



**Visa® Business Enhanced  
with Relationship Rewards**

DAMMON ENGINEERING INC  
554 OLD SPANISH TRL

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

**Corporate Account Summary**

Credit Limit	\$25,000	Previous Balance	\$1,926.01
Available Credit	\$23,073	Payments	- \$1,926.01
Billing Date	04/09/21	Credits	- \$0.00
Days in Billing Cycle	31	Purchases/Other	
Payment Due Date	05/04/21	Debits/Other Fees	+ \$1,926.65
<b>Minimum Payment Due</b>	<b>\$19.27</b>	Cash Advances	+ \$0.00
		<b>Interest Charges</b>	+ \$0.00
		<b>Late Fees</b>	+ \$0.00
		<b>New Balance</b>	<b>\$1,926.65</b>

**Company Summary**

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	=	New Balance
\$1,926.01	\$1,926.01	\$0.00	\$1,926.65	\$0.00	\$0.00	\$0.00		\$1,926.65

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.

3042410063000117722400192665000019273

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



**Account Number** 4100 6300 0117 7224  
**Payment Due Date** 05/04/21  
**Minimum Payment Due** \$19.27  
**New Balance** \$1,926.65

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: 1,927
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
03/23	03/24	0000	0021	PAYMENT - THANK YOU	1,926.01 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	\$1,515.35	\$0.00	\$0.00
<b>CHARLES K DAMMON</b> 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$411.30	\$0.00	\$0.00

**Cardholder Activity**

DAVID P DAMMON Credit Limit \$ 25,000	4100 6300 0420 7804 Total Activity \$1,515.35
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/10	03/12	5542	24316051070548556017239	SHELL OIL 51781120210 SLIDELL LA	32.21
03/15	03/15	4899	24692161074100747476481	SPECTRUM 855-707-7328 MO	232.37
03/15	03/18	5542	24164051076378002534158	EXXONMOBIL 47933783 SLIDELL LA	41.73
03/17	03/19	7372	24013081078000000245185	GOOGLE*GOOGLE STORAGE INTERNET CA	1.99
03/20	03/22	5734	24692161079100890640516	Intuit *Payroll 833-830-9255 CA	61.96
03/20	03/22	4814	24492151079637698766459	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	15.66
03/22	03/24	5542	24164071082974570320820	RACETRAC185 00001859 PICAYUNE MS	44.04
03/27	03/29	5942	24431061086083326834078	AMAZON.COM*205IX3RS3 AMZNAMZN.COM/BILLWA	100.83
03/28	03/31	5542	24164051089378002402963	EXXONMOBIL 47933783 SLIDELL LA	52.60
04/03	04/05	5542	24164071094974416270946	RACETRAC380 00003806 SLIDELL LA	49.90
04/04	04/05	5199	24717051094260941004610	WATER - COFFEE DELIVERY 800-4928377 GA	19.07
04/06	04/07	6300	24755421096270969764793	BANKERS INSURANCE COMPANY727-8234000 FL	769.00
04/08	04/09	5734	24430991099400680071176	DRI*AVAST SOFTWARE avast.com/ordMN	93.99

CHARLES K DAMMON Credit Limit \$ 25,000	4100 6300 0228 0332 Total Activity \$411.30
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
03/11	03/15	5542	24164051072378002813390	EXXONMOBIL 47934369 SLIDELL LA	43.12
03/21	03/24	5542	24164051082378002438675	EXXONMOBIL 47934021 SLIDELL LA	47.36
03/25	03/26	5541	24055231085837006943896	REDFISH GAS AND GO SLIDELL LA	4.81
04/02	04/05	5969	24692161092100239212590	INDEED 203-564-2400 CT	260.00
04/07	04/08	9399	24717051097280973293920	DPS STATE FIRE MARSHAL 225-9254920 LA	55.00

**Cardholder Activity (continued)**

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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/07	04/08	9399	24717051097280973294928	DPS ST FIREMARSH SERV FEE225-9254920 LA	1.01

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