



Use Other Side For Additional Listing

# Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks	3 00	00
List Separately	1 250	00
Be Sure Each Item is Enclosed	1 500	00
<del>Total from Other Side</del>	5 500	00
Less Cash Received	6 500	00
<b>Total Deposit</b>	<b>15 050</b>	<b>00</b>

DATE 11/22/2024

Deposit to the account of: \_\_\_\_\_

Signature: \_\_\_\_\_

Dammon Engine

554 Old Spanish  
Please Print Name as Shown on Account  
Slidell, Louisiana

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.

MC11322 (Rev. 04/22) 4082948

Unique identifier if applicable \_\_\_\_\_

⑆ 5000 ⑈ 200 5 ⑆

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

2406

10/30/2024

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ \*\*300.00

Three Hundred and 00/100\*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

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

MEMO

⑈002406⑈ ⑆065000090⑆572 06 25142⑈

Alternative Signs & Graphics, LLC  
Dammon Engineering, Inc.

10/30/2024

2406

Extra Space - NOLA & Lafayette  
Ferguson - Baton Rouge

300.00

Capital On Bank

300.00



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
10/8/2024	2480-002

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 522 Robert Rd. Slidell, La 70458	
RE:	New Training Facility

PROJECT NO.:	2480
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Description	Qty	Rate	Amount
Architect and Engineering services for New Training Facility, Camp Villere			\$25,000.00
Schematic Design Phase (15%)	100%	\$ 3,750.00	\$ 3,750.00
Design Development Phase (15%)	100%	\$ 3,750.00	\$ 3,750.00
Construction Documents Phase (35%)	100%	\$ 8,750.00	\$ 8,750.00
Procurement Phase (30%)	100%	\$ 7,500.00	\$ 7,500.00
Construction Phase (5%)	100%	\$ 1,250.00	\$ 1,250.00

**ST TAMMANY FIRE PROTECTION  
DISTRICT 1 - MA  
MAJOR APPARATUS**

522 ROBERT BLVD  
SLIDELL, LA 70458

2103

84-15/654  
219

DATE 11/6/24

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ 1,250.00  
one thousand two hundred fifty <sup>00</sup> 00 DOLLARS



FOR INV # 2480-002 / Project No: 2480

*Chris Kaufmann*

⑈002103⑈ ⑆065400153⑆ 0110067676⑈

Thank you for allowing us to be of service!	Total Amount Due: \$1,250.00
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Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
10/31/2024	2024-120

Ship To	
Don McMath	
McMath Construction	
1125 N Causeway Blvd,	
Mandeville, LA 70471	
RE:	15650 BayouCoco Cemetery Rd. Kiln MS

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
Design a beam to replace a rotting LVL	01	\$1,500.00	\$1,500.00

Security features are included. Details on back.

**Pebble, LLC**  
 1125 N Causeway Blvd, Suite 1  
 Mandeville, LA 70471

**Resource Bank**  
 54-524/654  
 Slidell, LA 70461

012375

11/8/2024


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



MP

MEMO Invoice #2024-120

⑈0 1 2375⑈ ⑆065405242⑆

⑈3068269⑈

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: \$1,500.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
11/13/2024	2327-L

Ship To	
Nate Welch Cross Gates Athletic Club 200 N Military Rd, Slidell, LA	
RE:	

PROJECT NO.:	2327-L
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Description	Qty	Rate	Amount
Locker Room Renovations dwgs			\$5,500.00

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



**CROSSGATES RECREATION INC**  
200 N MILITARY ROAD  
SLIDELL, LA 70461-1624

GULF COAST BANK & TRUST CO

66960

14-7043/2650



11/14/2024

PAY TO THE ORDER OF

DAMMON ENGINEERING, INC

\$\*\*\*\*\*5,500.00\*

\*FIVE THOUSAND FIVE HUNDRED AND XX / 100

DOLLARS

OPERATING ACCOUNT

DAMMON ENGINEERING, INC  
554 Old Spanish Trail  
Slidell, LA 70458



AUTHORIZED SIGNATURE

MEMO

⑈066960⑈ ⑆265070435⑆ 101281061⑈

Thank you for allowing us to be of service!	Total Amount Due: \$5,500.00
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Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
10/29/2024	2327

Ship To	
Nate Welch Cross Gates Athletic Club 200 N Military Rd, Slidell, LA	
RE:	

PROJECT NO.:	2327
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Description	Qty	Rate	Amount
Bldg A & B Connection Design Dwgs Deposit			\$2000.00
Balance owed			\$6,500.00

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



**CROSSGATES RECREATION INC**  
200 N MILITARY ROAD  
SLIDELL, LA 70461-1624

GULF COAST BANK & TRUST CO

66945

14-7043/2650

CHECK ARMOR

10/30/2024

PAY TO THE ORDER OF

DAMMON ENGINEERING, INC

\$\*\*\*\*\*6,500.00\*

\*SIX THOUSAND FIVE HUNDRED AND XX / 100

DOLLARS

OPERATING ACCOUNT

DAMMON ENGINEERING, INC  
554 Old Spanish Trail  
Slidell, LA 70458



AUTHORIZED SIGNATURE

MEMO

⑈066945⑈ ⑆265070435⑆ 101281061⑈

Thank you for allowing us to be of service!

Total Amount Due: \$6500.00

Phone # 985-649-5832

dammonengineering.com