



Use Other Side For Additional Listing

# Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	100	00
Coins	600	00
Checks	700	00
List Separately	1200	00
Be Sure Each Item is Enclosed	2000	00
	3980	00
<b>Total from Other Side</b>	<b>3900</b>	<b>00</b>
<del>Less Cash Received</del>		
<b>Total Deposit</b>	<b>17,280</b>	<b>00</b>

DATE 5/1/2026

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

Deposit to the account of: \_\_\_\_\_  
Please Print Name of Person or Institution

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.

MC11322 (Rev. 04/22) 6088248

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

⑈5000⑈ 2005⑈



# DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
04-20-2026	2026

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Crunch Fitness Kenner

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Crunch Fitness Kenner	1	100.00	100.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

**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

2738

4/22/2026

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

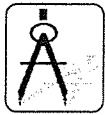
⑈002738⑈ ⑆065000990⑆572 06 25142⑈

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

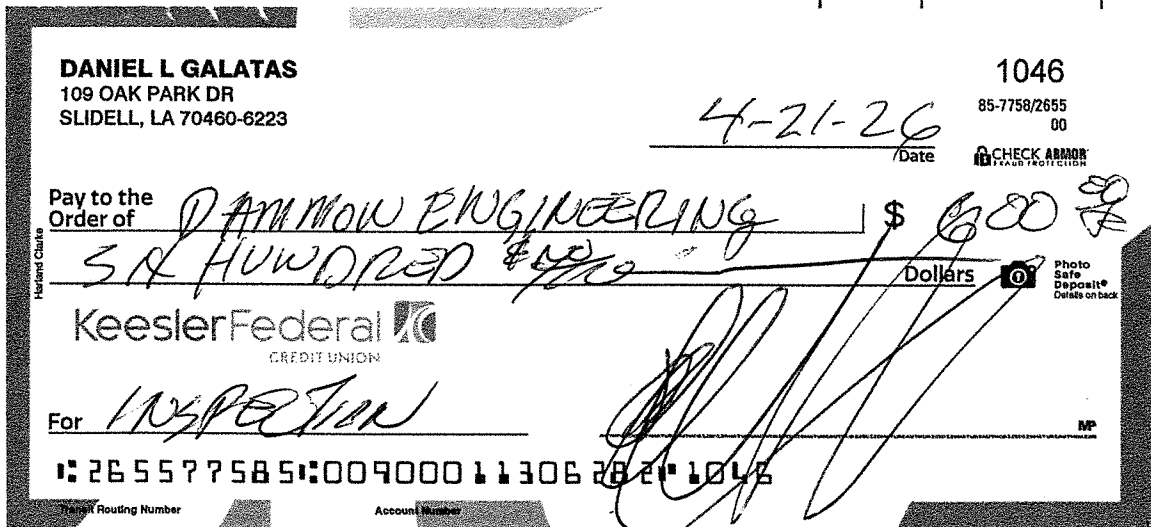
## Invoice

Date	Invoice #
04-21-2026	2026

Ship To	
Daniel Galatas and Deborah Baldwin 1352 Ninth St. Slidell, La. 70458	
RE:	Structural Inspection

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Structural Inspection		\$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 #
04/23/2026	2026

Ship To	
Torben Knudsen 52 Mistletoe Drive Covington, La. 70433	
RE:	Inspection

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Structural Inspection. 52 Mistletoe Drive Covington, La. 70433	1	\$700.00	\$700.00

**TORBEN KNUDSEN**  
**LETICIA SANTALENA**  
614 MILLIKENS BND  
COVINGTON, LA 70433-4528

4/23/2026  
Date

1050  
35-2/1130 TX  
17575

Pay To The  
Order Of

Dammon Engineering Inc \$ 700<sup>00</sup>/<sub>100</sub>

Seven hundred dollars and <sup>00</sup>/<sub>100</sub>

Dollars



**BANK OF AMERICA**

ACH R/T 111000025

For 52 Mistletoe Insptk

*[Signature]*

⑆ 113000023⑆ 004302749521⑆ 1050

Harland Clarke

Thank you for allowing us to be of service!

Total Amount Due \$700.00

Phone # 985-649-5832

dammonengineering.com



**DAMMON**  
ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

# Invoice

Date	Invoice #
03-05-2026	2026

Ship To	
Foggy Waters Marina 58047 Hwy 433 Slidell, La. 70460 Mike Colgin	
RE:	New Deck Changes

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Observation Deck Steel Design		\$1,200.00	\$1,200.00

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

**FOGGY WATERS MARINA LLC** 11-22 313  
 34205 HWY. 433 14-9/650  
 SLIDELL, LA 70460

DATE 4/30/24

PAY TO THE ORDER OF Dammon Engineering \$ 1200.00

Twelve hundred dollars + 00/100 DOLLARS

FOR Steel Beams / OBS. DOCK

**Capital One**  
Capital One, N.A.

*Sharrri Jannah*

HEAT SENSITIVE

⑈0003 13⑈ ⑆065000090⑆ 208 28 29807⑈

Security Features Included Details on Back

Thank you for allowing us to be of service!	Total Amount Due: \$1,200.00
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Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
04-23-2026	2026

Ship To	
Hung Nguyen 58445 Pearl Acres Rd. Slidell, La. 70461	
RE:	New Doors

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
New Door Layouts for permits.		\$2000.00	\$2000.00

<b>H&amp;K ELECTRICAL CONTRACTORS INC.</b> 1124 STEPHENS ST. GRETNA, LA 70053		4689
PAY TO THE ORDER OF <u>Dammon Engineering</u>		DATE <u>4/23/2026</u> 84-13/654
<u>two thousand dollars 00/100</u>		\$ <u>2000.00</u>
<b>CHASE</b> JPMorgan Chase Bank, N.A. www.Chase.com		DOLLARS
FOR <u>58445 Pearl Acres Road</u>	<u>Kimberly</u>	MP
⑈004689⑈ ⑆065400137⑆	662576867⑈	

Thank you for allowing us to be of service!		Total Amount Due \$2000.00
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Phone # 985-649-5832

dammonengineering.com



**DAMMON**  
ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

# Invoice

Date	Invoice #
04-20-2026	2524

Ship To	
Romero Soriano Seilyn Ondina 1319 Greenbrier Way Slidell, La. 70460	
RE:	Kabab House & Shawarma

PROJECT NO.:	2524
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Description	Qty	Rate	Amount
Total Fee		\$7,980.00	\$7,980.00
Deposit		\$4,000.00	\$4000.00
Balance Due		\$3,980.00	\$3,980.00
New Kabab House & Shawarma 61103 Airport Rd. Suites 2 & 3 Slidell La 70460			

**SMOKE AZ INC**  
301 HWY 90, SUITE C  
WAVELAND, MS 39576

2524

85-336/653  
136

DATE 04/20/2006

CHECK ARMOR  
FRAUD PROTECTION

PAY  
TO THE  
ORDER OF

DAMMON ENGINEERING

\$ 3,980<sup>00</sup>/<sub>100</sub>

Three Thousand Nine Hundred Eighty

DOLLARS Photo Safe Deposit  
Details on back



Madison Freeman

FOR \_\_\_\_\_

⑈002524⑈ ⑆065303360⑆ 605003946⑈

Thank you for allowing us to be of service!

Total Amount Due \$3,980.00

Phone # 985-649-5832

dammonengineering.com



**DAMMON**  
ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

# Invoice

Date	Invoice #
03-05-2026	2026

Ship To	
Foggy Waters Marina 58047 Hwy 433 Slidell, La. 70460 Mike Colgin	
RE:	Bathroom Addition and Bar Area

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Bathroom Addition and Bar Area		\$8,700.00	\$8,700.00

**FOGGY WATERS MARINA LLC**

34205 HWY. 433  
SLIDELL, LA 70460

11-22

314

14-9/650

DATE 4/30/26

PAY TO THE ORDER OF Dammon Engineering \$ 8700.00

Eight thousand seven hundred + 00/100 DOLLARS

**Capital One**

Capital One, N.A.

inv. 2026

FOR Bar + Bathroom Design



*Sharri Gunnah*

⑈000314⑈ ⑆065000090⑆208 28 29807⑈

HEAT SENSITIVE

Thank you for allowing us to be of service!

Total Amount Due: \$8,700.00

Phone # 985-649-5832

dammonengineering.com

Details on Back. Security Features Included