

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

REGIONS BANK

4511

84-362/654

DATE 6/29/2020

PAY TO THE ORDER OF Cleco

\$ \*\*146.76

One Hundred Forty-Six and 76/100 \*\*\*\*\* DOLLARS

Cleco Power LLC  
P.O. Box 69000  
Alexandria, LA 71306-9000

MEMO 200003071632

AUTHORIZED SIGNATURE

⑈004511⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.  
Cleco

200003071632

6/29/2020

4511  
146.76

Regions Checking Ac 200003071632

146.76

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

**Return this portion with your payment to ensure proper credit to your account. Please write your account number on the check or money order, and make it payable to Cleco. DO NOT SEND CASH. Thank You!**

Cleco Power LLC

Account No: 200003071632 Total Due Now: \$146.76  
Amount Due After July 9, 2020: \$146.76



Amount Enclosed: \_\_\_\_\_

007261 000010528



DAMMON ENGINEERING INC  
% EMMETT DAMMON  
554 OLD SPANISH TRL STE C  
SLIDELL LA 70458-4054

Cleco Power LLC 13-12  
P O Box 660228  
Dallas, TX 75266-0228



20200709

8 200003071632 000014676 000014676

**Visa® Business Enhanced  
with Relationship Rewards**

 DAMMON ENGINEERING INC  
 554 OLD SPANISH TRL

**Company Account Number**  
 4100 6300 0117 7224  
 May 10 - Jun 09, 2020

Credit Limit	\$25,000	Previous Balance	\$3,218.61
Available Credit	\$23,948	Payments	- \$3,218.61
Billing Date	06/09/20	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	07/06/20	Debits/Other Fees	+ \$1,052.15
<b>Minimum Payment Due</b>	<b>\$10.52</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>\$1,052.15</b>

**Company Summary**

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	= New Balance
\$3,218.61	\$3,218.61	\$0.00	\$1,052.15	\$0.00	\$0.00	\$0.00	\$1,052.15

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.

3042410063000117722400105215000010520

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


<b>Account Number</b>	4100 6300 0117 7224
<b>Payment Due Date</b>	07/06/20
<b>Minimum Payment Due</b>	\$10.52
<b>New Balance</b>	\$1,052.15



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

**Amount Enclosed** \$ \_\_\_\_\_



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

\*\*N0000564

 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

<b>Regions Relationship Rewards®</b>
Credit Card Points Earned This Cycle: 1,053
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
06/02	06/03	0000	1033	PAYMENT-THANK YOU - IP	3,218.61 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	\$991.99	\$0.00	\$0.00
<b>CHARLES K DAMMON</b> 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$60.16	\$0.00	\$0.00

**Cardholder Activity**

<b>DAVID P DAMMON</b> Credit Limit \$ 25,000	4100 6300 0420 7804 Total Activity \$991.99
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
05/14	05/15	7399	24013390135001461250066	POSTAL PLUS SLIDELL LA	17.82
05/15	05/15	4899	24692160136100851192161	SPECTRUM 855-707-7328 MO	335.53
05/14	05/18	5542	24164050137378002195140	EXXONMOBIL 47933783 SLIDELL LA	26.09
05/17	05/19	5968	24013080140050013968899	GOOGLE*GOOGLE STORAGE INTERNET CA	1.99
05/18	05/19	5942	24431060139083335668003	AMAZON.COM*M72H38L80 AMZNAMZN.COM/BILLWA	52.61
05/20	05/21	5734	24692160141100284905422	Intuit *Payroll 833-830-9255 CA	61.96
05/21	05/22	5942	24692160142100184029082	AMZN Mktp US*M70BY1PC0 Amzn.com/billWA	27.99
05/27	06/01	5542	24164050150378002165566	EXXONMOBIL 47933783 SLIDELL LA	48.00
06/04	06/05	7399	24692160156100340890289	IN *RHINO DIGITAL LLC 504-8755116 LA	420.00

<b>CHARLES K DAMMON</b> Credit Limit \$ 25,000	4100 6300 0228 0332 Total Activity \$60.16
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
05/28	05/29	7399	24013390149003000513883	POSTAL PLUS SLIDELL LA	4.44
05/30	06/01	5411	24137460152000828695203	WINN-DIXIE #1504 SLIDELL LA	22.06
06/03	06/08	5542	24164050157378002395828	EXXONMOBIL 47934369 SLIDELL LA	33.66