fisher	- $150.00	Mastercard *6499
2024-10-18 01:16	Payment	Complete	Reimbursement	Ned Ecom	David Rhiner	- $2,000.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-18 21:11	Payment	Complete	Fair and stuff	Ned Ecom	Eli Pearson	- $175.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-23 15:53	Payment	Complete	Kid lunch	Ned Ecom	Eli Pearson	- $70.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-26 12:56	Payment	Complete	Eli tackle	Ned Ecom	Eli Pearson	- $100.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-29 13:13	Payment	Complete	Lunch	Ned Ecom	Eli Pearson	- $50.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-29 19:21	Payment	Complete	Cleaning	Ned Ecom	Ali Fisher	- $275.00	HANCOCK WHITNEY BANK Personal Checking *7487
2024-10-30 21:53	Payment	Complete	.	Ned Ecom	Mike Chaney	- $300.00	HANCOCK WHITNEY BANK Personal Checking *7487
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Ethereum							
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From: Venmo <venmo@venmo.com>
To: nedpearson@gmail.com
Date: Mon, 29 Jun 2026 20:14:20 +0000
Subject: You paid Estela Ramos $175.00
Gmail message id 19f1504be3aada74 · retrieved from nedpearson@gmail.com · exhibit for line C-221 (Estela Ramos 2026-06-29 $175.00)

venmo



You paid Estela Ramos

$175.00

Cleaning at West Faiway House

See transaction

Transaction details

Date
Jun 29, 2026

Status
Completed

Transaction ID
4630478560331425166

Payment Method
JPMORGAN CHASE account ending in 7685

Sent from
@Ned-Ecom

venmo

For any issues, including the recipient not receiving funds, please contact us at Help Center at help.venmo.com or call 1-855-812-4430.

This payment will be reviewed for compliance with our User Agreement and if we determine that there is a violation by either party, it may be reversed or your ability to transfer to your bank account may be restricted.

If you don't recognize this payment or want to report it as unauthorized, you can file a dispute in the Venmo app or at any time. To file a dispute, go to the Venmo app or contact Venmo Customer support at (855) 812-4430.

Venmo is a service of PayPal, Inc., a licensed provider of money transfer services. All money transmission is provided by PayPal, Inc. pursuant to PayPal, Inc.'s licenses. (NMLS ID #: 910457)

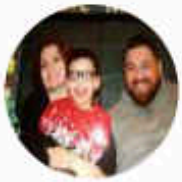
PayPal is located at 2211 North First Street, San Jose, CA 95131

For security reasons, you cannot unsubscribe from payment emails.

Venmo RT

From: Venmo <venmo@venmo.com>
To: nedpearson@gmail.com
Date: Mon, 3 Aug 2026 21:48:22 +0000
Subject: You paid Estela Ramos $185.00
Gmail message id 19fc99968df8e132 · retrieved from nedpearson@gmail.com · exhibit for line C-222 (Estela Ramos 2026-08-04 $185.00)

venmo



You paid Estela Ramos

$185.00

Cleaning at West Fairway House

See transaction

Transaction details

Date
Aug 03, 2026

Status
Completed

Transaction ID
4655893039827224237

Payment Method
JPMORGAN CHASE account ending in 7685

Sent from
@Ned-Ecom

venmo

For any issues, including the recipient not receiving funds, please contact us at Help Center at help.venmo.com or call 1-855-812-4430.

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For security reasons, you cannot unsubscribe from payment emails.

Venmo RT

Account Statement - (@Ned-Ecom)

Official Venmo monthly statement (export: VenmoStatement_March_2025 (1).csv). Highlighted row = line C-223: Holly Rains 2025-03-07 $180.25 — ■ Cleaning

Datetime	Type	Status	Note	From	To	Amount (total)	Funding Source
2025-03-02 22:57	Payment	Complete	Kids reimbursement	Ned Ecom	Lindsey Pearson	- $618.00	Visa *8056
2025-03-02 22:59	Payment	Complete	Fencing work	Ned Ecom	Cristian Galvis	- $1,987.90	Visa *8056
2025-03-04 22:59	Standard Transfer	Issued				- $200.00	
2025-03-04 23:00	Payment	Complete	Work	Ned Ecom	Cristian Galvis	- $309.00	Visa *8056
2025-03-05 22:04	Payment	Complete	.	Ned Ecom	David Rhiner	- $515.00	Visa *8056
2025-03-07 20:26	Charge	Complete	■ Cleaning	Holly Rains	Ned Ecom	- $180.25	Visa *8056
2025-03-10 21:57	Payment	Complete	.	Ned Ecom	Dr Arlene Magee	- $257.50	Visa *8056
2025-03-10 23:10	Payment	Complete	Work	Ned Ecom	Cristian Galvis	- $621.09	Visa *8056
2025-03-10 23:30	Payment	Complete	Food	Ned Ecom	Eli Pearson	- $41.20	Visa *8056
2025-03-11 20:22	Payment	Complete	.	Ned Ecom	Randi Dietrich	- $15.45	Visa *8056
2025-03-16 19:21	Payment	Complete	Work	Ned Ecom	Cristian Galvis	- $1,445.00	Mastercard *8279
2025-03-17 18:58	Payment	Complete	Work	Ned Ecom	Cristian Galvis	- $60.00	Mastercard *8279
2025-03-18 01:39	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $75.00	Mastercard *8279
2025-03-18 17:20	Payment	Complete	Food	Ned Ecom	Lindsey Pearson	- $40.00	HANCOCK WHITNEY BANK Personal Checking *7487
2025-03-20 16:19	Payment	Complete	.	Ned Ecom	Eli Pearson	- $100.00	Mastercard *8279
2025-03-25 23:56	Payment	Complete	.	Ned Ecom	David Rhiner	- $400.00	HANCOCK WHITNEY BANK Personal Checking *7487
2025-03-26 00:43	Payment	Complete	Work	Ned Ecom	Cristian Galvis	- $1,339.00	Visa *8056
2025-03-27 16:42	Payment	Complete	Food	Ned Ecom	Eli Pearson	- $50.00	HANCOCK WHITNEY BANK Personal Checking *7487
2025-03-27 21:01	Payment	Complete	.	Ned Ecom	James Hendrick	- $772.50	Mastercard *5762
2025-03-28 02:11	Payment	Complete	Food	Ned Ecom	Eli Pearson	- $50.00	HANCOCK WHITNEY BANK Personal Checking *7487
2025-03-31 14:43	Payment	Complete	Food	Ned Ecom	Eli Pearson	- $70.00	HANCOCK WHITNEY BANK Personal Checking *7487
Ethereum							
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Ethereum							
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0.0							

Account Statement - (@Ned-Ecom)

Official Venmo monthly statement (export: VenmoStatement_June_2025 (1).csv). Highlighted row = line C-224: Lions Lawncare 2025-06-13 $140.00 — .

Datetime	Type	Status	Note	From	To	Amount (total)	Funding Source
2025-06-04 23:18	Venmo account repayment	Complete			Ned Ecom	- $2,471.97	Bank of St. Francisville *0109
2025-06-11 18:38	Payment	Complete	.	Ned Ecom	Eli Pearson	- $100.00	Mastercard *8279
2025-06-11 21:07	Payment	Complete	.	Ned Ecom	Dr Arlene Magee	- $300.00	Mastercard *8279
2025-06-13 16:25	Payment	Complete	.	Ned Ecom	Lions Lawncare	- $140.00	Mastercard *8279
2025-06-17 16:31	Payment	Complete	Grand isle	Ned Ecom	Eli Pearson	- $206.00	Visa *6248
2025-06-17 21:16	Payment	Complete	.	Ned Ecom	Lindsey Pearson	- $119.48	Visa *6248
2025-06-17 23:49	Payment	Complete	.	Ned Ecom	Maggie Rains	- $50.00	Mastercard *8279
2025-06-20 04:07	Add Funds	Complete				+ $500.00	Bank of St. Francisville *0109
2025-06-20 04:13	Payment	Complete	Invoices Ned	Ned Ecom	Fernando Perez	- $743.66	Visa *6248
2025-06-20 20:18	Payment	Complete	.	Ned Ecom	Maggie Rains	- $25.75	Visa *6248
2025-06-22 19:01	Payment	Complete	.	Ned Ecom	Eli Pearson	- $103.00	Visa *6248
2025-06-27 01:37	Payment	Complete	.	Ned Ecom	Heidi Morton	- $100.00	Venmo balance
2025-06-27 21:27	Payment	Complete	James pool	Ned Ecom	Fernando Perez	- $630.00	Mastercard *8279
2025-06-28 22:28	Payment	Complete	.	Ned Ecom	Eli Pearson	- $60.00	Venmo balance
2025-06-30 00:38	Payment	Complete	James pool	Ned Ecom	Fernando Perez	- $630.00	Mastercard *8279
Ethereum							
0.0							
0.0							
Ethereum							
0.0							
0.0							

Account Statement - (@Ned-Ecom)

Official Venmo monthly statement (export: VenmoStatement_November_2025 (1).csv). Highlighted row = line C-225: Lions Lawncare 2025-11-18 $300.00 — Yard work

Datetime	Type	Status	Note	From	To	Amount (total)	Funding Source
2025-11-01 01:02	Payment	Complete	.	Ned Ecom	Damon Butler	- $20.00	JPMORGAN CHASE Personal Checking *7685
2025-11-02 17:43	Payment	Complete	.	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2025-11-03 16:46	Payment	Complete	.	Ned Ecom	Eli Pearson	- $50.00	JPMORGAN CHASE Personal Checking *7685
2025-11-04 18:34	Payment	Complete	.	Ned Ecom	Eli Pearson	- $20.00	JPMORGAN CHASE Personal Checking *7685
2025-11-10 00:09	Payment	Complete	.	Ned Ecom	Eli Pearson	- $50.00	JPMORGAN CHASE Personal Checking *7685
2025-11-14 23:45	Payment	Complete	.	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2025-11-15 23:59	Payment	Complete	.	Ned Ecom	Eli Pearson	- $20.00	JPMORGAN CHASE Personal Checking *7685
2025-11-17 00:41	Payment	Complete	Groceries	Ned Ecom	Lindsey Pearson	- $100.00	JPMORGAN CHASE Personal Checking *7685
2025-11-18 05:02	Payment	Complete	Yard work	Ned Ecom	Lions Lawncare	- $300.00	JPMORGAN CHASE Personal Checking *7685
2025-11-18 20:19	Payment	Complete	.	Ned Ecom	Eli Pearson	- $150.00	Bank of St. Francisville Personal Checking *0109
2025-11-18 20:20	Payment	Complete	Reimbursement 2 of 8	Ned Ecom	David Rhiner	- $2,000.00	Bank of St. Francisville Personal Checking *0109
2025-11-19 01:52	Payment	Complete	.	Ned Ecom	Lindsey Pearson	- $200.00	JPMORGAN CHASE Personal Checking *7685
2025-11-19 18:48	Payment	Complete	Please apply this to my account Ned Pearson 8792 west fairw	Ned Ecom	Lions Lawncare	- $200.00	JPMORGAN CHASE Personal Checking *7685
2025-11-22 01:10	Payment	Complete	.	Ned Ecom	Eli Pearson	- $65.00	JPMORGAN CHASE Personal Checking *7685
2025-11-22 20:44	Payment	Complete	.	Ned Ecom	Eli Pearson	- $40.00	JPMORGAN CHASE Personal Checking *7685
2025-11-23 20:17	Payment	Complete	.	Ned Ecom	Eli Pearson	- $50.00	JPMORGAN CHASE Personal Checking *7685
2025-11-24 21:23	Payment	Complete	.	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2025-11-25 21:15	Payment	Complete	.	Ned Ecom	Eli Pearson	- $40.00	JPMORGAN CHASE Personal Checking *7685
2025-11-28 00:23	Payment	Complete	.	Ned Ecom	Eli Pearson	- $50.00	JPMORGAN CHASE Personal Checking *7685
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Account Statement - (@Ned-Ecom)

Official Venmo monthly statement (export: VenmoStatement_November_2025 (1).csv). Highlighted row = line C-226: Lions Lawncare 2025-11-19 $200.00 — Please apply this to my account Ned Pearson 8792 west fairway dr 70809

Datetime	Type	Status	Note	From	To	Amount (total)	Funding Source
2025-11-01 01:02	Payment	Complete	.	Ned Ecom	Damon Butler	- $20.00	JPMORGAN CHASE Personal Checking *7685
2025-11-02 17:43	Payment	Complete	.	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2025-11-03 16:46	Payment	Complete	.	Ned Ecom	Eli Pearson	- $50.00	JPMORGAN CHASE Personal Checking *7685
2025-11-04 18:34	Payment	Complete	.	Ned Ecom	Eli Pearson	- $20.00	JPMORGAN CHASE Personal Checking *7685
2025-11-10 00:09	Payment	Complete	.	Ned Ecom	Eli Pearson	- $50.00	JPMORGAN CHASE Personal Checking *7685
2025-11-14 23:45	Payment	Complete	.	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2025-11-15 23:59	Payment	Complete	.	Ned Ecom	Eli Pearson	- $20.00	JPMORGAN CHASE Personal Checking *7685
2025-11-17 00:41	Payment	Complete	Groceries	Ned Ecom	Lindsey Pearson	- $100.00	JPMORGAN CHASE Personal Checking *7685
2025-11-18 05:02	Payment	Complete	Yard work	Ned Ecom	Lions Lawncare	- $300.00	JPMORGAN CHASE Personal Checking *7685
2025-11-18 20:19	Payment	Complete	.	Ned Ecom	Eli Pearson	- $150.00	Bank of St. Francisville Personal Checking *0109
2025-11-18 20:20	Payment	Complete	Reimbursement 2 of 8	Ned Ecom	David Rhiner	- $2,000.00	Bank of St. Francisville Personal Checking *0109
2025-11-19 01:52	Payment	Complete	.	Ned Ecom	Lindsey Pearson	- $200.00	JPMORGAN CHASE Personal Checking *7685
2025-11-19 18:48	Payment	Complete	Please apply this to my account Ned Pearson 8792 west fairw	Ned Ecom	Lions Lawncare	- $200.00	JPMORGAN CHASE Personal Checking *7685
2025-11-22 01:10	Payment	Complete	.	Ned Ecom	Eli Pearson	- $65.00	JPMORGAN CHASE Personal Checking *7685
2025-11-22 20:44	Payment	Complete	.	Ned Ecom	Eli Pearson	- $40.00	JPMORGAN CHASE Personal Checking *7685
2025-11-23 20:17	Payment	Complete	.	Ned Ecom	Eli Pearson	- $50.00	JPMORGAN CHASE Personal Checking *7685
2025-11-24 21:23	Payment	Complete	.	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2025-11-25 21:15	Payment	Complete	.	Ned Ecom	Eli Pearson	- $40.00	JPMORGAN CHASE Personal Checking *7685
2025-11-28 00:23	Payment	Complete	.	Ned Ecom	Eli Pearson	- $50.00	JPMORGAN CHASE Personal Checking *7685
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Account Statement - (@Ned-Ecom)

Official Venmo monthly statement (export: VenmoStatement_March_2026.csv). Highlighted row = line C-227: Alex Shivor 2026-03-29 $60.00 — Yard work

Datetime	Type	Status	Note	From	To	Amount (total)	Funding Source
2026-03-04 00:08	Payment	Complete	■	Michelle Whaley	Ned Ecom	+ $35.00	
2026-03-11 15:56	Instant Transfer	Complete				- $35.00	
2026-03-11 15:56	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $40.00	JPMORGAN CHASE Personal Checking *7685
2026-03-13 17:40	Payment	Complete	Lunch	Ned Ecom	Eli Pearson	- $40.00	JPMORGAN CHASE Personal Checking *7685
2026-03-14 01:51	Payment	Complete	.	Ned Ecom	Help Me	- $180.00	JPMORGAN CHASE Personal Checking *7685
2026-03-14 13:58	Payment	Complete	■	Brad Pourciau	Ned Ecom	+ $75.00	
2026-03-16 23:43	Payment	Complete	Food	Ned Ecom	Eli Pearson	- $20.00	Venmo balance
2026-03-18 23:24	Payment	Complete	.	Ned Ecom	Eli Pearson	- $30.00	Venmo balance
2026-03-19 00:31	Payment	Complete	.	Ned Ecom	Eli Pearson	- $30.00	JPMORGAN CHASE Personal Checking *7685
2026-03-19 22:37	Payment	Complete	Shirts and gas	Ned Ecom	Eli Pearson	- $160.00	JPMORGAN CHASE Personal Checking *7685
2026-03-20 21:03	Payment	Complete	.	Ned Ecom	Brad Pourciau	- $120.00	JPMORGAN CHASE Personal Checking *7685
2026-03-20 23:26	Payment	Complete	.	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2026-03-22 18:55	Payment	Complete	.	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2026-03-24 15:26	Payment	Complete	Copay	Ned Ecom	Eli Pearson	- $50.00	JPMORGAN CHASE Personal Checking *7685
2026-03-25 16:59	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $50.00	JPMORGAN CHASE Personal Checking *7685
2026-03-28 15:45	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $75.00	JPMORGAN CHASE Personal Checking *7685
2026-03-29 00:16	Payment	Complete	Yard work	Ned Ecom	Alex Shivor	- $60.00	JPMORGAN CHASE Personal Checking *7685
2026-03-29 05:26	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $150.00	JPMORGAN CHASE Personal Checking *7685
2026-03-30 01:01	Payment	Complete	Lit	Ned Ecom	Eli Pearson	- $20.00	Venmo balance
2026-03-30 20:59	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $100.00	JPMORGAN CHASE Personal Checking *7685
2026-03-31 19:19	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2026-03-31 22:10	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $50.00	JPMORGAN CHASE Personal Checking *7685
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Account Statement - (@Ned-Ecom)

Official Venmo monthly statement (export: VenmoStatement_April_2026.csv). Highlighted row = line C-229: Sarah Lyons 2026-04-27 $150.00 — Packing and organizing the house

Datetime	Type	Status	Note	From	To	Amount (total)	Funding Source
2026-04-02 21:13	Payment	Complete	.	Ned Ecom	Maggie Rains	- $85.00	JPMORGAN CHASE Personal Checking *7685
2026-04-03 18:14	Payment	Complete	Griffin	Ned Ecom	Eli Pearson	- $80.00	JPMORGAN CHASE Personal Checking *7685
2026-04-04 18:21	Payment	Complete	Beach	Ned Ecom	Eli Pearson	- $100.00	JPMORGAN CHASE Personal Checking *7685
2026-04-11 19:19	Payment	Complete	Shelf	Jason Mccracken	Ned Ecom	+ $200.00	
2026-04-11 21:36	Payment	Complete	Tip	Ned Ecom	Brittany Polk	- $3.00	Venmo balance
2026-04-17 20:24	Payment	Complete	.	Ned Ecom	Eli Pearson	- $10.00	Venmo balance
2026-04-17 21:30	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $100.00	Venmo balance
2026-04-20 01:26	Payment	Complete	Pool	Ned Ecom	Fernando Perez	- $475.00	JPMORGAN CHASE Personal Checking *7685
2026-04-24 19:28	Payment	Complete	Doctor	Ned Ecom	Eli Pearson	- $60.00	Venmo balance
2026-04-26 01:49	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2026-04-27 01:30	Payment	Complete	Packing and organizing the house	Ned Ecom	Sarah Lyons	- $150.00	JPMORGAN CHASE Personal Checking *7685
2026-04-28 17:51	Payment	Complete	Food	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2026-04-28 20:59	Payment	Complete	Packing Home up	Ned Ecom	Sarah Lyons	- $250.00	JPMORGAN CHASE Personal Checking *7685
2026-04-28 23:59	Payment	Complete	Eli haircut	Ned Ecom	Maggie Rains	- $75.00	JPMORGAN CHASE Personal Checking *7685
2026-04-30 02:16	Payment	Complete	Good and gas	Ned Ecom	Eli Pearson	- $70.00	JPMORGAN CHASE Personal Checking *7685
2026-04-30 23:12	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $30.00	Venmo balance
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Account Statement - (@Ned-Ecom)

Official Venmo monthly statement (export: VenmoStatement_April_2026.csv). Highlighted row = line C-230: Sarah Lyons 2026-04-28 $250.00 — Packing Home up

Datetime	Type	Status	Note	From	To	Amount (total)	Funding Source
2026-04-02 21:13	Payment	Complete	.	Ned Ecom	Maggie Rains	- $85.00	JPMORGAN CHASE Personal Checking *7685
2026-04-03 18:14	Payment	Complete	Griffin	Ned Ecom	Eli Pearson	- $80.00	JPMORGAN CHASE Personal Checking *7685
2026-04-04 18:21	Payment	Complete	Beach	Ned Ecom	Eli Pearson	- $100.00	JPMORGAN CHASE Personal Checking *7685
2026-04-11 19:19	Payment	Complete	Shelf	Jason Mccracken	Ned Ecom	+ $200.00	
2026-04-11 21:36	Payment	Complete	Tip	Ned Ecom	Brittany Polk	- $3.00	Venmo balance
2026-04-17 20:24	Payment	Complete	.	Ned Ecom	Eli Pearson	- $10.00	Venmo balance
2026-04-17 21:30	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $100.00	Venmo balance
2026-04-20 01:26	Payment	Complete	Pool	Ned Ecom	Fernando Perez	- $475.00	JPMORGAN CHASE Personal Checking *7685
2026-04-24 19:28	Payment	Complete	Doctor	Ned Ecom	Eli Pearson	- $60.00	Venmo balance
2026-04-26 01:49	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2026-04-27 01:30	Payment	Complete	Packing and organizing the house	Ned Ecom	Sarah Lyons	- $150.00	JPMORGAN CHASE Personal Checking *7685
2026-04-28 17:51	Payment	Complete	Food	Ned Ecom	Eli Pearson	- $60.00	JPMORGAN CHASE Personal Checking *7685
2026-04-28 20:59	Payment	Complete	Packing Home up	Ned Ecom	Sarah Lyons	- $250.00	JPMORGAN CHASE Personal Checking *7685
2026-04-28 23:59	Payment	Complete	Eli haircut	Ned Ecom	Maggie Rains	- $75.00	JPMORGAN CHASE Personal Checking *7685
2026-04-30 02:16	Payment	Complete	Good and gas	Ned Ecom	Eli Pearson	- $70.00	JPMORGAN CHASE Personal Checking *7685
2026-04-30 23:12	Payment	Complete	Gas	Ned Ecom	Eli Pearson	- $30.00	Venmo balance
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SOURCE RECORD

Exhibit 134 · Mortgage

Date:	2024-09-03
Payee / vendor:	Assurance Financial
Amount billed:	$3,675.19
Lindsey's share:	$1,837.60
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 135 · Mortgage

Date:	2024-12-02
Payee / vendor:	Assurance Financial
Amount billed:	$3,675.19
Lindsey's share:	$1,837.60
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 136 · Mortgage

Date:	2025-01-03
Payee / vendor:	Assurance Financial
Amount billed:	$3,675.19
Lindsey's share:	$1,837.60
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 137 · Mortgage

Date:	2025-01-14
Payee / vendor:	Assurance Financial
Amount billed:	$3,675.19
Lindsey's share:	$1,837.60
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 138 · Mortgage

Date:	2025-02-03
Payee / vendor:	Assurance Financial
Amount billed:	$3,538.62
Lindsey's share:	$1,769.31
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (no confirmation email issued for this month; loan was never delinquent)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 139 · Mortgage

Date:	2025-03-03
Payee / vendor:	Assurance Financial
Amount billed:	$3,538.62
Lindsey's share:	$1,769.31
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (no confirmation email issued for this month; loan was never delinquent)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 140 · Mortgage

Date:	2025-04-01
Payee / vendor:	Assurance Financial
Amount billed:	$3,538.62
Lindsey's share:	$1,769.31
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (no confirmation email issued for this month; loan was never delinquent)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 141 · Mortgage

Date:	2025-05-05
Payee / vendor:	Assurance Financial
Amount billed:	$3,538.62
Lindsey's share:	$1,769.31
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 142 · Mortgage

Date:	2025-05-30
Payee / vendor:	Assurance Financial
Amount billed:	$3,538.62
Lindsey's share:	$1,769.31
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 143 · Mortgage

Date:	2025-07-02
Payee / vendor:	Assurance Financial
Amount billed:	$3,538.62
Lindsey's share:	$1,769.31
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 144 · Mortgage

Date:	2025-08-04
Payee / vendor:	Assurance Financial
Amount billed:	$3,538.62
Lindsey's share:	$1,769.31
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 145 · Mortgage

Date:	2025-09-02
Payee / vendor:	Assurance Financial
Amount billed:	$3,538.62
Lindsey's share:	$1,769.31
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 146 · Mortgage

Date:	2025-09-30
Payee / vendor:	Assurance Financial
Amount billed:	$3,538.62
Lindsey's share:	$1,769.31
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 147 · Mortgage

Date:	2025-11-03
Payee / vendor:	Assurance Financial
Amount billed:	$3,538.62
Lindsey's share:	$1,769.31
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (no confirmation email issued for this month; loan was never delinquent)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 148 · Mortgage

Date:	2026-01-02
Payee / vendor:	Assurance Financial
Amount billed:	$3,538.62
Lindsey's share:	$1,769.31
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 149 · Mortgage

Date:	2026-02-02
Payee / vendor:	Assurance Financial
Amount billed:	$3,538.62
Lindsey's share:	$1,769.31
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 150 · Mortgage

Date:	2026-03-03
Payee / vendor:	Assurance Financial
Amount billed:	$3,917.74
Lindsey's share:	$1,958.87
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 151 · Mortgage

Date:	2026-06-03
Payee / vendor:	Assurance Financial
Amount billed:	$3,917.74
Lindsey's share:	$1,958.87
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 152 · Mortgage

Date:	2026-07-31
Payee / vendor:	Assurance Financial
Amount billed:	$3,917.74
Lindsey's share:	$1,958.87
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 153 · Mortgage

Date:	2026-09-01
Payee / vendor:	Assurance Financial
Amount billed:	$3,917.74
Lindsey's share:	$1,958.87
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 154 · Mortgage

Date:	2026-10-02
Payee / vendor:	Assurance Financial
Amount billed:	$3,917.74
Lindsey's share:	$1,958.87
Description:	Monthly mortgage payment, 8792 W Fairway - Assurance Financial, loan ****7212 (lender payment confirmation)

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 155 · Mortgage

Date:	2026-10-26
Payee / vendor:	Assurance Financial
Amount billed:	$207.50
Lindsey's share:	$103.75
Description:	Final mortgage payment applied at closing 10/26/2026 - Assurance Financial, loan ****7212

Origin of this figure

Assurance Financial mortgage payment notification for this month (lender payment email/statement for account on file, property 8792 W Fairway Dr).

The full monthly statement is available directly from Assurance Financial on request.

SOURCE RECORD

Exhibit 156 · Utilities

Date:	2025-01-08
Payee / vendor:	BR Water
Amount billed:	$361.21
Lindsey's share:	$90.30
Description:	Water/Sewer Sep-Dec 2024 balance (catch-up payment 1/8/25, acct *2506)

Origin of this figure

Recorded from the biller's own bill/statement email (BR Water) in Gerald Pearson's email records.

The original email/PDF for this month is available on request.

SOURCE RECORD

Exhibit 157 · Utilities

Date:	2025-01-20
Payee / vendor:	BR Water
Amount billed:	$38.79
Lindsey's share:	$9.70
Description:	Irrigation Jan 2025 current charges (email)

Origin of this figure

Recorded from the biller's own bill/statement email (BR Water) in Gerald Pearson's email records.

The original email/PDF for this month is available on request.

SOURCE RECORD

Exhibit 158 · Construction & Home Improvements

Date:	2026-06-05
Payee / vendor:	Hager Painting
Amount billed:	$600.00
Lindsey's share:	$300.00
Description:	Interior painting at 8792 W Fairway Dr - touch-up and partial painting throughout, plus fully painting six walls. Hager Painting invoice #811012, 6/5/2026 (Rick Hager, 225-954-7206).

Origin of this figure

Recorded from the vendor's written invoice/receipt from Hager Painting (invoice #811012).

The signed invoice/receipt is on file and available on request.

SOURCE RECORD

Exhibit 159 · Home Repairs & A/C

Date:	2026-07-22
Payee / vendor:	Kids A/C
Amount billed:	$3,600.00
Lindsey's share:	$1,800.00
Description:	Kids' rooms A/C work · manual ticket per Ned (documentation to follow)

Origin of this figure

Agreed amount recorded per the parties for this item.

Supporting detail is available on request.

SOURCE RECORD

Exhibit 160 · AT&T Business

Date:	2024-08-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 161 · AT&T Business

Date:	2024-09-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 162 · AT&T Business

Date:	2024-10-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 163 · AT&T Business

Date:	2024-11-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 164 · AT&T Business

Date:	2025-02-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 165 · AT&T Business

Date:	2025-03-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 166 · AT&T Business

Date:	2025-04-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 167 · AT&T Business

Date:	2025-05-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 168 · AT&T Business

Date:	2025-06-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 169 · AT&T Business

Date:	2025-07-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 170 · AT&T Business

Date:	2025-08-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 171 · AT&T Business

Date:	2025-09-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 172 · AT&T Business

Date:	2025-10-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 173 · AT&T Business

Date:	2025-11-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 174 · AT&T Business

Date:	2025-12-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 175 · AT&T Business

Date:	2026-03-22
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 176 · AT&T Business

Date:	2026-04-24
Payee / vendor:	AT&T Business (Pearsons Luggage)
Amount billed:	$0.00
Lindsey's share:	$0.00
Description:	Her portion of shared wireless plan (family bill)

Origin of this figure

Lindsey's agreed flat $100/month portion of the shared family wireless plan (multi-line AT&T account).

The underlying AT&T statement is available on request.

SOURCE RECORD

Exhibit 177 · Moving/Household

Date:	2026-04-28
Payee / vendor:	Moving/Packing
Amount billed:	$1,600.00
Lindsey's share:	$1,280.00
Description:	Moving & packing · agreed total $2,000 (her belongings); remainder beyond documented payments

Origin of this figure

Agreed amount recorded per the parties for this item.

Supporting detail is available on request.

SOURCE RECORD

Exhibit 178 · Labor

Date:	2026-07-18
Payee / vendor:	Labor
Amount billed:	$3,100.00
Lindsey's share:	$1,550.00
Description:	Labor (agreed flat amount)

Origin of this figure

Agreed amount recorded per the parties for this item.

Supporting detail is available on request.