



GULF COAST ELECTRIC CO. LLC

Serving the Gulf Coast

554 Old Spanish Trail, SLIDELL, LA 70458

Phone 985-649-5832 Fax 985-641-5950

gulfcoastelect@bellsouth.net

September 9, 2011

Ms. Ebony Hutson
1555 Poydras Street, Ste 220
Stop 47
New Orleans, LA 70112

RE: Employer Identification Number 02-0788384
Employee Identification Number 10-00022

Dear Ms. Hutson,

I am transmitting to you, via fax, the forms you requested on your visit of 09/01/2011. Copies of these forms and all other documents will follow by mail. Please let me know if there is anything else you require.

Additionally, I have reviewed our accounts and would like to propose the following two plans for bringing our tax liability current:

Proposal #1 – Allow Gulf Coast Electric to continue making current weekly tax liability payments to prevent further liability from accruing; allow Gulf Coast Electric to pay five equal installments to satisfy the tax liability for Quarter 2, 2011 (approximately \$15,817.02 at approximately \$3,200/mo.); allow Gulf Coast Electric to make one lump sum payment to pay outstanding liability for Quarter 3, 2011 (approximately \$23,564.07) by 10/10/2011.

Proposal #2 – IRS proceeds with its own payment terms for outstanding liability for Quarter 2, 2011 in the amount of \$15,817.02. Allow Gulf Coast Electric to pay remaining outstanding liability for current Quarter 3, 2011 (approximately \$23,564.07) in one lump sum by 10/10/2011, while continuing to make current weekly tax liability payments to prevent further liability from accruing.

We appreciate you allowing us to propose these solutions to our current tax situation and will work with you and the Internal Revenue Service in whatever way we can to bring our account into good standing.

Thank you for your help with this matter. I look forward to talking with you on September 15 at 9:00.

Sincerely,

James K. Dammon
Gulf Coast Electric Co., LLC

COVENANT BAPTIST CHURCH

James Dammon

5/29 & 6/5

6/5/2011

180.00

General Checking

Music Ministry-5/29 & 6/5

180.00

COVENANT BAPTIST CHURCH

James Dammon

6/12 & 6/19

6/18/2011

180.00

General Checking

Music Ministry-6/12 & 6/19

180.00

COVENANT BAPTIST CHURCH

James Dammon

8/21 & 8/28

8/28/2011

180.00

2022

General Checking

Music Ministry-8/21 & 8/28

180.00

COVENANT BAPTIST CHURCH

James Dammon

6/26 & 7/3

7/17/2011

180.00

General Checking

Music Ministry-7/10 & 7/17

180.00

COVENANT BAPTIST CHURCH

James Dammon

7/24 & 7/31

7/31/2011

180.00

26.00

General Checking

Music Ministry-7/24 & 7/31

180.00

DEPOSITED
 350 GARDEN
 DATE 07/25/11
 CARD NUMBER
 ACCOUNT FOR
 DEPOSIT
 MONTH
 ATTACHED
 EVENT

GULF COAST ELECTRIC CO., LLC COMMERCIAL & RESIDENTIAL/LICENSED & INSURED

3994

Employee
 Kit Dammon (employee), 1095 Florida Ave, Slidell, LA 70458
 Status (Fed/State) Married/Married
 Pay Period: 06/27/2011 - 07/03/2011

Allowances/Extra
 Fed-0/0/LA-0/0
 Pay Date: 07/08/2011

Earnings and Hours
 Kit Dammon QTY Rate Current YTD Amount
 44:00 35.28 1,552.32 34,780.09

Taxes
 Federal Withholding -220.00 -4,443.00
 Social Security Employee -65.19 -1,460.76
 Medicare Employee -22.51 -504.31
 LA - Withholding -60.00 -1,247.82
 -367.70 -7,655.89

Adjustments to Net Pay
 Miscellaneous Deduction -117.56 -940.48

Net Pay 1,067.06 26,183.72

Gulf Coast Electric, LLC, 554 Old Spanish Trail, Slidell, LA 70458 985-290-3888, GULF COAST ELECTRIC CO., LLC

3998

GULF COAST ELECTRIC CO., LLC COMMERCIAL & RESIDENTIAL/LICENSED & INSURED

Employee
 Kit Dammon (employee), 1095 Florida Ave, Slidell, LA 70458
 Status (Fed/State) Married/Married
 Pay Period: 07/04/2011 - 07/10/2011

Allowances/Extra
 Fed-0/0/LA-0/0
 Pay Date: 07/15/2011

Earnings and Hours
 Kit Dammon QTY Rate Current YTD Amount
 44:00 35.28 1,552.32 36,332.41

Taxes
 Federal Withholding -220.00 -4,663.00
 Social Security Employee -65.20 -1,525.96
 Medicare Employee -22.51 -526.82
 LA - Withholding -60.00 -1,307.82
 -367.71 -8,023.60

Adjustments to Net Pay
 Miscellaneous Deduction -117.56 -1,058.04

Net Pay 1,067.05 27,250.77

Gulf Coast Electric, LLC, 554 Old Spanish Trail, Slidell, LA 70458 985-290-3888, GULF COAST ELECTRIC CO., LLC

RALES
MORE
REWARDS
BIGGER
DISCOUNTS

SPECIAL BENEFITS JUST FOR BEING A
CHASE CHECKING CUSTOMER

TALK TO A BANKER TODAY OR
 VISIT CHASE.COM/EXCLUSIVES

Restrictions and limitations apply
 JPMorgan Chase Bank, N.A. Member FDIC.

INTRODUCING
CHASE FXC

GULF COAST ELECTRIC CO., LLC COMMERCIAL & RESIDENTIAL/LICENSED & INSURED

4033

Employee
 Kit Dammon (employee), 1095 Florida Ave, Slidell, LA 70458
 Status (Fed/State) Married/Married

Allowances/Extra
 Fed-0/0/LA-0/0
 Pay Date: 07/22/2011

Pay Period: 07/1/2011 - 07/17/2011

Earnings and Hours
 Kit Dammon 44:00 35.28 1,552.32 37,894.73

Taxes
 Federal Withholding -220.00 -4,883.00
 Social Security Employee -65.20 -1,591.16
 Medicare Employee -22.51 -549.33
 LA - Withholding -60.00 -1,367.82
 -367.71 -8,391.31

Adjustments to Net Pay
 Miscellaneous Deduction -117.56 -1,175.60
 Net Pay 1,067.05 28,317.82

Gulf Coast Electric, LLC, 554 Old Spanish Trail, Slidell, LA 70458 985-290-3888, GULF COAST ELECTRIC CO., LLC

GULF COAST ELECTRIC CO., LLC COMMERCIAL & RESIDENTIAL/LICENSED & INSURED

4057

Employee
 Kit Dammon (employee), 1095 Florida Ave, Slidell, LA 70458
 Status (Fed/State) Married/Married

Allowances/Extra
 Fed-0/0/LA-0/0
 Pay Date: 07/29/2011

Pay Period: 07/18/2011 - 07/24/2011

Earnings and Hours
 Kit Dammon 45:00 35.28 1,587.60 39,472.33

Taxes
 Federal Withholding -220.00 -5,103.00
 Social Security Employee -66.68 -1,657.84
 Medicare Employee -23.02 -572.35
 LA - Withholding -60.00 -1,427.82
 -369.70 -8,761.01

Adjustments to Net Pay
 Miscellaneous Deduction -117.56 -1,293.16
 Net Pay 1,100.34 29,418.16

Gulf Coast Electric, LLC, 554 Old Spanish Trail, Slidell, LA 70458 985-290-3888, GULF COAST ELECTRIC CO., LLC

GULF COAST ELECTRIC CO., LLC COMMERCIAL & RESIDENTIAL/LICENSED & INSURED

4007

Employee
Kirt Dammon (employee) 1095 Florida Ave, Slidell, LA 70458

Status (Fed/State)
Married/Married

Allowances/Extra
Fed-0/0/LA-0/0

Pay Period: 08/08/2011 - 08/14/2011

Pay Date: 08/19/2011

Earnings and Hours	Qty	Rate	Current	YTD Amount
Kirt Dammon	45.00	35.28	1,587.60	44,235.13

Taxes	Current	YTD Amount
Federal Withholding	-220.00	-5,763.00
Social Security Employee	-66.68	-1,857.88
Medicare Employee	-23.02	-641.41
LA - Withholding	-60.00	-1,607.82
	-369.70	-9,870.11

Adjustments to Net Pay	Current	YTD Amount
Miscellaneous Deduction	-117.56	-1,645.84
Net Pay	1,100.34	32,719.18

Gulf Coast Electric, LLC, 554 Old Spanish Trail, Slidell, LA 70458 985-290-3888, GULF COAST ELECTRIC CO., LLC

GULF COAST ELECTRIC CO., LLC COMMERCIAL & RESIDENTIAL/LICENSED & INSURED

4109

Employee
Kirt Dammon (employee) 1095 Florida Ave, Slidell, LA 70458

Status (Fed/State)
Married/Married

Allowances/Extra
Fed-0/0/LA-0/0

Pay Period: 08/15/2011 - 08/21/2011

Pay Date: 08/26/2011

Earnings and Hours	Qty	Rate	Current	YTD Amount
Kirt Dammon	45.00	35.28	1,587.60	45,822.73

Taxes	Current	YTD Amount
Federal Withholding	-220.00	-5,983.00
Social Security Employee	-66.67	-1,924.55
Medicare Employee	-23.02	-664.43
LA - Withholding	-60.00	-1,667.82
	-369.69	-10,239.80

Adjustments to Net Pay	Current	YTD Amount
Miscellaneous Deduction	-117.56	-1,763.40
Net Pay	1,100.35	33,819.53

Gulf Coast Electric, LLC, 554 Old Spanish Trail, Slidell, LA 70458 985-290-3888, GULF COAST ELECTRIC CO., LLC

GULF COAST ELECTRIC CO., LLC COMMERCIAL & RESIDENTIAL/LICENSED & INSURED

Employee: Kirt Dammon (employee), 1095 Florida Ave, Slidell, LA 70458
 Status (Fed/State): Married/Married
 Allowances/Extra: Fed-0/0/LA-0/0
 Pay Period: 08/22/2011 - 08/28/2011
 Pay Date: 09/02/2011

Earnings and Hours	Qty	Rate	Current	YTD Amount
Kirt Dammon	45:00	35.28	1,587.60	47,410.33
Taxes				
Federal Withholding			Current -220.00	YTD Amount -6,203.00
Social Security Employee			-66.68	-1,991.23
Medicare Employee			-23.02	-687.45
LA - Withholding			-60.00	-1,727.82
			-369.70	-10,609.50
Adjustments to Net Pay				
Miscellaneous Deduction			Current -117.56	YTD Amount -1,880.96
Net Pay			1,100.34	34,919.87

Gulf Coast Electric, LLC, 554 Old Spanish Trail, Slidell, LA 70458 985-290-3888, GULF COAST ELECTRIC CO., LLC

4111

VISIT CHASE.COM/FREALERTS
 TO LEARN MORE.

GET A TEXT MESSAGE WHEN YOUR CHECKING
 BALANCE IS LOW. TRANSFER FUNDS WITH A
 TEXT TO HELP AVOID FEES.

GET CHASE INSTANT ACTION ALERTS(SM)

PART OF THE CHECK IMAGE HAS BEEN
 OBSCURED FOR SECURITY REASONS

Kirt Dammon
 1095 Florida Ave
 Slidell, LA 70458
 Pay Period: 08/22/2011 - 08/28/2011

\$ 1,100.34

08/28/2011

**Avondale Industries, Inc. Savings Plan
[Formerly ESOP]**

Statement of Account

Period Beginning: 4/01/2001
Period Ending: 6/30/2001

J K DAMMON 435-88-0941
1226 NW 22ND ST.
OKLAHOMA CITY, OK. 73106

*Total Value of Your Avondale
Savings Plan Account As Of 04/01/2001* \$8,175.47

Earnings From 4/1/2001 through 06/30/2001 \$501.53

Cash Distributed (Disabled, Retired, Deceased) \$0.00

Transferred to Alternate Payee \$0.00

Total Value of Your Avondale \$8,677.00

Savings Plan as of 06/30/2001

Vested Percentage as of 6/30/2001 100%

NORTHROP GRUMMAN

Litton Avondale Industries

July 2009

Avondale Industries, Inc. Savings Plan — Summary of Material Modifications

This bulletin provides a summary of material modifications that describes the change to the Avondale Industries, Inc. Savings Plan (the "Plan") effective as of the date specified below to clarify an existing Plan provision. For details on the Plan, please see the summary plan description ("SPD"). You can call the Northrop Grumman Benefits Center at 1-800-894-4194 to request a copy of the SPD.

Change Effective January 1, 2008

Rollover Distributions to a Roth IRA

If you are eligible to receive your Plan benefits and your account balance exceeds \$1,000, you may roll over your account balance to an individual retirement account (IRA), including a Roth IRA, if you qualify based on certain income limitations.



Customer Service Ctr
 P O Box 659747
 San Antonio TX 78265-9747

08513 RSI 552 001 24411 - NNNNNNNNNNNN
 JAMES K DAMMON
 33090 HAINES DR
 SLIDELL LA 70460-4072

August 1, 2011 through August 31, 2011

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RETIREMENT PLAN

Customer Service Information

Service Center: 1-800-392-5749
 Website: chase.com
 EIN: 13-4994650
 Chase Investment Services Corp.
 Investment Representative
 C LEE
 Phone: 1-985-643-9565

Plan Summary

Plan	Additions	Withdrawals	Interest Earned Not Yet Paid	Plan Value August 1, 2011	Plan Value August 31, 2011
Traditional IRA (#3015456282)					
Deposit Products 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Investment Products 2	\$29.90	\$29.90		\$0.00	\$11,091.47
Total				\$0.00	\$11,091.47

Income Summary

Plan	This Period	Year To Date
Traditional IRA (#3015456282)	\$0.00	\$0.00
Total	\$0.00	\$0.00

This summary page is for informational purposes only. It reflects both bank deposits and non-deposit assets held at different entities.

1 Products are held at JPMorgan Chase Bank, N.A.
 2 Includes assets that are held with Chase Investment Services Corp. (CISC) or are held directly with a mutual fund company, as indicated. CISC is a member of FINRA and SIPC and is an affiliate of JPMorgan Chase Bank, N.A. Clearing services for CISC accounts are provided by J. P. Morgan Clearing Corp. (JPMCC), member NYSE, FINRA and SIPC. JPMCC is affiliated with JPMorgan Chase & Co. If you hold managed account assets in your plan, you will also receive an official statement from JPMCC, the custodian of the assets. Please compare statements and if you identify any material discrepancies or if you have any questions or concerns about your Chase Investment Services Corp. account, please call us at 1-800-392-5749.

Securities offered through Chase Investment Services Corp. are not insured by the FDIC, are not a deposit or other obligation of, or guaranteed by JPMorgan Chase Bank, N.A. or any of its affiliates, and are subject to investment risk, including possible loss of the principal amount invested.





Traditional IRA (#3015456282)

August 1, 2011 through August 31, 2011

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JAMES K DAMMON

Deposit Accounts - - Member FDIC

RETIREMENT MONEY MARKET ACCT

Account # 0500070171962

Principal Balance as of 08/01:	\$0.00	Annual Percentage Yield Earned:	0.000%
Principal Balance as of 08/31:	\$0.00	Interest Earned This Period:	\$0.00
Interest Earned Not Yet Paid*:	\$0.00	Interest Paid This Period:	\$0.00
Ending Value as of 08/31:	\$0.00	Interest Paid This Year:	\$0.00

* Interest earned between the last interest payment date and 08/31/11.

The products listed on this portion of the statement are held with the Bank

** This Ends Your Bank Deposit Accounts Section **

Non-FDIC Investments - Chase Investment Services Corp.

Securities offered through Chase Investment Services Corp. are not insured by the FDIC, are not a deposit or other obligation of, or guaranteed by, JPMorgan Chase Bank, N.A. or any of its affiliates, and are subject to investment risk including possible loss of the principal amount invested.

Retirement account cost and associated gain (loss) information is provided for informational purposes only and should not be used for tax-reporting purposes. Such information is provided to help you estimate and track the change in market value of each position relative to your investment into this security (not including reinvestments). JPMCC makes no warranties with respect to, and specifically disclaims any liability arising out of your use of, or any position taken in reliance upon, JPMCC-provided cost and net change information. JPMCC determines gain (loss) using the first-in, first-out (FIFO) method on all transactions in a retirement account. Cost information for debt securities has not been adjusted for amortization or accretion.

Brokerage Account Activity
Account # 93393887

Settlement Date	Trade Date	Transaction	Description	Symbol / CUSIP	Quantity	Price	Debit	Credit
08/08	08/08	CONV	JPMORGAN TR II LIQUID ASSETS MONEY MKT FD MORGAN SHARE CL SECURITY SYMBOL IS MJLXX CONN-OLD ACCT PZC-804282	QMARQ XXA000BW7	3,205.170	0.00		\$0.00
08/08	08/08	CONV	DUNCAN ENERGY PARTNERS L P COM UNIT REPSYG LTD PARTNER CONN-OLD ACCT PZC-804282	DEP 265026104	65.000	0.00		\$0.00
08/08	08/08	CONV	GROWTH FUND AMERICA INC CLASS A	ACTHX 399874106	174.225	0.00		\$0.00





Traditional IRA (#3015456282)

JAMES K DAMMON

August 1, 2011 through August 31, 2011

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Retirement account cost and net change information is provided for informational purposes only and should not be used for tax-reporting purposes. Such information is provided to help you estimate and track the change in market value of each position relative to your investments into this security (not including reinvestments). JPY/COC makes no warranties with respect to, and specifically disclaims any liability arising out of your use of, or any position taken in reliance upon, JPY/COC-provided cost and net change information.

**** This Ends Your Brokerage Products Section ****



24552840020010374103



JAMES K DAMMON

August 1, 2011 through August 31, 2011

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NYSE and FINRA - All transactions are subject to the constitution, rules, regulations, customs, usages, rulings and interpretations of the exchange market and its clearing house, if any, where the transactions are executed, and the New York Stock Exchange (NYSE) and of the Financial Industry Regulatory Authority (FINRA).

JPMorgan Funds Distributor - The Distributor of the JPMorgan Funds is JPMorgan Distribution Services, Inc., which is an affiliate of JPMorgan Chase Bank, N.A. JPMorgan Chase Bank, N.A. and its affiliates receive compensation from the JPMorgan Funds for providing investment advisory and other services. Read the prospectus carefully for details including fees and expenses, before investing or sending money.

Public Disclosure Program - The FINRA requires that we notify you in writing of the availability of an investor brochure that includes information describing FINRA Regulation's BrokerCheck Program (Program). To obtain a brochure or more information about the Program or FINRA Regulation, contact the FINRA Regulation BrokerCheck Program Hotline at (800) 289-9999 or access the FINRA's website at www.finra.org.

Important Information Regarding Auction Rate Securities (ARS) - ARS are debt or preferred securities with an interest or dividend rate reset periodically in an auction. Although there may be daily, weekly and monthly resets, there is no guarantee that there will be liquidity. If there are not enough bids at an auction to redeem the securities available for sale, the result may be a failed auction. In the event of a failed auction, there is no assurance that a secondary market will develop or that the security will trade at par or any other price reflected on statements. Accordingly, investors should not rely on pricing information appearing in their statements with respect to ARS. When Chase Investment Services Corp. is unable to obtain a price from an outside service for a particular ARS, the price column on your statement will indicate "N/A".

New York Stock Exchange Rule 382 - This rule requires that CISC and JPMCC allocate between them certain functions regarding the administration of your brokerage account. The following is a summary of the allocation services performed by CISC and JPMCC. A more complete description is available upon request.

CISC is responsible for: (1) obtaining and verifying brokerage account information and documentation, (2) opening, approving and monitoring your brokerage account, (3) transmitting timely and accurate instructions to JPMCC with respect to your brokerage account, (4) determining the suitability of investment recommendations and advice, (5) operating and supervising your brokerage account and its own activities in compliance with applicable laws and regulations, and (6) maintaining required books and records for the services that it performs.

JPMCC shall, at the direction of CISC: (1) execute, clear and settle transactions processed through JPMCC by CISC, (2) prepare and send transaction confirmations and periodic statements of your brokerage account (unless CISC or any of its affiliates has undertaken to do so). Certain securities pricing and descriptive information may be provided by CISC or obtained from third parties, deemed to be reliable, however this information has not been verified by JPMCC, (3) act as custodian for funds and securities received by JPMCC on your behalf, and (4) follow the instructions of CISC with respect to transactions and the receipt and delivery of funds and securities for your brokerage account. CISC is responsible for ensuring that your brokerage account is in compliance with federal, industry and JPMCC rules. JPMCC shall maintain the required books and records for the services it performs.

Securities In Accounts Carried By JPMCC are protected in accordance with the Securities Investor Protection Corporation ("SIPC") up to \$500,000. For claims filed on or after July 22, 2010, the \$500,000 total amount of SIPC protection is inclusive of up to \$250,000 protection for claims for cash, subject to periodic adjustments for inflation in accordance with terms of the SIPC statute and approval by SIPC's Board of Directors. JPMCC also has arranged for coverage above these limits. Neither coverage protects against a decline in the market value of securities, nor does either coverage extend to certain securities that are considered ineligible for coverage. For more details on SIPC, or to request a SIPC brochure, visit www.sipc.org or call 1-202-371-8300. Bank Deposit Sweep Program funds in a brokerage account are SIPC-protected until swept to the Chase Retirement Money Market Account at which time the funds may be eligible for FDIC insurance.

Mutual funds and/or securities are not backed or guaranteed by any bank, nor are they insured by the FDIC and involve investment risk including the possible loss of principal.

CISC maintains a business recovery and continuity plan, including alternate processing and data centers, which will allow us to resume normal business operations including relocating technology and personnel to alternate facilities within 24 hours, in the event of an extended business disruption. The recovery time objective is 24 hours. The plan is reviewed annually, tested several times a year, and updated as necessary. Investors will be able to obtain information about their CISC account at their local Chase branch, by contacting our National Client Service Center at (800) 392-5749 or by visiting www.Chase.com. Every effort will be made to provide investors with timely and accurate information.

Additional Information About Your Deposit Accounts and Other Bank Products

Personal and Business accounts are subject to the ACCOUNT RULES AND REGULATIONS, as applicable. Please refer to your retirement specific plan document for the rules regarding the time within which you must notify JPMorgan Chase Bank, N.A. of any error or discrepancies. Call the number provided on the front of this statement, or write us at: 4900 Memorial Highway, 3rd Floor, Tampa, FL 33634.

Deposit accounts held at JPMorgan Chase Bank, N.A. are FDIC insured. Call JPMorgan Chase Bank, N.A. at the number provided on the front of this statement for full details and limitations of FDIC coverage.

IRA Fair Market Value

The Year End (usually December 31) Fair Market Value (as reflected in the December month end Plan Value Total line on Page 1) for each of your Traditional IRAs, Traditional Rollover IRAs, Roth IRAs, Roth Conversion IRAs, SEPs and SARSEPs (IRAs) is being furnished to the Internal Revenue Service each year to report the fair market value of your IRAs. See Pub. 590, Individual Retirement Arrangements (IRAs), and Pub. 560, Retirement Plans for Small Business.

Callable Securities Lottery - When JPMCC holds securities in street name or bearer form on your behalf and such securities are callable in part, JPMCC utilizes an impartial lottery allocation system in accordance with applicable rules to determine the securities selected for redemption. You have the right to withdraw uncalled fully paid securities from JPMCC at any time prior to the cutoff date and time established by the issuer, transfer agent and/or depository with respect to the partial call, and also to withdraw excess margin securities provided that your account is not subject to restriction under Regulation T or such withdrawal will not cause an undermargined condition.



24552840020010374104



Customer Service Ctr
 P O Box 659747
 San Antonio TX 78265-9747

16907 RSI 552 001 24411 - NNNNNNNNNNNN
 DOROTHY L DAMMON
 33090 HAINES DR
 SLIDELL LA 70460-4072

August 1, 2011 through August 31, 2011

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RETIREMENT PLAN

Customer Service Information

Service Center: **1-800-392-5749**
 Website: **chase.com**
 EIN: **13-4994650**

Chase Investment Services Corp.
 Investment Representative
 C LEE
 Phone: **1-985-643-9565**

Plan Summary

Plan	Additions	Withdrawals	Interest Earned Not Yet Paid	Plan Value August 1, 2011	Plan Value August 31, 2011
Traditional IRA (#3015719499)					
Deposit Products 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Investment Products 2	\$13.86	\$13.86		\$0.00	\$13,820.35
Total				\$0.00	\$13,820.35

Income Summary

Plan	This Period	Year To Date
Traditional IRA (#3015719499)	\$9.10	\$9.10
Total	\$9.10	\$9.10

This summary page is for informational purposes only. It reflects both bank deposits and non-deposit assets held at different entities.

¹ Products are held at JPMorgan Chase Bank, N.A.

² Includes assets that are held with Chase Investment Services Corp. (CISC) or are held directly with a mutual fund company, as indicated. CISC is a member of FINRA and SIPC and is an affiliate of JPMorgan Chase Bank, N.A. Clearing services for CISC accounts are provided by J. P. Morgan Clearing Corp. (JPMCC), member NYSE, FINRA and SIPC. JPMCC is affiliated with JPMorgan Chase & Co. If you hold managed account assets in your plan, you will also receive an official statement from JPMCC, the custodian of the assets. Please compare statements and if you identify any material discrepancies or if you have any questions or concerns about your Chase Investment Services Corp. account, please call us at 1-800-392-5749.

Securities offered through Chase Investment Services Corp. are not insured by the FDIC, are not a deposit or other obligation of, or guaranteed by JPMorgan Chase Bank, N.A. or any of its affiliates, and are subject to investment risk including possible loss of the principal amount invested.





Traditional IRA (#3015719499)

DOROTHY L DAMMON

August 1, 2011 through August 31, 2011

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Deposit Accounts - - Member FDIC

RETIREMENT MONEY MARKET ACCT

Account # 0500070171963

Principal Balance as of 08/01:	\$0.00	Annual Percentage Yield Earned:	0.000%
Principal Balance as of 08/31:	\$0.00	Interest Earned This Period:	\$0.00
Interest Earned Not Yet Paid **:	\$0.00	Interest Paid This Period:	\$0.00
Ending Value as of 08/31:	\$0.00	Interest Paid This Year:	\$0.00

* Interest earned between the last interest payment date and 08/31/11.

The products listed on this portion of the statement are held with the Bank

** This Ends Your Bank Deposit Accounts Section **

Non-FDIC Investments - Chase Investment Services Corp.

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Brokerage Account Activity
Account # 93393888

Settlement Date	Trade Date	Transaction	Description	Symbol / CUSIP	Quantity	Price	Debit	Credit
08/08	08/08	CONV	JPMORGAN TR II LIQUID ASSETS MONEY MKT FD MORGAN SHARE CL	QMARQ XXA000BW7	147.800	0.00		\$0.00
08/08	08/08	CONV	SECURITY SYMBOL IS MLXX CONV-OLD ACCT PZC-804290					
08/08	08/08	CONV	BOND FUND OF AMERICA INC CL A	ABNDX 097873103	419.225	0.00		\$0.00
08/08	08/08	CONV	EQUIFAX INC CONV-OLD ACCT PZC-804290	EFX 294429105	260.000	0.00		\$0.00





Traditional IRA (#3015719499)

DOROTHY L DAMMON

August 1, 2011 through August 31, 2011

Page 5 of 8

Retirement account cost and net change information is provided for informational purposes only and should not be used for tax-reporting purposes. Such information is provided to help you estimate and track the change in market value of each position relative to your investments into this security (not including reinvestments). JPMCC makes no warranties with respect to, and specifically disclaims any liability arising out of your use of, or any position taken in reliance upon, JPMCC-provided cost and net change information.

**** This Ends Your Brokerage Products Section ****



24552840040010231903



DOROTHY L DAMMON

August 1, 2011 through August 31, 2011

Page 7 of 8

NYSE and FINRA - All transactions are subject to the constitution, rules, regulations, customs, usages, rulings and interpretations of the exchange market and its clearing house, if any, where the transactions are executed, and the New York Stock Exchange (NYSE) and of the Financial Industry Regulatory Authority (FINRA).

JPMorgan Funds Distributor - The Distributor of the JPMorgan Funds is JPMorgan Distribution Services, Inc., which is an affiliate of JPMorgan Chase Bank, N.A. JPMorgan Chase Bank, N.A. and its affiliates receive compensation from the JPMorgan Funds for providing investment advisory and other services. Read the prospectus carefully for details including fees and expenses, before investing or sending money.

Public Disclosure Program - The FINRA requires that we notify you in writing of the availability of an investor brochure that includes information describing FINRA Regulation's BrokerCheck Program (Program). To obtain a brochure or more information about the Program or FINRA Regulation, contact the FINRA Regulation BrokerCheck Program Hotline at (800) 289-9999 or access the FINRA's website at www.finra.org.

Important Information Regarding Auction Rate Securities (ARS) - ARS are debt or preferred securities with an interest or dividend rate reset periodically in an auction. Although there may be daily, weekly and monthly resets, there is no guarantee that there will be liquidity. If there are not enough bids at an auction to redeem the securities available for sale, the result may be a failed auction. In the event of a failed auction, there is no assurance that a secondary market will develop or that the security will trade at par or any other price reflected on statements. Accordingly, investors should not rely on pricing information appearing in their statements with respect to ARS. When Chase Investment Services Corp. is unable to obtain a price from an outside service for a particular ARS, the price column on your statement will indicate "N/A".

New York Stock Exchange Rule 382 - This rule requires that CISC and JPMCC allocate between them certain functions regarding the administration of your brokerage account. The following is a summary of the allocation services performed by CISC and JPMCC. A more complete description is available upon request.

CISC is responsible for: (1) obtaining and verifying brokerage account information and documentation, (2) opening, approving and monitoring your brokerage account, (3) transmitting timely and accurate instructions to JPMCC with respect to your brokerage account, (4) determining the suitability of investment recommendations and advice, (5) operating and supervising your brokerage account and its own activities in compliance with applicable laws and regulations, and (6) maintaining required books and records for the services that it performs.

JPMCC shall, at the direction of CISC: (1) execute, clear and settle transactions processed through JPMCC by CISC, (2) prepare and send transaction confirmations and periodic statements of your brokerage account (unless CISC or any of its affiliates has undertaken to do so), (3) Certain securities pricing and descriptive information may be provided by CISC or obtained from third parties, deemed to be reliable, however this information has not been verified by JPMCC, (3) act as custodian for funds and securities received by JPMCC on your behalf, and (4) follow the instructions of CISC with respect to transactions and the receipt and delivery of funds and securities for your brokerage account. CISC is responsible for ensuring that your brokerage account is in compliance with federal, industry and JPMCC rules. JPMCC shall maintain the required books and records for the services it performs.

Securities In Accounts Carried By JPMCC are protected in accordance with the Securities Investor Protection Corporation ("SIPC") up to \$500,000. For claims filed on or after July 22, 2010, the \$500,000 total amount of SIPC protection is inclusive of up to \$250,000 protection for claims for cash, subject to periodic adjustments for inflation in accordance with terms of the SIPC statute and approval by SIPC's Board of Directors. JPMCC also has arranged for coverage above these limits. Neither coverage protects against a decline in the market value of securities, nor does either coverage extend to certain securities that are considered ineligible for coverage. For more details on SIPC, or to request a SIPC brochure, visit www.sipc.org or call 1-202-371-8300. Bank Deposit Sweep Program funds in a brokerage account are SIPC protected until swept to the Chase Retirement Money Market Account at which time the funds may be eligible for FDIC insurance.

Mutual funds and/or securities are not backed or guaranteed by any bank, nor are they insured by the FDIC and involve investment risk including the possible loss of principal.

CISC maintains a business recovery and continuity plan, including alternate processing and data centers, which will allow us to resume normal business operations including relocating technology and personnel to alternate facilities within 24 hours, in the event of an extended business disruption. The recovery time objective is 24-hours. The plan is reviewed annually, tested several times a year, and updated as necessary. Investors will be able to obtain information about their CISC account at their local Chase branch, by contacting our National Client Service Center at (800) 392-5749 or by visiting www.Chase.com. Every effort will be made to provide investors with timely and accurate information.

Additional Information About Your Deposit Accounts and Other Bank Products

Personal and Business accounts are subject to the ACCOUNT RULES AND REGULATIONS, as applicable. Please refer to your retirement specific plan document for the rules regarding the time within which you must notify JPMorgan Chase Bank, N.A. of any error or discrepancies. Call the number provided on the front of this statement, or write us at: 4900 Memorial Highway, 3rd Floor, Tampa, FL 33634.

Deposit accounts held at JPMorgan Chase Bank, N.A. are FDIC insured. Call JPMorgan Chase Bank, N.A. at the number provided on the front of this statement for full details and limitations of FDIC coverage.

IRA Fair Market Value

The Year End (usually December 31) Fair Market Value (as reflected in the December month end Plan Value Total line on Page 1) for each of your Traditional IRAs, Traditional Rollover IRAs, Roth IRAs, Roth Conversion IRAs, SEP's and SARSEPs (IRAs) is being furnished to the Internal Revenue Service each year to report the fair market value of your IRAs. See Pub. 590, Individual Retirement Arrangements (IRAs), and Pub. 560, Retirement Plans for Small Business.

Callable Securities Lottery - When JPMCC holds securities in street name or bearer form on your behalf and such securities are callable in part, JPMCC utilizes an impartial lottery allocation system in accordance with applicable rules to determine the securities selected for redemption. You have the right to withdraw uncalled fully paid securities from JPMCC at any time prior to the cutoff date and time established by the issuer, transfer agent and/or depository with respect to the partial call, and also to withdraw excess margin securities provided that your account is not subject to restriction under Regulation T or such withdrawal will not cause an undermargined condition.



**Avondale Savings Plan
Account Statement**



A001086
JAMES K. DAMMON
33090 HAINES DRIVE
SLIDELL LA 70460

Total value of your account:

\$13,461.32

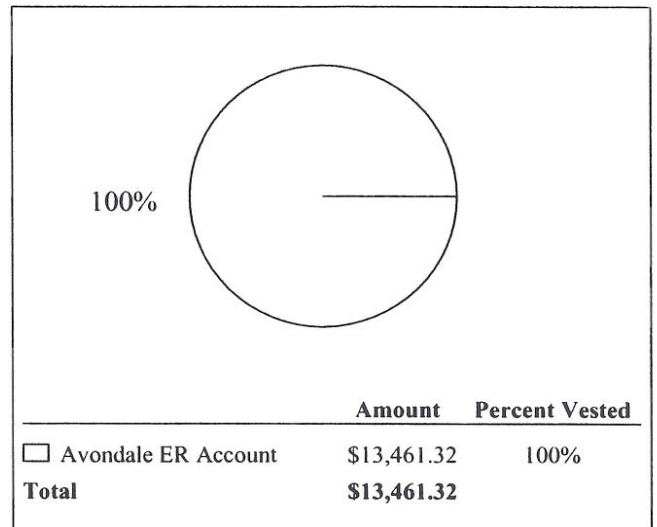
Account Summary

Activity from January 1, 2009 through December 31, 2009.

Opening Balance	\$11,242.19
Gains/Losses	2,219.13
Closing Balance	\$13,461.32
Vested Balance	\$13,461.32
Your Rate of Return for the Period	19.7%

Total Account Balance by Source

The charts below show what portion of your total account balance comes from each source.



For more information about your account, or to learn more about the plan, visit *My Benefits Access* at <http://benefits.northropgrumman.com> from any computer with Internet access.



Bayou Liberty Water Assoc.
 34578 Hwy 433 - Slidell, 70460
 985-643-1216

BAYOU LIBERTY WATER ASSOCIATION

U.S. POSTAGE PAID
 SLIDELL, LA
 PERMIT NO. 52

METER READINGS		CONSUMPTION		CODE	AMOUNT
PRESENT	PREVIOUS				
		PREVIOUS BALANCE			-67.54
742400	738800	3600	Water		10.00
			BrdFee		.30
<i>skipped 9/21</i>					
TAKE OUR CUSTOMER SATISFACTION SURVEY: http://tinyurl.com/blwasurvey 33090 HAINES DR					
SERVICE FROM		SERVICE TO		ACCOUNT NUMBER	
07/05/2011	08/04/2011			0000013696	
NET AMOUNT		AFTER THIS DATE		PAY THIS AMOUNT	
-57.24		09/25/2011		-57.24	

THIS STUB MUST ACCOMPANY PAYMENT	
ACCOUNT NUMBER	AFTER THIS DATE
0000013696	09/25/2011
NET AMOUNT	PAY THIS AMOUNT
-57.24	-57.24

DAMMON DOROTHY
 33090 HAINES DR
 SLIDELL LA 70460

DAMMON DOROTHY
 33090 HAINES DR
 SLIDELL LA 70460

RR22

PREVIOUS BALANCE MUST BE
 PAID BY THE 10TH



Bayou Liberty Water Assoc.
 34578 Hwy 433 - Slidell, 70460
 985-643-1216

BAYOU LIBERTY WATER ASSOCIATION

FIRST CLASS MAIL
 U.S. POSTAGE PAID
 SLIDELL, LA
 PERMIT NO. 52

METER READINGS		CONSUMPTION		CODE	AMOUNT
PRESENT	PREVIOUS				
		PREVIOUS BALANCE			-60.00
738800	733600	5200	Water		12.10
			BrdFee		.36
TAKE OUR CUSTOMER SATISFACTION SURVEY: http://tinyurl.com/blwasurvey 33090 HAINES DR					
SERVICE FROM		SERVICE TO		ACCOUNT NUMBER	
06/06/2011	07/05/2011			0000013696	
NET AMOUNT		AFTER THIS DATE		PAY THIS AMOUNT	
-47.54		08/25/2011		-47.54	

THIS STUB MUST ACCOMPANY PAYMENT	
ACCOUNT NUMBER	AFTER THIS DATE
0000013696	08/25/2011
NET AMOUNT	PAY THIS AMOUNT
-47.54	-47.54

DAMMON DOROTHY
 33090 HAINES DR
 SLIDELL LA 70460

DAMMON DOROTHY
 33090 HAINES DR
 SLIDELL LA 70460

RR22

PREVIOUS BALANCE MUST BE
 PAID BY THE 10TH



Bayou Liberty Water Assoc.
 34578 Hwy 433 - Slidell, 70460
 985-643-1216

BAYOU LIBERTY WATER ASSOCIATION

FIRST CLASS MAIL
 U.S. POSTAGE PAID
 SLIDELL, LA
 PERMIT NO. 52

21676971466

THIS STUB MUST ACCOMPANY PAYMENT	
ACCOUNT NUMBER	AFTER THIS DATE
0000013696	07/25/2011
NET AMOUNT	PAY THIS AMOUNT
63.98	67.18

METER READINGS		CONSUMPTION	CODE	AMOUNT
PRESENT	PREVIOUS			
		PREVIOUS BALANCE		-1.87
733600	700000	33600 Water		61.80
		BrdFee		1.85
		INT		-1.00
		ANNUAL DHH FEE Other		3.20
==SURVEY: http://tinyurl.com/blwasurvey				
33090 HAINES DR				
SERVICE FROM	SERVICE TO	ACCOUNT NUMBER		
05/01/2011	06/06/2011	0000013696		
NET AMOUNT	DATE	AMOUNT		
63.98	07/25/2011	67.18		

DAMMON DOROTHY
 33090 HAINES DR
 SLIDELL LA 70460

DAMMON DOROTHY
 33090 HAINES DR
 SLIDELL LA 70460

RR22
Bal. Billing

PREVIOUS BALANCE MUST BE
 PAID BY THE 10TH





CUNA Mutual Insurance Society

A Mutual Insurance Company
2000 Heritage Way
Waverly, IA 50677
Phone: 1-800-798-6600

06000045032536122008040500001343900001343900000030

Notice of Premium Due

DOROTHY L DAMMON
33090 HAINES DR
SLIDELL LA 70460

Visit us @ www.eservice.cunamutual.com/billing
to view policy information. To hear automated
billing information, call 1-800-798-6600.
Your Policy Number is: **06000045032536**

Date Bill Created: Mar 10, 2008

Billing Frequency: Quarterly

Policy Information

Type of Insurance	
20 Year Level Term	
Policy Number	06000045032536
Insured Name(s)	JAMES K DAMMON
Issue Date	April 5, 2004

Billing Information

April 5, 2008 Premium Due:	\$134.39
Covers Apr 5, 2008 - Jul 4, 2008	
Total Amount Due By April 5, 2008	\$134.39

For assistance in planning your financial future, call:

REMOTE FINANCIAL SERVICES
5910 MINERAL POINT RD
1 B14
MADISON, WI 53705

(877) 636-2377

Payment Options Available (choose one)

1. Pay online and view your policy information at www.eservice.cunamutual.com/billing. Your policy number is 06000045032536
2. Sign-up for automatic payment deductions online at internet address above, or complete the back of this form and return with payment due.
3. Send a check for the amount due with the bottom portion of this notice. When you send a check, you authorize us to process a one-time electronic funds transfer from your account. Funds may be withdrawn from your account the same day we receive your payment, and you will not receive your check back from your financial institution. In certain instances, we may process the payment as a check transaction.

THANK YOU FOR YOUR BUSINESS

Please KEEP this portion for your records



CUNA Mutual Insurance Society

Home Office:
2000 Heritage Way
Waverly, IA 50677

7546
Dorothy L Dammon
33090 Haines Dr
Slidell LA 70460-4072

February 25, 2008

RE: Life Policy (06000045032536)

The policyholders of CUNA Mutual Life Insurance Company approved its merger with and into CUNA Mutual Insurance Society, its affiliate since 1990, at a special meeting held on August 2, 2007. The merger will result in a simpler, stronger and more efficient company. The merger became effective on December 31, 2007.

As a result of the merger, you are now a CUNA Mutual Insurance Society policyholder and CUNA Mutual Insurance Society is now responsible for your policy. All other aspects of your policy are unchanged. Your existing benefits and rights will continue as stated in your policy.

Your state insurance department has approved this merger and the enclosed endorsement, which describes the legal effect of the merger. Please attach the Company Merger Endorsement to your CUNA Mutual Life Insurance Company policy or contract.

Please be assured that you will continue to receive the same level of service and value as a CUNA Mutual Insurance Society policyholder as you received before the merger. We thank you for your business.

DAVE MILLET INS AGCY
245 PONTCHARTRAIN DR
SLIDELL, LA 70458

000866

PROGRESSIVE

7/29

JAMES DAMMON
33090 HAINES DR
SLIDELL, LA 70460

Policy number: 32674715-6

Diamond Membership

Underwritten by:

Progressive Security Insurance Co

June 30, 2011

Policy Period: Jul 29, 2011 - Jul 29, 2012

985-643-5252

DAVE MILLET INS AGCY



Renewal bill and policy information is enclosed

Thank you for being a Progressive customer since 2005

Your current policy will expire on July 29, 2011 at 12:01 a.m.

Please review your policy documents today

We send your renewal policy information early so that you have the opportunity to review it at your convenience.

Insurance Identification Cards are also enclosed.

Premium and payment information

Renewal policy premium	\$75.00
Minimum amount due	\$23.75
Due date	July 29, 2011

To renew your policy, please pay at least the minimum amount due by the due date. To pay with a check or credit card by phone, call 800-876-5581, your agent or login to progressiveagent.com.

2114833884
7/25

Please see reverse side for additional information.

Continued on back

Payment Coupon

Minimum amount due	\$23.75
Due date	July 29, 2011
Amount enclosed	\$

Policy number: 32674715-6

Policyholder: JAMES DAMMON

For immediate payment - go to progressiveagent.com or call 800-876-5581 and get instant confirmation.

If you pay by check, please allow 5 to 7 days for your payment to reach us. Write your policy number on the check and make it payable to Progressive Security Insurance Co.

Do not write below this section of coupon.
51-30381



PROGRESSIVE
PO BOX 650019
DALLAS TX 75265-0019

210632674715 17350 0002375 0008000 5200429 7786064 006007291104



INVOICE

Waste Management of
 St Tammany
 PO Box 2475
 Tupelo MS 38803
 (800) 284-2451
 (866) 645-0948 FAX

Customer: DOROTHY DAMMON
 Account Number: 142-0531417-2142-2
 Invoice Date: 09/01/2011
 Invoice Number: 1757517-2142-4
 Due Date: Due Upon Receipt
 WM ezPay Account ID: 00005-13714-13007

Current Invoice Amount	Total Amount Due
114.58	114.58

Account Summary

Description	Amount
Previous Balance	115.53
Total Credits and Adjustments	0.00
Total Payments Received	115.53-
Total Current Charges	114.58
Total Amount Due	114.58
Total Amount Past Due	0.00

Service Period: SEP-DEC SERVICE

Service Location: 142-531417: Dammon, Dorothy: 33090 Haines Dr

Date	Description	Qty	Amount
1.00	Curb service rel	1	96.00
1.00	Fuel/environmental charge	1	15.58
1.00	Administrative fee	1	3.00
Total Current Charges			114.58

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 1.5% of the unpaid amount, with a minimum monthly charge of \$3.00, or such lesser late fee allowed under applicable law, regulation or contract. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

Please pay total amount due. Thank you for your business.

If your account is cancelled or cut-off for non-pay, a reinstate will be charged.

2146392716

9/1

All payments will be posted to your oldest outstanding invoice.



Waste Management of
 St Tammany
 PO Box 2475
 Tupelo MS 38803
 (800) 284-2451
 (866) 645-0948 FAX

Learn how we Think Green at
www.wm.com/thinkgreen

Payment Coupon

Please detach and send with checks only (no cash).
 Please send all other correspondence to your local WM site.

Your Account Number		142-0531417-2142-2
Invoice Date	Your Invoice Number	
09/01/2011	1757517-2142-4	
Due Date	Total Due	Amount Paid
Upon Receipt	114.58	

Pay your WM bill online at www.wm.com. To pay by phone, call 866-964-2729.

21421420531417017575170000001145800000011458 8

0030842 01 AV 0.340 **AUTO TO 0 4723 70460-407290 -C01-I 12154R34



DOROTHY DAMMON
 33090 HAINES DR
 SLIDELL LA 70460-4072

WASTE MANAGEMENT OF ST TAMMANY
 PO BOX 9001797
 LOUISVILLE KY 40290-1797

From everyday collection to environmental protection,
 Think Green. Think Waste Management.

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

Printed on recycled paper.

000051371413007

Cleco Power LLC



SERVICE ADDRESS:
DOROTHY L DAMMON
33090 HAINES RD
SLIDELL, LA 70460-4072

Billing Date 08/01/2011
Account No. 2000737443001

*I do Balanced Budget Billing
of \$ 350. each month*

**Billing
Detail**

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
100	099018573	31	07/28/11	84405	86545		KWH		2140

**Billing
Charges**

Rate Code	Description	Units Used	Charges
100	CUSTOMER CHARGE		\$9.00
	ENERGY CHARGE (\$0.06400 PER KWH)	2140	\$136.96
	FUEL CHARGE (\$0.04385 PER KWH)	2140	\$93.84
	ENVIRONMENTAL CHARGE (\$0.00162 PER KWH)	2140	\$3.47
	STORM RESTORATION CHARGE (\$2.00 + \$0.00112 PER KWH)	2140	\$4.40
	STORM TAX CREDIT (\$0.00100 PER KWH)	2140	\$2.14 CR
	TEMPORARY TAX CREDIT (\$0.00111 PER KWH)	2140	\$2.38 CR
	CONSTRUCTION FINANCING CREDIT (\$0.01000 PER KWH)	2140	\$21.40 CR
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY (\$0.00739 PER KWH)	2140	\$15.82
ELECTRICITY CHARGES			\$237.57
	LPSC RATE REFUND		\$21.32 CR
	BALANCE FORWARD		\$302.48 CR
Total Due Now			\$86.23CR

Credit

Your Electric Usage			
Billed For	Last Year	Last Month	This Month
Days	30	31	31
kWh	2347	2240	2140

pay \$200.

*213461008
d/8*

The above rate refund is the result of a Louisiana Public Service Commission earnings review. The credited amount is a one-time refund based on your June 2011 electric usage.

Return this portion with your payment to ensure proper credit to your account. Please write your account number on the check or money order, and make it payable to Cleco. DO NOT SEND CASH. Thank You!

Cleco Power LLC

Account No: 2000737443001

Total Due Now: \$86.23 CR

30248

PLEASE DO NOT PAY THIS BILL.

Your account has a credit balance.



1958 1 AV 0.337 AUTO**SCH 5-DIGIT 70460
DOROTHY L DAMMON
33090 HAINES DR
Slidell, LA 70460-4072

Cleco Power LLC 13-01
P O Box 69000
Alexandria, LA 71306-9000



4 2000737443001

8623C

8623

Cleco Power LLC



SERVICE ADDRESS:
DOROTHY L DAMMON
33090 HAINES RD
SLIDELL, LA 70460-4072

Billing Date 08/29/2011
Account No. 2000737443001

Billing Detail

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
100	099018573	29	08/26/11	86545	88882		KWH		2337

Billing Charges

Rate Code	Description	Units Used	Charges
100	CUSTOMER CHARGE		\$9.00
	ENERGY CHARGE (\$0.06400 PER KWH)	2337	\$149.57
	FUEL CHARGE (\$0.04251 PER KWH)	2337	\$99.35
	ENVIRONMENTAL CHARGE (\$0.00211 PER KWH)	2337	\$4.93
	STORM RESTORATION CHARGE (\$2.00 + \$0.00131 PER KWH)	2337	\$5.06
	STORM TAX CREDIT (\$0.00100 PER KWH)	2337	\$2.34 CR
	TEMPORARY TAX CREDIT (\$0.00111 PER KWH)	2337	\$2.59 CR
	CONSTRUCTION FINANCING CREDIT (\$0.01000 PER KWH)	2337	\$23.37 CR
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY (\$0.00739 PER KWH)	2337	\$17.27
ELECTRICITY CHARGES			\$256.88
BALANCE FORWARD			\$336.23 CR
Total Due Now			\$79.35 CR

Billed For	Your Electric Usage		
	Last Year	Last Month	This Month
Days	29	31	29
kWh	2138	2140	2337

*pd
\$100
10/14*

Return this portion with your payment to ensure proper credit to your account. Please write your account number on the check or money order, and make it payable to Cleco. DO NOT SEND CASH. Thank You!

Cleco Power LLC

Account No: 2000737443001

Total Due Now: \$79.35 CR



33623

PLEASE DO NOT PAY THIS BILL.

Your account has a credit balance.

1961 1 AV 0.337 AUTO**SCH 5-DIGIT 70460
DOROTHY L DAMMON
33090 HAINES DR
Slidell, LA 70460-4072

Cleco Power LLC 13-01
P O Box 69000
Alexandria, LA 71306-9000



9 2000737443001

7935C

7935

Cleco Power LLC



Service Address:
DOROTHY L DAMMON
33090 HAINES RD
SLIDELL, LA 70460-4072

Billing Date 05/31/2011
Account No. 2000737443001

Billing Detail

Rate Code	Meter Number	Days	Read Date	Previous Reading	Current Reading	Read Code	Unit Type	Multiplier	Units Used
100	099018573	29	05/27/11	80647	82165		KWH		1518

Billing Charges

Rate Code	Description	Units Used	Charges
100	CUSTOMER CHARGE		\$9.00
	ENERGY CHARGE (\$0.06400 PER KWH)	1518	\$97.15
	FUEL CHARGE (\$0.03859 PER KWH)	1518	\$58.58
	ENVIRONMENTAL CHARGE (\$0.00233 PER KWH)	1518	\$3.54
	STORM RESTORATION CHARGE (\$2.00 + \$0.00112 PER KWH)	1518	\$3.70
	STORM TAX CREDIT (\$0.00100 PER KWH)	1518	\$1.52CR
	TEMPORARY TAX CREDIT (\$0.00111 PER KWH)	1518	\$1.68CR
	CONSTRUCTION FINANCING CREDIT (\$0.01000 PER KWH)	1518	\$15.18CR
	INFRASTRUCTURE & INCREMENTAL COSTS RECOVERY (\$0.00902 PER KWH)	1518	\$13.70
ELECTRICITY CHARGES			\$167.29
BALANCE FORWARD			\$212.62CR
Total Due Now			\$45.33CR

Your Electric Usage			
Billed For	Last Year	Last Month	This Month
Days	29	30	29
kWh	1385	1320	1518

*pd 250.00
6/1/11*

Return this portion with your payment to ensure proper credit to your account. Please write your account number on the check or money order, and make it payable to Cleco. DO NOT SEND CASH. Thank You!

Cleco Power LLC

Account No: 2000737443001

Total Due Now: \$45.33 CR



21262

PLEASE DO NOT PAY THIS BILL.

Your account has a credit balance.

2118 1 AV 0.337 AUTO**SCH 5-DIGIT 70460
DOROTHY L DAMMON
33090 HAINES DR
Slidell, LA 70460-4072

Cleco Power LLC 13-01
P O Box 69000
Alexandria, LA 71306-9000





Customer Service
PO Box 5170
Simi Valley, CA 93062-5170

Statement date **07/07/2011**
Account Number 169732088
Property address
33090 Haines Dr.

0011343 01 AT 0.362 **AUTO T1 2 9157 70460-4072
MSR CH AG 0000-----0--2--- M22912 IN 13 P11354



JAMES KIRT DAMMON
DOROTHY RHINEHART DAMMO
33090 Haines Dr
Slidell LA 70460-4072

To contact Customer Service:
1.866.653.6183
www.bankofamerica.com

**To apply for a purchase,
refinance or home equity loan:**
1.800.909.6345



FOR CUSTOMER SERVICE: 1.866.653.6183

James Kirt Dammon, you may be able to lower your monthly mortgage payment¹ by refinancing at today's low rates.

Call **1.800.909.6265** today for your complimentary home loan checkup and learn more about how refinancing may help you:

1. Lower your interest rate and monthly mortgage payment.
2. Access a portion of your available home equity to pay off bills, make home improvements or pay off higher-interest-rate debts.²
3. Take advantage of our **flexible closing cost option** by rolling a portion of the closing costs into your new refinance mortgage balance, instead of paying them up front.³

Call us at 1.800.909.6265 today to discuss your home financing options.

1. You are invited to apply to refinance. Your receipt of this mailing does not mean that you have been pre-qualified or pre-approved for any product or service that we offer. Refinancing may increase the total number of monthly payments and/or the total amount paid when compared to your current situation. Before choosing to refinance, borrowers who obtained a pre-payment penalty option on their current loan should carefully consider the cost of paying the significant penalty associated with refinancing during the pre-payment penalty period. Ask for details. 2. The relative benefits of a debt consolidation loan will depend on individual circumstances and borrower's actual debt payments. Interest payment savings are realized when borrower makes monthly payments towards the new, lower-interest-rate loan in an amount equal to or greater than what borrower previously paid towards the higher-interest-rate debt(s) being consolidated. 3. Not available on purchase loans. The relative benefits of financing closing costs by adding them into the loan balance depend on your individual circumstances and the length of time you own your home. Choosing to finance the closing costs may be beneficial if you plan to sell your home before the breakeven point. If you retain your home after the breakeven point, you will increase the total amount paid compared to paying the closing costs upfront. Discuss this analysis with your mortgage loan advisor to help you make an informed decision.

Underwriting guidelines may limit the amount of closing costs which may be financed. Other restrictions apply. Ask for details. Bank of America, N.A., Member FDIC Equal Housing Lender © 2011 Bank of America Corporation. Credit and collateral are subject to approval. Terms and conditions apply. This is not a commitment to lend. Programs, rates, terms and conditions are subject to change without notice. 072011 M22912 ARX5J072

HOME LOAN SUMMARY	Home loan overview as of 07/07/2011	Amount due on 08/01/2011 as of 07/07/2011
	Principal Balance \$185,010.11	Home loan payment due 08/01/2011 \$1,600.75
	Escrow balance \$2,501.84	(see next page for account details)
	Late Charge if payment received after 08/16/2011 \$60.22	

DID YOU KNOW? Your account... **HOW YOU WANT IT, WHEN YOU WANT IT**
Next time you want to confirm a payment (or even make a payment), log in to www.bankofamerica.com. Manage your account online with powerful tools. Log in today! Restrictions apply.

Want more flexibility? Bank of America, N.A. online payment service, MortgagePay on the Web, allows you to make your payments around the clock. Visit www.bankofamerica.com and check out the demo to see just how easy it is.

Calls may be monitored or recorded to ensure quality service. We may charge you a fee (of up to \$40.00) for any payment returned or rejected by your financial institution, subject to applicable law.

PAYMENT INSTRUCTIONS

1. Please
 - don't send cash
 - don't staple the check to the payment coupon
 - don't include correspondence
 - include coupon with payment
2. Write the account number on the check or money order.
3. Make the check payable to **Bank of America, N.A.**
Attn: Remittance Processing
PO Box 650070
Dallas, TX 75265-0070

Account number **169732088** (3)
James Kirt Dammon
Dorothy Rhinehart Dammo
33090 Haines Dr.
Slidell, LA 70460

SEE OTHER SIDE FOR IMPORTANT INFORMATION 9157

Bank of America, N.A.
PO BOX 650070
DALLAS, TX 75265-0070

Payment due **Aug 1, 2011** **\$1,600.75**
After **Aug 16, 2011** late payment **\$1,660.97**

Please update e-mail information on the reverse side of this coupon.

Additional Principal

Additional Escrow

Check total



169732088300000160075000166097

⑆586990058⑆ 169732088⑈

Handwritten: ✓ #2106717610 8/11

Bank of America



Home Loans

Customer Service
PO Box 5170
Simi Valley, CA 93062-5170

Statement date 08/11/2011

Account Number 169732088

Property address
33090 Haines Dr.

0061502 01 AB 0.365 **AUTO T1 2 0867 70460-4072
MSR CC AG 0000----0--2-- M22941 IN 14 P61624

JAMES KIRT DAMMON
DOROTHY RHINEHART DAMMO
33090 Haines Dr
Slidell LA 70460-4072



FOR CUSTOMER SERVICE: 1.866.653.6183

Sign Up For Account Alerts

With Bank of America, N.A. PayPlan Services, you don't need to receive monthly paper statements anymore! You can get something you may find of more value—**Account Alerts**. These emails may help you in several ways. They:

- **Confirm** when your payment has posted
- **Keep you up-to-date** on important account information

So visit www.bankofamerica.com and sign up for Account Alerts today!

HOME LOAN SUMMARY

Home loan overview as of 08/11/2011

Principal Balance	\$184,769.36
Escrow balance	\$2,898.25
Late Charge if payment received after 09/16/2011	\$60.22

Amount due on 09/01/2011 as of 08/11/2011

Home loan payment due 09/01/2011	\$1,600.75
----------------------------------	------------

(see next page for account details)

DID YOU KNOW?

Your account . . . HOW YOU WANT IT. WHEN YOU WANT IT

Next time you want to confirm a payment (or even make a payment), log in to www.bankofamerica.com. Manage your account online with powerful tools. Log in today! Restrictions apply.

Want more flexibility? Bank of America, N.A. online payment service, MortgagePay on the Web, allows you to make your payments around the clock. Visit www.bankofamerica.com and check out the demo to see just how easy it is.

Calls may be monitored or recorded to ensure quality service. We may charge you a fee (of up to \$40.00) for any payment returned or rejected by your financial institution, subject to applicable law.

PAYMENT INSTRUCTIONS

- Please
 - don't send cash
 - don't staple the check to the payment coupon
 - don't include correspondence
 - include coupon with payment
- Write the account number on the check or money order.
- Make the check payable to **Bank of America, N.A.**
Attn: Remittance Processing
PO Box 650070
Dallas, TX 75265-0070

Account number **169732088** (3)
James Kirt Dammon
Dorothy Rhinehart Dammo
33090 Haines Dr.
Slidell, LA 70460

SEE OTHER SIDE FOR IMPORTANT INFORMATION

Bank of America, N.A.
PO BOX 650070
DALLAS, TX 75265-0070



169732088300000160075000166097

⑆586990058⑆ 169732088⑆

Payment due **Sep 1, 2011** **\$1,600.75**
After **Sep 16, 2011** late payment **\$1,660.97**

Please update e-mail information on the reverse side of this coupon.

Additional
PrincipalAdditional
Escrow

Check total

Bank of America



Home Loans

Customer Service
PO Box 5170
Simi Valley, CA 93062-5170

Statement date 06/07/2011

Account Number 169732088

Property address
33090 Haines Dr.

0001939 01 AB 0.365 **AUTO TO 2 6658 70460-4072
MSO XC AG 0020-----0-2--- M22835 IN 1 P01940

JAMES KIRT DAMMON
DOROTHY RHINEHART DAMMO
33090 Haines Dr
Slidell LA 70460-4072



To contact Customer Service:

1.866.653.6183
www.bankofamerica.com

To apply for a purchase,
refinance or home equity loan:

1.800.482.5756



FOR CUSTOMER SERVICE: 1.866.653.6183

James Kirt Dammon, thank you for your business.

At Bank of America Home Loans®, we're committed to responsible lending, and to giving you the knowledge and confidence you need to select the refinancing solution that's right for you. We'll provide you with the tools and valuable information necessary to help you understand the terms of a new purchase or refinance home loan, and empower you to make an informed decision about your home financing. That's why we created our Clarity Commitment® loan summary — a one-page loan summary written in easy-to-understand language that highlights key terms of your loan.*

We look forward to continuing to bring opportunity home to you.

*The Clarity Commitment summary is provided as a convenience, does not serve as a substitute for a borrower's actual loan documents, and is not a commitment to lend. Borrowers should become fully informed by reviewing all of the loan and disclosure documentation provided. 062011 M22835 ARK5D6S3

HOME LOAN SUMMARY	Home loan overview as of 06/07/2011	Amount due on 07/01/2011 as of 06/07/2011
	Principal Balance \$185,249.61	Home loan payment due 07/01/2011 \$1,573.79
	Escrow balance \$2,132.39	(see next page for account details)
	Late Charge if payment received after 07/16/2011 \$60.22	

DID YOU KNOW?	Your account... HOW YOU WANT IT, WHEN YOU WANT IT	Want more flexibility? BAC Home Loans Servicing, LP online payment service, MortgagePay on the Web, allows you to make your payments around the clock. Visit www.bankofamerica.com and check out the demo to see just how easy it is.
	Next time you want to confirm a payment (or even make a payment), log in to www.bankofamerica.com. Manage your account online with powerful tools. Log in today! Restrictions apply.	

Calls may be monitored or recorded to ensure quality service. We may charge you a fee (of up to \$40.00) for any payment returned or rejected by your financial institution, subject to applicable law.

PAYMENT INSTRUCTIONS

- Please
 - don't send cash
 - don't staple the check to the payment coupon
 - don't include correspondence
 - include coupon with payment
- Write the account number on the check or money order.
- Make the check payable to **BAC Home Loans Servicing, LP**
Attn: Remittance Processing
PO Box 650070
Dallas, TX 75265-0070

Account number **169732088** (3)
James Kirt Dammon
Dorothy Rhinehart Dammo
33090 Haines Dr.
Slidell, LA 70460

SEE OTHER SIDE FOR IMPORTANT INFORMATION

BAC Home Loans Servicing, LP
PO BOX 650070
DALLAS, TX 75265-0070

Payment due **July 1, 2011** \$1,573.79
After **July 16, 2011** late payment \$1,634.01

Please update e-mail information on the reverse side of this coupon.

Additional Principal

Additional Escrow

Check total



169732088300000157379000163401

⑆586990058⑆ 169732088⑈

PROGRESSIVE

DAVE MILLET INS AGCY
245 PONTCHARTRAIN DR
SLIDELL, LA 70458

006392

JAMES DAMMON
33090 HAINES DR
SLIDELL, LA 70460

Policy number: 32674715-6

Underwritten by:
Progressive Security Insurance Co
August 14, 2011
Policy Period: Jul 29, 2011 - Jul 29, 2012
Page 1 of 2

985-643-5252

DAVE MILLET INS AGCY
Contact your agent for personalized service.

progressiveagent.com
Online Service

Make payments, check billing activity, update
policy information or check status of a claim.

800-876-5581

Customer Service
Pay by phone, verify last payment received
or due date of next payment.

*Progressive insures over a million
riders, making us the largest
motorcycle insurance provider in
the country.*

*Have you considered us for your
auto insurance?*

Contact your agent for a quote.

**Billing reminders - one advantage of
sharing your e-mail address with
Progressive (refer to reverse side for
details).**

Motorcycle Insurance Bill

Remaining balance	\$61.25
Payments remaining	2
Minimum amount due	\$23.75
Due date	August 29, 2011

To maintain your coverage, please pay at least the minimum amount
due by the due date. Any amount you pay above your minimum will
be credited to your next payment due.

If you've scheduled a payment, it is not reflected in the amount
due.

Billing detail for July 13, 2011 - August 14, 2011

Payment on July 29 - thank you	-\$23.75
Current amount	\$18.75
Installment fee	5.00
Minimum amount due	\$23.75

Payments received after August 14 will appear on your next statement.

8/26
2146390500

Please see reverse side for additional information.

Continued on back

Payment Coupon

Remaining balance	\$61.25
Minimum amount due	\$23.75
Due date	August 29, 2011
Amount enclosed	\$

Policy number: 32674715-6

Policyholder: JAMES DAMMON

For immediate payment - go to
progressiveagent.com or call 800-876-5581 and
get instant confirmation.

If you pay by check, please allow 5 to 7 days
for your payment to reach us. Write your policy
number on the check and make it payable to
Progressive Security Insurance Co.

Do not write below this section of coupon.
51-30381 Form 6266 (1/1/00)
Motorcycle Insurance Bill

PROGRESSIVE
PO BOX 650019
DALLAS TX 75265-0019

5200439 0698077 006007291104

000459

LIBERTY MUTUAL GROUP
100 LINCOLNWAY WEST
MISHAWAKA IN 46544



**Liberty
Mutual**

Please do not send payments to the address above

Thank you!

We appreciate your business.

JAMES K DAMMON
DOROTHY L DAMMON
33090 HAINES DR
SLIDELL LA 70460-4072

THIS IS YOUR AUTO INSURANCE BILL

As of May 5, 2011



INSURANCE INFORMATION

Policy Number:	AO2-291-068338-10
Policy Period:	June 5, 2011 - June 5, 2012
Bill Frequency:	Monthly
Auto(s) Insured:	FORD F-15 07, DODG CARA 05, GULF Trai 06 CHEV SILV 10



BILLING DETAILS

Renewal Premium	\$4,577.00
Payment Activity	
Payments Received	\$0.00
Adjustment Activity	
Adjustment 05/03/11	-\$410.00
Policy Balance	\$4,167.00
Current Amount Due By 05/25/11	\$378.82

1108922400



QUESTIONS

Questions Regarding Your Policy or Bill?

LIBERTY MUTUAL GROUP
100 LINCOLNWAY WEST
MISHAWAKA IN 46544

1-800-225-7014

Want to Pay Online?

Sign up at LibertyMutual.com/service

Need to Report a Claim?

1-800-2CLAIMS (1-800-225-2467)



SAVE TIME & MONEY

Eliminate installment charges by signing up for electronic funds transfer payments. Simply sign the authorization and return the stub below with your payment.

PLEASE DETACH AND RETURN THE ENTIRE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED.

000477
LIBERTY MUTUAL GROUP
100 LINCOLNWAY WEST
MISHAWAKA IN 46544

Please do not send payments to the address above

JAMES K DAMMON
DOROTHY L DAMMON
33090 HAINES DR
SLIDELL LA 70460-4072



Liberty
Mutual.

Thank you!

We appreciate your business.

THIS IS YOUR AUTO INSURANCE BILL

As of July 5, 2011



INSURANCE INFORMATION

Policy Number:	A02-291-068338-10
Policy Period:	June 5, 2011 - June 5, 2012
Bill Frequency:	Monthly
Auto(s) Insured:	FORD F-15 07, DODG CARA 05, GULF Trai 06 CHEV SILV 10



BILLING DETAILS

Previous Policy Balance	\$3,791.18
Payment Activity	
Payments Received	-\$381.82
Installment Charge	\$3.00
Policy Balance	\$3,412.36
Current Amount Due By 07/25 /11	\$381.82



QUESTIONS

Questions Regarding Your Policy or Bill?

LIBERTY MUTUAL GROUP
100 LINCOLNWAY WEST
MISHAWAKA IN 46544

1-800-225-7014

Want to Pay Online?

Sign up at LibertyMutual.com/service

Need to Report a Claim?

1-800-2CLAIMS (1-800-225-2467)



SAVE TIME & MONEY

Eliminate installment charges by signing up for electronic funds transfer payments. Simply sign the authorization and return the stub below with your payment.

PLEASE DETACH AND RETURN THE ENTIRE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED.

000471

LIBERTY MUTUAL GROUP
100 LINCOLNWAY WEST
MISHAWAKA IN 46544



**Liberty
Mutual®**

Please do not send payments to the address above

Thank you!

We appreciate your business.

JAMES K DAMMON
DOROTHY L DAMMON
33090 HAINES DR
SLIDELL LA 70460-4072

THIS IS YOUR AUTO INSURANCE BILL

As of August 5, 2011



INSURANCE INFORMATION

Policy Number:	A02-291-068338-10
Policy Period:	June 5, 2011 - June 5, 2012
Bill Frequency:	Monthly
Auto(s) Insured:	FORD F-15 07, DODG CARA 05, GULF Trai 06 CHEV SILV 10



BILLING DETAILS

Previous Policy Balance	\$3,412.36
Payment Activity	
Payments Received	-\$381.82
Installment Charge	\$3.00
Policy Balance	\$3,033.54
Current Amount Due By 08/25/11	\$381.82



QUESTIONS

Questions Regarding Your Policy or Bill?

LIBERTY MUTUAL GROUP
100 LINCOLNWAY WEST
MISHAWAKA IN 46544

1-800-225-7014

Want to Pay Online?

Sign up at LibertyMutual.com/service

Need to Report a Claim?

1-800-2CLAIMS (1-800-225-2467)



SAVE TIME & MONEY

Eliminate installment charges by signing up for electronic funds transfer payments. Simply sign the authorization and return the stub below with your payment.

214639 2373

8/25

PLEASE DETACH AND RETURN THE ENTIRE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED.



Account Number: 611916120661
STATEMENT TOTAL: \$677.43
TOTAL AMOUNT PAID: \$ _____

PO BOX 380902
 BLOOMINGTON MN 55438-0902

JAMES K DAMMON
 33090 HAINES DR
 SLIDELL LA 70460

PAYMENT PROCESSING CENTER
 PO BOX 78234
 PHOENIX AZ 85062-8234



02 01 611 9161 20661 2 00067743 5 7 1

OLD & TEAR HERE ↓

Do not send cash or post-dated checks. All checks will be deposited upon receipt. Make checks payable to ALLY.
 Return the above portion with your payment to the Payment Processing Center address above.

↑ FOLD & TEAR HERE

Account Number: 611916120661 Make/Model: 10 CHEV SILVERADO VIN: 1GC4CXB63AF119162



Account Summary

Next Payment:		Past Due Payments:		Other Unpaid Amounts:	
Due Date:	06/04/11	Due Date:	Amount:	Late Charge:	
Amount Due:	\$677.43			Insurance Premium:	
				Miscellaneous:	
Total:	\$677.43	Total:		Total:	

STATEMENT TOTAL: \$677.43

Statement reflects payment(s) received through: 05/13/11

Last Payment Applied As Follows

Due Date	Scheduled Payment	Date Paid	Unpaid Balance	Finance Charge	Late Charge	Other Charge	Total Paid
05/04/11	677.43	05/04/11	515.19	162.24			677.43

Other Payment Options:

- Automatic Payments** - Allows your payment to be conveniently transferred from your checking or savings account to Ally. Please visit ally.com/auto for more information.
- Online Payments** - Register for Ally Online Services at ally.com/auto, add your account, then schedule one-time payments at your convenience.
- Payments by Phone** - To use this quick and convenient service call 877-845-2642. Service fees apply. Please have your checking, savings or debit/credit card information available when you call.

Important Account Messages

REMAINING UNPAID BALANCE \$35,091.70. THIS AMOUNT DOES NOT INCLUDE FINANCE CHARGES AND OTHER UNPAID AMOUNTS. PLEASE CALL US FOR YOUR PAYOFF.

Are you on track with your savings this year? Experience the Ally Bank Online Savings Account that was named "Best Savings Account" by MONEY Magazine, May 2010, ©Time, Inc. To learn more, visit allybank.com. Member FDIC.

The Count on Chevy Event is here with a great selection of fuel-efficient vehicles. With 9 models that offer over EPA est. 30 MPG hwy. you can Count on Chevy for more out of every mile. Visit www.chevrolet.com/count-on-chevy-event/



Contact Information:

You can reach us by visiting ally.com/auto or call us at 888-925-ALLY (2559).



PO BOX 380902
BLOOMINGTON MN 55438-0902

JAMES K DAMMON
33090 HAINES DR
SLIDELL LA 70460

Account Number: 611916120661
STATEMENT TOTAL: \$677.43
TOTAL AMOUNT PAID: \$ _____

6/30
677.43

PAYMENT PROCESSING CENTER
PO BOX 78234
PHOENIX AZ 85062-8234



02 01 611 9161 20661 2 00067743 5 7 1

LD & TEAR HERE

FOLD & TEAR HERE

Do not send cash or post-dated checks. All checks will be deposited upon receipt. Make checks payable to ALLY.
Return the above portion with your payment to the Payment Processing Center address above.

Questions? Visit allyauto.com or call 888-925-2559 (ALLY)



Account Number: 611916120661 Make/Model: 10 CHEV SILVERADO VIN: 1GC4CXB63AF119162

Account Summary

Next Payment:		Past Due Payments:		Other Unpaid Amounts:	
Due Date:	07/04/11	Due Date:	Amount:	Late Charge:	
Amount Due:	\$677.43			Insurance Premium:	
				Miscellaneous:	
Total:	\$677.43	Total:		Total:	

STATEMENT TOTAL: \$677.43 Statement reflects payment(s) received through: 06/10/11

Last Payment Applied As Follows

Due Date	Scheduled Payment	Date Paid	Unpaid Balance	Finance Charge	Late Charge	Other Charge	Total Paid
06/04/11	677.43	06/03/11	506.12	171.31			677.43

Other Payment Options:

Automatic Payments - Allows your payment to be conveniently transferred from your checking or savings account to Ally. Please visit allyauto.com for more information.

Online Payments - Register for Ally Online Services at allyauto.com, add your account, then schedule one-time payments at your convenience.

Payments by Phone - To use this quick and convenient service call 877-845-2642. Service fees apply. Please have your checking, savings or debit/credit card information available when you call.

Important Account Messages

REMAINING UNPAID BALANCE \$34,585.58. THIS AMOUNT DOES NOT INCLUDE FINANCE CHARGES AND OTHER UNPAID AMOUNTS. PLEASE CALL US FOR YOUR PAYOFF.

Move your savings into the fast lane with the Ally Bank Money Market Account. This account offers rates that are consistently among the most competitive in the country and gives you check card access to your money. To learn more, visit allybank.com. Member FDIC.

The Count on Chevy Event is here with a great selection of fuel-efficient vehicles. With 9 models that offer over EPA est. 30 MPG hwy. you can Count on Chevy for more out of every mile. Visit www.chevrolet.com/count-on-chevy-event/





Account Number: 611916120661
STATEMENT TOTAL: \$677.43
TOTAL AMOUNT PAID: \$ _____

PO BOX 380902
 BLOOMINGTON MN 55438-0902

JAMES K DAMMON
 33090 HAINES DR
 SLIDELL LA 70460

PAYMENT PROCESSING CENTER
 PO BOX 78234
 PHOENIX AZ 85062-8234



02 01 611 9161 20661 2 00067743 5 7 1

OLD & TEAR HERE

FOLD & TEAR HERE

Do not send cash or post-dated checks. All checks will be deposited upon receipt. Make checks payable to ALLY.
 Return the above portion with your payment to the Payment Processing Center address above.

Questions? Visit allyauto.com or call 888-925-2559 (ALLY)



Account Number: 611916120661 Make/Model: 10 CHEV SILVERADO VIN: 1GC4CXB63AF119162

Account Summary

Next Payment:		Past Due Payments:		Other Unpaid Amounts:	
Due Date:	09/04/11	Due Date:	Amount:	Late Charge:	
Amount Due:	\$677.43			Insurance Premium:	
				Miscellaneous:	
Total:	\$677.43	Total:		Total:	

what is this?

STATEMENT TOTAL: \$677.43 Statement reflects payment(s) received through: 08/12/11

Last Payment Applied As Follows

Due Date	Scheduled Payment	Date Paid	Unpaid Balance	Finance Charge	Late Charge	Other Charge	Total Paid
08/04/11	677.43	08/04/11	488.96	188.47			677.43

Other Payment Options:

- Automatic Payments** - Allows your payment to be conveniently transferred from your checking or savings account to Ally. Please visit allyauto.com for more information.
- Online Payments** - Register for Ally Online Services at allyauto.com, add your account, then schedule one-time payments at your convenience.
- Payments by Phone** - To use this quick and convenient service call 877-845-2642. Service fees apply. Please have your checking, savings or debit/credit card information available when you call.

Important Account Messages

REMAINING UNPAID BALANCE \$33,576.77. THIS AMOUNT DOES NOT INCLUDE FINANCE CHARGES AND OTHER UNPAID AMOUNTS. PLEASE CALL US FOR YOUR PAYOFF.

Want a solid return on your retirement savings? Ally Bank now offers IRA CDs and IRA Online Savings Accounts that offer rates that are consistently among the most competitive in the country. Ally IRAs are FDIC insured up to the maximum allowed by law. Visit us online at allybank.com to learn more. Member FDIC.

2011 Model Year Wrap Up is here! Hurry in and take advantage of our latest offers on a great selection of award-winning Chevy vehicles before the 2011s, well, wrap up for good. Visit www.chevrolet.com/2011-model-offers/



PAYMT. NO.

42

ACCOUNT NUMBER

362 850491

JAMES K DAMMON

TO REACH CUSTOMER SERVICE, CALL
(800) 827-7500 OR
(925) 942-8998.

BANK OF THE WEST
P O BOX 4002
CONCORD CA 94524-4002

DUE DATE

JUL 5-10

AMOUNT DUE

\$293.88

Bad - \$19,364.10

ADDITIONAL PRINCIPAL	\$	_____
ADDITIONAL TAX OR INS	\$	_____
LATE CHARGE	\$	_____
OTHER	\$	_____
TOTAL PAYMENT	\$	_____

⑆522020⑆⑆5⑆ 362 850491⑆

70

COUPON MUST ACCOMPANY PAYMENT

BANK OF THE WEST
P O BOX 4002
CONCORD CA 94524-4002

DATE DUE/PYMT
SEP #23

PAYMT. NO.
23

ACCOUNT NUMBER
000012007992332

"ON TIME" PAYMENT — DUE ON OR BEFORE
\$229.96 SEP 05 - 11

"LATE" PAYMENT — PAY ON OR AFTER
\$241.46 SEP 15 - 11

JAMES K DAMMON
DOROTHY L DAMMON

PLEASE CONTACT US AT 1-800-256-4636
IF YOU HAVE ANY QUESTIONS CONCERNING
YOUR LOAN WITH HANCOCK BANK.

PLEASE BE SURE TO SEND THE RIGHT COUPON WITH YOUR PAYMENT.

HANCOCK BANK
PO BOX 1441
GULFPORT MS 39502-1441

BAL. BEFORE PAYMENT

⑆5589⑆30⑆0⑆⑆2007992332⑆80