

November 10, 2006

Reverend Eugene Wellington
El Bethel Apostolic Ministry
2525 Carey Street
Slidell, LA 70458

RE: El Bethel Apostolic Ministry
Allen Road
Slidell, LA

Dear Rev. Wellington,

Dammon Engineering is pleased to propose our services to furnish engineering and design services for the new approximately 9,000 s.f., two-story edifice to be located on Allen Road, in Slidell, Louisiana.

We propose to furnish these services for a fee of \$2.00/s.f., or (Eighteen Thousand Dollars) for this work, including five sets of plans provided to you following the Fire Marshal's review and response. This fee includes the Fire Marshal application fee, but does not include the cost of soils analysis (if required), survey, topo, or other government agency fees. If selected, we ask that you provide a \$3,000.00 deposit, we then propose to bill \$7,500.00 when the project reaches 50% design completion, with the balance due following 100% design completion.

Dammon Engineering carries \$1,000,000 Professional/General Liability Insurance, Auto Insurance and Workmen's Compensation Insurance. Unless this offer is previously accepted, it will be withdrawn automatically at 5:00 p.m., 30 days from the date of issue.

We look forward to working with you on this project. Please indicate your acceptance of the above by signing below. If you have any questions, or require any further information, please feel free to call.

Sincerely,

Emmett G. (Pete) Dammon, P.E.

Accepted: _____ Date: _____
Rev. Eugene Wellington

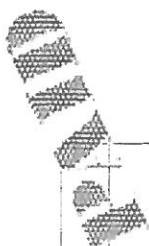
Dammon Engineering, Inc.

(985) 649-5832 Fax (985) 641-5950 dammoneng@bellsouth.net

1095 Florida Ave
Slidell, LA 70458

Invoice

DATE	INVOICE #
7/21/2006	4864



BILL TO: Rev. Eugene Wellington Community Christian Concern 2228 Second St. Slidell, LA 70458	
RE: El Bethel Renovation-Carey St	

DESCRIPTION	AMOUNT
Deposit to Start Work	750.00
Total Due: \$750.00	

Thank You.

Dammon Engineering, Inc.

(985) 649-5832 Fax (985) 641-5950 dammoneng@bellsouth.net

1095 Florida Ave
Slidell, LA 70458

Invoice

DATE	INVOICE #
9/7/2006	4921



BILL TO:

Rev. Eugene Wellington
Community Christian Concern
2228 Second St.
Slidell, LA 70458

RE: El Bethel Renovation-Carey St

DESCRIPTION	AMOUNT
Engineering Services for Above Referenced Project Through 50%	5,000.00
Thank You.	Total Due: \$5,000.00

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Slidell, LA 70458

Invoice

DATE	INVOICE #
11/30/2006	5018



BILL TO:

Mr. Dale Kimbal
UMCOR
360 Robert Rd.
Slidell, LA 70458

RE: 2515 Carey Street/Renovation

DESCRIPTION	AMOUNT
Engineering Services Through 100% Completion	5,000.00
Thank You.	
Total Due:	\$5,000.00