



**Visa® Business Enhanced
with Relationship Rewards**

DAMMON ENGINEERING INC
554 OLD SPANISH TRL

Company Account Number
4100 6300 0117 7224
Nov 10 - Dec 09, 2020

Corporate Account Summary

Credit Limit	\$25,000	Previous Balance	\$1,021.22
Available Credit	\$23,592	Payments	- \$1,021.22
Billing Date	12/09/20	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	01/04/21	Debits/Other Fees	+ \$1,407.85
Minimum Payment Due	\$14.08	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$1,407.85

Company Summary

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	=	New Balance
\$1,021.22	\$1,021.22	\$0.00	\$1,407.85	\$0.00	\$0.00	\$0.00		\$1,407.85

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	0.04164% (d)	15.240% (v)	\$0.00	\$0.00
PURCHASES	0.04164% (d)	15.240% (v)	\$0.00	\$0.00
CASH	0.06623% (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.

3042410063000117722400140785000014083

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



Account Number 4100 6300 0117 7224
Payment Due Date 01/04/21
Minimum Payment Due \$14.08
New Balance \$1,407.85

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

Amount Enclosed \$ **Paid Electronic**

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

Regions Relationship Rewards®
Credit Card Points Earned This Cycle: 1,407
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
11/25	11/27	0000	1033	PAYMENT-THANK YOU - IP	1,021.22 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	\$538.86	\$0.00	\$0.00
CHARLES K DAMMON 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$868.99	\$0.00	\$0.00

Cardholder Activity

DAVID P DAMMON Credit Limit \$ 25,000	4100 6300 0420 7804 Total Activity \$538.86
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/12	11/13	5999	24492150317852624789947	PAYPAL *MOHAMEDELKH EBAY 402-935-7733 CA	6.32
11/14	11/16	4899	24692160319100863837224	SPECTRUM 855-707-7328 MO	232.42
11/15	11/17	5542	24164070321974570323215	RACETRAC185 00001859 PICAYUNE MS	44.25
11/18	11/19	5817	24013080324070012155650	GOOGLE*GOOGLE STORAGE INTERNET CA	1.99
11/20	11/23	5734	24692160325100314314130	Intuit *Payroll 833-830-9255 CA	61.96
11/25	11/30	5542	24164050332378002600621	EXXONMOBIL 47933783 SLIDELL LA	42.08
11/30	12/01	5199	24717050335163355889149	WATER - COFFEE DELIVERY 800-4928377 GA	33.98
11/30	12/02	8641	24639230336900014800013	ROTARY CLUB OF SLIDELL 985-7687377 LA	63.25
12/06	12/07	5942	24431060341083333847959	AMAZON.COM*PM2SG4A83 AMZNAMZN.COM/BILLWA	52.61

CHARLES K DAMMON Credit Limit \$ 25,000	4100 6300 0228 0332 Total Activity \$868.99
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
11/12	11/16	5542	24316050318548513034107	SHELL OIL 51781120046 SLIDELL LA	36.50
11/19	11/23	5542	24055220325839002021175	TIME SAVER GAUSE SLIDELL LA	32.49
11/28	11/30	5812	24269790334000747889771	SAL & JUDYS RESTAURANT LACOMBE LA	800.00

