



**Visa® Business Enhanced
with Relationship Rewards**

DAMMON ENGINEERING INC
554 OLD SPANISH TRL

Company Account Number
4100 6300 0117 7224
Jun 10 - Jul 09, 2021

Corporate Account Summary

Credit Limit	\$25,000	Previous Balance	\$1,795.47
Available Credit	\$20,876	Payments	- \$1,795.47
Billing Date	07/09/21	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	08/03/21	Debits/Other Fees	+ \$4,124.10
Minimum Payment Due	\$41.24	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$4,124.10

Company Summary

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	=	New Balance
\$1,795.47	\$1,795.47	\$0.00	\$4,124.10	\$0.00	\$0.00	\$0.00		\$4,124.10

To ensure the proper credit, please include the payment coupon from this statement with your check. Failure to include this coupon can result in delayed processing and a late payment fee.

Interest Charges

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Periodic Rate	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.04175% (d)	15.240% (v)	\$0.00	\$0.00
PURCHASES	0.04175% (d)	15.240% (v)	\$0.00	\$0.00
CASH	0.06641% (d)	24.240% (v)	\$0.00	\$0.00

(d) Daily Periodic Rate
(m) Monthly Periodic Rate
(v) Variable Rate

Account Inquiries

Visit us online at www.regions.com	Call Customer Service, for Billing Inquiries or to Report a Lost or Stolen Card 1-800-253-2265 TTY 1-800-374-5791	Send Billing Inquiries To : P.O. BOX 216 BIRMINGHAM, AL 35201-0216	Mail Payments To : P.O. BOX 2224 BIRMINGHAM, AL 35246-3042
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DETACH HERE: to ensure the proper credit, please include lower portion with your payment.

3042410063000117722400412410000041249

REGIONS BANK
P.O. BOX 11007
BIRMINGHAM AL 35288-0001



Account Number 4100 6300 0117 7224
Payment Due Date 08/03/21
Minimum Payment Due \$41.24
New Balance \$4,124.10

REGIONS COMMERCIAL BANKCARD
P.O. BOX 2224
BIRMINGHAM AL 35246-3042

Amount Enclosed \$ _____

DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458-4054

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

⑈ 4 1006 3 ⑈ ⑆ 5000 ⑈ 206 1 ⑆ 000 1 1 7 7 2 2 4 ⑈ 20

BALANCE SUBJECT TO INTEREST RATE: As provided in more detail in the agreement for your Account, we calculate Interest Charges using separate balances for Purchases, Cash Advances and Balance Transfers. We make these calculations using the Average Daily Balance Method (Including new Purchases, Cash Advances and Balance Transfers). To obtain more information about this balance computation method and how Interest Charges are determined, please call 1-800-253-2265.

GRACE PERIOD ON PURCHASES: Your due date is at least 21 days after the close of each billing cycle. We will not charge you interest on Purchases if you pay your entire balance by the due date each month.

PAYMENTS: At any time you may pay more than the Minimum Payment Due or pay the total unpaid balance in full or in part without incurring any additional charge. Please write your account number on the front of your check, and mail your check to the address on the remittance slip included as part of the statement. If payment does not conform to these payment instructions, crediting may be delayed and additional charges may be imposed.

PAYMENT OF DISPUTED AMOUNTS-- All communications concerning disputed amounts, including any check or other payment instrument that is marked paid in full or that is tendered with other conditions or limitations or otherwise as full satisfaction of a disputed amount, must be sent to: REGIONS BANK, ATTN DISPUTES, PO BOX 413, BIRMINGHAM, AL 35201.

DEBT COLLECTION: This is an attempt to collect a debt and any information obtained will be used for that purpose.

COMMUNICATING WITH YOU; CONSENT TO CONTACT BY ELECTRONIC AND OTHER MEANS: You agree that we may contact you as provided in this paragraph. We may contact you for any lawful reason, including for the collection of amounts owed to us and for the offering of products or services in compliance with our Privacy Policy in effect from time to time. No such contact will be deemed unsolicited. We may contact you at any address or telephone number (including wireless cellular telephone or ported landline telephone number) that you may provide to us from time to time. We may use any means of communication, including, but not limited to, postal mail, electronic mail, telephone or other technology, to reach you. You agree that we may use automatic dialing and announcing devices which may play recorded messages. We may also send text messages to your telephone. You may contact us at any time to ask that we not contact you using any one or more methods or technologies.

TELEPHONE MONITORING AND RECORDING: From time to time, we may monitor and/or record telephone calls regarding your Account with us to assure the quality of our service, and you agree to any such monitoring or recording. We treat all customer calls as confidential.

Address Change Requested: (If indicated on front)

Please complete only if the address information on the front is incorrect.

Street

City State Zip Code

() _____
Phone

() _____
New Employer Phone

Regions Relationship Rewards®
Credit Card Points Earned This Cycle: 4,126
For more details about Regions Relationship Rewards, please visit regions.com/relationshiprewards

Company New Activity Detail

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/01	07/02	0000	0021	PAYMENT - THANK YOU	1,795.47 CR

Cardholder New Activity Summary

	Credits	Purchases/Other Debits/Fees	Cash Advances	Interest Charges
DAVID P DAMMON 4100 6300 0420 7804 Credit Limit \$25,000	\$0.00	\$1,665.92	\$0.00	\$0.00
CHARLES K DAMMON 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$2,458.18	\$0.00	\$0.00

Cardholder Activity

DAVID P DAMMON Credit Limit \$ 25,000	4100 6300 0420 7804 Total Activity \$1,665.92
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/08	06/10	8641	24639231160900016200013	ROTARY CLUB OF SLIDELL 985-7687377 LA	63.25
06/12	06/14	5542	24692161164100496163802	TEXACO 0350505 SLIDELL LA	58.64
06/15	06/16	4899	24692161166100412076722	SPECTRUM 855-707-7328 MO	247.63
06/16	06/18	5542	24692161168100712111128	TEXACO 0350505 SLIDELL LA	26.00
06/17	06/18	5541	24801971169839000011552	MICKEYS QUICK STOPS 2 PICAYUNE MS	44.90
06/18	06/21	5818	24692161169100051947040	GOOGLE *Google Storage 855-836-3987 CA	1.99
06/20	06/21	5734	24692161171100481201345	Intuit *Payroll 833-830-9255 CA	61.96
06/20	06/21	5942	24431061171083333219749	AMAZON.COM*215S526O1 AMZNAMZN.COM/BILLWA	26.05
06/22	06/24	5542	24164071174974058451740	RACETRAC2372 00023721 SLIDELL LA	58.97
06/22	06/24	9399	24717051175731758930958	LA SEC OF STATE 225-9254704 LA	35.00
06/27	06/28	5199	24717051178261784432297	WATER - COFFEE DELIVERY 800-4928377 GA	36.32
06/27	06/29	5542	24164071179974570321798	RACETRAC185 00001859 PICAYUNE MS	66.68
07/01	07/02	8699	24011341182000032095262	LA ENG FOUNDATION WWW.LESSTATE.LA	116.00
07/03	07/05	5542	24316051185548936031241	SHELL OIL 57530224609 SLIDELL LA	68.99
07/08	07/09	9399	24717051189281894756408	DPS STATE FIRE MARSHAL 225-9254920 LA	740.00
07/08	07/09	9399	24717051189281894756861	DPS ST FIREMARSH SERV FEE225-9254920 LA	13.54

CHARLES K DAMMON Credit Limit \$ 25,000	4100 6300 0228 0332 Total Activity \$2,458.18
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/10	06/11	9399	24717051161281613797313	DPS STATE FIRE MARSHAL 225-9254920 LA	1,220.00
06/10	06/11	9399	24717051161281613797842	DPS ST FIREMARSH SERV FEE225-9254920 LA	22.33

Cardholder Activity (continued)

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/14	06/15	9399	24717051165261659351221	DPS STATE FIRE MARSHAL 225-9254920 LA	740.00
06/14	06/15	9399	24717051165261659352427	DPS ST FIREMARSH SERV FEE225-9254920 LA	13.54
06/16	06/18	5542	24164071168974058451680	RACETRAC2372 00023721 SLIDELL LA	44.83
06/21	06/22	9399	24717051172271720963129	DPS STATE FIRE MARSHAL 225-9254920 LA	335.00
06/21	06/22	9399	24717051172271720963988	DPS ST FIREMARSH SERV FEE225-9254920 LA	6.13
06/21	06/22	5411	24226381173091004698850	WAL-MART #6588 SLIDELL LA	14.62
06/30	07/05	5542	24164051183378002935769	EXXONMOBIL 47934369 SLIDELL LA	61.73