



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

| | Dollars | Cents |
|-------------------------------|---------|-------|
| Currency | | |
| Coins | | |
| Checks | 1 00 | 00 |
| List Separately | 6 00 | 00 |
| Be Sure Each Item is Enclosed | 1 890 | 00 |
| Total from Other Side | | |
| Less Cash Received | | |
| Total Deposit | 2 390 | 00 |

DATE 5/29/2020

Deposit to the account of: Dammon Engineering
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.

MC1132 (Rev. 08/15) M 3943341

Unique identifier if applicable _____

5000 200 5



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

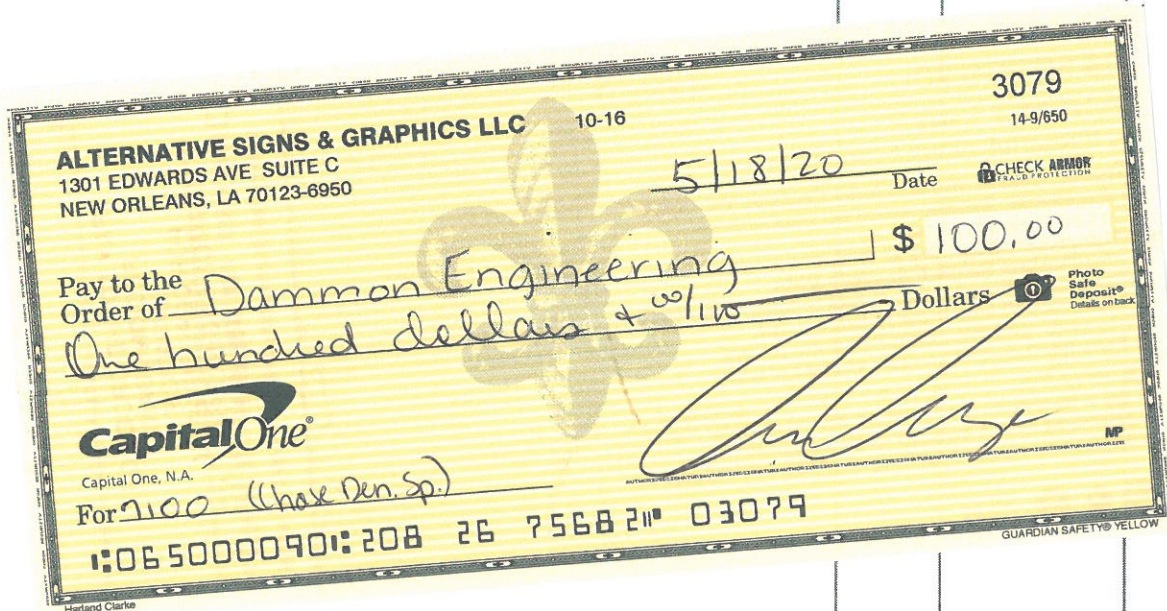
Invoice

| Date | Invoice # |
|------------|-----------|
| 05-11-2020 | 2020 |

| | |
|---|----------------------|
| Ship To | |
| Alternative Signs 1301 Edwards Ave., Suite C New Orleans, La. 70123 | |
| RE: | Chase Denham Springs |

| | |
|--------------|------|
| PROJECT NO.: | 2020 |
|--------------|------|

| Description | Qty | Rate | Amount |
|---|-----|--------|--------|
| Stamped Chase 1440 S Range Ave Denham Springs La. | 1 | 100.00 | 100.00 |



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 # |
|------------|-----------|
| 05-18-2020 | 2020 |

| | |
|--|-------------------|
| Ship To | |
| Kiuana & Andre Bright 123 Royal Oak. Dr Slidell, La. 70460 | |
| RE: | 123 Royal Oak Dr. |

| | |
|--------------|------|
| PROJECT NO.: | 2020 |
|--------------|------|

| Description | Qty | Rate | Amount |
|---|-----|----------------------------|----------|
| Structural Inspection Paid in full, Check #357 | | \$600.00 | \$600.00 |
| | | | |
| 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 # |
|-----------|-----------|
| 5/19/2018 | 2420-001 |

| | |
|--|--|
| Ship To | |
| Ricardo C. de Abreu, Ph.D., P.E. Fourrier & de Abreu Engineers, LLC 3084 Westfork Dr. Suite A Baton Rouge, LA 70816 (225) 677-7950 | |
| RE: | International Paper Red River Landfill |

| | |
|--------------|------|
| PROJECT NO.: | 2420 |
|--------------|------|

| Description | Qty | Rate | Amount |
|--|-----|----------|------------|
| Pre-Development Preliminary Analysis for International Paper Red River Landfill (January 2020) | | | |
| Engineering | 10 | \$135.00 | \$1,350.00 |
| Designer | 4 | \$ 85.00 | \$ 340.00 |

FOURRIER & DE ABREU ENGINEERS, L. L. C.
10995 COURSEY BLVD
BATON ROUGE, LA 70816

CAPITAL ONE
Capital One, N.A.

3204

14-9/650

5/20/2020

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **1,690.00

One Thousand Six Hundred Ninety and 00/100*****

DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

⑈003204⑈ ⑆065000090⑆208 26 33521⑈

| | |
|---|------------------------------|
| Thank you for allowing us to be of service! | Total Amount Due: \$1,690.00 |
|---|------------------------------|

Phone # 985-649-5832

dammonengineering.com

Photo Safe Deposit®
Details on Back.