



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 | 15,495 | 11 |
| Less Cash Received | | |
| Total Deposit | 15,495 | 11 |

DATE 3/4/2022

Deposit to the account of: Dammon Engineering, Inc

554 Old Spanish Trail
Slidell, Louisiana 70459

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) 42715504

Unique identifier if applicable _____

5000 2005

| Checks | Dollars | Cents |
|-----------------|---------|-------|
| 1 | 494 | 51 |
| 2 | 479 | 99 |
| 3 | 600 | 00 |
| 4 | 147 | 50 |
| 5 | 699 | 11 |
| 6 | 300 | 00 |
| 7 | 804 | 00 |
| 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 | 15,495 | 11 |

Important: Enter the Total in the Space Provided on Front



DAMMON ENGINEERING INC
554 OLD SPANISH TRL STE B
SLIDELL LA 70458-4054

211



R-11854(2/08)



State of Louisiana
Department of Revenue
Baton Rouge, LA 70821

Keep this portion for your records.

Issuance of this refund does not prohibit further examination of your return and the assessment of additional taxes if found due.

WITHHOLDING

| | |
|------------------|---------------|
| TAX PERIOD: | 12/2021 |
| ACCOUNT NO: | 5783394001300 |
| DATE: | 02/11/2022 |
| CHECK NO: | 0001646486 |
| REFUND: | \$494.51 |
| REFUND INTEREST: | \$0.00 |
| TOTAL REFUND: | \$494.51 |
| REFUND KEY: | 19746142322 |

▲ Detach this statement before depositing ▲

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX



State of Louisiana
Department of Revenue
Business Tax Refund

Void after 180 Days
JP Morgan Chase Bank, N.A.
Baton Rouge, LA

950001112

8-475/652

CHECK NUMBER 0001646486

PAY TO THE

02/11/2022

ORDER OF DAMMON ENGINEERING INC

THE SUM OF *****494**DOLLARS*AND*51*CENTS*****

\$494.51

FOR 5783394001300 300 12/21
19746142322

Secretary, Department of Revenue



DAMMON ENGINEERING INC
554 OLD SPANISH TRL STE B
SLIDELL LA 70458-4054

212



R-11854(2/08)



State of Louisiana
Department of Revenue
Baton Rouge, LA 70821

Keep this portion for your records.

Issuance of this refund does not prohibit further examination of your return and the assessment of additional taxes if found due.

WITHHOLDING

| | |
|------------------|---------------|
| TAX PERIOD: | 09/2021 |
| ACCOUNT NO: | 5783394001300 |
| DATE: | 02/11/2022 |
| CHECK NO: | 0001646487 |
| REFUND: | \$478.97 |
| REFUND INTEREST: | \$1.02 |
| TOTAL REFUND: | \$479.99 |
| REFUND KEY: | 9853544568 |

▲ Detach this statement before depositing ▲

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX



State of Louisiana
Department of Revenue
Business Tax Refund

Void after 180 Days
JP Morgan Chase Bank, N.A.
Baton Rouge, LA

950001112

8-475/652

CHECK NUMBER 0001646487

PAY TO THE

02/11/2022

ORDER OF DAMMON ENGINEERING INC

THE SUM OF *****479**DOLLARS*AND*99*CENTS*****

\$479.99

FOR 5783394001300 300 09/21
9853544568

Secretary, Department of Revenue

Slidell Group, LLC-Keller Williams Realty Professionals

15158

Rental Trust Account-Macomber
2053 East Gaus Blvd Ste 100
Slidell, LA. 70461

Hancock Whitney Bank
2250 East Gause Blvd
Slidell, LA. 70461

065400153

**** SIX HUNDRED AND 00/100 DOLLARS

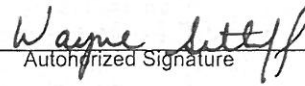
TO THE
ORDER OF

02/17/22

\$600.00*****

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

MEMO: Structural Inspection 108 Athene Drive


Authorized Signature

⑈015158⑈ ⑆065400153⑆ 063372154⑈

DATE:02/17/22 CK#:15158 TOTAL:\$600.00***** BANK:Rental Trust Account-Macomber(whitney2)
PAYEE:Dammon Engineering, Inc. MEMO: Structural Inspection 108 Athene Drive

| Property Address | Invoice - Date | Description | Amount |
|------------------|-------------------|--------------------------------------|--------|
| 108 Athene Drive | 2022 - 02/17/2022 | Structural Inspection 108 Athene Dri | 600.00 |
| | | | 600.00 |



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|------------|-----------|
| 02-16-2022 | 2022 |

| | |
|--|--------------------------|
| Ship To | |
| Gayle Macomber KW Realty Professionals 2053 E. Gause Blvd- Ste 100 Slidell, La. 70461 | |
| RE: | 108 Athene Drive Slidell |

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

| Description | Qty | Rate | Amount |
|---|-----|----------|----------|
| Structural Inspection 108 Athene Drive Slidell, La. 70460 | | \$600.00 | \$600.00 |


| | |
|---|----------------------------|
| Thank you for allowing us to be of service! | Total Amount Due: \$600.00 |
|---|----------------------------|

| Invoice Date | Invoice Number | Description | Invoice Amount |
|--------------|----------------|--------------|----------------|
| 02/08/2022 | 2022 | P0319 SALMEN | \$1,147.50 |

| Vendor No. | Vendor Name | Check No. | Check Date | Check Amount |
|------------|--------------------------|-----------|------------|--------------|
| 19280 | DAMMON ENGINEERING, INC. | 03865904 | 02/11/2022 | 1,147.50 |

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM BLUE TO RED

| | | | | | | | | | |
|--|---|---------------|------------|--------------|------|-------|------------|----------|----|
|  <p>St. Tammany Parish School Board ACCOUNTS PAYABLE 321 North Theard St Covington, LA 70433-2835</p> | <table style="width: 100%;"> <tr> <td>Vendor Number</td> <td>Check Date</td> <td>Check Number</td> <td style="text-align: right;">0000</td> </tr> <tr> <td>19280</td> <td>02/11/2022</td> <td>03865904</td> <td style="text-align: right;">00</td> </tr> </table> <p style="text-align: right;">\$1,147.50</p> <p style="text-align: right;">CAPITAL ONE New Orleans, LA</p> | Vendor Number | Check Date | Check Number | 0000 | 19280 | 02/11/2022 | 03865904 | 00 |
| Vendor Number | Check Date | Check Number | 0000 | | | | | | |
| 19280 | 02/11/2022 | 03865904 | 00 | | | | | | |

Pay One Thousand One Hundred Forty Seven Dollars and 50 cents *****

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

Bando Hamall
Board President

[Signature]
Superintendent

⑈03865904⑈ ⑆065000090⑆088 22 7170 6⑈

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

United States Treasury

15-01
000

B 397,801,513

Check No.



Pay to
the order of

02 15 22 20092900 KANSAS CITY, MO
000758770610 4041 84469193 I
DAMMON ENGINEERING INC
554 OLD SPANISH TRAIL
SLIDELL LA 70458 4054

4041 84469193
20220312900000

*****1699*11

VOID AFTER ONE YEAR

REGIONAL DISBURSING OFFICER



012305

DAMM OGDEN 06/2021 F-941 REF 01
17.51 INT 189 DAYS

⑈40414⑈

⑆000000518⑆ 844691936⑈ 050222

JAY A. PELLEGRINI, JR.
SUZETTE S. PELLEGRINI
75595 HWY. 437 985-871-9977
COVINGTON, LA 70435

84-13/654

3285

DATE 2/15/22 PMP

PAY TO THE ORDER OF Dammon Engineering Inc \$ 3,000⁰⁰
Three Thousand and 00/100 DOLLARS

Heat Reactive Ink

J.P.Morgan

J.P. MORGAN CHASE BANK, N.A.

MEMO

Pellegrini, Suzette B. Pellegrini [Signature] MP

⑆065400137⑆

203341236⑈3285

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

--

Kyle Pellegrini
Owner, Electrical Engineer
Pellegrini Marine Electric LLC
pellegrinimarine.com
(985) 705-1590



DAMMON
ENGINEERING, INC.

554 Old Spanish Trail
Slidell, LA 70458
Phone: 985-649-5832

dammonengineering.com
info@dammonengineering.com

February 10, 2022

Kyle Pellegrini
Lot 2D Phase 2
Deer Cross Court East
Madisonville, La.

Dear Mr. Pellegrini

It was a pleasure to discuss with your new facility. Dammon Engineering, Inc. is pleased to propose our services to design a new 7,500 sq. ft. facility to pass State and local codes for occupancy.

We will provide a design package, including Site Plan, Floor Plan, Building Elevations, Mechanical, Electrical, and Plumbing Plans.

We propose a total fee of \$18,000.00 (Eighteen Thousand Dollars) = \$2.40 per sq. ft., including five sets of plans provided to you following design completion, along with pdf's of all drawings.

This fee does not include cost of soils analysis, Fire Alarm, Sprinkler Systems or other government agency fees. This fee also does not include the cost of the landscaping plan, foundation plan, survey/topo, drainage plan of the site, traffic study, or other engineering studies, which may be required. This fee also does not include any Construction Management.

We require a deposit of \$3,000.00 and will bill at 50% schematic review, and 100% design for the balance after Fire Marshall Approval.


Unless this offer is previously accepted, it will be withdrawn automatically at 5:00 p.m., 30 days from the date of issue.

We look forward to working with you on this project. Please indicate your acceptance of the above by signing below. If you have any questions, or require any further information, please feel free to call.

Sincerely,

Chuck Dammon, Vice President

Accepted:


Mr. Pellegrini

Date: 2/15/22

FULL MOON LATINO, LLC 11-21
1957 COLLINS BLVD
COVINGTON, LA 70433-5669

1026
16-7015/2654

DATE 02/21/21

CHECK ARMOR

PAY TO THE ORDER OF

DAMMON ENGINEERING

\$ 8,074.⁰⁰/₁₀₀

EIGHT THOUSAND SEVENTY FOUR & ⁰⁰/₁₀₀

DOLLARS

Photo Safe Deposit®
Details on back

Heritage Bank
of St. Tammany

FOR PAID in Full

[Signature]

⑈001026⑈ ⑆265470158⑆ 400003075⑈



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|------------|-----------|
| 01/05/2022 | 2452 |

| | |
|--|-----------------------|
| Ship To | |
| McMath Construction 1125 Causeway Blvd. Mandeville, LA 70471 | |
| RE: | Full Moon Bar & Grill |

| | |
|--------------|------|
| PROJECT NO.: | 2452 |
|--------------|------|

| Description | Qty | Rate | Amount |
|---|-----|------------------------------|------------|
| Full Moon Bar & Grill Design | | | \$8,074.00 |
| Thank you for allowing us to be of service! | | Total Amount Due: \$8,074.00 | |