



**Visa® Business Enhanced  
with Relationship Rewards**

DAMMON ENGINEERING INC  
554 OLD SPANISH TRL

**Company Account Number**  
4100 6300 0117 7224  
Feb 10 - Mar 09, 2021

**Corporate Account Summary**

Credit Limit	\$25,000	Previous Balance	\$1,765.78
Available Credit	\$23,074	Payments	- \$1,765.78
Billing Date	03/09/21	Credits	- \$0.00
Days in Billing Cycle	28	Purchases/Other	
Payment Due Date	04/05/21	Debits/Other Fees	+ \$1,926.01
<b>Minimum Payment Due</b>	<b>\$19.26</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>\$1,926.01</b>

**Company Summary**

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	=	New Balance
\$1,765.78	\$1,765.78	\$0.00	\$1,926.01	\$0.00	\$0.00	\$0.00		\$1,926.01

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	0.04175% (d)	15.240% (v)	\$0.00	\$0.00
PURCHASES	0.04175% (d)	15.240% (v)	\$0.00	\$0.00
CASH	0.06641% (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.

3042410063000117722400192601000019260

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



**Account Number** 4100 6300 0117 7224  
**Payment Due Date** 04/05/21  
**Minimum Payment Due** \$19.26  
**New Balance** \$1,926.01

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**

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

<b>Regions Relationship Rewards®</b>
Credit Card Points Earned This Cycle: 1,926
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
03/03	03/04	0000	1033	PAYMENT-THANK YOU - IP	1,765.78 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	\$809.12	\$0.00	\$0.00
<b>CHARLES K DAMMON</b> 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$1,116.89	\$0.00	\$0.00

**Cardholder Activity**

DAVID P DAMMON  
 Credit Limit \$ 25,000

4100 6300 0420 7804  
**Total Activity \$809.12**

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/09	02/10	9402	24137461041000917837206	USPS PO 2181120255 SLIDELL LA	8.55
02/09	02/12	5542	24164051042378002307390	EXXONMOBIL 47933783 SLIDELL LA	39.02
02/15	02/15	4899	24692161046100826888346	SPECTRUM 855-707-7328 MO	232.42
02/15	02/18	5542	24164051048378001973345	EXXONMOBIL 47934369 SLIDELL LA	26.67
02/17	02/19	5818	2401308105000009996400	GOOGLE*GOOGLE STORAGE INTERNET CA	1.99
02/20	02/22	5734	24692161051100353191777	Intuit *Payroll 833-830-9255 CA	61.96
02/21	02/22	4814	24011341052000005076296	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.30
02/20	02/22	5542	24164071052974416270524	RACETRAC380 00003806 SLIDELL LA	22.14
02/23	02/24	5942	24692161054100570218210	Amazon.com*CS91I2GK3 Amzn.com/billWA	6.64
02/23	02/24	5942	24692161054100571512306	AMZN Mktp US*Q58YV4E13 Amzn.com/billWA	43.43
02/24	02/25	5542	24055231056837000290737	MARKET MAX COVINGTON COVINGTON LA	36.44
02/26	03/01	5942	24692161057100625486900	Amazon.com*NO6CX8HB3 Amzn.com/billWA	49.98
02/26	03/01	5812	24269791058000903872670	ROTOLOS PIZZERIA - SLIDELBATON ROUGE LA	33.81
03/01	03/02	5542	24055231061837000089728	MICKEYS QUIK STOP 2 CARRIERE MS	6.94
03/01	03/02	5541	24055231061837000089736	MICKEYS QUIK STOP 2 CARRIERE MS	42.64
03/02	03/04	8641	24639231062900015500016	ROTARY CLUB OF SLIDELL 985-7687377 LA	63.25
03/03	03/05	6300	24692161063100771211104	HUMANA MILITARY 800-444-5445 KY	12.50
03/06	03/08	5542	24692161066100061654119	TEXACO 0307849 PICAYUNE MS	64.85
03/07	03/08	5199	24717051066170669745605	WATER - COFFEE DELIVERY 800-4928377 GA	39.59

**Cardholder Activity (continued)**

CHARLES K DAMMON  
Credit Limit \$ 25,000

4100 6300 0228 0332  
Total Activity \$1,116.89

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
02/09	02/12	5542	24164051042378002333008	EXXONMOBIL 47934369 SLIDELL LA	15.99
02/18	02/19	5969	24692161049100872535541	CRAIGSLIST.ORG 415-399-5200 CA	25.00
02/19	02/22	5542	24692161050100791775836	CHEVRON 0378806 SLIDELL LA	20.00
03/02	03/03	5411	24226381062091004446569	WAL-MART #6588 SLIDELL LA	7.44
03/03	03/04	7399	24013391062000363108492	POSTAL PLUS SLIDELL LA	3.99
03/03	03/05	8999	24692161063100855067430	IN *WESTON SOIL AND SITE 601-5282988 MS	1,000.00
03/05	03/08	5542	24431051065838003237283	MURPHY5529ATWALMART PICAYUNE MS	44.47