

DAMMON ENGINEERING, INC.

554 OLD SPANISH TRAIL
SLIDELL, LA 70458
(985) 649-5832

REGIONS BANK

4424

84-362/654

DATE 8/20/2019

PAY TO THE ORDER OF Region's Bank

\$ **1,970.99

One Thousand Nine Hundred Seventy and 99/100 ***** DOLLARS

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

David W. Dammon
AUTHORIZED SIGNATURE

MEMO

⑈004424⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

Region's Bank

8/20/2019

4424

1,970.99

Regions Checking Ac

1,970.99

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

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



3042410063000117722400197099000019718



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

Account Number 4100 6300 0117 7224

Payment Due Date 09/03/19

Minimum Payment Due \$19.71

New Balance \$1,970.99



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

***0001726

Amount Enclosed \$ 1,970.99

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

⑈410063⑈ ⑆5000⑈ 2061⑆ 0001177224⑈ 20



Corporate Account Summary

**Visa® Business Enhanced
with Relationship Rewards**

DAMMON ENGINEERING INC
554 OLD SPANISH TRL

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

Credit Limit	\$25,000	Previous Balance	\$1,681.60
Available Credit	\$23,029	Payments	- \$1,681.60
Billing Date	08/09/19	Credits	- \$47.95
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	09/03/19	Debits/Other Fees	+ \$2,018.94
Minimum Payment Due	\$19.71	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,970.99

Company Summary

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	=	New Balance
\$1,681.60	\$1,681.60	\$47.95	\$2,018.94	\$0.00	\$0.00	\$0.00		\$1,970.99

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.

3042410063000117722400197099000019718

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



Account Number 4100 6300 0117 7224
Payment Due Date 09/03/19
Minimum Payment Due \$19.71
New Balance \$1,970.99

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

Amount Enclosed \$ _____

DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458-4054
**N0001726

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

⑈ 4 1006 3 ⑈ ⑆ 5000 ⑈ 206 ⑈ ⑆ 000 ⑆ 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.



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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: 1,972
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
08/01	08/02	0000	1033	PAYMENT-THANK YOU - IP	1,681.60 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	\$47.95	\$1,536.91	\$0.00	\$0.00
CHARLES K DAMMON 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$482.03	\$0.00	\$0.00

Cardholder Activity

DAVID P DAMMON 4100 6300 0420 7804
 Credit Limit \$ 25,000 Total Activity \$1,488.96

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/09	07/10	8999	24692169190100494679834	IN *RHINO WEB, LLC 504-8755036 LA	120.00
07/14	07/15	5942	24692169195100444389778	AMZN Mktp US*MH5912KM1 Amzn.com/billWA	15.77
07/15	07/15	4899	24692169196100667488496	CHARTER COMM 888-438-2427 MO	199.96
07/13	07/16	5542	24164059196378002729780	EXXONMOBIL 47933783 SLIDELL LA	44.31
07/18	07/19	5968	24692169199100916608230	GOOGLE *Google Storage 855-836-3987 CA	1.99
07/18	07/22	5200	24610439200010180726068	THE HOME DEPOT #0386 SLIDELL LA	2.84
07/20	07/22	5734	24692169201100248655228	Intuit *Payroll 800-446-8848 CA	61.96
07/20	07/22	5942	24692169201100353568950	AMZN Mktp US*MA5Q36FZ2 Amzn.com/billWA	31.99
07/19	07/22	5200	24610439201010184718334	THE HOME DEPOT #0386 SLIDELL LA	150.44
07/20	07/22	5200	24610439202010191800140	THE HOME DEPOT #0386 SLIDELL LA	109.77
07/22	07/23	5942	24431069203083325124951	AMAZON.COM*MA9T06LW2 AMZNAMZN.COM/BILLWA	239.13
07/21	07/24	5542	24164059204378002432724	EXXONMOBIL 47933783 SLIDELL LA	47.33
07/22	07/24	5200	24610439204010182724752	THE HOME DEPOT #0365 SLIDELL LA	72.26
07/25	07/26	9402	24137469207001109759359	USPS PO 2181120255 SLIDELL LA	17.50
07/26	07/29	5942	24692169207100899707041	AMZN Mktp US*MA7FT5371 Amzn.com/billWA	5.99
07/26	07/29	5942	24431069207083725949409	AMAZON.COM*MH1ZJ7Y50 AMZNAMZN.COM/BILLWA	76.04
07/27	07/29	5942	24692169208100504983978	AMZN Mktp US*MA56O8JK1 Amzn.com/billWA	19.57
07/28	07/29	5942	24692169209100991317010	AMZN Mktp US*MA5KC80H2 Amzn.com/billWA	47.95
07/29	07/29	5942	24692169210100361438559	AMZN Mktp US*MA0T92AQ1 Amzn.com/billWA	5.95
08/02	08/05	5942	24692169214100471592440	AMZN Mktp US*MA0MO98G2 Amzn.com/billWA	9.32



Cardholder Activity (continued)

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
08/03	08/05	5942	24692169215100716731620	AMZN Mktp US*MA6GC6J10 Amzn.com/billWA	38.81
08/02	08/05	5542	24316059215548578029880	SHELL OIL 51781120210 SLIDELL LA	58.57
08/05	08/06	5942	24431069217083718846172	AMAZON.COM*MA8ZJ71N0 AMZNAMZN.COM/BILLWA	18.16
08/07	08/07	5942	24431069219083308265484	AMAZON.COM*MA9JE6KQ2 AMZNAMZN.COM/BILLWA	45.63
08/06	08/07	5942	74692169218100942875979	AMZN Mktp US Amzn.com/billWA	47.95 CR
08/07	08/08	5942	24692169219100158629437	AMZN Mktp US*MA8WJ4G70 Amzn.com/billWA	83.96
08/08	08/09	5942	24431069220083703033062	AMAZON.COM*MA18C4DX1 AMZNAMZN.COM/BILLWA	11.71

CHARLES K DAMMON
 Credit Limit \$ 25,000

4100 6300 0228 0332
 Total Activity \$482.03

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/14	07/17	5542	24164059197378002351212	EXXONMOBIL 47934021 SLIDELL LA	42.11
07/16	07/19	9399	24761979199838647377975	DPS STATE FIRE MARSHAL 8002565452 LA	335.00
07/16	07/19	9399	24761979199838647074291	DPS STATE FIRE MARSHAL 8002565452 LA	6.13
07/18	07/22	5542	24164059201378002928179	EXXONMOBIL 47934021 SLIDELL LA	26.16
07/27	07/30	5542	24164059210378002838195	EXXONMOBIL 47934021 SLIDELL LA	44.73
07/30	07/31	5411	24445009212400074821810	WAL-MART #6588 SLIDELL LA	11.78
08/06	08/07	5542	24692169218100809985502	CHEVRON 0378806 SLIDELL LA	16.12



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