

**Checking Deposit**

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks	285	00
List Separately	2,000	60
Be Sure Each Item is Enclosed	2,705	00
Total from Other Side		
Less Cash Received		
Total Deposit	4,990	00

DATE 12/30/2020

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 \_\_\_\_\_

⑈5000⑈ 2005⑈

**THE RICULFY INVESTMENTS, LLC**  
3024 JEAN LAFITTE PKWY  
CHALMETTE, LA 70043

HANCOCK WHITNEY

1023

84-15/654  
230

PAY TO THE ORDER OF

Dammon Engineering

12/29/20

\$2,000.00

Two thousand and 00/100

DOLLARS

MEMO

Plaus Deposit

AUTHORIZED SIGNATURE

⑈001023⑈ ⑈065400153⑈ 0062620588⑈

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

**Southern Bancorp**  
Building communities. Changing lives.

Not valid after 90 days from date issued.

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

49

111152  
December 18, 2020

\$ \*\*\*\*\*285.00

Pay to the Order of:

\*\*\*\*\*285 Dollars 00 Cents \*\*\*\*\*

DAMMON ENGINEERING, INC  
554 OLD SPANISH TRAIL

SLIDELL LA 70458-0000



⑈111152⑈ ⑈082901334⑈ ⑈534776⑈

[Signature]  
2 Signatures Required For \$25,000 & Over



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
10/2/2020	2422-003

Ship To	
Don McMath McMath Construction 1125 N Causeway Blvd, Mandeville, LA 70471	
RE:	Courtney Christian School

PROJECT NO.:	2422
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Description	Qty	Rate	Amount
Redesign Drainage Impact Study & Utilities to Flip Gym	8hrs	\$ 135.00	\$ 1,080.00
	25hrs	\$ 65.00	\$ 1,625.00

Security features are included. Details on back.

006394

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

**Resource Bank**  
54-524/654  
Mandeville, LA 70471

12/4/2020

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ \*\*2,705.00

Two Thousand Seven Hundred Five and 00/100\*\*\*\*\* DOLLARS

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

MEMO

Invoice #2422-003

⑈006394⑈ ⑈065405242⑈

⑈3067642⑈

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: \$2,705.00

Phone # 985-649-5832

dammonengineering.com