

Checking Deposit

Account Number

0131813631

| | Dollars | Cents |
|-------------------------------|--------------|-----------|
| Currency | | |
| Coins | | |
| Checks | 5 00 | 00 |
| List Separately | 1 00 | 00 |
| Be Sure Each Item is Enclosed | 5 00 | 00 |
| | 15 00 | 00 |
| Total from Other Side | 24 30 | 00 |
| Less Cash Received | | |
| Total Deposit | 50 30 | 00 |

DATE 5/9/2024

Deposit to the account of: _____

Dammon Engineering, Inc.

554 Old Spanish Trail

Slidell, Louisiana 70458

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.

Unique identifier if applicable _____

⑆ 5000 ⑆ 200 5⑆



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|------------|-----------|
| 05-06-2024 | 2024 |

| | |
|--|-----------------------------|
| Ship To | |
| Karen Comeaux 541 Northshore Lane Slidell, La. 70461 | |
| RE: | 541 Northshore Lane Slidell |

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

PAID

CK. NO. 1054
DATE 5-7-24

| Description | Qty | Rate | Amount |
|----------------|-----|----------|----------|
| FHA Inspection | | \$500.00 | \$500.00 |

PAUL HATTIER 05/18
KAREN HATTIER
112 ANNETTE DR.
SLIDELL, LA 70458-6016

84-524/654

1054

DATE

5/7/24

Shield™

PAY TO THE ORDER OF

Dammon Engineering

Five hundred + no/100 \$500.00

DOLLARS

Heat Reactive Ink

© DELUXE Ink® COMPANY'S SPECIALTY INK™ FOR SECURITY



MEMO 541 Northshore

Mr Paul B Hattier

⑆065405242⑆ 1054 ⑆1242486⑆

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Thank you for allowing us to be of service!

Total Amount Due: \$500.00

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

2227

4/18/2024

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

⑈002227⑈ ⑆065000090⑆572 06 25142⑈

Alternative Signs & Graphics, LLC
Dammon Engineering, Inc.

Marlink - Harahan

4/18/2024

2227
100.00

Capital On Bank

100.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|------------|-----------|
| 04-04-2024 | 2024 |

| | |
|---|--------------------|
| Ship To | |
| George Moray V 36386 Central Ave Pearl River, La. 70452 | |
| RE: | 36386 Central Ave. |

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

| Description | Qty | Rate | Amount |
|-------------|-----|----------|----------|
| Inspection | | \$500.00 | \$500.00 |

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

ALLEGIANCE TITLE & LAND SERVICES, LLC

Allegiance Title & Land Services Escrow 2
2306 Front Street Ste 1
Slidell, LA 70458
(985) 288-5566

CAPITAL ONE, NATIONAL
ASSOCIATION
RICHMOND, VA

25006

Date: 04/05/2024

Order Number: 24-11910

PAY Five Hundred And 00/100

\$500.00

VOID After 90 Days
Two Authorized Signatures Required

TO THE ORDER OF Damon Engineering, Inc.
554 Old Spanish Trail
Slidell, LA 70458

MEMO Invoice #2024



⑈ 25006⑈ ⑆ 065000090⑆ 3746628457⑈

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

Thank you for allowing us to be of service!

Total Amount Due: \$500.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|----------|-----------|
| 03-21-24 | 2400 |

| | |
|--|-----------------|
| Ship To | |
| Bindewald Maintenance 100 Street A, Picayune, MS 39466 | |
| RE: | Foundation Plan |

| | |
|--------------|------|
| PROJECT NO.: | 2400 |
|--------------|------|

| Description | Qty | Rate | Amount |
|--|-----|----------|------------|
| Design Dwgs Robert Young 24516 Hemphill Rd. Bush, La. 70431 | 1 | 1,500.00 | \$1,500.00 |

FNB PICAYUNE

5397

85-587/655



BINDEWALD MAINTENANCE, INC 12/23
P O BOX 2933 985-649-5228
SLIDELL, LA 70459

4/5/2024

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

VOID AFTER 90 DAYS

Wendy Gold
AUTHORIZED SIGNATURE

MEMO

Dr Robert Young

⑈005397⑈ ⑆065505870⑆

103 953 9⑈

Thank you for allowing us to be of service!

Total Amount Due \$1,500.00

Phone # 985-649-5832

dammonengineering.com



Since 1978
(985) 649-5832

Ship to :

Ricardo C. de Abreu, Ph.D., P.E.
Fourrier & de Abreu Engineers, LLC
10995 Coursey Blvd.
Baton Rouge, LA 70816

(225) 677-7950

Invoice

| | |
|-----------|-------------|
| Date : | Invoice # : |
| 3/20/2024 | 2491-001 |

Project # :

2491

RE :

Mundy Landfill - Cell X - MUN-046

Description

| Description | Qty | Rate | Amount |
|--|-----|----------|------------|
| 2024 - Engineering Services for Reference Project | | | |
| Engineering - Updated Plans, Budget, Revised Pump Spec | 18 | \$135.00 | \$2,430.00 |

CAPITAL ONE
Capital One, N.A.

4797

14-9/650

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

4/16/2024

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **2,430.00

Two Thousand Four Hundred Thirty and 00/100***** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE



⑈004797⑈ ⑆065000090⑆208 26 3352⑈

| | | |
|---|-------------------|------------|
| Thank you for allowing us to be of service! | Total Amount Due: | \$2,430.00 |
|---|-------------------|------------|