



Use Other Side For Additional Listing

Checking Deposit

Account Number

0 1 3 1 8 1 3 6 3 1

	Dollars	Cents
Currency		
Coins		
Checks	<i>See Reverse</i>	
List Separately		
Be Sure Each Item Is Enclosed		
Total from Other Side	<i>18,134</i>	<i>53</i>
Less Cash Received		
Total Deposit	<i>18,134</i>	<i>53</i>

DATE *1/10/2020*

Deposit to the account of:

Signature:



DAMMON
ENGINEERING, INC.
554 Old Spanish Trail Slidell, LA 70458 (985) 649-5832

Checks and other items are received for deposit to this account subject to the rules and regulations of the bank. Deposits may not be available for immediate withdrawal.

MC1132 (Rev. 08/15) M 3866640

Unique identifier if applicable _____

⑆5000⑆ 2005⑆

Checks	Dollars	Cents
1	806	50 00
2	2781	200 00
3	2820	200 00
4	7007	600 00
5	8273	750 00
6	3843268	6,103 53
7	4817	5,000 00
8	39971	5,000 00
9	39899054	5,231 00
10		
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44		
Total This Side	18,134	53

Important: Enter the Total in the Space Provided on Front

ALAN NOVAK
LAURA NOVAK
409 RIVERCREST COVE
SLIDELL, LA 70461

806
14-7581/2650

12/31/19 Date

Pay to the
Order of

Dammen Engineering

\$ 50.00

Dollars



THE NEW ORLEANS FIREMEN'S FCU

For

plans

Law Kohl

MP

⑆ 265075812⑆ ⑆ 1970001897500⑆ 0806

Tropical Paradise Bradford Exchange Checks 1-800-323-8104 www.bradfordexchangechecks.com

ALTERNATIVE SIGNS & GRAPHICS LLC

1301 EDWARDS AVE SUITE C
NEW ORLEANS, LA 70123-6950

10-16

Pilot & Woodforest

2781

14-9/650

12/4/19

Date



Pay to the
Order of

Dammen Engineering

\$ 200.00

Two hundred dollar

Dollars



Capital One

Capital One, N.A.

Pilot

For 7140

[Signature]

MP

⑆ 065000090⑆ 208 26 75682⑆ 02781

Harland Clarke

GUARDIAN SAFETY YELLOW

ALTERNATIVE SIGNS & GRAPHICS LLC

1301 EDWARDS AVE SUITE C
NEW ORLEANS, LA 70123-6950

10-16

Depaul & Peoples Health

2820

14-9/650

12/17/19

Date



Pay to the
Order of

Dammen Engineering

\$ 200.00

Two hundred dollar

Dollars



Capital One

Capital One, N.A.

Woodforest

For 7140

[Signature]

MP

⑆ 065000090⑆ 208 26 75682⑆ 02820

Harland Clarke

GUARDIAN SAFETY YELLOW



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12-11-2019	2019

Ship To	
Jimmie Scott North Shore Auctions LLC. 37505 Brownsvillage Rd Slidell, LA 70460	
RE:	37505 Brownsvillage Road

PROJECT NO.:	2019
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Description	Qty	Rate	Amount
Structural Inspection		\$600.00	\$600.00

NORTHSHORE AUCTIONS, LLC
BUSINESS
37505 BROWNSVILLAGE RD
SLIDELL, LA 70460-4801

1001
16-7015/2654

DEC-13-2019
Date

Pay to the Order of **DAMMON ENGINEERING INC** \$ **600.00**

SIX HUNDRED DOLLARS AND ZERO CENTS Dollars

Heritage Bank of St. Tammany

For **STRUCTURAL INSP(2019)** *Jimmie Scott*

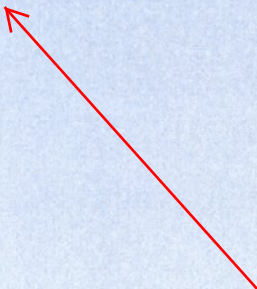
⑆ 265470158⑆ 200002772⑆ 1001

Thank you for allowing us to be of service!

Total Amount Due: \$600.00

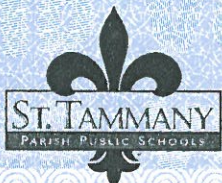
Invoice Date	Invoice Number	Description	Invoice Amount
11/20/2019	2393-002	R0079 6TH WARD	\$6,103.53

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
19280	DAMMON ENGINEERING, INC.	03843268	12/06/2019	6,103.53



REMOVE DOCUMENT ALONG THIS PERFORATION

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM BLUE TO RED



St. Tammany Parish School Board
 ACCOUNTS PAYABLE
 321 North Theard St
 Covington, LA 70433-2835

Vendor Number	Check Date	Check Number	000-000
19280	12/06/2019	03843268	000

\$6,103.53

CAPITAL ONE - New Orleans, LA

Pay Six Thousand One Hundred Three Dollars and 53 cents *****

To The Order Of **DAMMON ENGINEERING, INC.**

Elizabeth B. Heintz
 Board President MP
W. J. Fallett III
 Superintendent MP

⑈03843268⑈ ⑆065000090⑆088 22 7170 6⑈

VERIFY DOCUMENT AUTHENTICITY - TO THE RIGHT OF SIGNATURE (HOLD BETWEEN THUMB AND FOREFINGER, COLOR WILL DISAPPEAR, THEN REAPPEAR)

004817

MCMATH CONSTRUCTION, LLC
1125 N Causeway Blvd Ste 2
Mandeville, LA 70471-3444

INVESTAR BANK
84-545/654
Baton Rouge, LA 70884

12/6/2019

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **5,000.00

Five Thousand and 00/100***** DOLLARS

Dammon Engineering, Inc.
554 Old Spanish Trail
Slidell, LA 70458

MEMO Invoice #2400-001



⑈004817⑈ ⑆065405459⑆ 4004056636⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

MCMATH CONSTRUCTION, LLC

Dammon Engineering, Inc.

Date	Type	Reference	Original Amt.	Balance Due	12/6/2019 Discount	Payment
12/6/2019	Bill	2400-001	5,000.00	5,000.00		5,000.00
					Check Amount	5,000.00

004817

STPN Project

MC - INVESTAR BAN Invoice #2400-001

5,000.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/22/2019	2400-001

Ship To	
Don McMath McMath Construction 1125 N Causeway Blvd, Mandeville, LA 70471	
RE:	St. Tammany Parish Hospital Physician Network

PROJECT NO.:	2400
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Description	Qty	Rate	Amount
Electrical Engineering design for subject project	100%	\$2,000.00	\$ 2,000.00
Mechanical Mechanical design for subject project	100%	\$1,500.00	\$ 1,500.00
Plumbing Plumbing design for subject project	100%	\$1,500.00	\$ 1,500.00
REVISED INVOICE			
TERMS: NET 30 DAYS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.			
Thank you for allowing us to be of service!			Total Amount Due: \$5,000.00

39971

K.B. KAUFMANN & CO., INC.

3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458



JPMorgan Chase Bank, N.A.
www.Chase.com

84-13/654

12/26/2019

PAY TO THE ORDER OF Dammon Engineering

\$ **5,000.00

Five Thousand and 00/100***** DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



Jeanne Doney
AUTHORIZED SIGNATURE

MEMO

⑈03997⑆ ⑆065400⑆37⑆ 973862998⑈

K.B. KAUFMANN & CO., INC.

39971

Dammon Engineering					12/26/2019		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment	
12/11/2019	Bill	2401-001	2,500.00	2,500.00		2,500.00	
12/11/2019	Bill	2401-002	2,500.00	2,500.00		2,500.00	
						Check Amount	5,000.00

Chase Bank Checking

5,000.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12/11/2019	2401-001

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Habanero Drainage and Landscaping

PROJECT NO.:	2401
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Description	Qty	Rate	Amount
Habanero Mexican Restaurant 1938 La Hwy 22 West Madisonville, La 70447	1		\$2,500.00
Thank you for allowing us to be of service!			Total Amount Due \$2,500.00



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12/11/2019	2401-002

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Habanero Sewer and Water Approval

PROJECT NO.:	2401
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Description	Qty	Rate	Amount
Habanero Mexican Restaurant 1938 La Hwy 22 West Madisonville, La 70447	1		\$2,500.00
Thank you for allowing us to be of service!			Total Amount Due \$2,500.00

000682
DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458 4054



IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE COMPANY AT:
(866) 467-8730

PAYEE: DAMMON ENGINEERING INC

0001022 003989905400683

REG	POLICY SYM	POLICY NUM	PROD CODE	INSURED ACCOUNT NUM	CHECK AMOUNT
043			0484162	15397795	\$*****231.00

CHECK DESCRIPTION

43 WECAB5DEQ FINAL AUDIT EFF 07/18/18

Form T-258-8 Printed in U.S.A.

No. 35876807

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

Bank of America
Hartford, CT 06120



Check No.: 0039899054 51-44
Check Date: 11/22/19 119

\$*****231.00

Pay

TWO HUNDRED THIRTY ONE AND 00/100 DOLLARS *****

RO	PS	PN	PRD CDE	ACCT	SC	HARTFORD FIRE INSURANCE COMPANY
043			0484162	15397795	960	Hartford, Connecticut 06115

TO THE ORDER OF DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458 4054