



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	42966	37
Less Cash Received		
Total Deposit	42,966	37

DATE 1/5/22

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) 4018604

Unique identifier if applicable _____

⑈5000⑈ 2005⑈

Checks	Dollars	Cents
1	1498	00
2	652521	62
3	221	00
4	1075	00
5	4318	00
6	10628	00
7	13224	00
8	19176	25
9		
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Total This Side	42966	37

Important: Enter the Total in the Space Provided on Front



DAMMON
ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12-06-2021	2021

Ship To	
Lisa Collins 110 Bayou Paquet Street Slidell, La. 70460	
RE:	110 Bayou Paquet Street

PROJECT NO.:	2021
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Description	Qty	Rate	Amount
Structural Inspection		\$600.00	\$600.00

LISA M COLLINS 04-19
AARON COLLINS

64-7133/2611

1498

DATE 12/9/2021

PAY TO Dammon Engineering \$ 600-
THE ORDER OF Six hundred + no 1/100

DOLLARS Security Features Included. Details on Back.



MEMO Project # 2021 Bayou Paquet L Collins MP

⑆ 26 1 17 1 338 ⑆ 1 10 1000690335 ⑆ 1 ⑆ 1498

SPECIALTY PAPER

Thank you for allowing us to be of service!

Total Amount Due: \$600.00

**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: 3 **Date: 11/16/2021**
 Project Name: HVAC System Replacement
State Police Troop L Headquarters
 Project Number: 01-107-06B-11, F.01003807 Part No.:
 WBS No. _____
 CFMS / SRM NO(S). 4400016796

CONTRACT Date: March 27, 2021

ORIGINAL DESIGN FEE: \$24,653.00

Amendment No.	Date	Reimbursable Expense	Revised Design Fee
<u>1</u>	_____	<u>\$1,280.00</u>	<u>\$24,821.00</u>
<u>1</u>	_____	<u>\$900.00</u>	_____

CHECK IS VOID IF GREEN COLORED BACKGROUND IS ABSENT

CHECK VOID
180 DAYS FROM DATE

**PAY TO THE ORDER OF
DAMMON ENGINEERING INC
554 OLD SPANISH TRAIL
SLIDELL LA 70458
VENDOR NO. 310081569**

**STATE OF LOUISIANA
DEPARTMENT OF THE TREASURY
BATON ROUGE, LOUISIANA 70804**

838241362
84-13/654

CHECK DATE
12-14-21

CHECK NO
0000652521

AMOUNT
*****\$4,811.62

PAY EXACTLY
THE SUM OF
DOA
PAYABLE AT: JPMorgan Chase Bank, N.A.
Baton Rouge, Louisiana

*****4,811 DOLLARS AND 62 CENTS

John D. Schroeder

⑈0000652521⑈ ⑆065400137⑆ 838241362⑈
 One Year warranty Completion 100 (Max \$2,000) X \$27,021.00 = \$24,572.79

B. Design Fee Earned to Date(A1 thru A9)	=	<u>\$24,572.79</u>
C. Less Amount of Fee Previously Paid	=	<u>\$21,941.17</u>
D. Amount of Fee Due (B-C)	=	<u>\$ 2,631.62</u>
E. Reimbursable Expense Due:	=	<u>\$ 2,180.00</u>
F. Total Amount Due (D+E)	=	<u>\$ 4,811.62</u>

s/ _____ Date: 11/16/2021
 Designer's Signature

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

Approved s/ _____
 Project Manager date

Remarks:



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11-22-21	2021

Ship To	
Drew Manuel 40081 Coral Street Slidell, La	
RE:	New Art Studio

PROJECT NO.:	2021
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Description	Qty	Rate	Amount
New Art Studio	1	18,000.00	\$18,000.00
Deposit paid			\$3,000.00
50% complete paid			\$3,000.00
Balance			\$12,000.00

PAID

CK. NO. 221
DATE 12-16-21

DREW MANUEL 05-05	221
PO BOX 6003 985-882-7133 SLIDELL, LA 70469	14-9/650
	<u>December 16, 2021</u> Date
Pay to the Order of <u>Dammon Engineering</u>	\$ <u>12,000.⁰⁰/₁₀₀</u>
<u>Twelve thousand</u>	<u>00</u> / ₁₀₀ Dollars
Capital One Bank Capital One, N.A.	
For <u>final payment</u>	<u>Drew</u> MP
⑆065000090⑆204 08 67808⑈0022⑆	

Thank you for allowing us to be of service!

Total Amount Due \$12,000.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12-02-2021	2021

Ship To	
C&O Marine Construction 110 Campbell Ave Suite 2, Mandeville, LA 70471	
RE:	18090 Monga Drive

PROJECT NO.:	2021
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Description	Qty	Rate	Amount
Ted Lignieres 18090 Monga Drive Covington La. Boat House		\$1300.00	\$1300.00

C AND O MARINE CONSTRUCTION LLC
110 CAMPBELL AVE
MANDEVILLE, LA 70471-1911

84-524/654

1075

DATE 12-30-21 MP

PAY TO Dammon Engineering \$ 1,300.00
THE ORDER OF

One thousand three hundred dollars and 00/100 DOLLARS ← Heat Reactive Ink



MEMO 18090 Monga Dr

⑆065405242⑆ 1075 ⑈3129400⑈

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Thank you for allowing us to be of service!

Total Amount Due: \$1300.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12/7/2021	2439-001

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:	MUN-035 CQA-Cell IX

PROJECT NO.:	2439
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Description	Qty	Rate	Amount
-- Engineering Services for Reference Project			
- Engineering	11.0	\$135.00	\$ 1,485.00

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

CAPITAL ONE
Capital One, N.A.

4318

14-9/650

12/22/2021

PAY TO THE
ORDER OF Dammon Engineering, Inc.

\$**1,485.00

One Thousand Four Hundred Eighty-Five and 00/100*****

DOLLARS

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

MEMO

Ricardo Abreu
AUTHORIZED SIGNATURE



⑈004318⑈ ⑆065000090⑆208 26 33521⑈

Thank you for allowing us to be of service!

Total Amount Due: \$1,485.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12/21/2021	2021

Ship To	
McMath 1125 N Causeway Blvd, Mandeville, LA 70471	
RE:	Nicholas Soileau

PROJECT NO.:	2021
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Description	Qty	Rate	Amount
Nicholas Soileau 313 Memphis Trace Covington, La. 70433 Foundation Design Drawing	1		\$1,500.00

Security features are included. Details on back.

010628

Pebble, LLC
1125 N Causeway Blvd
Mandeville, LA 70471

Resource Bank
54-524/654
Slidell, LA 70461

12/31/2021

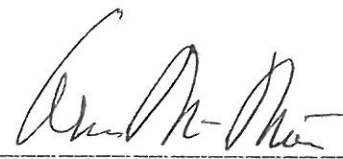
PAY TO THE
ORDER OF

Dammon Engineering, Inc.

\$ **1,500.00

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

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



MEMO

Invoice #2021

⑈010628⑈ ⑆065405242⑆

⑈3068269⑈

Thank you for allowing us to be of service!

Total Amount Due \$1,500.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/22/2021	2021

Ship To	
James Macaluso Macaluso Home Designs 204 Village Circle Suite 2 Slidell, La. 70458	
RE:	Aquatic Pool Storage

PROJECT NO.:	2021
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Description	Qty	Rate	Amount
Cross-gates Aquatic Pool Storage 200 N. Military Road Slidell, La. 70458	1		\$2,200.00

Security features are included. Details on back.

MACALUSO HOME DESIGNS INC
 (985)641-7168
 204 Village Cir Ste 2
 Slidell, LA 70458

Whitney Bank
 84-15/654

013224

12/23/21

PAY TO THE ORDER OF

Dammon Engineering, Inc

\$ 2,200.00

Two thousand two hundred dollars & 00/100

DOLLARS

FOR Inv. # 2021

J Macaluso MF

⑈013224⑈ ⑈065400153⑈ ⑈016774180⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

Thank you for allowing us to be of service!

Total Amount Due: \$2,200.00

Phone # 985-649-5832

dammonengineering.com



DAMMON

ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10/5/2021	2430-001

Ship To	
Don McMath	
McMath Construction	
1125 N Causeway Blvd,	
Mandeville, LA 70471	
RE:	Neurological Suites - Hammond

PROJECT NO.:	2430
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Description	Qty	Rate	Amount
Plans for new construction	50%	\$38,139.50	\$19,069.75

Security features are included. Details on back.

009176

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

Resource Bank
 54-524/654
 Mandeville, LA 70471


12/10/2021

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **19,069.75

Nineteen Thousand Sixty-Nine and 75/100***** DOLLARS

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



MEMO Invoice #2430-001

⑈009176⑈ ⑆065405242⑆

⑈3067642⑈

DUE ACCOUNTS.

Thank you for allowing us to be of service!

Total Amount Due **\$19,069.75**

Phone # 985-649-5832

dammonengineering.com