

Use Other Side For Additional Listing

Account Number

0	1	3	1	8	1	3	6	3	1
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	Dollars	Cents
Currency	/	/
Coins		
Checks	248	21
List Separately	19	17
Be Sure Each Item is Enclosed	1200	00
	100	00
Total from Other Side		
Less Cash Received		
Total Deposit	\$ 21,397	38

DATE _____

Deposit to the account of: _____

Dammon Engineering, Inc.
 554 Old Spanish Trail
 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 _____

⑈ 5000 ⑈ 200 5 ⑈

CHECK IS VOID IF GREEN COLORED BACKGROUND IS ABSENT

CHECK VOID
180 DAYS FROM DATE

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

838241362
84-13/654

CHECK DATE

06-24-22

CHECK NO

0000730509

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

PAY EXACTLY
THE SUM OF

*****248 DOLLARS AND 21 CENTS

AMOUNT

*****\$248.21

DOA

PAYABLE AT: JPMorgan Chase Bank, N.A.
Baton Rouge, Louisiana



⑈0000730509⑈ ⑆065400137⑆

838241362⑈

THIS CHECK IS PRINTED WITH A COLOR BACKGROUND. YOUR BANK'S CHECKS ARE MICRO-PRINTED AND AN UPTERFICIAL WATERMARK VISIBLE ON THE BACK.



St. Tammany Parish Government

Operating Account

P.O. Box 628
Covington, LA 70434
(985) 898-2513

Capital One Bank
New Orleans, LA
14-9/650

Vendor
Number
100330

Check
Date
06/30/2022

Check
Number
00465549

VOID 180 DAYS FROM DATE OF ISSUE

\$19,849.17

Nineteen Thousand Eight Hundred Forty-nine Dollars and 17 Cents

Pay To The Order Of **DAMMON ENGINEERING INC**
554 OLD SPANISH TRAIL
SLIDELL, LA 70458

[Signature] MP
[Signature] MP

⑈00465549⑈ ⑆065000090⑆8 1 25 1 202 1⑈



St. Tammany Parish Government		Page: 1 of 1	Check Number: 00465549
Invoice Date	Invoice Number	Description	Invoice Amount
06/02/2022	2392-004	CORONER PARKING LOT EXPANSION PO #: 21905225 - FACILITIES MANAGEMENT	\$19,849.17

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
100330	DAMMON ENGINEERING INC	465549	06/30/2022	\$19,849.17



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
06-27-2021	2022

Ship To	
Tommy Benasco	
RE:	1429 Clipper Island

PROJECT NO.:	2022
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Description	Qty	Rate	Amount
Site and Piling plan		\$1200.00	\$1200.00

PAID

CK. NO. 3599
DATE 7-6-22

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



Benasco Builders LLC

770 Abney Dr.
Slidell, La 70458

Iberia Bank

3599

84-7041/2652

7-6-2022

PAY TO THE
ORDER OF

Dammon Engineering

\$ 1,200.00

ONE THOUSAND TWO HUNDRED AND 00/100

DOLLARS

MEMO



Thomas Benasco

AUTHORIZED SIGNATURE

MP

⑈003599⑈ ⑆265270413⑆ 20000867829⑈



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
05-08-22	2022

Ship To	
Alternative Signs 1301 Edwards Ave., Suite C New Orleans, La. 70123	
RE:	T-Mobile

PROJECT NO.:	2022
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Description	Qty	Rate	Amount
Stamped T-Mobile 704 W Oak Street 800 Amite 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

0871

6/21/2022

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]
[Signature]

⑈000871⑈ ⑆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

Details on Back Intuit® CheckLock™ Secure Check