



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	37,287	50
Less Cash Received		
Total Deposit	37,287	50

DATE 9/29/2022

Dammon Engineering, Inc.
554 Old Spanish Trail
Stidell, Louisiana 70458

Deposit to the account of: _____

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) 4016604

Unique identifier if applicable _____

⑆ 5000 ⑆ 200 5⑆

Checks	Dollars	Cents
1	600	00
2	600	00
3	800	00
4	3500	00
5	4500	00
6	6287	50
7	21000	00
8		
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44		
Total This Side	37,287	50

Important: Enter the Total in the Space Provided on Front



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
09-06-2022	2022

Ship To	
Luanne Caballero 66150 St. Mary Drive Pearl River, La. 70452	
RE:	66150 St. Marry

PROJECT NO.:	2022
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Description	Qty	Rate	Amount
Structural Inspection 66150 St. Mary Drive Pearl River LA. 70452 Paid in full, check # 528		\$600.00	\$600.00

Identity Check Printers 1-888-724-7466



LUANNE CABALLERO
66150 ST. MARY DRIVE
PEARL RIVER, LA. 70452

84-7653/2654

Fighting Tigers™ 528

Date

9/6/22

Pay to the order of

Dammon Engineering

\$ 600.00

Six hundred and 00/100

Dollars



Security Features Included. Details on Back.

ST. TAMMANY FEDERAL CREDIT UNION

(985) 643-1237
WWW.STTAMMANYFCU.COM

Luanne Caballero

Memo

⑆ 2654 76534⑆ 0000079780⑆ 0528

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

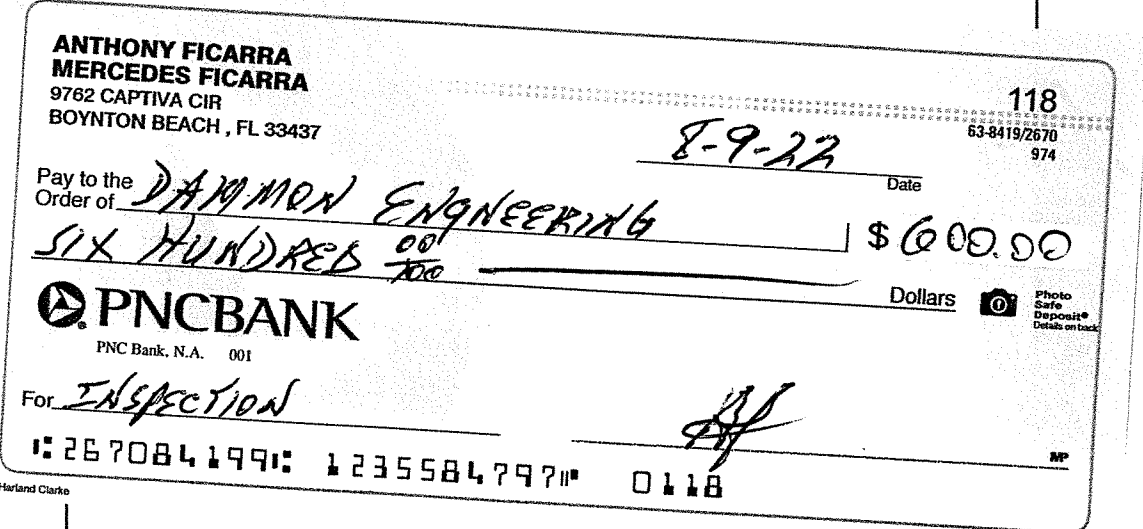
Invoice

Date	Invoice #
9-8-2022	2022

Ship To	
Anthony Ficarra 3201 Range Ct Mandeville, La. 70448	
RE:	3201 Range Ct

PROJECT NO.:	2022
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Description	Qty	Rate	Amount
Structural Inspection of Kitchen Island Wall		\$600.00	\$600.00



Thank you for allowing us to be of service!

Total Amount Due: \$600.00



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
08-16-2022	2022

Ship To	
Grand Lagoon Homeowners Association 161 Marina Dr. Slidell, La 70458	
RE:	161 Marina Dr.

PROJECT NO.:	2022
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Description	Qty	Rate	Amount
Structural Inspection 161 Marina Dr. Slidell La. Paid in full, check # 414		\$800.00	\$800.00
<p>GRAND LAGOON HOMEOWNERS ASSOCIATION INC 1161 MARINA DR SLIDELL, LA 70458</p> <p style="text-align: right;">414 84-15/654 58</p> <p style="text-align: center;"><u>8-15-22</u> DATE</p> <p>PAY TO THE ORDER OF <u>Dammon Engineering</u> \$ 800.00</p> <p><u>eight hundred only</u> DOLLARS</p> <p>HANCOCK WHITNEY</p> <p>MEMO <u>engineering report</u> <u>Nelli O'Day</u> MP</p> <p>⑆065400153⑆ 0060807834⑈ 0414</p> <p><small>Harland Clarke</small></p>			
Thank you for allowing us to be of service!			Total Amount Due: \$00.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
09-06-22	2022

Ship To	
Grace Jackson Grace Midwifery Collective 340 Brakefield St. Slidell, La. 70458	
RE:	Grace Jackson

PROJECT NO.:	2022
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Description	Qty	Rate	Amount
Draw existing 2 story home for Fire Marshal approval.	1		\$3,500.00
Thank you for allowing us to be of service!			Total Amount Due \$3,500.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
08/31/2022	2022

Ship To	
Jory E Scott Brio MD LLC Founding Owner/Member 4 Willow Pointe, Hattiesburg, MS 39402.	
RE:	Medical Management Properties LLC

PROJECT NO.:	2022
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Description	Qty	Rate	Amount
Site Plan with ADA Parking, Mobile MRI support pad, Floor Plan with new walls, and Electrical Plans for the new Mobile MRI unit.	1		\$8,500.00
Deposit 6-6-22			\$3000.00
Balance			\$4,500.00

MEDICAL MANAGEMENT COMPANY LLC

4 WILLOW PT STE 3
HATTIESBURG, MS 39402

1278

85-21/653

DATE

8/31/22

CHECK ARMOR
FRAUD PROTECTION

PAY TO THE ORDER OF

Dammon Engineering Inc

\$ 4500.00

four thousand five hundred & no

DOLLARS

Photo Safe Deposit Details on back

Citizens National Bank
Member FDIC • Hattiesburg, MS

Katie McDaniel

FOR

INV # 2022

⑈001278⑈ ⑆06530021⑆ ⑆102625753⑈

Thank you for allowing us to be of service!

Total Amount Due \$4,500.00

Phone # 985-649-5832

dammonengineering.com

11164

Resource Bank
Mandeville, LA 70471
54-524/654

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

9/9/2022

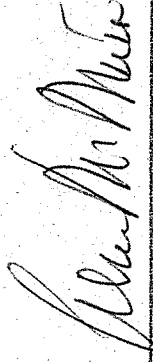
PAY TO THE
ORDER OF

Dammon Engineering, Inc.

\$ **6,287.50

Six Thousand Two Hundred Eighty-Seven and 50/100***** DOLLARS

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



AUTHORIZED SIGNATURE

MEMO

⑆01164⑆ ⑆065405242⑆ ⑆3067642⑆



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
8/24/2022	2450-003

Ship To	
Don McMath McMath Construction 1125 N Causeway Blvd, Mandeville, LA 70471	
RE:	Heritage Plastics

PROJECT NO.:	2450 - Structural Steel Facility
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Description	Qty	Rate	Amount
Plans for construction of structural steel facility to support company process equipment.	221 hr	\$145.00/hr	\$32,045.00

ReDesign monorail to miss equipment (June & July 2022) Verify dimensions and height of rigid frame Engineering	24hr	\$145.00/hr	\$3,480.00
Drafting	6.5hr	\$65.00/hr	\$ 422.50

Total			\$35,947.50
Less Previously Received			\$32,045.00
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.			
Thank you for allowing us to be of service!		Total Amount Due: \$3,902.50	



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
05/18/2021	2021

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Hyundia Slidell

PROJECT NO.:	2021
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Description	Qty	Rate	Amount
Hyundia Slidell Mechanical Electrical Plumbing Design Drawings	1		\$21,000.00

SHIELD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. GREAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

44787

K.B. KAUFMANN & CO., INC.
3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458

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

8/11/2022

PAY TO THE ORDER OF Dammon Engineering

\$ **21,000.00

Twenty-One Thousand and 00/100*****

DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



James Rooney
AUTHORIZED SIGNATURE

MEMO #988 INV 2021

⑈044787⑈ ⑆065400137⑆ 973862998⑈

Thank you for allowing us to be of service!	Total Amount Due: \$21,000.00
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Phone # 985-649-5832

dammonengineering.com