



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	11,200	00
Less Cash Received		
Total Deposit	11,200	00

DATE 7/7/2020

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 _____



Check #	Amount	Dollars	Cents
1	377		00
2	3686	1,200	00
3	1948	1,200	00
4	113940	600	00
5	851846	7,500	00
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Total This Side		11,700	00

Important: Enter the Total in the Space Provided on Front



DAMMON ENGINEERING, INC

554 Old Spanish Trail Slidell, LA 70458

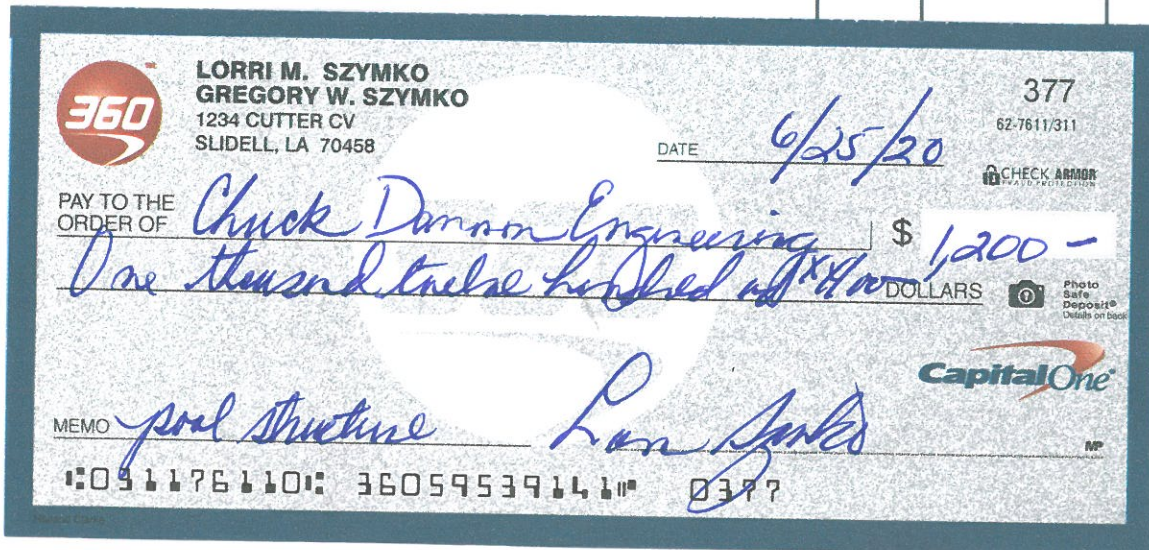
Invoice

Date	Invoice #
04-29-2020	2417

Ship To	
Greg's Pools and Spas 808 Napoleon Ave New Orleans La. 70115	
RE:	Clipper Estates

PROJECT NO.:	2417
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Description	Qty	Rate	Amount
Site plan pool layout Greg and Lori Szymko 1234 Cutter Cove Slidell, La. 70458		\$1200.00	\$1200.00



Thank you for allowing us to be of service!	Total Amount Due: \$1200.00
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DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
06-29-2020	2020

Ship To	
Lola Huelster 38247 North 2nd Ave St Tammany Parish La.	
RE:	28247 North 2nd Ave

PAID

CK. NO. 3686
DATE 6-28-2020

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Structural foundation plan		\$1200.00	\$1200.00

LOLA DEAN HUELSTER
35593 DEVON DRIVE
SLIDELL, LA 70460

DATE 6-28-20 3686
84-7377/2564

PAY TO THE ORDER OF DAMMON ENGINEERING \$ 1200.00
one thousand and two hundred dollars

NAS JRB CREDIT UNION
US Naval Air Station
New Orleans, LA 70143

FOR foundation plans Lola Huelster MP

2654737730001248301 3686

Thank you for allowing us to be of service!

Total Amount Due: \$1200.00



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
05-28-2020	2421

Ship To	
Tommy Benasco	
RE:	110 Taylor Drive

PROJECT NO.:	2421
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Description	Qty	Rate	Amount
Site Plan with pool		\$1200.00	\$1200.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.



Benasco Builders LLC

770 Abney Dr.
Slidell, La 70458

Iberia Bank

1948

84-7041/2652

06/18/2020

PAY TO THE ORDER OF

Dammon Engineering

\$

**1,200.00

One thousand two hundred and 00/100

DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, La 70458

MEMO



[Signature]
AUTHORIZED SIGNATURE

Security features included. Details on back.

⑈001948⑈ ⑆265270413⑆ 20000867829⑈

Thank you for allowing us to be of service!		Total Amount Due: \$1200.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
06-09-2020	2020

Ship To	
James R. Noel Vice President Special Assets Department First Bank and Trust 118 Lake Drive Covington La. 70433	
RE:	Upper Room Bible Church

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Upper Room Bible Church 801 Spartan Drive Slidell, La. 70458 Sprinkler Verification from Fire Marshal		\$600.00	\$600.00



909 Poydras Street, New Orleans, Louisiana
First Bank By Phone (504) 584-5908

14-228/650

113940

REFERENCE: V0000006715

CHECK DATE: 06/15/20

\$ *****600.00

SIX HUNDRED AND 00/100*****

Dollars

PAY TO THE ORDER OF

MEMO: UPPER ROOM BIBLE CHURCH **EXPENSE CHECK**

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

B. Lisa Baker
AUTHORIZED SIGNATURE

⑈ 113940⑈ ⑆065002289⑆

0000132⑈

AUTHORIZED SIGNATURE

Thank you for allowing us to be of service!

Total Amount Due: \$600.00

Phone # 985-649-5832

dammonengineering.com

Security Features included.



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
5/15/2020	2407-001

Ship To	
John Andrew Eckstein Jae Companies	
RE:	Phase I The Inn at North D'orgenois

PROJECT NO.:	2407
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Description	Qty	Rate	Amount
MEP & Structural Engineering for subject project	100%	\$10,000.00	\$10,000.00
Deposit, Thank You			\$2,500.00

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD FEATURES

IBERIABANK

JAE INVESTMENTS LLC

REMITTER

Cashier's Check

851846

Date: 6/26/20

Branch: 0086

PAY TO THE ORDER OF

EXACTLY **7,500 AND 00/100 DOLLARS

\$7,500.00

DAMMON ENGINEERING

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD FEATURES

⑈0000851846⑈ ⑆265270413⑆ 807007001⑈

Thank you for allowing us to be of service!	Total Amount Due: \$7,500.00
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Phone # 985-649-5832

dammonengineering.com