

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

REGIONS BANK

4458

84-362/654

DATE 12/17/2019

PAY TO THE ORDER OF Region's Bank

\$ \*\*944.67

Nine Hundred Forty-Four and 67/100 \*\*\*\*\* DOLLARS

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

*David Dammon*  
AUTHORIZED SIGNATURE

MEMO

⑈004458⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.  
Region's Bank

12/17/2019

4458  
944.67

Regions Checking Ac

944.67

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

3042410063000117722400094467000010009

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



Account Number 4100 6300 0117 7224

Payment Due Date 01/03/20

Minimum Payment Due \$10.00

New Balance \$944.67

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

Amount Enclosed \$ 944.67

DAMMON ENGINEERING INC  
554 OLD SPANISH TRL  
SLIDELL LA 70458-4054  
\*\*N0000541

Check box and indicate address change on reverse.

Make check or money order payable to:  
Regions Bank

⑈410063⑈ ⑆5000⑈ 2061⑆ 0001177224⑈ 20



**Visa® Business Enhanced  
with Relationship Rewards**

DAMMON ENGINEERING INC  
554 OLD SPANISH TRL

**Company Account Number**  
4100 6300 0117 7224  
Nov 10 - Dec 09, 2019

**Corporate Account Summary**

Credit Limit	\$25,000	Previous Balance	\$1,521.32
Available Credit	\$24,055	Payments	- \$1,521.32
Billing Date	12/09/19	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	01/03/20	Debits/Other Fees	+ \$944.67
<b>Minimum Payment Due</b>	<b>\$10.00</b>	Cash Advances	+ \$0.00
		<b>Interest Charges</b>	<b>+ \$0.00</b>
		<b>Late Fees</b>	<b>+ \$0.00</b>
		<b>New Balance</b>	<b>\$944.67</b>

**Company Summary**

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	=	New Balance
\$1,521.32	\$1,521.32	\$0.00	\$944.67	\$0.00	\$0.00	\$0.00		\$944.67

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	0.04586% (d)	16.740% (v)	\$0.00	\$0.00
PURCHASES	0.04586% (d)	16.740% (v)	\$0.00	\$0.00
CASH	0.07052% (d)	25.740% (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.

3042410063000117722400094467000010009

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



**Account Number** 4100 6300 0117 7224  
**Payment Due Date** 01/03/20  
**Minimum Payment Due** \$10.00  
**New Balance** \$944.67

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**

⑈ 10063 ⑈ ⑆ 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

<b>Regions Relationship Rewards®</b>
Credit Card Points Earned This Cycle: 946
For more details about Regions Relationship Rewards, please visit <a href="http://regions.com/relationshiprewards">regions.com/relationshiprewards</a>

**Company New Activity Detail**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/29	12/02	0000	0021	PAYMENT - THANK YOU	1,521.32 CR

**Cardholder New Activity Summary**

	Credits	Purchases/Other Debits/Fees	Cash Advances	Interest Charges
<b>DAVID P DAMMON</b> 4100 6300 0420 7804 Credit Limit \$25,000	\$0.00	\$570.29	\$0.00	\$0.00
<b>CHARLES K DAMMON</b> 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$374.38	\$0.00	\$0.00

**Cardholder Activity**

DAVID P DAMMON 4100 6300 0420 7804  
 Credit Limit \$ 25,000 **Total Activity \$570.29**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/14	11/14	4899	24692169318100835852956	SPECTRUM 855-707-7328 MO	204.96
11/13	11/18	5542	24164059319378002514796	EXXONMOBIL 47933783 SLIDELL LA	39.83
11/17	11/19	5968	24013089323000020627145	GOOGLE*GOOGLE STORAGE INTERNET CA	1.99
11/20	11/21	5734	24692169324100827572762	Intuit *Payroll 833-830-9255 CA	61.96
11/22	11/25	8911	24755429326293267280606	TECHNIDEA CORPORATION 760-4804740 CA	180.00
11/22	11/25	5542	24164059328378003074195	EXXONMOBIL 47933783 SLIDELL LA	32.90
12/02	12/04	5542	24164079337974145073371	RACETRAC 0266 00002667 SLIDELL LA	48.65

CHARLES K DAMMON 4100 6300 0228 0332  
 Credit Limit \$ 25,000 **Total Activity \$374.38**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/06	11/11	9399	24761979312838703632323	DPS STATE FIRE MARSHAL 8002565452 LA	205.00
11/06	11/11	9399	24761979312838704016583	DPS STATE FIRE MARSHAL 8002565452 LA	3.75
11/15	11/18	7399	24013399319002140570824	POSTAL PLUS SLIDELL LA	86.92
11/19	11/20	9402	24137469324001091915280	USPS PO 2181120255 SLIDELL LA	1.15
11/19	11/22	5542	24164059325378002386296	EXXONMOBIL 47934021 SLIDELL LA	41.83
11/27	11/29	7399	24013399331003793652491	POSTAL PLUS SLIDELL LA	10.22
12/03	12/04	5411	24226389338091003175897	WAL-MART #6588 SLIDELL LA	25.51

