

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

REGIONS BANK

4553

84-362/654

DATE 11/24/2020

PAY TO THE ORDER OF Region's Bank

\$ **1,021.22

One Thousand Twenty-One and 22/100 ***** DOLLARS

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

David Dammon
AUTHORIZED SIGNATURE

MEMO 4100630001177224

⑈004553⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
Region's Bank

11/24/2020

4553

Spectrum	232.42
Fire Marshal	427.69
	56.90
Google Storage	1.99
Home Depot	
Intuit Payroll	61.96
Exxon	109.61
Exxon/WInnDixie	130.65
Fire Marshal	
Nola Engineering	
Intuit	

Regions Checking Ac 4100630001177224

1,021.22

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

3042410063000117722400102122000010216

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



Account Number 4100 6300 0117 7224

Payment Due Date 12/04/20

Minimum Payment Due \$10.21

New Balance \$1,021.22

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

DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458-4054
**N0000553

Amount Enclosed \$ 1,021.22

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
 Oct 10 - Nov 09, 2020

Credit Limit	\$25,000	Previous Balance	\$713.79
Available Credit	\$23,979	Payments	- \$713.79
Billing Date	11/09/20	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	12/04/20	Debits/Other Fees	+ \$1,021.22
Minimum Payment Due	\$10.21	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,021.22

Company Summary

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	=	New Balance
\$713.79	\$713.79	\$0.00	\$1,021.22	\$0.00	\$0.00	\$0.00		\$1,021.22

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.

3042410063000117722400102122000010216

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

Account Number 4100 6300 0117 7224

Payment Due Date 12/04/20

Minimum Payment Due \$10.21

New Balance \$1,021.22

Amount Enclosed \$ _____

 Check box and indicate address change on reverse.

 Make check or money order payable to:
Regions Bank

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


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

**N0000553

⑈ 4 1006 3 ⑈ ⑆ 5000 ⑈ 206 ⑈ ⑆ 000 ⑈ 1 7 7 2 2 ⑈ 20

Regions Relationship Rewards®
Credit Card Points Earned This Cycle: 1,022
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
11/02	11/03	0000	1033	PAYMENT-THANK YOU - IP	713.79 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	\$462.88	\$0.00	\$0.00
CHARLES K DAMMON 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$558.34	\$0.00	\$0.00

Cardholder Activity

DAVID P DAMMON Credit Limit \$ 25,000	4100 6300 0420 7804 Total Activity \$462.88
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/15	10/16	4899	24692160289100035913339	SPECTRUM 855-707-7328 MO	232.42
10/15	10/19	5542	24164070290974570322909	RACETRAC185 00001859 PICAYUNE MS	34.16
10/17	10/19	5942	24692160291100876444622	Amazon.com*2T3ZN14Z2 Amzn.com/billWA	32.51
10/18	10/19	5815	24692160292100474091493	GOOGLE *Google Storage 855-836-3987 CA	1.99
10/20	10/21	5734	24692160294100804289617	Intuit *Payroll 833-830-9255 CA	61.96
10/20	10/21	5942	24692160294100851502102	AMZN Mktp US*2T7BG9AQ2 Amzn.com/billWA	24.39
10/23	10/26	5542	24164050299378002985775	EXXONMOBIL 47933783 SLIDELL LA	28.52
11/03	11/06	5542	24164050310378002447771	EXXONMOBIL 47934369 SLIDELL LA	46.93

CHARLES K DAMMON Credit Limit \$ 25,000	4100 6300 0228 0332 Total Activity \$558.34
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
10/10	10/13	5542	24164050286378002371138	EXXONMOBIL 47934021 SLIDELL LA	31.56
10/12	10/13	5411	24137460287000916887884	WINN-DIXIE #1504 SLIDELL LA	9.99
10/15	10/16	9399	24717050289272895506877	DPS STATE FIRE MARSHAL 225-9254920 LA	85.00
10/15	10/16	9399	24717050289272895507172	DPS ST FIREMARSH SERV FEE225-9254920 LA	1.56
10/21	10/26	5542	24164050297378001676443	EXXONMOBIL 42339952 WAVELAND MS	31.58
11/01	11/03	5542	24055220307839001679728	TIME SAVER GAUSE SLIDELL LA	37.12
11/02	11/03	9399	24717050307263073861521	DPS STATE FIRE MARSHAL 225-9254920 LA	335.00
11/02	11/03	9399	24717050307263073862248	DPS ST FIREMARSH SERV FEE225-9254920 LA	6.13
11/02	11/03	5411	24137460308000910234997	WINN-DIXIE #1504 SLIDELL LA	20.40