



**Visa® Business Enhanced
with Relationship Rewards**

DAMMON ENGINEERING INC
554 OLD SPANISH TRL

Company Account Number
4100 6300 0117 7224
Apr 10 - May 09, 2022

Corporate Account Summary

Credit Limit	\$25,000	Previous Balance	\$2,211.62
Available Credit	\$22,719	Payments	- \$2,211.62
Billing Date	05/09/22	Credits	- \$0.00
Days in Billing Cycle	30	Purchases/Other	
Payment Due Date	06/03/22	Debits/Other Fees	+ \$2,280.74
Minimum Payment Due	\$22.81	Cash Advances	+ \$0.00
		Interest Charges	+ \$0.00
		Late Fees	+ \$0.00
		New Balance	\$2,280.74

Company Summary

Previous Balance	- Payments	- Credits	+ Purchases/Other Debits/Other Fees	+ Cash Advances	+ Interest Charges	+ Late Fees	=	New Balance
\$2,211.62	\$2,211.62	\$0.00	\$2,280.74	\$0.00	\$0.00	\$0.00		\$2,280.74

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	0.04244% (d)	15.490% (v)	\$0.00	\$0.00
PURCHASES	0.04244% (d)	15.490% (v)	\$0.00	\$0.00
CASH	0.06710% (d)	24.490% (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.

3042410063000117722400228074000022817

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



Account Number 4100 6300 0117 7224
Payment Due Date 06/03/22
Minimum Payment Due \$22.81
New Balance \$2,280.74

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: 2,280
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
04/21	04/22	0000	0021	PAYMENT - THANK YOU	2,211.62 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	\$1,175.58	\$0.00	\$0.00
CHARLES K DAMMON 4100 6300 0228 0332 Credit Limit \$25,000	\$0.00	\$1,105.16	\$0.00	\$0.00

Cardholder Activity

DAVID P DAMMON Credit Limit \$ 25,000	4100 6300 0420 7804 Total Activity \$1,175.58
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/09	04/11	5734	24430992099400685066476	DRI*AVAST SOFTWARE avast.com/ordMN	97.82
04/12	04/14	5542	24164072103974570321037	RACETRAC185 00001859 PICAYUNE MS	106.46
04/15	04/18	4899	24692162105100865153590	SPECTRUM 855-707-7328 MO	219.96
04/18	04/19	4899	24692162108100346867740	GOOGLE *Google Storage 855-836-3987 CA	1.99
04/17	04/19	5542	24164072108974570321081	RACETRAC185 00001859 PICAYUNE MS	49.34
04/20	04/21	5734	24692162110100827847993	INTUIT *Payroll CL.INTUIT.COMCA	61.96
04/19	04/21	8641	24639232110900019300017	ROTARY CLUB OF SLIDELL 985-7687377 LA	40.00
04/21	04/22	4814	24692162111100580212210	SPECTRUM 855-707-7328 MO	52.50
04/22	04/25	5542	24164072113974145071131	RACETRAC 266 00002667 SLIDELL LA	62.47
04/24	04/25	5942	24431062114083749971618	AMAZON.COM*1O1PO6G42 AMZNAMZN.COM/BILLWA	58.99
04/28	04/29	5541	24801972118839000011628	MICKEYS QUICK STOPS 2 PICAYUNE MS	99.76
05/01	05/02	5199	24717052121271213727627	WATER - COFFEE DELIVERY 800-4928377 GA	25.48
05/03	05/05	5542	24164072124974570321248	RACETRAC185 00001859 PICAYUNE MS	75.06
05/05	05/09	5542	24164072126974570321261	RACETRAC185 00001859 PICAYUNE MS	58.67
05/06	05/09	5942	24692162126100657999890	Amazon.com*1L5DO9LE1 Amzn.com/billWA	165.12

CHARLES K DAMMON Credit Limit \$ 25,000	4100 6300 0228 0332 Total Activity \$1,105.16
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Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/13	04/15	5542	24034542104001499421042	CITGO MM LA MANAGEMENT, LSLIDELL LA	50.10
04/18	04/19	7399	24013392108001956003631	POSTAL PLUS SLIDELL LA	5.67
04/17	04/19	5542	24164072108974145071088	RACETRAC 266 00002667 SLIDELL LA	78.32

Cardholder Activity (continued)

Tran Date	Post Date	Category	Reference Number	Transactions	Amount
04/28	04/29	5411	24137462119001154310092	WINN-DIXIE #1504 SLIDELL LA	30.83
04/29	05/02	5542	24164072120974058451206	RACETRAC2372 00023721 SLIDELL LA	84.87
05/02	05/03	9399	24717052122281220613032	DPS STATE FIRE MARSHAL 225-9254920 LA	335.00
05/02	05/03	9399	24717052122281220613099	DPS STATE FIRE MARSHAL 225-9254920 LA	505.00
05/02	05/03	9399	24717052122281220613537	DPS ST FIREMARSH SERV FEE225-9254920 LA	6.13
05/02	05/03	9399	24717052122281220613560	DPS ST FIREMARSH SERV FEE225-9254920 LA	9.24