

Use Other Side For Additional Listing

Checking Deposit

Account Number

0	1	3	1	8	1	3	6	3	1
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 DATE 10/23/2020

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.

	Dollars	Cents
Currency	/	
Coins	/	
Checks	/	
<small>List Separately Be Sure Each Item is Enclosed</small>	/	
Total from Other Side	26598	98
Less Cash Received		
Total Deposit	26598	98

Unique identifier if applicable _____

MC1132 (Rev. 08/15) M 3943341



Checks	Dollars	Cents
1	3851259	43
2	5958	00
3	41214756	00
4	33460	55
5	51927	00
6	555068	00
7	110099	00
8		
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Total This Side	26598	98

Important: Enter the Total in the Space Provided on Front



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10/15/2020	2020-052

Ship To	
Southern Bancorp Bank	
Attn: Mr. Joey Temples	
9 Lakeshore Dr., Carriere, MS 39426	
RE:	Holiday Inn Express Picayune 4th Pay App Request

Description	Qty	Rate	Amount
October 15th Site Visit for 4rd Pay App	3	\$95.00	\$285.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



605 MAIN STREET, SUITE 203, PHONE (870)246-1071
ARKADELPHIA, AR 71923

Not valid after 90 days from date issued.

110099
October 2, 2020

\$ *****285.00

Pay to the Order of: *****285 Dollars 00 Cents *****

DAMMON ENGINEERING, INC
554 OLD SPANISH TRAIL
SLIDELL LA 70458-0000



Beetle Malle

⑈ 110099⑈ ⑆082901334⑆ ⑆534776⑈

2 Signatures Required For \$25,000 & Over

Thank you for allowing us to be of service!	Total Amount Due: \$285.00
---	----------------------------

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
09-23-2020	2020

Ship To	
William Seal 39619 Robert Drive Slidell, La. 70461	
RE:	59447 Spring Drive Slidell

PROJECT NO.:	2020
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THIS CHECK IS VOID WITHOUT THE SAFETY FEATURES LISTED ON THE BACK

Apply to account: 9232020 - WILLIAM T SEAL

SEAL, WILLIAM T
39619 ROBERT DR
39619 ROBERT DR
SLIDELL, LA 70461-2037

84-7641
2654

DATE
09/30/2020

30092089294

0000555060

Louisiana Federal Credit Union
350 Belle Terre Blvd.
La Place LA 70068

PAY
TO
THE
ORDER
OF

SIX HUNDRED DOLLARS AND NO/100

DAMMON ENGINEERING

AMOUNT

**\$600.00



Memo: Structural Inspection Spr

Signature on File -
account holder has pre-approved this check

Void After 90 Days

MP

⑈0000555060⑈ ⑆26547641⑆ 105478077⑈

Thank you for allowing us to be of service!

Total Amount Due: \$600.00

Phone # 985-649-5832

dammonengineering.com

Handwritten: P. J. ...
 #135 Ann ...
 #135 Ann ...



554 Old Spanish Trail Shidell, LA 70458

Invoice

Date	Invoice #
09-09-2020	2020-01

Ship To
 Kelly Couch
 231 Pecan Avenue
 New Roads, La.

RE: Mark Tyler Couch Foundation Plan

PROJECT NO.: 2020

Description	Qty	Rate	Amount
		\$1800.00	\$1800.00

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

COUCH APPLICATION SERVICE ASSISTANCE, LLC
 (225) 638-7218
 231 PECAN AVENUE
 NEW ROADS, LA 70760

REGIONS BANK
 84-362/654

51977

PAY TO THE ORDER OF

Handwritten: Dammon Engineering
 1 thousand eight hundred

\$1800.00

DOLLARS



MEMO

Handwritten: 2020-01

⑆051977⑆ ⑆065403626⑆ 0080365493⑆



Handwritten Signature: K. Couch



Intuit® CheckLock™ Secure Check Details on Back

Thank you for allowing us to be of service!

Total Amount Due: \$1800.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
7/3/2020	2420-003

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	
RE:	International Paper Red River Landfill

PROJECT NO.:	2420
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Description	Qty	Rate	Amount
International Paper Red River Landfill (May 2020)			
Engineering	42.5	\$135.00	\$5,737.50
	1	\$ 62.05	\$ 62.05

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

CAPITAL ONE
Capital One, N.A. 3460
14-9/650

10/2/2020

PAY TO THE ORDER OF **Dammon Engineering, Inc.**

\$ **5,799.55

Five Thousand Seven Hundred Ninety-Nine and 55/100*****

DOLLARS

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

AUTHORIZED SIGNATURE

⑆003460⑆ ⑆065000090⑆208 26 33521⑆

Photo Safe Deposit®
Details on Back.

Thank you for allowing us to be of service!	Total Amount Due: \$5,799.55
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DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice



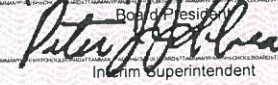
Date	Invoice #
09/6/2020	2393-004

Ship To	
Sammy Mannino Supervisor of Construction St. Tammany Parish School System	
RE:	6th Ward Elementary - 100 Wing Re-Roof

PROJECT NO.:	STPSB Project # R0079
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Description	Qty	Rate	Amount
Design for Re-Roofing the 100 Wing at 6th Ward Elementary		\$12,688.24	

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM BLUE TO RED

	St. Tammany Parish School Board ACCOUNTS PAYABLE 321 North Theard St Covington, LA 70433-2835	Vendor Number 19280	Check Date 10/09/2020	Check Number 03851259	000-0 000
				\$2,892.43 CAPITAL ONE New Orleans, LA	
Pay Two Thousand Eight Hundred Ninety Two Dollars and 43 cents *****					
To The Order Of DAMMON ENGINEERING, INC.		 MP  MP			

⑈03851259⑈ ⑆065000090⑆088 22 7170 6⑈

VERIFY DOCUMENT AUTHENTICITY - TO THE RIGHT OF SIGNATURE (HOLD BETWEEN THUMB AND FOREFINGER, COLOR WILL DISAPPEAR, THEN REAPPEAR)

(24,070.37)

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Thank you for allowing us to be of service!	Total Amount Due: \$2,892.43
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Phone # 985-649-5832

dammonengineering.com

000687
DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458 4054



IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE COMPANY AT:
(866) 467-8730

PAYEE: DAMMON ENGINEERING INC

4001012 004121475600688

REG	POLICY SYM	POLICY NUM	PROD CODE	INSURED ACCOUNT NUM	CHECK AMOUNT
043			0484162	15397795	\$*****222.00

CHECK DESCRIPTION

43 WECAB5DEQ FINAL AUDIT EFF 07/18/19



Form T-258-8 Printed in U.S.A.

No. 37204824

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

Bank of America
Hartford, CT 06120



Check No.: 0041214756
Check Date: 10/12/20

51-44
119

\$*****222.00

Pay

TWO HUNDRED TWENTY TWO AND 00/100 DOLLARS *****

RO	PS	PN	PRD CDE	ACCT	SC
043			0484162	15397795	960

HARTFORD FIRE INSURANCE COMPANY
Hartford, Connecticut 06115

TO THE ORDER OF DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458 4054

The Hartford



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10/13/2020	2391-002

Ship To	
McMath Construction Tim Donnelly 1125 Causeway Blvd. Mandeville, LA 70471	
RE:	Heritage Plastics New Warehouse

PROJECT NO.:	2391
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Description	Qty	Rate	Amount
Engineering Services to design New Warehouse	01	\$155,000.00	
Billing 60%	0.6	\$155,000.00	\$93,000.00
Thank You			

Security features are included. Details on back.

005958

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

Resource Bank
54-524/654
Mandeville, LA 70471

10/16/2020

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ **15,000.00

Fifteen Thousand and 00/100***** DOLLARS

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

Tim Donnelly MP

MEMO Invoice #2391-002

⑈005958⑈ ⑈065405242⑈ ⑈3067642⑈

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Thank you for allowing us to be of service! Total Amount Due: \$15,000.00

Phone # 985-649-5832

dammonengineering.com