



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks		
List Separately		
Be Sure Each Item is Enclosed		
Total from Other Side	67300	00
Less Cash Received		
Total Deposit	67300	00

DATE _____ **Dammon Engineering, Inc.**
554 Old Spanish Trail
 Deposit to the account of: **Slidell, Louisiana 70458**
Please Print Name as Shown on Account

Signature: _____

Sign here only if cash received from deposit

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) 4028348

Unique identifier if applicable _____

⑆5000⑈2005⑆

Checks	Dollars	Cents
1	100	00
2	100	00
3	500	00
4	800	00
5	800	00
6	2500	00
7	4000	00
8	13500	00
9	45000	00
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
Total This Side	67300	00

Important: Enter the Total in the Space Provided on Front



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
07-28-2025	2025

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Geico Harvey

PROJECT NO.:	2025
--------------	------

Description	Qty	Rate	Amount
Geico Harvey	1	100.00	100.00

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

Alternative Signs & Graphics, LLC
201 Plauche Court
New Orleans, LA 70123
504-734-9899

CAPITAL ONE, NA
5400 MOUNES STREET
HARAHAN, LA 70123
14-9/650

2608

7/29/2025

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **100.00

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

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

PROTECTED AGAINST FRAUD

MEMO 7140

⑈002608⑈ ⑆065000090⑆572 06 25142⑈

Thank you for allowing us to be of service!

Total Amount Due \$100.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
07-21-2025	2025

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Shoe Station

PROJECT NO.:	2025
--------------	------

Description	Qty	Rate	Amount
Shoe Station	1	100.00	100.00

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

Alternative Signs & Graphics, LLC
 201 Plauche Court
 New Orleans, LA 70123
 504-734-9899

CAPITAL ONE, NA
 5400 MOUNES STREET
 HARAHAN, LA 70123
 14-9/650

2624

8/13/2025

PAY TO THE ORDER OF

Dammon Engineering, Inc.

\$ **100.00

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

PROTECTED AGAINST FRAUD

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

MEMO 7140

⑈002624⑈ ⑆065000090⑆572 06 25142⑈

Thank you for allowing us to be of service!		Total Amount Due \$100.00	
---	--	---------------------------	--

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
07/31/2025	2025

Ship To	
Jeff & Pam Puckett Latter & Blum	
RE:	400 Longleaf Slidell, La. 70458

PROJECT NO.:	2025
--------------	------

Description	Qty	Rate	Amount
Structural Inspection. 400 Longleaf Dr. Slidell, La. 70458	1	\$600	\$600

\$500

RENEE C. WEIGEL 03/14
1415 PATRIOT DR.
SLIDELL, LA 70458-2133

84-7030/2652

669

DATE

8/4/25



PAY TO THE ORDER OF

Dammon Engineering LLC \$ 500.00
Five Hundred & 00/100

DOLLARS



Home Bank

P.O. Box 81459
Lafayette, LA 70598-1459

MEMO

400 Longleaf Dr

[Signature]

MP

⑆265270303⑆ 0600184011⑆ 0669

SPECIAL TV GRAY

Thank you for allowing us to be of service!

Total Amount Due \$600.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10-15-24	2024

Ship To	
Elks Lodge 34212 Elks Road Slidell, La. 70460	
RE:	Womens and Mens Restroom

PROJECT NO.:	2024
--------------	------

Description	Qty	Rate	Amount
Design of new womens & mens restroom	1	800.00	800.00

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW

SLIDELL ELKS LODGE 2321
BPOE OPERATING ACCOUNT
P.O. BOX 5445
SLIDELL, LA 70469
LICENSE G-47

JPMORGAN CHASE BANK, NA

7324

84-13/654

DATE 08/13/2025

PAY TO THE ORDER OF Dammon Engineering, Inc

\$ **800.00

Eight hundred and 00/100***** DOLLARS

Dammon Engineering, Inc
Dammon Engineering, Inc
554 Old Spanish Trail
Slidell, LA 70460
United States

MEMO

[Signature]
[Signature]
TWO SIGNATURES REQUIRED

⑈007324⑈ ⑆065400137⑆ 994797835⑈

Thank you for allowing us to be of service!

Total Amount Due \$800.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
07-16-2025	2025

Ship To	
Ronald Frazier Executive Director Housing Authority of the City Of Slidell 1250 Martin Luther King Drive Slidell, La. 70458	
RE:	1250 Martin Luther King Drive

PROJECT NO.:	2025
--------------	------

Description	Qty	Rate	Amount
Structural Foundation Inspection Letter for the City of Slidell		\$800.00	\$800.00

33100



Housing Authority of the City of Slidell
Operating Account
P.O. Box 1392
Slidell, LA 70459

JPMORGAN CHASE BANK, N.A.
84-13/654

DATE
7/30/2025

AMOUNT

\$ 800.00

Exactly Eight Hundred Dollars and 00/100

DAMMON ENGINEERING INC.
554 OLD SPANISH TRAIL
SLIDELL, LA 70458

CHECK VOID AFTER 30 DAYS

AUTHORIZED SIGNATURE

⑈033100⑈ ⑆065400137⑆

110830881⑈

Thank you for allowing us to be of service!

Total Amount Due: \$800.00

Phone # 985-649-5832

dammonengineering.com

Security features. Details on back.



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
07-22-2024	2025

Ship To	
Foggy Waters Marina 58047 Hwy 433 Slidell, La. 70460 Mike Colgin	
RE:	New Deck

PROJECT NO.:	2025
--------------	------

Description	Qty	Rate	Amount
Observation Deck Design		\$2,500.00	\$2,500.00

FOGGY WATERS MARINA LLC
34205 HWY. 433
SLIDELL, LA 70460

11-22

293

14-9/650

DATE 8/18/25

PAY TO THE ORDER OF Dammon Engineering \$ 2500.00
Twenty Five Hundred dollars + 00/100 DOLLARS

Capital One

Capital One, N.A.

FOR Invoice # 2025 Rear Deck Design

Shari Jural

⑈000293⑈ ⑆065000090⑆208 28 29807⑈

Details on Back. Security Features Included

Thank you for allowing us to be of service!

Total Amount Due: \$2,500.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail
Slidell, LA 70458
Phone: 985-649-5832

dammonengineering.com
info@dammonengineering.com

July 28, 2025

Jason Gonzalez
13899 River Road
Luling, La. 70070

Ref: New Gonzo's Smokehouse & BBQ
13899 River Road
Luling, La. 70070

Dear Mr. Gonzalez

It was a pleasure to discuss with you a new restaurant to be built at the above location. Dammon Engineering, Inc. is pleased to propose our services to design for a build out a new Smokehouse & BBQ restaurant to pass State and local codes for occupancy.

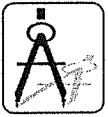
We will provide a design package, including Site Plan, Floor Plan, and Foundation Plan for outdoor seating, Mechanical Plans, Plumbing plans and Electrical plans. 2,100 sq. ft. Build out, 750 sq. ft. outside seating area.

We propose a total fee of \$14,250.00 (Fourteen Thousand Two Hundred Fifty Dollars) \$5.00 per sq. ft. including three sets of plans provided to you following design completion, along with pdf's of all drawings

GONZO'S SMOKEHOUSE AND BBQ		1737
12325 RIVER RD STE B		14-7043/2650
LULING, LA 70070		21
Date <u>8/7/25</u>		<input checked="" type="checkbox"/> FRAUDARMOR ⁺
Pay to the Order of <u>DAMMON ENGINEERING</u>	\$ <u>4,000.00</u>	
<u>FOUR THOUSAND DOLLARS ⁰⁰/₁₀₀</u>	Dollars	Photo Safe Deposit [®] Details on back
GULF COAST BANK & Trust Company 3200 Magazine Street, New Orleans, LA 70115		
For <u>ENG. DEPOSIT</u>		MP
⑆ 265070435⑆ 100729193⑆ 1737		

Chuck Dammon
Chuck Dammon, Vice President

Accepted: _____ Date: _____
Jason Gonzalez



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
07-23-25	2025

Ship To	
Brooks Graham GRAHAMLITTLESTUDIO 1432 Polymnia Street New Orleans, LA 70130 504 782 3873	
RE:	Pascal's Manale

PROJECT NO.:	2025
--------------	------

Description	Qty	Rate	Amount
Plumbing Drawings	1	\$4,500.00	\$4,500.00
Mechanical Drawings	1	\$4,500.00	\$4,500.00
Electrical Drawings	1	\$4,500.00	\$4,500.00
Pascal's Manale 1838 Napoleon Avenue			

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



3615 D'Hemecourt Street
New Orleans, LA 70119

HANCOCK * WHITNEY BANK
84-15/654

2127

8/6/2025

PAY TO THE ORDER OF **Dammon Engineering, Inc.** \$ **\$13,500.00**
Thirteen Thousand Five Hundred and 00/100*****

DOLLARS

PROTECTED AGAINST FRAUD

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



MEMO

[Handwritten Signature]

⑈002127⑈ ⑆065400153⑆7 030 995 8⑈

Thank you for allowing us to be of service!

Total Amount Due \$13,500.00

Phone # 985-649-5832

dammonengineering.com

© 2021 INTUIT INC. 1-800-433-8810



DAMMON ENGINEERING

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
06/25/2025	2513-1

Ship To	
Don McMath	
McMath Construction	
1125 N Causeway Blvd,	
Mandeville, LA 70471	
RE:	Diana Oak Harbor Real Estate

PROJECT NO.:	2513
--------------	------

Description	Qty	Rate	Amount
Diana Oak Harbor Real Estate Design 540 Oak Harbor Blvd. Slidell, La. 70458	1	\$45,000.00	\$45,000.00

MCMATH CONSTRUCTION, LLC
1125 N Causeway Blvd, Suite 1
Mandeville, LA 70471

Resource Bank
Mandeville, LA 70471
54-524/654

18512

8/8/2025

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **45,000.00

Forty-Five Thousand and 00/100*****

DOLLARS

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

MEMO

Invoice #2513-1


AUTHORIZED SIGNATURE

⑈018512⑈ ⑈065405242⑈

⑈3067642⑈

DUE ACCOUNTS.

Thank you for allowing us to be of service!

Total Amount Due \$45,000.00

Phone # 985-649-5832

dammonengineering.com