



# Checking Deposit

Use Other Side For Additional Listing

Account Number

0 1 3 1 8 1 3 6 3 1

|                               | Dollars | Cents |
|-------------------------------|---------|-------|
| Currency                      |         |       |
| Coins                         |         |       |
| Checks                        |         |       |
| List Separately               |         |       |
| Be Sure Each Item is Enclosed |         |       |
| Total from Other Side         | 13385   | 00    |
| Less Cash Received            |         |       |
| Total Deposit                 |         |       |

DATE 8/26/2020

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 ⑆ 200 5 ⑆

| Checks          | Dollars | Cents |
|-----------------|---------|-------|
| 1               | 12322   | 500   |
| 2               | 108     | 200   |
| 3               | 815     | 500   |
| 4               | 10353   | 285   |
| 5               | 5281    | 500   |
| 6               | 2340    | 200   |
| 7               | 35325   | 200   |
| 8               |         |       |
| 9               |         |       |
| 10              |         |       |
| 11              |         |       |
| 12              |         |       |
| 13              |         |       |
| 14              |         |       |
| 15              |         |       |
| 16              |         |       |
| 17              |         |       |
| 18              |         |       |
| 19              |         |       |
| 20              |         |       |
| 21              |         |       |
| 22              |         |       |
| 23              |         |       |
| 24              |         |       |
| 25              |         |       |
| 26              |         |       |
| 27              |         |       |
| 28              |         |       |
| 29              |         |       |
| 30              |         |       |
| 31              |         |       |
| 32              |         |       |
| 33              |         |       |
| 34              |         |       |
| 35              |         |       |
| 36              |         |       |
| 37              |         |       |
| 38              |         |       |
| 39              |         |       |
| 40              |         |       |
| 41              |         |       |
| 42              |         |       |
| 43              |         |       |
| 44              |         |       |
| Total This Side | 13385   | 00    |

Important: Enter the Total in the Space Provided on Front



# DAMMON ENGINEERING, INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 07/30/2020 | 2020      |

|   |                 |
|---|-----------------|
| Ship To   |                 |
| Lewis Air Conditioning<br>56699 Garrett Rd<br>Slidell, LA 70458 |                 |
| RE:   | Foundation Plan |

|              |      |
|--------------|------|
| PROJECT NO.: | 2020 |
|--------------|------|

| Description                                   | Qty | Rate      | Amount    |
|---|-----|-----------|-----------|
| Foundation Plan for Animal Shelter in Slidell | 1   | \$1200.00 | \$1200.00 |

35325

### LEWIS AIR CONDITIONING LLC

P.O. BOX 3098  
SLIDELL, LA 70459



JPMorgan Chase Bank, N.A.  
www.Chase.com

84-13/654

8/18/2020

PAY TO THE ORDER OF Dammon Engineering

\$ \*\*1,200.00

One Thousand Two Hundred and 00/100\*\*\*\*\* DOLLARS

Dammon Engineering  
554 Old Spanish Trail  
Slidell, LA 70458



*[Signature]*  
AUTHORIZED SIGNATURE

MEMO

⑈035325⑈ ⑆065400137⑆

735298770⑈

|   |  |                            |  |
|---|--|----------------------------|--|
| Thank you for allowing us to be of service! |  | Total Amount Due \$1200.00 |  |
|---|--|----------------------------|--|

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 7/28/2020 | 2020-031  |

|                                     |   |
|-------------------------------------|---|
| Ship To                             |   |
| Southern Bancorp Bank               |   |
| Attn: Mr. Joey Temples              |   |
| 9 Lakeshore Dr., Carriere, MS 39426 |   |
| RE:                                 | Holiday Inn Express Picayune<br>2nd Pay App Request |

| Description                          | Qty | Rate    | Amount   |
|--------------------------------------|-----|---------|----------|
| July 28th Site Visit for 2nd 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.

59

109353  
August 7, 2020

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

Pay to  
the Order of:

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

DAMMON ENGINEERING, INC  
554 OLD SPANISH TRAIL

SLIDELL LA 70458-0000



*Brett Maxwell*

⑈ 109353 ⑈ ⑆ 08 290 1334 ⑆ ⑆ 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 # |
|-----------|-----------|
| 6/10/2020 | 2422-001  |

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

|              |      |
|--------------|------|
| PROJECT NO.: | 2422 |
|--------------|------|

| Description  | Qty  | Rate       | Amount      |
|--|------|------------|-------------|
| Structural Framing Engineering for subject project | 100% | \$2,500.00 | \$ 2,500.00 |

Security features are included. Details on back.

**MCMATH CONSTRUCTION, LLC**  
 1125 N Causeway Blvd Ste 2  
 Mandeville, LA 70471-3444

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

005281

8/7/2020

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ **\*\*2,500.00**

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

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

*Alan H. Davis* VP

MEMO Invoice #2422-001

⑈005281⑈ ⑈065405242⑈ ⑈3067642⑈

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: \$2,500.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 08-13-2020 | 2370-001  |

|   |                    |
|---|--------------------|
| Ship To   |                    |
| Our Lady of Fatima<br>Multi Purpose Building<br>66110 Vortisch Road<br>Lacombe, La. 70445 |                    |
| RE:   | Our Lady Of Fatima |

|              |      |
|--------------|------|
| PROJECT NO.: | 2370 |
|--------------|------|

**PAID**  
 CK. NO. 1215  
 DATE 8-17-2020

| Description                               | Qty | Rate | Amount      |
|---|-----|------|-------------|
| Multi use bldg. thru Fire Marshal Review. | 1   |      | \$9,500.00  |
| Deposit                                   |     |      | -\$4,000.00 |
| Balance Owed                              |     |      | \$5,500.00  |

|   |  |  |
|---|--|--|
| PRO MULTIS<br>OUR LADY OF FATIMA LACOMBE<br>66110 VORTISCH RD.<br>LACOMBE, LA 70445 |  | 1215<br>SECURED BY EZSHIELD®<br>14-7043/2650 |
| Pay to the order of <u>Dammon Engineering</u>                                       |  | Date <u>8.14.2020</u>                        |
| <u>Five thousand five hundred \$<sup>00</sup>/<sub>100</sub></u>                    |  | \$ <u>5500.00</u> Dollars                    |
| GULF COAST BANK & TRUST COMPANY<br>(800) 223-2060<br>WWW.GULFBANK.COM               |  | <u>[Signature]</u>                           |
| For <u>INV. 2370-001</u>  |  | MP   |
| ⑈001215⑈ ⑆265070435⑆ 100931674⑈   |  |  |

|   |                             |
|---|-----------------------------|
| Thank you for allowing us to be of service! | Total Amount Due \$5,500.00 |
|---|-----------------------------|

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 08-26-2020 | 2020-01   |

|  |                       |
|--|-----------------------|
| Ship To  |                       |
| Lawless Commercial Property's<br>1210 Freamux Ave.<br>Slidell, La. 70458 |                       |
| RE:  | Cut Fill Calculations |

# PAID

CK. NO. 2340  
DATE 8-26-2020

|              |      |
|--------------|------|
| PROJECT NO.: | 2020 |
|--------------|------|

| Description           | Qty | Rate | Amount     |
|-----------------------|-----|------|------------|
| Cut Fill Calculations | 1   |      | \$1,200.00 |

CAPITAL ONE  
Capital One, N.A.

2340

14-9/650

**LAWLESS COMMERCIAL PROPERTIES, LLC**  
1210 FREMAUX AVE 985-960-3888  
SLIDELL, LA 70458

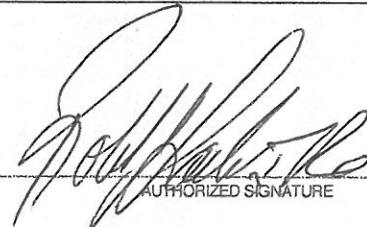
8/26/2020

PAY TO THE ORDER OF Dammon Engineering

\$ \*\*1,200.00

One Thousand Two Hundred and 00/100\*\*\*\*\* DOLLARS 1

Dammon Engineering  
554 Old Spanish Trail  
Slidell, La 70458

  
AUTHORIZED SIGNATURE

MEMO

⑈002340⑈ ⑆065000090⑆208 05 90728⑈

|   |  |                             |  |
|---|--|-----------------------------|--|
| Thank you for allowing us to be of service! |  | Total Amount Due \$1,200.00 |  |
|---|--|-----------------------------|--|

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

| Date       | Invoice # |
|------------|-----------|
| 08/03/2020 | 2020-001  |

|  |           |
|--|-----------|
| Ship To  |           |
| Luis Soto<br>98 Zinnia Drive<br>Covington La. 70433<br>504-451-7493<br>drluisfsoto@gmail.com |           |
| RE:  | New Docks |

|              |      |
|--------------|------|
| PROJECT NO.: | 2020 |
|--------------|------|

| Description              | Qty | Rate     | Amount   |
|--------------------------|-----|----------|----------|
| Design of new boat docks | 1   | 1,500.00 | 1,500.00 |

**LUIS F SOTO OR  
JANET M SOTO**  
5508 TOBY LANE 504-454-5930  
KENNER, LA 70065

8/07/2020  
Date

12322  
14-9/650

Pay to the Order of Dammon Engineering, Inc \$ 1,500<sup>00</sup>  
One thousand five hundred <sup>00</sup>/<sub>100</sub> Dollars

**Capital One**  
For Dock Design Inv 2020-001

**CHECK ARMOR**  
PAID PROTECTION

**Photo Safe Deposit**  
Details on back

MP

⑆065000090⑆08⑆072593⑆⑆12322

Harland Clarke

Thank you for allowing us to be of service! Total Amount Due \$1,500.00

JULIA BERTRAND OR  
JUDITH JAMES  
28877 BERRY TODD DR  
LACOMBE, LA 70445

108

84-15/654  
177

8/17/2020  
DATE

CHECK ARBOR  
TRADE PRACTICE

PAY TO THE  
ORDER OF

Dammon Engineering

\$ 1200.00

One thousand two hundred + 00/100

DOLLARS  
Photo  
Safe  
Deposit®  
Details on back

HANCOCK WHITNEY

MEMO

Zero Fill Engineering

Judith R James

⑆065400153⑆ 0063166295⑆ 0108

Harland Clarke