



Checking Deposit

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks		
List Separately		
Be Sure		
Each Item		
is Enclosed		
Total from Other Side	10,949	37
Less Cash Received		
Total Deposit	10,949	37

DATE 6/25/2021

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 ⑆

Checks	Dollars	Cents
1	1000	00
2	1000	00
3	800	00
4	800	00
5	800	00
6	800	00
7	7149	37
8		
9		
10		
11		
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43		
44		
Total This Side	10949	37

Important: Enter the Total in the Space Provided on Front



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
06-14-2021	2021

Ship To
Alternative Signs
1301 Edwards Ave., Suite C
New Orleans, La. 70123

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

Alternative Signs & Graphics, LLC
 1301 Edwards Ave., Suite C
 Harahan
 504-734-9899

CAPITAL ONE, FEDERAL SAVINGS BANK
 5400 Mounes street
 Harahan, LA 70123
 14-9/650

0300

6/16/2021

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

[Signature]
 AUTHORIZED SIGNATURE

MEMO 7140

⑈000300⑈ ⑆065000090⑆ 208 26 7568 2⑈

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER



PRO SIGNS & GRAPHICS
 1310 CARROLL STREET
 KENNER, LA 70062

JPMORGAN CHASE BANK, NA
 METAIRIE, LA 70005
 84-13/654

16421

6/10/2021

PAY TO THE ORDER OF Dammon Engineering, Inc.-SCorp

\$ **100.00

One Hundred and 00/100***** DOLLARS

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

[Signature]
 AUTHORIZED SIGNATURE

MEMO United Way

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈016421⑈ ⑆065400137⑆ 827258919⑈

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 #
06-10-2021	2021

Ship To	
Lang Signs, Inc. 7108 Castleberry Rd. Cumming Ga 30040 Richie W. Rosebush	
RE:	1522 Gause Blvd Slidell La

PROJECT NO.:	2021
--------------	------

Description	Qty	Rate	Amount
Stamped Chicken Salad Chick Canopies	1	800.00	800.00

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



LANG SIGNS INC.
7108 CASTLEBERRY RD
CUMMING, GA 30040
PHONE: 770.887.7339
www.langsigns.com

CITIZENS BANK OF GEORGIA
CUMMING, GA 30040
64-492/611

69873

6/14/2021

PAY TO THE ORDER OF Dammon Engineering

\$ **800.00

Eight Hundred and 00/100 ***** DOLLARS

PROTECTED AGAINST FRAUD

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458

Valid for 90 days

MEMO

CSC 1522 Gause Blvd. Slidell, LA 70458

⑈069873⑈ ⑆061104929⑆ 150048800⑈

Thank you for allowing us to be of service!

Total Amount Due \$800.00

Phone # 985-649-5832

dammonengineering.com

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Details on Back Intuit® CheckLock™ Secure Check



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
06-10-2021	2021

Ship To	
Lang Signs, Inc. 7108 Castleberry Rd. Cumming Ga 30040 Richie W. Rosebush	
RE:	1522 Gause Blvd Slidell La

PROJECT NO.:	2021
--------------	------

Description	Qty	Rate	Amount
Stamped Chicken Salad Chick Pole Sign <i>with revisions</i>	1	800.00	800.00

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



LANG SIGNS INC.
7108 CASTLEBERRY RD
CUMMING, GA 30040
PHONE: 770.887.7339
www.langsigns.com

CITIZENS BANK OF GEORGIA
CUMMING, GA 30040
64-492/611

69895

6/21/2021

PAY TO THE ORDER OF Dammon Engineering

\$ **800.00

Eight Hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458

Valid for 90 days

MEMO

CSC 1522 Gause Blvd. Slidell, LA 70458

⑈069895⑈ ⑆061104929⑆ 150048800⑈

Thank you for allowing us to be of service!

Total Amount Due \$800.00

Phone # 985-649-5832

dammonengineering.com

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Details on Back Intuit® CheckLock™ Secure Check



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
06-09-2021	2021

Ship To	
Lafitte Landing 947 Gause Blvd West Slidell, La.	
RE:	947 Lafitte Landing

PROJECT NO.:	2021
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Description	Qty	Rate	Amount
Structural truss repair design		\$800.00	\$800.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

SLIDELL HOUSING PARTNERS LLC

C/O VANTAGE PROPERTY MANAGEMENT
621 VERMONT ST.
QUINCY, IL 62301
217-221-9361

JP MORGAN CHASE BANK, N.A.
BATON ROUGE, LOUISIANA 70801

84-13/654

4848

PAY TO THE ORDER OF

Dammon Engineering Inc.

06/12/2021

\$

**800.00

DOLLARS

Eight hundred and 00/100*****

Dammon Engineering Inc.

MEMO



Barbara L. Lee
AUTHORIZED SIGNATURE MP

⑈004848⑈ ⑆065400137⑆

735298515⑈

Security features included. Details on back.

Thank you for allowing us to be of service!

Total Amount Due: \$800.00

Phone # 985-649-5832

dammonengineering.com



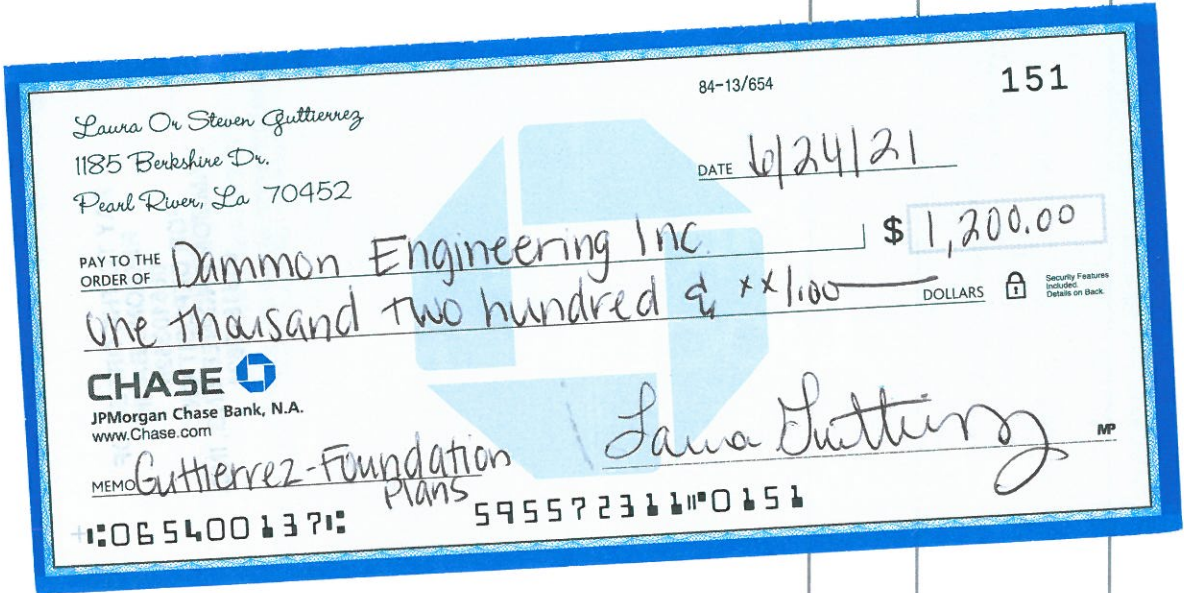
DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
6/22/2021	2021-19

Ship To	
LAURA GUTTIERREZ 118 FRANCES ST. SLIDELL, LA.	
RE:	Foundation Plan for Bldg

Description	Qty	Rate	Amount
Engineering Services	01	\$1,200.00	\$1,200.00
			
Thank you for allowing us to be of service!			Total Amount Due \$1,200.00

**STATE OF LOUISIANA
FACILITY PLANNING AND CONTROL**

PROFESSIONAL DESIGN SERVICES INVOICE

In Account with: (Design Professional)
 Dammon Engineering, Inc
 554 Old Spanish Trail
 Slidell, LA 70458

Application Number: 2 (Rev) Date: 4/28/2021
 Project Name:
 HVAC System Replacement
 State Police Troop L Headquarters
 Mandeville, LA
 Project Number: 01-107-06B-11, F.01003807 Part No.:
 WBS No.
 CFMS / SRM No(s). 4400016796

CONTRACT DATE: March 27, 2019

ORIGINAL DESIGN FEE: \$24,653.00

CHECK IS VOID IF GREEN COLORED BACKGROUND IS ABSENT

<p>CHECK VOID 180 DAYS FROM DATE</p> <p>PAY TO THE ORDER OF DAMMON ENGINEERING INC 554 OLD SPANISH TRAIL SLIDELL LA 70458 VENDOR NO. 310081569</p> <p>PAY EXACTLY THE SUM OF</p> <p>DOA PAYABLE AT: JPMorgan Chase Bank, N.A. Baton Rouge, Louisiana</p>	<p>STATE OF LOUISIANA DEPARTMENT OF THE TREASURY BATON ROUGE, LOUISIANA 70804</p> <p>838241362 84-13/654</p> <p>*****7,149 DOLLARS AND 37 CENTS</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">CHECK DATE</td></tr> <tr><td style="text-align: center;">06-08-21</td></tr> <tr><td style="text-align: center;">CHECK NO</td></tr> <tr><td style="text-align: center;">0000584909</td></tr> <tr><td style="text-align: center;">AMOUNT</td></tr> <tr><td style="text-align: center;">*****\$7,149.37</td></tr> </table> <p style="text-align: right; font-family: cursive; font-size: 1.2em;">John M. Schroder</p>	CHECK DATE	06-08-21	CHECK NO	0000584909	AMOUNT	*****\$7,149.37
CHECK DATE								
06-08-21								
CHECK NO								
0000584909								
AMOUNT								
*****\$7,149.37								

⑈0000584909⑈ ⑆065400137⑆

838241362⑈

A4 Construction Documents Submittal	55		X		
A5 Construction Documents Approval	60		X		
A6 Bidding and Contracts	65	% of Work Completed	X	\$24,653.00	\$21,941.17
A7 Construction	65 + (30 X _____)		X		
A8 Construction Close-out	99		X		
A9 One Year Warranty Completion	100	(Max \$2,000)	X		

B. Design Fee Earned to Date(A1 thru A9)		\$21,941.17
C. Less Amount of Fee Previously Paid		\$14,791.80
D. Amount of Fee Due (B-C)		\$ 7,149.37
E. Reimbursable Expense Due		\$ 2,180.00
F. Total Amount Due (D+E)		\$ 9,329.37

s/ David Dammon
 Designer's Signature

Date: 4/28/2021

By signing this invoice the Designer warrants that all sub-consultants will be promptly paid those amounts due them out of the amount paid to the Designer.

FACILITY PLANNING AND CONTROL ONLY

- Project Monthly Status Report(s) received
- Weekly Observation Reports recvd. & sent to file
- As-Builts received

Approved s/ _____
 Project Manager date

Remarks: _____