

Dammon Engineering, Inc.

554 Old Spanish Trail
 Slidell, LA 70458

Statement

7/16/2012

To:
Pastor Doug McAllister Journey Fellowship Church 30042 Dixie Ranch Road Lacombe, LA 70445

Amount Due	Amount Enc.
\$4,600.00	

Date	Transaction	Amount	Balance
12/31/2011	Balance forward		0.00
05/11/2012	INV #6175. Due 05/11/2012.	1,150.00	1,150.00
05/11/2012	PMT #5092.	-1,150.00	0.00
06/07/2012	INV #6184. Due 06/07/2012.	10,350.00	10,350.00
07/16/2012	PMT #5141.	-5,750.00	4,600.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	4,600.00	0.00	0.00	\$4,600.00