

DAMMON ENGINEERING, INC.
554 OLD SPANISH TRAIL
SLIDELL, LA 70458
(985) 649-5832

REGIONS BANK

4416

84-362/654

DATE 7/30/2019

PAY TO THE ORDER OF Region's Bank \$ **1,681.60

One Thousand Six Hundred Eighty-One and 60/100***** DOLLARS

Region's Bank
P.O. Box 1984
Birmingham, AL 35201



AUTHORIZED SIGNATURE

MEMO

⑈004416⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Region's Bank

7/30/2019

4416

1,681.60

Regions Checking Ac

1,681.60



Corporate Account Summary

**Visa® Business Enhanced
with Relationship Rewards**

DAMMON ENGINEERING INC
554 OLD SPANISH TRL

Company Account Number
4100 6300 0117 7224
Jun 10 - Jul 09, 2019

Credit Limit	\$25,000	Previous Balance	\$2,035.46
Available Credit	\$23,318	Payments	- \$2,035.46
Billing Date	07/09/19	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	08/05/19	Debits/Other Fees	+ \$1,681.60
Minimum Payment Due	\$16.82	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,681.60

Company Summary

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	=	New Balance
\$2,035.46	\$2,035.46	\$0.00	\$1,681.60	\$0.00	\$0.00	\$0.00		\$1,681.60

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	0.04792% (d)	17.490% (v)	\$0.00	\$0.00
PURCHASES	0.04792% (d)	17.490% (v)	\$0.00	\$0.00
CASH	0.07258% (d)	26.490% (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.

3042410063000117722400168160000016826

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



Account Number 4100 6300 0117 7224
Payment Due Date 08/05/19
Minimum Payment Due \$16.82
New Balance \$1,681.60

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

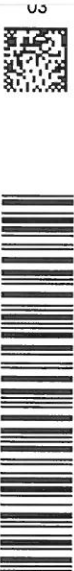
DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458-4054
**N0000527

Amount Enclosed \$ _____

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

⑈ 4 1006 3 ⑈ ⑆ 5000 ⑈ 206 ⑈ 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: 1,682

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
06/28	07/01	0000	1033	PAYMENT-THANK YOU - IP	2,035.46 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	\$1,128.86	\$0.00	\$0.00
CHARLES K DAMMON 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$552.74	\$0.00	\$0.00

Cardholder Activity

DAVID P DAMMON
 Credit Limit \$ 25,000
 4100 6300 0420 7804
 Total Activity \$1,128.86

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/14	06/14	4899	24692169165100686262689	CHARTER COMM 888-438-2427 MO	199.96
06/14	06/17	5541	24164059167837006336194	EXXONMOBIL 48193304 SLIDELL LA	55.72
06/18	06/19	5968	24692169169100327466364	GOOGLE *Google Storage 855-836-3987 CA	1.99
06/18	06/19	5942	24692169169100562437021	AMZN Mktp US*M623F9UH1 Amzn.com/billWA	21.73 <i>Plastic Ware</i>
06/20	06/21	5734	24692169171100486677237	Intuit *Payroll 800-446-8848 CA	61.96
06/19	06/21	5200	24610439171010180750758	THE HOME DEPOT #0386 SLIDELL LA	38.03 <i>Bldg Repair</i>
06/20	06/21	9399	24761979171083301536739	LA SEC OF STATE 225-925-4704 LA	35.00
06/20	06/21	9399	24761979171083344509008	LA SEC OF STATE 225-925-4704 LA	25.00
06/24	06/25	1711	24377359176000000534464	DRAIN SURGEON SLIDELL LA	158.00 <i>Bldg Repair</i>
06/25	06/26	5942	24431069177083301847825	AMAZON.COM*MH31N5ZW1 AMZNAMZN.COM/BILLWA	46.73 <i>Lysol Wipes</i>
06/25	06/26	5942	24431069177083755173330	AMAZON.COM*M67X52RQ2 AMZNAMZN.COM/BILLWA	46.41 <i>Sof Pull</i>
06/29	07/01	5942	24692169180100869957536	AMZN Mktp US*MH3CF0CRO Amzn.com/billWA	26.59 <i>USB Drive</i>
07/01	07/02	8699	24492159182637318766241	LES DUES WWW.LESSTATE.LA	110.00
07/02	07/04	8641	24639239184900018000010	ROTARY CLUB OF SLIDELL 985-7687377 LA	219.25
07/03	07/05	5542	24299109185000485411322	BIG EASY SLIDELL LA	55.04
07/06	07/08	5542	24323009187006000253024	REFUEL ON THE RUN SLIDELL LA	5.08
07/06	07/08	5542	24801979188839000341736	QUICK SERVE EXPRESS SLIDELL LA	22.37



Cardholder Activity (continued)

CHARLES K DAMMON
Credit Limit \$ 25,000

4100 6300 0228 0332
Total Activity \$552.74

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
06/06	06/10	5542	24164079158974058451586	RACETRAC 2372 00023721 SLIDELL LA	45.76
06/13	06/17	5542	24164059166378002930467	EXXONMOBIL 47934369 SLIDELL LA	44.61
06/17	06/20	9399	24761979170838631281426	DPS STATE FIRE MARSHAL 8002565452 LA	25.00
06/17	06/20	9399	24761979170838631210888	DPS STATE FIRE MARSHAL 8002565452 LA	0.46
06/20	06/21	5411	24445009172000592062273	WINN-DIXIE #1504 SLIDELL LA	14.98
06/22	06/24	5542	24164059175378002779632	EXXONMOBIL 47934021 SLIDELL LA	35.65
06/25	06/28	9399	24761979178838635258265	DPS STATE FIRE MARSHAL 8002565452 LA	20.00
06/25	06/28	9399	24761979178838635258620	DPS STATE FIRE MARSHAL 8002565452 LA	0.37
06/27	07/01	9399	24761979179838635889092	DPS STATE FIRE MARSHAL 8002565452 LA	315.00
06/27	07/01	9399	24761979179838636252423	DPS STATE FIRE MARSHAL 8002565452 LA	5.76
06/29	07/02	5542	24164059182378002867248	EXXONMOBIL 47934021 SLIDELL LA	45.15



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