

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

REGIONS BANK

4445

84-362/654

DATE 10/22/2019

PAY TO THE ORDER OF Region's Bank

\$ **1,113.80

One Thousand One Hundred Thirteen and 80/100 ***** DOLLARS

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

David Dammon
AUTHORIZED SIGNATURE

MEMO

⑈004445⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Region's Bank

10/22/2019

4445
1,113.80

Regions Checking Ac

1,113.80

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.
Region's Bank

10/22/2019

4445
1,113.80

Regions Checking Ac

1,113.80

TO REORDER VISIT US AT: www.AbcCheckPrinting.com



**Visa® Business Enhanced
with Relationship Rewards**

DAMMON ENGINEERING INC
554 OLD SPANISH TRL

Company Account Number
4100 6300 0117 7224
Sep 10 - Oct 09, 2019

Credit Limit	\$25,000	Previous Balance	\$2,063.81
Available Credit	\$23,886	Payments	- \$2,063.81
Billing Date	10/09/19	Credits	- \$25.46
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	11/04/19	Debits/Other Fees	+ \$1,139.26
Minimum Payment Due	\$11.14	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,113.80

Company Summary

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	=	New Balance
\$2,063.81	\$2,063.81	\$25.46	\$1,139.26	\$0.00	\$0.00	\$0.00		\$1,113.80

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	0.04655% (d)	16.990% (v)	\$0.00	\$0.00
PURCHASES	0.04655% (d)	16.990% (v)	\$0.00	\$0.00
CASH	0.07121% (d)	25.990% (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.

3042410063000117722400111380000011142

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



Account Number 4100 6300 0117 7224
Payment Due Date 11/04/19
Minimum Payment Due \$11.14
New Balance \$1,113.80

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: 1,114
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
09/27	09/30	0000	1033	PAYMENT-THANK YOU - IP	2,063.81 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	\$855.87	\$0.00	\$0.00
CHARLES K DAMMON 4100 6300 0228 0332 Credit Limit \$25,000	\$25.46	\$283.39	\$0.00	\$0.00

Cardholder Activity

DAVID P DAMMON Credit Limit \$ 25,000	4100 6300 0420 7804 Total Activity \$855.87
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/09	09/12	5542	24164059254378002548130	EXXONMOBIL 47933783 SLIDELL LA	48.46
09/14	09/16	4899	24692169257100262579745	SPECTRUM 888-438-2427 MO	204.96
09/16	09/17	5411	24226389260091001753366	WAL-MART #0553 SLIDELL LA	8.63
09/17	09/18	9402	24137469261001044444847	USPS PO 2181120255 SLIDELL LA	72.65
09/17	09/19	5968	24013089262070018417174	GOOGLE*GOOGLE STORAGE INTERNET CA	1.99
09/20	09/23	5734	24692169263100072778174	Intuit *Payroll 833-830-9255 CA	61.96
09/21	09/23	5942	24431069264083328780870	AMAZON.COM*S15KZ0W63 AMZNAMZN.COM/BILLWA	6.52
09/20	09/23	5542	24164059265378003251590	EXXONMOBIL 47933783 SLIDELL LA	46.45
09/25	09/26	5942	24692169268100239445803	AMZN Mktp US*VW1WA9NY3 Amzn.com/bilIWA	45.10
09/27	09/30	9399	24761979272838685226266	DPS STATE FIRE MARSHAL 8002565452 LA	55.00
09/27	09/30	9399	24761979272838684828245	DPS STATE FIRE MARSHAL 8002565452 LA	1.01
10/02	10/04	8641	24639239276900019100024	ROTARY CLUB OF SLIDELL 985-7687377 LA	259.25
10/04	10/07	5542	24164059279378003344142	EXXONMOBIL 47933783 SLIDELL LA	43.89

CHARLES K DAMMON Credit Limit \$ 25,000	4100 6300 0228 0332 Total Activity \$257.93
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/09	09/10	5411	24137469253001032537206	WINN-DIXIE #1504 SLIDELL LA	9.99
09/11	09/16	9399	24761979256838676868449	DPS STATE FIRE MARSHAL 8002565452 LA	115.00
09/11	09/16	9399	24761979256838677192385	DPS STATE FIRE MARSHAL 8002565452 LA	2.10

Cardholder Activity (continued)

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
09/11	09/16	5542	24164059256378002717204	EXXONMOBIL 47934021 SLIDELL LA	57.02
09/20	09/23	5411	24137469264001142400706	WINN-DIXIE #1504 SLIDELL LA	29.14
09/20	09/23	5542	24055239264837003366303	REDFISH GAS AND GO SLIDELL LA	5.18
09/19	09/23	9399	74761979263838681255133	DPS STATE FIRE MARSHAL 8002565452 LA	25.00 CR
09/19	09/23	9399	74761979263838681181271	DPS STATE FIRE MARSHAL 8002565452 LA	0.46 CR
09/23	09/26	5542	24164059268378002626344	EXXONMOBIL 47934369 SLIDELL LA	30.07
09/26	09/30	5542	24055229270839005290682	TIME SAVER GAUSE SLIDELL LA	34.89