



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks		
List Separately		
Be Sure Each Item is Enclosed		
Total from Other Side	44,107	50
Less Cash Received		
Total Deposit		

DATE 12/13/2022

Deposit to the account of: Dammon Engineering, Inc.

554 Old Spanish Trail
Please Print Name as Shown on Account
Slidell, Louisiana 70458

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) 4016004

Unique Identifier if applicable _____



Checks	Dollars	Cents
1	1044	10000
2	1140	70000
3	2437	150000
4	6241	180000
5	2179	190000
6	1253	200000
7	127	350000
8	4560	311000
9	1640	540000
10	11775	549250
11	45649	800000
12		1160000
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44		
Total This Side	44,107	50

Important: Enter the Total in the Space Provided on Front



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11-17-22	2022

Ship To	
Alternative Signs 1301 Edwards Ave., Suite C New Orleans, La. 70123	
RE:	People Ready

PROJECT NO.:	2022
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Description	Qty	Rate	Amount
Stamped People Ready 1640 Hickory Ave Ste E Harahan, La.	1	100.00	100.00

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

1044

11/29/2022

PAY TO THE ORDER OF **Dammon Engineering**

\$ **100.00

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

PROTECTED AGAINST FRAUD

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



[Handwritten Signature]
[Handwritten Signature]

MEMO 7140

⑈001044⑈ ⑆065000090⑆ 208 26 7568 2⑈

Thank you for allowing us to be of service!	Total Amount Due \$100.00
---	---------------------------

Phone # 985-649-5832

dammonengineering.com

© 2014 IN FLIGHT, INC. 1-800-439-8810



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11-07-2022	2022

Ship To	
Garry Escoffier 5312-14 Memphis St. New Orleans, La. 70124	
RE:	5312 - 14 Memphis St.

PAID

CK. NO. _____
DATE _____

PROJECT NO.:	2022
--------------	------

Description	Qty	Rate	Amount
Structural Inspection 5312-14 Memphis St. Nola.		\$700.00	\$700.00

GARY F ESCOFFIER OR 03-18
TRACY FARLEY ESCOFFIER
6747 MILNE BLVD (504)214-4573
NEW ORLEANS, LA 70124

1140
14-9/650

11/9/22 Date

Pay to the Order of DAMMON ENGINEERING \$ 700⁰⁰

Seven Hundred No Dollars

Capital One

For 5312-14 Memphis

MP

⑆065000090⑆563 11 21480⑈ 01140

Herland Clarke

Capital One Bank is a trade name of Capital One, N.A.

CHECK ARMOR
TRADE PROTECTION

Photo Safe Deposit®
Details on back

Thank you for allowing us to be of service!

Total Amount Due: \$700.00



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/23/2022	2467-1

Ship To	
Timothy Bain Chief Financial Officer Gulf Coast Contractors LA LLC (225) 978-1782	
RE:	215 Tchefuncte Dr. Covington

PROJECT NO.:	2467
--------------	------

Description	Qty	Rate	Amount
Beam design for residential house	1	\$1,500.00	\$1,500.00

ORIGINAL CHECK HAS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



Gulf Coast Contractors LA LLC
107 Ebony Drive
Slidell LA 70460

63-466/631

Check No. 2437

REGIONS BANK

12/07/2022

Date

Pay to the **Dammon Engineering Inc.**
Order of

**1,500.00

One thousand five hundred and 00/100*****

DOLLARS

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



Memo

⑆063104668⑆ 0282368791⑆02437

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 #
07-28-2022	2022

Ship To	
Tim and Marry McCubbin 1425 West Tunnel Blvd, Suite J Houma, La. 70360	
RE:	Building Grounds Inspection

PROJECT NO.:	2022
--------------	------

Description	Qty	Rate	Amount
Building Grounds Inspection 1425 West Tunnel Blvd Houma, La. 70360		\$1800.00	\$1800.00

CENTURY 21 ACTION REALTY INC
OPERATIONS ACCOUNT
 1425 West Tunnel Blvd Suite J
 Houma, LA 70360
 Ph 985-868-4663

6241
84-362/654

DATE 11-7-2022



PAY TO THE ORDER OF Dammon Engineering Inc. \$ 1800.00

one thousand eight hundred DOLLARS



Timothy McCubbin

FOR 2022

⑈0000624⑈ ⑆065403626⑆ 0092379567⑈

Thank you for allowing us to be of service!	Total Amount Due: \$1800.00
---	-----------------------------

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

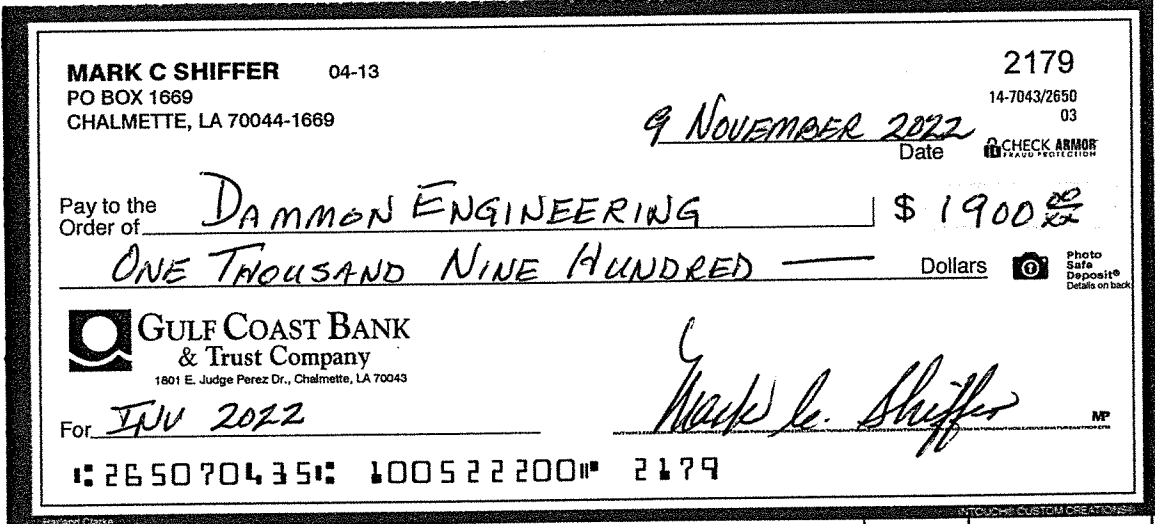
554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10-11-2022	2022

Ship To	
Mark Shiffer Lots 2 Thru 6 Shoreline Park Subdivision Bay St. Louis MS	
RE:	Lots 2 Thru 6

PROJECT NO.:	2022
--------------	------

Description	Qty	Rate	Amount
Bulkhead Design		\$1900.00	\$1900.00
			
Thank you for allowing us to be of service!			Total Amount Due: \$1900.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11-23-22	2022

Ship To	
James Welch Salacia Construction 6 Chalmers St, Bluffton, SC. 29910	
RE:	New Storage Building

PROJECT NO.:	2022
--------------	------

Description	Qty	Rate	Amount
Fee	1	10,000.00	\$10,000.00
Deposit to be paid			\$2,000.00
Balance			\$8,000.00
Storage Building Legacy GMC 293 E Howze Beach Rd Slidell, La. 70458			

CASH ONLY IF ALL Check/Load SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

SALACIA CONSTRUCTION LLC
6 CHALMERS ST.
BLUFFTON, SC 29910

SOUTH STATE BANK
63-1403/631

1253

11/30/2022

PAY TO THE ORDER OF Dammon Engineering, Inc \$ **2,000.00

Two thousand and 00/100*****

DOLLARS

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

MP

⑈001253⑈ ⑆063114030⑆8010001412632⑈

Thank you for allowing us to be of service!

Total Amount Due \$2,000.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

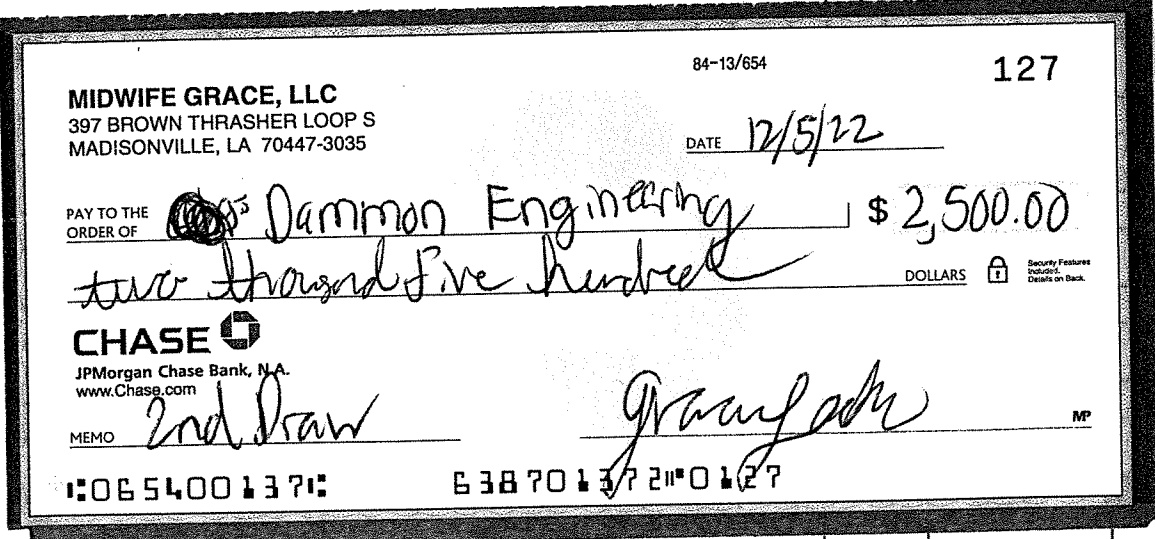
Date	Invoice #
11-15-22	2022

Ship To	
Grace Jackson Grace Midwife Birth Studio 340 Brakefield St. Slidell, La. 70458	
RE:	Grace Jackson

PAID

CK. NO. 127
 DATE 12-5-22

PROJECT NO.:	2022
--------------	------

Description	Qty	Rate	Amount
Home for two persons Fire Marshal approval.	1		\$2,500.00
			
Thank you for allowing us to be of service!		Total Amount Due \$2,500.00	



Since 1978
(985) 649-5832

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

Invoice

Date :	Invoice # :
9/30/2022	2460-001

Project # :

2460

RE :

Tangipahoa Landfill - Cell 16 (Tan-068)

Description

Description	Qty	Rate	Amount
Sep 2022 - Engineering Services for Reference Project			
Engineering	18	\$135.00	\$2,430.00
Designer	8	\$85.00	\$680.00

CAPITAL ONE
Capital One, N.A.

4560

14-9/650

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

12/1/2022

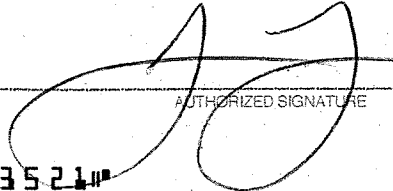
PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **3,110.00

Three Thousand One Hundred Ten and 00/100***** DOLLARS

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

MEMO


AUTHORIZED SIGNATURE

⑈004560⑈ ⑆065000090⑆208 26 33521⑈

Thank you for allowing us to be of service!	Total Amount Due:	\$3,110.00
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DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/23/2022	2022-0

Ship To	
Barry Prendergast 821 Pine Alley Drive Pearl River, La. 70452	
RE:	PJ's in Slidell

PAID

CK. NO. _____
DATE _____

PROJECT NO.:	2022-0
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Description	Qty	Rate	Amount
PJ's Coffee, 2040 Gause Blvd Slidell, La.	1	5,400.00	5,400.00

EAST GAUSE COFFEE LLC
OPERATING ACCOUNT
 821 PINE ALLEY DR
 PEARL RIVER, LA 70452

10-19

1640

84-7041/2652

DATE 11/24/20

PAY TO THE ORDER OF

DAMMON ENGINEERING INC

\$ 5,400.00

Five thousand four hundred

DOLLARS

CHECK ARMOR
FRAUD PROTECTION

Photo Safe Deposit
Details on back

IBERIABANK

2022-0

FOR _____

⑈001640⑈ ⑆265270413⑆ 20001833111⑈

Thank you for allowing us to be of service!

Total Amount Due: \$5,400.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/22/2022	2450-006

Ship To	
Don McMath	
McMath Construction	
1125 N Causeway Blvd,	
Mandeville, LA 70471	
RE:	Heritage Plastics

PROJECT NO.:	2450 - Structural Steel Facility
--------------	----------------------------------

Description	Qty	Rate	Amount
Plans for construction of structural steel facility to support company process equipment.	221 hr	\$145.00/hr	\$32,045.00
ReDesign monorail to miss equipment (June & July 2022) Verify dimensions and height of rigid frame			

MCMATH CONSTRUCTION, LLC
1125 N Causeway Blvd, Suite 1
Mandeville, LA 70471

Resource Bank
Mandeville, LA 70471
54-524/654

11775

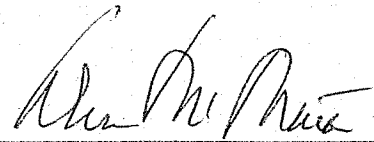
12/2/2022

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **5,497.50

Five Thousand Four Hundred Ninety-Seven and 50/100***** DOLLARS

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



AUTHORIZED SIGNATURE

MEMO
Invoice #2450-006

⑈011775⑈ ⑆065405242⑆

⑈3067642⑈

Thank you for allowing us to be of service!

Total Amount Due: \$5,497.50

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10-25-22	2022-001

Ship To	
Mike Divincenti 59 Investments 39198 I 59 Service Rd Pearl River, La. 70452	
RE:	Boat Storage

PROJECT NO.:	2022
--------------	------

Description	Qty	Rate	Amount
Agreed amount	1		\$20,000.00
Deposit Paid			\$5,000.00
75% complete			\$8,000.00
Boat Storage			

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

59 Military Investments, LLC
PO Box 80063
Baton Rouge, LA 70898

First Horizon Bank
3700 Essen Lane
Baton Rouge, LA 70809

1015
Printed-WinUser-Admin: 11/09/22 12:44:10 pm
DATE: 11/15/2022

PAY **8,000.00**
ONLY **8000** CENTS

\$ 8,000.00

PAY Eight Thousand and 00/100 Dollars

TO THE ORDER OF
Dammon Engineering, Inc.
554 Old Spanish Trail
Slidell, LA 70458



THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

⑈001015⑈ ⑆084000026⑆ 20002461153⑈

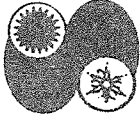
Thank you for allowing us to be of service!	Total Amount Due \$8,000.00
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Phone # 985-649-5832

dammonengineering.com

SLIDELL REFRIGERATION & METAL FABRICATORS, INC.
SLIDELL, LOUISIANA

INVOICE NO.	INVOICE DATE	OLD BALANCE	DISCOUNT	AMOUNT PAID	NEW BALANCE
2465-01	11/19/22	5800.00	0.00	5800.00	0.00
2466-01	11/19/22	5800.00	0.00	5800.00	0.00



SLIDELL REFRIGERATION
& Metal Fabricators, Inc.
1543 GAUSE BLVD. WEST
P.O. BOX 5250 • SLIDELL, LA 70469
(985) 643-1991

STATE BANK & TRUST COMPANY
SLIDELL, LA 70461
85-221/842

045649

VOID AFTER 90 DAYS

CHECK NUMBER	45649
DATE	12/10/22
VENDOR	183
AMOUNT	\$11600.00

PAY EXACTLY Eleven Thousand Six Hundred dollars and 00 cents****

PAY
TO THE
ORDER
OF

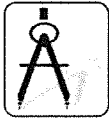
**DAMON ENGINEERING INC
554 OLD SPANISH TRAIL
SLIDELL, LA 70458**

SLIDELL REFRIGERATION & METAL FABRICATORS, INC.

Sadi M...

AUTHORIZED SIGNATURE

⑈045649⑈ →⑈084202219⑈ ⑈570001271⑈



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/19/2022	2465-01

Ship To

Scott Morrison
Slidell Refrigeration & Metal
1543 U.S. Hwy 190,
Slidell, LA 70460

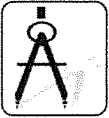
RE: Lutheran High School Bldg 1 Renovations

PROJECT NO.: 2465

Description	Qty	Rate	Amount
Mechanical and Plumbing Plans	01	\$5,800.00	\$5,800.00
Thank you for allowing us to be of service!		Total Amount Due: \$5,800.00	

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/19/2022	2466-01

Ship To	
Scott Morrison Slidell Refrigeration & Metal 1543 U.S. Hwy 190, Slidell, LA 70460	
RE:	La Key Academy

PROJECT NO.:	2466
--------------	------

Description	Qty	Rate	Amount
Mechanical and Plumbing Plans	01	\$5,800.00	\$5,800.00
Thank you for allowing us to be of service!		Total Amount Due: \$5,800.00	