

Rotary Club of Slidell

P.O. Box 888

Slidell, LA 70459

# Statement

Date
4/9/2012

To:
Mr. Pete Dammon Dammon Engineering 554 Old Spanish Trail Slidell, LA 70458

**PAST DUE**

		Amount Due	Amount Enc.		
		\$193.25			
Date	Transaction	Amount	Balance		
01/28/2012	INV #774. Orig. Amount \$193.25. --- Quarterly Dues-4, 1 @ \$30.00 = 30.00 --- Quarterly Meals, 1 @ \$130.00 = 130.00 --- Polio Plus Assessment, 1 @ \$8.25 = 8.25 --- Rotary Foundation, 1 @ \$25.00 = 25.00	193.25	193.25		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	0.00	0.00	193.25	0.00	\$193.25

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Regions Checking Ac 774 & 773

386.50

Rotary Club of Sidelil

4/20/2012

386.50

DAMMON ENGINEERING, INC.

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