

Dammon Engineering Inc.

1095 Florida Ave.
Slidell, LA 70458
(985) 649-5832
Fax: (985) 641-5950

FAX COVER SHEET

FAX NUMBER TRANSMITTED TO: 985-646-0377

TO: Rev. Wellington

FROM: Cindy

CLIENT/MATTER: EI Bethel

REFERENCE: _____

DATE: 10/30/2007 NO. OF PAGES INCLUDING COVER SHEET: 1

COMMENTS:

Rev. Wellington,

Pete wanted me to let you know that the building manufacturer has been trying to contact you.
He said you would know who it was and asked that you give him a call.

IF YOU EXPERIENCE ANY PROBLEMS RECEIVING THIS FAX, PLEASE CALL (985) 649-5832,
OR FAX (985) 641-5950

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FAX NUMBER TRANSMITTED TO: 985-646-0377

TO: Rev. Wellington

FROM: Cindy

CLIENT/MATTER: El Bethel

REFERENCE: _____

DATE: 10/30/2007 NO. OF PAGES INCLUDING COVER SHEET: 4

COMMENTS:

Rev. Wellington,

I'm attaching a copy of the invoice I have recorded as paid to date for the Allen Road project.

If you will remember, we initially also billed you for the Carey St. project. I believe those invoices were forwarded to, and paid by, Dale Kimball. That total contract was for \$10,750.00 and was paid in full. If those invoices apply to you in any way, let me know and I will forward those as well.

Prior to these two projects, I have records for the Community Christian Concern. I have attached those two invoices from 2001.

We also just received the Fire Marshal plans back for Allen Road. Brandon will contact you as soon as your copies/plans are ready to be picked up.

I hope this is of some help. Please call if you need anything else.

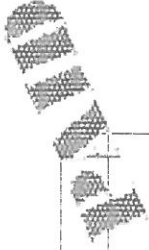
**IF YOU EXPERIENCE ANY PROBLEMS RECEIVING THIS FAX, PLEASE CALL (985) 649-5832,
OR FAX (985) 641-5950**

Dammon Engineering, Inc.

1095 Florida Ave
Slidell, LA 70458

Invoice

| | |
|------------|-----------|
| DATE | INVOICE # |
| 10/24/2006 | 4981 |



BILL TO:

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

RE: New El Bethel/Allen Road

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|----------|------------------------------|
| Site Plan and Preliminary Floor Plan for Above Project | | 3,500.00 | 3,500.00 |
| Thank You. | | | Total Due: \$3,500.00 |

Dammon Engineering, Inc.

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

1095 Florida Ave
Slidell, LA 70458

Invoice

| | |
|------------|-----------|
| DATE | INVOICE # |
| 12/19/2001 | 3241 |



| | |
|---|-----------------------------|
| BILL TO: | |
| Community Christian Concern Rev. Gene Wellington P.O. Box 3104 Slidell, LA 70459 | |
| RE: | Community Christian Concern |

| DESCRIPTION | AMOUNT |
|---|------------------------------|
| Design for New Community Christian Concern 3,995 sq. ft. @ \$1.50/sq. ft. Donation of Services | 5,992.50 -1,000.00 |
| Happy Holidays! | Total Due: \$4,992.50 |

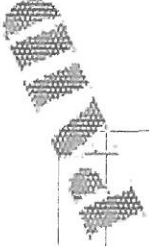
Dammon Engineering, Inc.

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

1095 Florida Ave
Slidell, LA 70458

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 4/15/2001 | 3114 |



BILL TO:

Community Christian Concern
Rev. Gene Wellington
P.O. Box 3104
Slidell, LA 70459

RE: Worship Center

| DESCRIPTION | AMOUNT |
|---|----------|
| Engineering Services Provided for Alterations and Renovations to Above Referenced Project | 2,250.00 |
| Total Due: \$2,250.00 | |

We appreciate your business.