

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

REGIONS BANK

4286

84-362/654

DATE 7/1/2018

PAY TO THE ORDER OF FedEx

\$ \*\*26.72

Twenty-Six and 72/100\*\*\*\*\* DOLLARS

FedEx  
P.O. Box 660481  
Dallas, TX 75266-0481

*David Pamm*  
AUTHORIZED SIGNATURE

MEMO 2476-6837-3

⑈004286⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.  
FedEx

7/1/2018

4286  
26.72

Regions Checking Ac 2476-6837-3

26.72



<b>Invoice Number</b> 6-148-63420	<b>Invoice Date</b> Apr 12, 2018	<b>Account Number</b> 2476-6837-3	Page 1 of 4
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**FINAL DEMAND**

**Billing Address:**  
 DAMMON ENGINEERING  
 554 OLD SPANISH TRL  
 SLIDELL LA 70458-4054

**Shipping Address:**  
 DAMMON ENGINEERING  
 554 OLD SPANISH TRL  
 SLIDELL LA 70458-4054

**Invoice Questions?  
 Contact FedEx Revenue Services**  
 Phone: (800) 622-1147  
 M-F 7 AM to 8 PM CST  
 Sa 7 AM to 6 PM CST  
 Fax: (800) 548-3020  
 Internet: www.fedex.com

**Invoice Summary Apr 12, 2018**

**FedEx Express Services**

Transportation Charges		25.33
Special Handling Charges		1.39
Total Charges	USD	\$26.72
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$26.72</b>

The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Other discounts may apply.

Your Account is Past Due. Date of Notice: Jun 24, 2018. To prevent further action, please remit your payment immediately. If payment has been made, please disregard this notice.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

For change of address, check here and complete form on reverse side.

<b>Invoice Number</b> 6-148-63420	<b>Account Number</b> 2476-6837-3	<b>Amount Past Due</b> USD \$26.72
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**Remittance Advice**

**Your Account is Past Due. Date of Notice: Jun 24, 2018**

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DAMMON ENGINEERING  
 554 OLD SPANISH TRL  
 SLIDELL LA 70458-4054



FedEx  
 P.O. Box 660481  
 DALLAS TX 75266-0481



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**Invoice Number**

6-148-63420

**Invoice Date**

Apr 12, 2018

**Account Number**

2476-6837-3

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**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Mar 07, 2018**Cust. Ref.:** PAPA JOHN'S COLOR SAMPLE**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation AWB  
 Tracking ID 806329422183  
 Service Type FedEx 2Day  
 Package Type Customer Packaging  
 Zone 05  
 Packages 1  
 Rated Weight 3.0 lbs, 1.4 kgs  
 Delivered Mar 09, 2018 10:59  
 Svc Area A1  
 Signed by P.PAYNE  
 FedEx Use 006644683/0006046/\_

**Sender**  
 DAVID DAMMON  
 DAMMON ENGINEERING  
 554 OLD SPANISH TRL  
 SLIDELL LA 70458-4054 US

**Recipient**  
 DON BAVER  
 ROHOHO INC EXT 207  
 1479 TOBIAS GADSON  
 CHARLESTON SC 29407 US

Transportation Charge

25.33

Fuel Surcharge

1.39

**Total Charge**

USD

**\$26.72****Shipper Subtotal**

USD

**\$26.72****Total FedEx Express**

USD

**\$26.72**



<b>Invoice Number</b> 6-148-63420	<b>Invoice Date</b> Apr 12, 2018	<b>Account Number</b> 2476-6837-3
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### FedEx Express Shipment Summary By Payor Type

#### FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1	3.0	25.33	1.39			26.72
<b>Total FedEx Express</b>	<b>1</b>	<b>3.0</b>	<b>\$25.33</b>	<b>\$1.39</b>			<b>\$26.72</b>

**TOTAL THIS INVOICE**

**USD**

**\$26.72**