

| Checks | Dollars | Cents |
|------------------------|---------------|-----------|
| 1 | 1084292 | 496 01 |
| 2 | 1684293 | 422 79 |
| 3 | 1684685 | 9 56 |
| 4 | 1979 | 29250 00 |
| 5 | 3871346 | 127 50 |
| 6 | 4503 | 695 00 |
| 7 | 44752 | 2500 00 |
| 8 | 3413 | 15,000 00 |
| 9 | 44783 | 4,500 00 |
| 10 | 44717 | 4,500 00 |
| 11 | | |
| 12 | | |
| 13 | | |
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| 37 | | |
| 38 | | |
| 39 | | |
| 40 | | |
| 41 | | |
| 42 | | |
| 43 | | |
| 44 | | |
| Total This Side | 57,480 | 86 |

Important: Enter the Total in the Space Provided on Front



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 | 57,480 | 86 |
| Less Cash Received | | |
| Total Deposit | 57,480 | 86 |

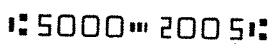
DATE _____

Deposit to the account of: Dammon Engineering, Inc.
554 Old Spanish Trail
Please Print Name on Front of Account
Slidell, Louisiana 70458

Signature: _____
Sign here only if cash received from deposit

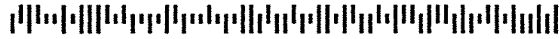
Checks and other items are received for deposit to this account subject to the rules and regulations of the bank. Deposits may not be available for immediate withdrawal.

Unique identifier if applicable _____





Louisiana Department of Revenue
 P.O. Box 5128
 Baton Rouge, LA 70821-5128



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

133



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: 03/2022
 ACCOUNT NO: 5783394001300
 DATE: 08/08/2022
 CHECK NO: 0001684292
 REFUND: \$495.31
 REFUND INTEREST: \$0.70
 TOTAL REFUND: \$496.01
 REFUND KEY: 18136598325

▲ 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 0001684292

PAY TO THE ORDER OF DAMMON ENGINEERING INC 08/08/2022
 THE SUM OF *****496**DOLLARS*AND*01*CENTS***** \$496.01
 FOR 5783394001300 300 03/22
 18136598325


 Secretary, Department of Revenue



0001684292 065204757 950001112



Louisiana Department of Revenue
 P.O. Box 5128
 Baton Rouge, LA 70821-5128



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

134



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: 06/2021
 ACCOUNT NO: 5783394001300
 DATE: 08/08/2022
 CHECK NO: 0001684293
 REFUND: \$422.11
 REFUND INTEREST: \$0.68
 TOTAL REFUND: \$422.79
 REFUND KEY: 5187422000

▲ 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. f1



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 0001684293

PAY TO THE ORDER OF DAMMON ENGINEERING INC 08/08/2022
 THE SUM OF *****422**DOLLARS*AND*79*CENTS***** \$422.79

FOR 5783394001300 300 06/21
 5187422000

Secretary, Department of Revenue



⑈000 1684 293⑈ ⑆065204757⑆

95000 1112⑈



Louisiana Department of Revenue
 P.O. Box 5128
 Baton Rouge, LA 70821-5128



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

68



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: 06/2022
 ACCOUNT NO: 5783394001300
 DATE: 08/03/2022
 CHECK NO: 0001682625
 REFUND: \$9.56
 REFUND INTEREST: \$0.00
 TOTAL REFUND: \$9.56
 REFUND KEY: 18128039601

▲ 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 0001682625

PAY TO THE ORDER OF DAMMON ENGINEERING INC 08/03/2022
 THE SUM OF *****9**DOLLARS*AND*56*CENTS***** \$9.56
 FOR 5783394001300 300 06/22
 18128039601

Secretary, Department of Revenue



0001682625 065204757 95001112



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/19/2022 | 2456-001 |

| | |
|--|-----------------|
| Ship To | |
| Mr. Chris Kaufmann St. Tammany Fire District No. 1 522 Robert Rd. Slidell, La 70458 | |
| RE: | Fire Station 19 |

| | |
|--------------|------|
| PROJECT NO.: | 2456 |
|--------------|------|

| Description | Qty | Rate | Amount |
|--|------|-------------|-------------|
| Architect and Engineering services for Fire Station 19, 57047 Allen Road | | \$45,000.00 | |
| Schematic Design Phase (15%) | 100% | \$ 6,750.00 | \$ 6,750.00 |
| Design Development Phase (15%) | 100% | \$ 6,750.00 | \$ 6,750.00 |
| Construction Documents Phase (35%) | 100% | \$15,750.00 | \$15,750.00 |
| Procurement Phase (30%) | 0% | \$13,500.00 | \$ 0.00 |
| Construction Phase (5%) | 0% | \$ 2,250.00 | \$ 0.00 |

ST TAMMANY FIRE PROTECTION DISTRICT 1 - MA MAJOR APPARATUS

522 ROBERT BLVD
SLIDELL, LA 70458

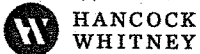
1979

84-15/654
219

DATE 7/27/22

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ 29,250.00

Twenty-nine thousand two hundred fifty ⁰⁰/₁₀₀ DOLLARS



FOR Inv # 2456-001

Chad A. Duff Tracy J. Powell

⑈001979⑈ ⑆065400153⑆ 0110067676⑈

Thank you for allowing us to be of service!

Total Amount Due: \$29,250.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/19/2022 | 2452-002 |

| | |
|---|--|
| Ship To | |
| Sammy Mannino Supervisor of Construction St. Tammany Parish School System | |
| RE: | Honey Island School, Hood Fans Replacement |

| | |
|--------------|-----------------------|
| PROJECT NO.: | STPSB Project # PO294 |
|--------------|-----------------------|

| Description | Qty | Rate | Amount |
|--|-----|---------|----------|
| Inspection Replacing Kitchen Exhaust Hood Fans | 1.5 | \$85.00 | \$127.50 |

| | | | | | | |
|--|--|---|---|---|--------------------------------|---------------------------------|
| THIS CHECK IS PRINTED WITH A COLOR BACKGROUND. VOID PHOTOGRAPH, MICROWAVE, PRINTING AND ARTIFICIAL WATERMARKS ON THE BACK. | | St. Tammany Parish School Board ACCOUNTS PAYABLE 321 North Theard St Covington, LA 70433-2835 | CAPITAL ONE New Orleans, LA 000-0/000 | Vendor Number 19280 | Check Number 3871340 | Check Date 07/29/2022 |
| | *** One Hundred And Twenty-Seven Dollars And Fifty Cents *** | | | \$127.50 | | |
| Pay To The Order Of | | DAMMON ENGINEERING, INC. | | <i>Brandon Hall</i> Board President MP | | |
| | | | | <i>FLM</i> Superintendent MP | | |

⑈03871340⑈ ⑆065000090⑆088 22 7170 6⑈

| | |
|---|----------------------------|
| Thank you for allowing us to be of service! | Total Amount Due: \$127.50 |
|---|----------------------------|

Phone # 985-649-5832

dammonengineering.com

4503
14-9/650

CAPITAL ONE
Capital One, N.A.

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

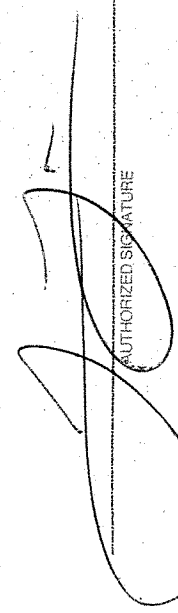
8/5/2022

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **675.00

Six Hundred Seventy-Five and 00/100***** DOLLARS

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



AUTHORIZED SIGNATURE

MEMO

⑆004503⑆ ⑆06500090⑆208 26 33524⑆

4503

FOURRIER & DE ABREU ENGINEERS, L. L. C.

Dammon Engineering, Inc.

| Date | Type | Reference |
|-----------|------|-----------|
| 6/21/2022 | Bill | 2455-003 |
| 6/21/2022 | Bill | 2455-002 |

8/5/2022

| Original Amt. | Balance Due |
|---------------|-------------|
| 337.50 | 337.50 |
| 337.50 | 337.50 |

| Discount | Payment |
|----------|---------|
| | 337.50 |
| | 337.50 |

Check Amount

675.00

Capital One Checking 675.00



DAMMON
ENGINEERS INC.
554 Old Spanish Trail

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 # : |
| 6/21/2022 | 2455-002 |

Project # :

2455

RE :

Tangipahoa Landfill - Cell 15 : TAN-062

| Description | Qty | Rate | Amount |
|---|-----|----------|----------|
| June 2022 - Electrical Load Data Sheet for Cells 15 & 16 and Shooting Range | | | |
| Engineering | 2.5 | \$135.00 | \$337.50 |
| Designer | 0 | \$85.00 | \$0.00 |

Thank you for allowing us to be of service!

Total Amount Due:

\$337.50



DAMMON
ENGINEERING
554 Old Spanish Trail

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 # : |
| 6/21/2022 | 2455-003 |

Project # :

2455

RE :

Tangipahoa Landfill - 3-Phase Expansion : TAN-066

Description

| Description | Qty | Rate | Amount |
|---|-----|----------|----------|
| June 2022 - Electrical Load Data Sheet for 3-Phase Expansion to the Flare | | | |
| Engineering | 2.5 | \$135.00 | \$337.50 |
| Designer | 0 | \$85.00 | \$0.00 |

Thank you for allowing us to be of service!

Total Amount Due:

\$337.50



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|------------|-----------|
| 07/18/2022 | 2449-1 |

| | |
|---|----------------------|
| Ship To | |
| K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 | |
| RE: | Healthy Food Service |

| | |
|--------------|------|
| PROJECT NO.: | 2449 |
|--------------|------|

| Description | Qty | Rate | Amount |
|---|-----|------|------------|
| Healthy Food Service Revise Design Drawings Site Plan & Drainage Plan | 1 | | \$2,500.00 |

44752

K.B. KAUFMANN & CO., INC.
3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
84-13/654

8/5/2022

PAY TO THE ORDER OF Dammon Engineering

\$**2,500.00

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

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



AUTHORIZED SIGNATURE

MEMO #1032 INV 2449-1

⑈044752⑈ ⑆065400137⑆

973862998⑈

| | |
|---|-----------------------------|
| Thank you for allowing us to be of service! | Total Amount Due \$2,500.00 |
|---|-----------------------------|

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|----------|-----------|
| 07-27-22 | 2022 |

| | |
|---|----------------------|
| Ship To | |
| Kyle Pellegrini Lot 2D Phase 2 611 Deer Cross Court East Madisonville, La. | |
| RE: | New Office Warehouse |

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

| Description | Qty | Rate | Amount |
|----------------------|-----|-----------|-------------|
| New Office Warehouse | 1 | 18,000.00 | \$18,000.00 |
| Deposit paid | | | \$3,000.00 |
| Balance | | | \$15,000.00 |

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

84-13/654

3413

DATE 8/1/22 MP

PAY TO THE ORDER OF

Dammon Engineering \$15,000⁰⁰
Fifteen thousand and 00/100 DOLLARS

Heat Reactive Ink

J.P.Morgan

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

MEMO

Pellegrini Marine

⑆065400137⑆

203341236⑈3413

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

PAID

CK. NO. 3413
DATE 8-4-22

Thank you for allowing us to be of service!

Total Amount Due \$15,000.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|----------|-----------|
| 07-14-22 | 2022 |

| | |
|---|---------------------|
| Ship To | |
| K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 | |
| RE: | Dr Appleton Slidell |

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

| Description | Qty | Rate | Amount |
|--|-----|------|------------|
| Dr Appleton Slidell Design Drawings Resubmit to Fire Marshal | 1 | | \$4,500.00 |

NO. 100 LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED CHECKER APPEARS WHEN HEATED.

44723

K.B. KAUFMANN & CO., INC.
3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
84-13/654

7/29/2022

PAY TO THE ORDER OF Dammon Engineering

\$ **4,500.00

Four Thousand Five Hundred and 00/100*****

DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



[Signature]
AUTHORIZED SIGNATURE

MEMO #1053 INV 2022

⑈044723⑈ ⑆065400137⑆ 973862998⑈

Thank you for allowing us to be of service!

Total Amount Due \$4,500.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

| Date | Invoice # |
|----------|-----------|
| 07-14-22 | 2445-002 |

| | |
|---|--------------------------|
| Ship To | |
| K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 | |
| RE: | Mint Dentistry Covington |

| | |
|--------------|------|
| PROJECT NO.: | 2445 |
|--------------|------|

| Description | Qty | Rate | Amount |
|---|-----|------|------------|
| Mint Dentistry 4847 Sq. Ft. 19300 N 4th St Covington, La. 70433 Revise all Design Drawings Design Sewer and Water | 1 | | \$4,500.00 |

HOLD TO LIGHT TO VIEW FINE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK IS APPEARS WHEN HEATED!

44717

K.B. KAUFMANN & CO., INC.

3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458



JPMorgan Chase Bank, N.A.
www.Chase.com

84-13/654

7/29/2022

PAY TO THE ORDER OF Dammon Engineering

**4,500.00

\$

Four Thousand Five Hundred and 00/100*****

DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



AUTHORIZED SIGNATURE

MEMO #1019 INV 2445-002

⑈044717⑈ ⑆065400137⑆

973862998⑈

Thank you for allowing us to be of service!

Total Amount Due \$4,500.00

Phone # 985-649-5832

dammonengineering.com