



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins		
Checks	300	00
List Separately	600	00
Be Sure Each Item is Enclosed	1577	00
	2690	39
Total from Other Side		
Less Cash Received		
Total Deposit	5,167	39

DATE 7/24/2020

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⑈

1301-C Edwards Ave., Harahan, LA 70123
Phone: 504-734-9899 – Fax: 504-734-9369
www.alternativesigns.com

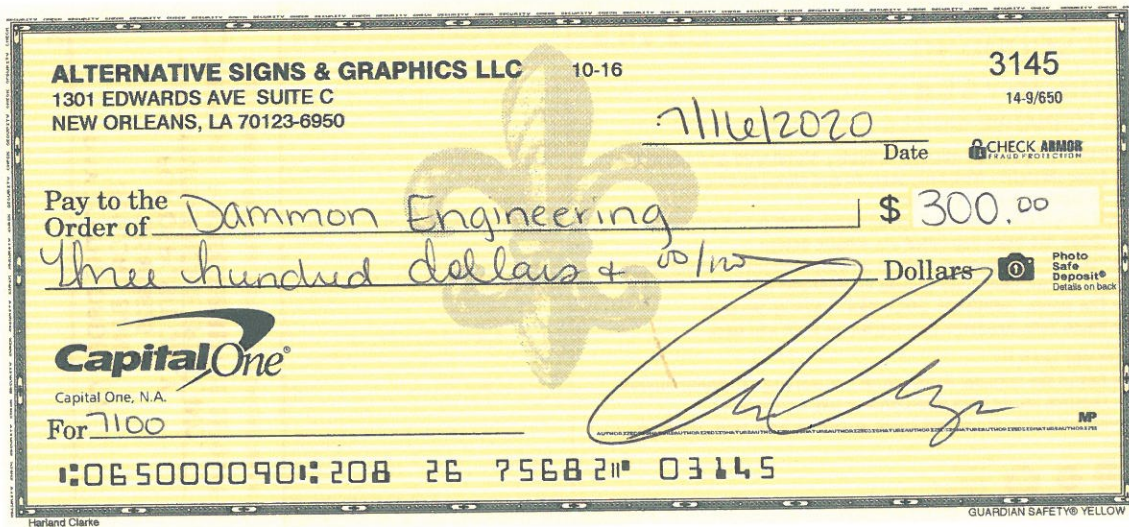
Stamped engineering for:

T-Mobile MacArthur NOLA

T-Mobile Franklin Rd.

T-Mobile Downman Rd.

Total - \$300





DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
07-08-2020	2020

Ship To	
Steven Prince 445 Evergreen Ct. Slidell La. 70458	
RE:	445 Evergreen Ct.

PROJECT NO.:	2020
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Description	Qty	Rate	Amount
Structural Inspection		\$600.00	\$600.00

PAID

LAWLESS REAL ESTATE LLC 01-14
1214 FREMAUX AVE
SLIDELL, LA 70458

2107
14-9/650

Date 7/9/20 **CHECK ARMOR**
Photo Safe Deposit® Details on back

PAY to the order of DAMMON ENGINEERING \$ 600.00
Six hundred and 00/100 Dollars

Capital One
Capital One, N.A.
For 445 Evergreen Steve Lawless MP

⑆065000090⑆208 23 88640⑆ 02107

Hartland Clarke COLONIAL CLASSIC®

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 #
5/29/2020	2418-001

Ship To	
IDN Acme, Inc. Attn: Wayne Hilliard 1504 Justin Road Metairie, LA 70001	
RE:	USM Cook Library Bower Center

PROJECT NO.:	2418 P.O. 109400-00
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Description	Qty	Rate	Amount
A&E Services Design/Drafting Access Control	01	\$1,500.00	\$1,500.00
Printing Cost for Revised Plans	22	\$3.50	\$77.00

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD TO LIGHT TO VIEW



IDN-Acme Inc.
1504 Justin Rd
Metairie LA 70001
504-837-7315

JPMorgan Chase Bank, N.A.
Dallas, TX
32-61/1110

AMOUNT
\$****1,577.00

07/09/20
DATE

246438
CHECK NO.

One Thousand Five Hundred Seventy-Seven and no/100*****

PAY TO THE ORDER OF
DAMMON ENGINEERING INC.
554 OLD SPANISH TRAIL

SLIDELL, LA 70458

Wayne Hilliard
AUTHORIZED SIGNATURE

⑈ 246438 ⑈ ⑆ 111000614 ⑆ 218109723 ⑈

Thank you for allowing us to be of service!	Total Amount Due: \$1,577.00
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Phone # 985-649-5832

dammonengineering.com

Security features included. Details on back.



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
06/30/2020	2393-003

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	
Program/Schematic Design Phase	10%	\$12,688.24	\$ 1,268.82
Design Development Phase	15%	\$12,688.24	\$ 1,903.24
Construction Document Phase	30%	\$12,688.24	\$ 3,806.47
Bidding and Contract Phase	5%	\$12,688.24	\$ 634.41
Construction Phase (66%)	35%	\$12,688.24	\$ 2,930.98

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	Check Date	Check Number	000-0
19280	07/09/2020	03849057	000

\$2,690.39

CAPITAL ONE
New Orleans, LA

Pay Two Thousand Six Hundred Ninety Dollars and 39 cents *****

To The Order Of **DAMMON ENGINEERING, INC.**

Michael G. Nelson
 Board President MP
Peter J. Alvin
 Interim Superintendent MP

03849057 065000090 088 22 7170 6

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