

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

REGIONS BANK

4473

84-362/654

DATE 1/29/2020

PAY TO THE ORDER OF Region's Bank

\$ **2,918.75

Two Thousand Nine Hundred Eighteen and 75/100 ***** DOLLARS

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

David Dammon
AUTHORIZED SIGNATURE

MEMO

⑈004473⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Region's Bank

1/29/2020

4473

2,918.75

Regions Checking Ac

2,918.75

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

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



3042410063000117722400291875000029194



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

Account Number 4100 6300 0117 7224
Payment Due Date 02/03/20
Minimum Payment Due \$29.19
New Balance \$2,918.75



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

***N0000545

Amount Enclosed \$ 2,918.75

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
Dec 10 - Jan 09, 2020

Credit Limit	\$25,000	Previous Balance	\$944.67
Available Credit	\$22,081	Payments	- \$944.67
Billing Date	01/09/20	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	02/03/20	Debits/Other Fees	+ \$2,918.75
Minimum Payment Due	\$29.19	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$2,918.75

Company Summary

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	=	New Balance
\$944.67	\$944.67	\$0.00	\$2,918.75	\$0.00	\$0.00	\$0.00		\$2,918.75

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	0.04574% (d)	16.740% (v)	\$0.00	\$0.00
PURCHASES	0.04574% (d)	16.740% (v)	\$0.00	\$0.00
CASH	0.07033% (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.

3042410063000117722400291875000029194

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



Account Number 4100 6300 0117 7224
Payment Due Date 02/03/20
Minimum Payment Due \$29.19
New Balance \$2,918.75

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

Amount Enclosed \$ _____

DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458-4054
**N0000545

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



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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: 2,918

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
12/23	12/23	0000	1020	PAYMENT - THANK YOU	944.67 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	\$1,499.79	\$0.00	\$0.00
CHARLES K DAMMON 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$1,418.96	\$0.00	\$0.00

Cardholder Activity

DAVID P DAMMON
 Credit Limit \$ 25,000
 4100 6300 0420 7804
 Total Activity \$1,499.79

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/14	12/16	5942	24431069348083319878972	AMZN MKTP US*MY6KZ2LR3 AMAMZN.COM/BILLWA <i>HP INK</i>	77.42
12/15	12/16	4899	24692169349100366367872	SPECTRUM 855-707-7328 MO	204.96
12/13	12/16	5542	24164059349378002913752	EXXONMOBIL 47933783 SLIDELL LA	38.56
12/15	12/16	5942	24431069349083711532606	AMZN MKTP US*H66PO2LW3 AMAMZN.COM/BILLWA <i>HP INK</i>	76.49
12/16	12/17	5942	24692169350100313048142	AMZN MktP US*P90WN6733 Amzn.com/billWA <i>HP INK</i>	154.84
12/18	12/19	5968	24692169352100740325673	GOOGLE *Google Storage 855-836-3987 CA	1.99
12/19	12/20	8699	24906419353084972240083	ASCE Purchasing 800-5482723 VA <i>membership</i>	315.00
12/20	12/23	5734	24692169354100269192577	Intuit *Payroll 833-830-9255 CA	61.96
12/28	12/30	5942	24692169362100388836260	Amazon.com*N54MI91J3 Amzn.com/billWA <i>Toilet paper</i>	21.57
12/30	12/31	9399	24733099364400828011146	MS.GOV PEPLS EGOV.COM MS	53.14
01/02	01/06	5542	24164050004378002367590	EXXONMOBIL 47933783 SLIDELL LA	52.15
01/03	01/06	5812	24269790005000806896806	KENNEY SEAFOOD INC SLIDELL LA	46.46
01/03	01/06	8641	24639230005900010400016	ROTARY CLUB OF SLIDELL 985-7687377 LA	395.25

CHARLES K DAMMON
 Credit Limit \$ 25,000
 4100 6300 0228 0332
 Total Activity \$1,418.96

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/10	12/12	5542	24164079345974058453453	RACETRAC 2372 00023721 SLIDELL LA	58.25
12/18	12/19	5812	24013399352002465697846	GALLAGHERS FRONT STREET SLIDELL LA	800.00
12/19	12/20	8911	24692169353100767005488	IN *NOLA ENGINEERING, LLC504-4167234 LA <i>Job Electrical</i>	250.00
12/19	12/20	8911	24692169353100767005496	IN *NOLA ENGINEERING, LLC504-4167234 LA <i>Job Engineering</i>	250.00
12/26	12/27	5411	24226389361091000712205	WAL-MART #6588 SLIDELL LA	14.62



Cardholder Activity (continued)

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
12/28	12/31	5542	24164059364378002231791	EXXONMOBIL 47934369 SLIDELL LA	46.09



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