



Checking Deposit

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks		
List Separately		
Be Sure		
Each Item		
is Enclosed		
Total from Other Side	24,552	00
Less Cash Received		
Total Deposit	24,552	00

DATE 11/24/2021

Deposit to the account of: Danmon 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 3841341

Unique identifier if applicable _____

⑆ 5000 ⑆ 200 51 ⑆

Checks	Dollars	Cents
1	1002	
2	31000	00
3	31000	00
4	16880	
5	43175	14,552 00
6	37798	2,500 00
7	28876	1,500 00
8		
9		
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		24,552 00

Important: Enter the Total in the Space Provided on Front



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/11/2021	2021

Ship To	
Reid Mocherman 248 Cross Gates Blvd. Slidell, La. 70461	
RE:	Iglesia Cristiana Linaje De Cristo

PROJECT NO.:	2021
--------------	------

Description	Qty	Rate	Amount
Design New Church Iglesia Cristiana Linaje De Cristo	1		9,500.00
Deposit 11-11-21			3,000.00
Balance			6,500.00

IGLESIA CRISTIANA LINAJE DE CRISTO INC 10-21 248 CROSS GATES BLVD SLIDELL, LA 70461	10-21	1002 84-7041/2652
Pay to the Order of <u>Dammon Engineering</u>		<u>11-11-2021</u> Date
<u>Three thousand</u>		\$ <u>3000</u> Dollars
IBERIABANK		Photo Safe Deposit® Details on back
For <u>[Signature]</u>		MP
⑆ 265270413 ⑆ 200023420221 ⑆ 1002		

Thank you for allowing us to be of service!

Total Amount Due \$6,500.00



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11-22-21	2021

Ship To	
Drew Manual 40081 Coral Street Slidell, La	
RE:	New Art Studio

PROJECT NO.:	2021
--------------	------

Description	Qty	Rate	Amount
New Art Studio	1	18,000.00	\$18,000.00
Deposit paid			\$3,000.00
50% complete paid			\$3,000.00
Balance			\$12,000.00

DREW MANUEL 05-05	220
PO BOX 6003 985-882-7133	
SLIDELL, LA 70469	
	November 22, 2021
	Date 14-9/650
Pay to the Order of <u>Dammon Engineering</u>	\$ 3,000. ⁰⁰ / ₁₀₀
<u>Three thousand</u> ⁰⁰ / ₁₀₀ Dollars	
Capital One Bank	
Capital One, N.A.	
For <u>2nd payment</u>	<u>Drew</u> MP
⑆065000090⑆204 08 67808⑈00220	

Thank you for allowing us to be of service!

Total Amount Due \$12,000.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
09-28-2021	2021

Ship To	
Monica M. Tymon www.prosignsnola.com 1310 Carroll Street Kenner, LA 70062 504-467-5205 Office 504-467-5206 Fax	
RE:	Acadiana Sign

PROJECT NO.:	2021
--------------	------

Description	Qty	Rate	Amount
Review and Stamp sign for Acadiana Vision Care & Optical Monument	1	100.00	100.00

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



PRO SIGNS & GRAPHICS
1310 CARROLL STREET
KENNER, LA 70062

JPMORGAN CHASE BANK, NA
METAIRIE, LA 70005
84-13/654

16880

11/3/2021

PAY TO THE ORDER OF Dammon Engineering, Inc.-SCorp \$ **100.00

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

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

[Signature]
AUTHORIZED SIGNATURE

MEMO
Acadiana Vision Care & Optical Monument

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈016880⑈ ⑆065400137⑆ 827258919⑈

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 #
10/21/2021	2446-001

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458	
RE:	Mint Dentistry Hammond

PROJECT NO.:	2446
--------------	------

Description	Qty	Rate	Amount
Mint Dentistry 2107 W. Thomas St Hammond La. Design Drawings	1		\$14,452.00

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

43175

K.B. KAUFMANN & CO., INC.

3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458



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

11/4/2021

PAY TO THE ORDER OF Dammon Engineering

\$*14,452.00

Fourteen Thousand Four Hundred Fifty-Two and 00/100***** DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



Jeanne Doney
AUTHORIZED SIGNATURE

MEMO

#1017 Inv#2446-001

⑈043175⑈ ⑆065400137⑆

973862998⑈

Thank you for allowing us to be of service!

Total Amount Due \$14,452.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10/28/2021	2021-201

Ship To	
Paul Richard Jr 2021 Napoleon Ave. New Orleans, La 70115	
RE:	Doss Dr. RV Storage

Description	Qty	Rate	Amount
Concept site plan for RV Storage off Doss Dr.	1	\$2,900.00	\$2,900.00

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



RDG PROPERTIES, LLC
 OPERATING ACCOUNT
 P.O. BOX 750022
 NEW ORLEANS, LA 70175

HANCOCK • WHITNEY BANK
 84-15/654



37798
 37798
 DATE
 Nov 17, 2021

AMOUNT

\$ ****\$2,500.00

Two Thousand Five Hundred and 00/100 Dollars

PAY TO THE ORDER OF:

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



[Signature]
 AUTHORIZED SIGNATURE

Memo:

⑈037798⑈ ⑆065400153⑆ 712818421⑈

IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

\$ 2,000

Thank you for allowing us to be of service!

Total Amount Due: \$2,900.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10/28/2021	2021-201

Ship To	
Paul Richard Jr 2021 Napoleon Ave. New Orleans, La 70115	
RE:	Doss Dr. RV Storage

Description	Qty	Rate	Amount
Concept site plan for RV Storage off Doss Dr.	1	\$2,900.00	\$2,900.00
<p><i>Over billed Should have been \$2,000.00 they paid \$2,500.00</i></p> <p><i>Customer has \$500 Credit</i></p> <p>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.</p>			
Thank you for allowing us to be of service!			Total Amount Due: \$2,900.00 <i>\$2,000</i>



7/27/2021

Paul Richard Jr
2021 Napoleon Ave.
New Orleans, La 70115

Re: RV Storage Doss Dr, Slidell La

Mr. Richard,

Thank you for considering Dammon Engineering. We are pleased to propose our services for the subject project in Slidell La.

We propose a fee of \$2,000.00 to complete a concept site plan on the property shown as Lot C & D. This fee will be billed and paid no later than 30 days after the concept site plan is provided.

If the project proceeds to full construction drawings, a new survey joining Lots C & D, Re-Sub-division, must be provided as required by the St. Tammany Parish. This survey must include improvements, and a topographical survey with utilities and drainage for this property, along with an elevation certificate. A soils analysis will also be required as well.

We estimate our fee to develop construction drawings for permitting and construction at \$1.75 / square foot of building area.

Our fee *does not include* the cost of designing a pre-engineered metal building, landscaping, sprinkler or fire alarm systems, soils analysis, survey, topo survey, drainage studies, wetlands determination, or other engineering studies that may be required by government agencies *nor does it include* the cost of plan review or permits by the municipality. These items, if provided by Dammon Engineering, will be billed at a "cost plus" fee.

We look forward to working with you on this project. Please indicate your acceptance of the above fee by signing below. If you have any questions, or require any further information, please feel free to call.

Sincerely,

If you have any questions, please contact me.

Thank You,

David Dammon
President

Mr. Paul Richard Jr



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10/28/2021	2021-202

Ship To	
Paul Richard Jr 2021 Napoleon Ave. New Orleans, La 70115	
RE:	Hwy 11 RV Storage

Description	Qty	Rate	Amount
Concept site plan for RV Storage off Hwy 11	1	\$1,500.00	\$1,500.00

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



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

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

28876
 FRAUDARMOR

DATE
 Nov 17, 2021

AMOUNT

\$ ****\$1,500.00

One Thousand Five Hundred and 00/100 Dollars

PAY
 TO THE
 ORDER
 OF:

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

VOID AFTER 90 DAYS



[Signature]
 AUTHORIZED SIGNATURE

Memo:

⑈0 288 76⑈ ⑆06 5400 13 7⑆ 968839506⑈

DUE ACCOUNTS.

Thank you for allowing us to be of service!

Total Amount Due: \$1,500.00

Phone # 985-649-5832

dammonengineering.com