



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks	1300	00
List Separately	1800	00
Be Sure Each Item is Enclosed	3800	00
	5000	00
Total from Other Side	2044	89
Less Cash Received		
Total Deposit	18,144	89

DATE 12/12/2025

Deposit to the account of: Dammon Engineering of Account

Signature: _____
554 Old Spanish Trail
Slidell, Louisiana 70459

Sign here only if cash received from depositor.

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.

MC11322 (Rev. 04/22) 4089348

Unique identifier if applicable _____

5000 2005



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12/3/2025	2521-01

Ship To	
Don McMath	
McMath Construction	
1125 N Causeway Blvd,	
Mandeville, LA 70471	
RE:	14200 Jim Core Rd

Description	Qty	Rate	Amount
Structural	100%	\$1,500.00	\$1,500.00

Pebble, LLC
 1125 N Causeway Blvd, Suite 1
 Mandeville, LA 70471

Resource Bank
 Slidell, LA 70461
 54-524/654

12988

12/5/2025

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$**1,500.00

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

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

AUTHORIZED SIGNATURE

MEMO

Invoice #2521-01

⑈012988⑈ ⑆065405242⑆

⑈3068269⑈

Thank you for allowing us to be of service!

Total Amount Due: \$1,500.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11-25-2025	2025

Ship To	
Jessica Blanchard	
RE:	39492 Willis Alley, Pearl River

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Foundation Design 39492 Willis Alley Pearl River, La. 70452		\$1,800.00	\$1,800.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.



Development - Construction - Management.

RDG CONSTRUCTION & DEVELOPMENT, LLC
 OPERATING ACCOUNT
 P.O. BOX 750022
 NEW ORLEANS, LA 70175

JPMorgan Chase Bank, N.A.
 29534
 84-13/654

29534



Dec 3, 2025

AMOUNT

****\$1,800.00

One Thousand Eight Hundred and 00/100 Dollars

VOID AFTER 90 DAYS

PAY TO THE ORDER OF:

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



AUTHORIZED SIGNATURE

HEAT SENSITIVE

Memo:

⑈029534⑈ ⑆065400137⑆

968839506⑈

Thank you for allowing us to be of service!

Total Amount Due: \$1,800.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12-11-2025	2025

Ship To	
Chuck Loescher 721 N. Monroe St. Covington, La.	
RE:	721 N. Monroe St.

PROJECT NO.:	2025
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PAID

CK. NO. 5711
DATE 12-11-2025

Description	Qty	Rate	Amount
Foundation Design, Structural Design Unit A and Unit B		\$3,800.00	\$3,800.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

CML Commercial Real Estate Services LLC
3003, Jean Lafitte Parkway
Chalmette
504-281-2232

BANK ONE, NATIONAL ASSOCIATION
Chalmette, LA 70043
84-13/654

5711

12-11-2025

PAY TO THE ORDER OF

DAMMON ENGINEERING

\$ 3800.00

THIRTY EIGHT HUNDRED

SE DOLLARS

MEMO

House N MONROE STREET A+B

⑈005711⑈ ⑈065400137⑈

472065817⑈

Thank you for allowing us to be of service!

Total Amount Due: \$3,800.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
09/08/2025	2498

Ship To	
J & Y Investments LLC 429 South Street Slidell, La. 70460	
RE:	New Office Warehouse

PROJECT NO.:	2498
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Description	Qty	Rate	Amount
Warehouse design	1	\$13,875.00	\$13,875.00
Office warehouse design			\$5,000.00
Deposit			
Balance			

34518



STOLTZ ENTERPRISES INC

PO BOX 6118
SLIDELL, LA 70469
(985) 781-1015

HANCOCK WHITNEY BANK

84-15/654



12/05/2025

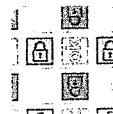
PAY TO THE ORDER OF Dammon Engineering Inc

\$ **5,000.00

Five thousand and 00/100*****

DOLLARS

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



[Signature]
AUTHORIZED SIGNATURE

MEMO

⑈034518⑈ ⑆065400153⑆ 713016159⑈

Security features. Details on back.



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458


Invoice

Date	Invoice #
11/26/2025	2508-003

Ship To	
Cameron Tipton Chief of Construction St. Tammany Parish School System	
RE:	STJH Gym Locker Rms Termite Damage Repairs

PROJECT NO.:	STPSB Project # PO514
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Description	Qty	Rate	Amount
Design the Repairs for the St Tammany Junior High School Gym Boys and Girls Locker Rms Termite Damage Program/Schematic Design Phase (100%)	10%	\$41,688.90	\$ 4,168.89
Design Development Phase (100%)	15%	\$41,688.90	\$ 6,253.33
Construction Document Phase (100%)	30%	\$41,688.90	\$12,506.67
Bidding and Contract Phase (100%)	5%	\$41,688.90	\$ 2,084.45

 St. Tammany Parish School Board ACCOUNTS PAYABLE 321 North Theard St Covington, LA 70433-2835	CAPITAL ONE New Orleans, LA 000-0/000	Vendor Number 19280	Check Number 3913996	Check Date 12/05/2025
	<p>*** Six Thousand Forty-Four Dollars And Eighty-Nine Cents ***</p> <p style="text-align: right;">\$6,044.89</p>			
Pay To The Order Of DAMMON ENGINEERING, INC.	 Board President		 Superintendent	

⑈03913996⑈ ⑆065000090⑆088 22 7170 6⑈

Thank you for allowing us to be of service!	Total Amount Due: \$6,044.89
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Phone # 985-649-5832

dammonengineering.com