

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

REGIONS BANK

4498

84-362/654

DATE 4/24/2020

PAY TO THE ORDER OF Region's Bank

\$ **1,509.32

One Thousand Five Hundred Nine and 32/100 ***** DOLLARS

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

David Dammon
AUTHORIZED SIGNATURE

MEMO

⑈004498⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Region's Bank

4/24/2020

4498
1,509.32

Regions Checking Ac

1,509.32

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

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



3042410063000117722400150932000015093



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

Account Number 4100 6300 0117 7224
Payment Due Date 05/04/20
Minimum Payment Due \$15.09
New Balance \$1,509.32



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

***0000560

Amount Enclosed \$ 1,509.32

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

⑈410063⑈ ⑆5000⑈ 206⑆ 0001177224⑈ 20



**Visa® Business Enhanced
with Relationship Rewards**

DAMMON ENGINEERING INC
554 OLD SPANISH TRL

Company Account Number
4100 6300 0117 7224
Mar 10 - Apr 09, 2020

Corporate Account Summary

Credit Limit	\$25,000	Previous Balance	\$1,004.94
Available Credit	\$23,491	Payments	- \$1,004.94
Billing Date	04/09/20	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/04/20	Debits/Other Fees	+ \$1,509.32
Minimum Payment Due	\$15.09	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,509.32

Company Summary

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	=	New Balance
\$1,004.94	\$1,004.94	\$0.00	\$1,509.32	\$0.00	\$0.00	\$0.00		\$1,509.32

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	0.04164% (d)	15.240% (v)	\$0.00	\$0.00
PURCHASES	0.04164% (d)	15.240% (v)	\$0.00	\$0.00
CASH	0.06623% (d)	24.240% (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.

3042410063000117722400150932000015093

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



Account Number 4100 6300 0117 7224
Payment Due Date 05/04/20
Minimum Payment Due \$15.09
New Balance \$1,509.32

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

Amount Enclosed \$ _____

DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458-4054
**N0000560

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

Regions Relationship Rewards®
Credit Card Points Earned This Cycle: 1,510
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
04/03	04/06	0000	1033	PAYMENT-THANK YOU - IP	1,004.94 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	\$869.46	\$0.00	\$0.00
CHARLES K DAMMON 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$639.86	\$0.00	\$0.00

Cardholder Activity

DAVID P DAMMON 4100 6300 0420 7804
 Credit Limit \$ 25,000 Total Activity \$869.46

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/07	03/10	5542	24164050069378002555634	EXXONMOBIL 47933783 SLIDELL LA	53.04
03/11	03/12	5942	24431060071083741001468	AMAZON.COM*KO1QB1D03 AMZNAMZN.COM/BILLWA	20.61
03/11	03/12	5942	24431060071083702139109	AMAZON.COM*JP0711L13 AMZNAMZN.COM/BILLWA	55.00
03/15	03/16	5942	24692160075100710319735	AMZN Mktp US*145ZX8ZP3 Amzn.com/billWA	20.99
03/16	03/16	4899	24692160076100319397040	SPECTRUM 855-707-7328 MO	214.96
03/15	03/18	5541	24164050077837001998756	EXXONMOBIL 47933783 SLIDELL LA	66.93
03/17	03/19	5968	24013080079050023665431	GOOGLE*GOOGLE STORAGE INTERNET CA	1.99
03/19	03/19	5942	24692160079100138705677	AMZN Mktp US*198992Z63 Amzn.com/billWA	19.52
03/18	03/20	5200	24610430079010180833853	THE HOME DEPOT #0386 SLIDELL LA	27.93
03/20	03/23	5734	24692160080100926039633	Intuit *Payroll 833-830-9255 CA	61.96
03/18	03/23	5542	24164050080378002105880	EXXONMOBIL 47933783 SLIDELL LA	24.68
03/26	03/27	4814	24692160086100410992614	MAGICJACK.COM RENEWAL 561-594-9925 FL	147.49
04/04	04/06	5542	24801970096839000391012	QUICK SERVE EXPRESS SLIDELL LA	13.52
04/03	04/06	5542	24164050096378001951385	EXXONMOBIL 47933783 SLIDELL LA	46.85
04/08	04/09	5734	24430990100400685056163	DRI*AVAST SOFTWARE 855-745-3255 MN	93.99

CHARLES K DAMMON 4100 6300 0228 0332
 Credit Limit \$ 25,000 Total Activity \$639.86

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/14	03/17	5542	24164050076378002331664	EXXONMOBIL 47934021 SLIDELL LA	23.99
03/17	03/18	7399	24013390077002372320030	POSTAL PLUS SLIDELL LA	14.26
03/18	03/23	9399	24761970080838760143346	DPS STATE FIRE MARSHAL 8002565452 LA	505.00