



**Visa® Business Enhanced
with Relationship Rewards**

DAMMON ENGINEERING INC
554 OLD SPANISH TRL

Company Account Number
4100 6300 0117 7224
Jul 10 - Aug 09, 2022

Corporate Account Summary

Credit Limit	\$25,000	Previous Balance	\$4,602.34
Available Credit	\$22,458	Payments	- \$4,602.34
Billing Date	08/09/22	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	09/05/22	Debits/Other Fees	+ \$2,541.69
Minimum Payment Due	\$25.42	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$2,541.69

Company Summary

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	= New Balance
\$4,602.34	\$4,602.34	\$0.00	\$2,541.69	\$0.00	\$0.00	\$0.00	\$2,541.69

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	0.04792% (d)	17.490% (v)	\$0.00	\$0.00
PURCHASES	0.04792% (d)	17.490% (v)	\$0.00	\$0.00
CASH	0.07258% (d)	26.490% (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.

3042410063000117722400254169000025427

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



Account Number 4100 6300 0117 7224
Payment Due Date 09/05/22
Minimum Payment Due \$25.42
New Balance \$2,541.69

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

Amount Enclosed \$ _____

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

Check box and indicate address change on reverse.

Make check or money order payable to:
Regions Bank

⑈ 10063 ⑈ ⑆ 5000 ⑈ 206 ⑈ ⑆ 000 ⑈ 177224 ⑈ 20

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: 2,542
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
07/18	07/19	0000	0021	PAYMENT - THANK YOU	4,602.34 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	\$1,710.34	\$0.00	\$0.00
CHARLES K DAMMON 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$831.35	\$0.00	\$0.00

Cardholder Activity

DAVID P DAMMON Credit Limit \$ 25,000	4100 6300 0420 7804 Total Activity \$1,710.34
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/11	07/12	5411	24226382193091002567150	WAL-MART #0553 SLIDELL LA	5.73
07/12	07/13	5942	24692162193100071340158	Amazon.com*JU3A47WI3 Amzn.com/billWA	53.80
07/13	07/15	5200	24943012195010201387940	THE HOME DEPOT #0386 SLIDELL LA	32.25
07/15	07/18	4899	24692162196100251567023	SPECTRUM 855-707-7328 MO	219.96
07/14	07/18	5542	24164072196974570321969	RACETRAC185 00001859 PICAYUNE MS	113.25
07/18	07/19	5734	24692162199100042922856	GOOGLE *Google Storage g.co/helppay#CA	1.99
07/18	07/19	5942	24692162199100305531691	AMZN Mktp US*YM2WC7NG3 Amzn.com/billWA	19.45
07/20	07/21	5817	24204292201000306187620	Adobe Inc 800-8336687 CA	425.91
07/20	07/21	5734	24692162201100606235592	INTUIT *Payroll CL.INTUIT.COMCA	61.96
07/19	07/21	8641	24639232201900010900013	ROTARY CLUB OF SLIDELL 985-7687377 LA	100.00
07/19	07/21	5542	24164072201974570322010	RACETRAC185 00001859 PICAYUNE MS	71.10
07/21	07/22	4899	24692162202100406166681	SPECTRUM 855-707-7328 MO	112.49
07/24	07/25	5199	24717052205262059537682	WATER - COFFEE DELIVERY 800-4928377 GA	40.69
07/25	07/27	5542	24164072207974570322071	RACETRAC185 00001859 PICAYUNE MS	89.68
07/31	08/01	5942	24692162212100932170023	AMZN Mktp US*CV1619AL3 Amzn.com/billWA	9.77
07/30	08/01	5542	24164072212974570322124	RACETRAC185 00001859 PICAYUNE MS	67.68
08/04	08/05	5942	24692162216100623649067	AMZN Mktp US*Y471093S3 Amzn.com/billWA	23.89
08/05	08/08	9399	24717052217292175618609	DPS STATE FIRE MARSHAL 225-9254920 LA	120.00
08/05	08/08	9399	24717052217292175619300	DPS ST FIREMARSH SERV FEE225-9254920 LA	2.20
08/06	08/08	5942	24431062218083305347984	AMZN MKTP US*P349W6TB3 AMAMZN.COM/BILLWA	14.12
08/06	08/08	5542	24164072219974570322192	RACETRAC185 00001859 PICAYUNE MS	124.42

Cardholder Activity (continued)

CHARLES K DAMMON
Credit Limit \$ 25,000

4100 6300 0228 0332
Total Activity \$831.35

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
07/11	07/13	5542	24055222193839002667329	TIME SAVER GAUSE SLIDELL LA	75.00
07/14	07/15	9399	24717052195281957193663	DPS STATE FIRE MARSHAL 225-9254920 LA	315.00
07/14	07/15	9399	24717052195281957194810	DPS ST FIREMARSH SERV FEE225-9254920 LA	5.76
07/21	07/22	5734	24999892202900011500295	QRISQ ANALYTICS LLC 251-3773304 AL	25.00
07/27	07/28	5542	24055222209839000382394	QUICK SERVE SLIDELL LA	74.26
07/28	07/29	5411	24455012209141007002369	WAL-MART #6588 SLIDELL LA	15.57
08/08	08/09	9399	24717052220272203120005	DPS STATE FIRE MARSHAL 225-9254920 LA	315.00
08/08	08/09	9399	24717052220272203121151	DPS ST FIREMARSH SERV FEE225-9254920 LA	5.76