

Use Other Side For Additional Listing

Checking Deposit

Account Number

0 1 3 1 8 1 3 6 3 1

	Dollars	Cents
Currency		
Coins		
Checks		
List Separately		
Be Sure Each Item Is Enclosed		
Total from Other Side	52,892	50
Less Cash Received		
Total Deposit	52,892	50

DATE 1/27/2023

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) 4018004

Unique identifier if applicable _____

⑈ 5000 ⑈ 2005 ⑈

Checks	Dollars	Cents
1	4,571	00
2	1,908	50
3	38,657	00
4	1,449	00
5	1,085	00
6	1,044	00
7	745	00
8	116	00
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	52,892	50

Important: Enter the Total in the Space Provided on Front

K.B. KAUFMANN & CO., INC.

3173 TERRACE AVE. EAST
SLIDELL, LOUISIANA 70458



JPMorgan Chase Bank, N.A.

www.Chase.com

84-13/654

1/20/2023

PAY TO THE ORDER OF Dammon Engineering

\$**25,500.00

Twenty-Five Thousand Five Hundred and 00/100 ***** DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



AUTHORIZED SIGNATURE

MEMO

⑈04577⑈ ⑆065400137⑆

973862998⑈

K.B. KAUFMANN & CO., INC.

45771

Dammon Engineering

Date	Type	Reference	Original Amt.	Balance Due	1/20/2023 Discount	Payment
4/14/2022	Bill	2022 <i>Wine chapel</i>	3,000.00	3,000.00		3,000.00
10/6/2022	Bill	2022 <i>First Baptist</i>	1,500.00	1,500.00		1,500.00
11/30/2022	Bill	#1068 <i>GMC Laurel</i>	21,000.00	21,000.00		21,000.00
					Check Amount	25,500.00

Chase Bank Checking

25,500.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
04/14/2022	2022

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458	
RE:	Our Lady Of Lourdes Chapel

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

Description	Qty	Rate	Amount
Our Lady Of Lourdes 400 Westchester Place Slidell, La. Votive Chapel Mechanical, Electrical and Foundation Design Drawings	1		\$3,000.00
Thank you for allowing us to be of service!		Total Amount Due \$3,000.00	



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10-06-2022	2022

Ship To	
K.B. Kaufmann 3173 E Terrace Ave, Slidell, LA 70458	
RE:	First Baptist Church Restrooms

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

Description	Qty	Rate	Amount
New Restrooms First Baptist Church 4141 Pontchartrain Dr Slidell, La. 70458		\$1500.00	\$1500.00
Thank you for allowing us to be of service!		Total Amount Due \$1500.00	



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/30/2022	2022

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	GMC Laurel Ms

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

Description	Qty	Rate	Amount
GMC Laurel Ms Mechanical Electrical Plumbing Design Drawings	1		\$21,000.00
Thank you for allowing us to be of service!		Total Amount Due \$21,000.00	



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12/6/2022	2443-003

Ship To	
Don McMath	
McMath Construction	
1125 N Causeway Blvd,	
Mandeville, LA 70471	
RE:	Hontas MOB Addition

PROJECT NO.:	2443
--------------	------

Description	Qty	Rate	Amount
Revised plans for new construction & renovations	100%	\$47,182.50	\$47,182.50

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

Resource Bank
 Mandeville, LA 70471
 54-524/654

11908

12/9/2022

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **22,717.50

Twenty-Two Thousand Seven Hundred Seventeen and 50/100 ***** DOLLARS

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



AUTHORIZED SIGNATURE

MEMO

Invoice #2443-003

⑈011908⑈ ⑆065405242⑆

⑈3067642⑈

Thank you for allowing us to be of service!

Total Amount Due \$22,717.50

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458



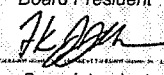
Invoice

Date	Invoice #
12/9/2022	2206-001

Ship To	
Cameron Tipton Chief of Construction St. Tammany Parish School System	
RE:	Sixth Ward Cafetorium HVAC Units

PROJECT NO.:	STPSB Project # 2206
--------------	----------------------

Description	Qty	Rate	Amount
Estimate cost to replace Cafetorium HVAC Units	15	\$85.00	\$1,275.00

 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 3876577	Check Date 12/16/2022
	*** One Thousand Two Hundred And Seventy-Five Dollars And Zero Cents ***			\$1,275.00
Pay To The Order Of	DAMMON ENGINEERING, INC.			 Board President MP
				 Superintendent MP

⑈03876577⑈ ⑆065000090⑆088 22 7170 6⑈

Thank you for allowing us to be of service!	Total Amount Due: \$1,275.00
---	------------------------------

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12-28-2022	2022

Ship To	
Tommy Benasco	
RE:	1625 Cuttysark Cove

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

Description	Qty	Rate	Amount
Piling Pool plan Jamie Desrochers 1625 Cuttysark Cove Slidell, La. 70458		\$1200.00	\$1200.00

WARNING: THIS DOCUMENT HAS SECURITY FEATURES IN THE PAPER

Thomas Benasco
770 Abney Drive
Slidell, La 70458
(985)960-1241

Hancock Whitney
4001 Pontchartrain Drive
Slidell, La 70458

No. 1449

84-151654

Date 1-6-23

Pay To The Order Of

DAMMON Engineering

\$ 1,200

One Thousand Two Hundred 00/100

Dollars

Memo:

JAMIE DESROCHER

⑈000001449⑈ ⑆065400153⑆ 064912047⑈

Thank you for allowing us to be of service!

Total Amount Due: \$1200.00

Phone # 985-649-5832

dammonengineering.com

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

1085

1/11/2023

PAY TO THE ORDER OF

Dammon Engineering

\$ **200.00

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

PROTECTED AGAINST FRAUD

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



MEMO 7140

⑈001085⑈ ⑆065000090⑆208 26 7568 2⑈

Alternative Signs & Graphics, LLC
Dammon Engineering

Chuckie Cheese NOLA
Banfield Slidell

1/11/2023

1085
200.00

Capital One Checkin 7140

200.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12-21-22	2022

Ship To	
Scott Leonard 21st Mortgage Corporation Southern Louisiana Remarketing Manager Office: 225-937-8958	
RE:	28132 Mike Fisher Rd. Franklinton La.

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

Description	Qty	Rate	Amount
Inspection			\$700.00

MALEXOTTE LLC 1408 NELSON CT MANDVILLE, LA 70448-6221	84-524/654	1044
	DATE 1/9/23	MP
PAY TO THE ORDER OF <u>Dammon Engineering</u> \$ 700.00 <u>Seven hundred & no/100</u> DOLLARS		← Heat Reactive Ink
RESOURCE BANK www.resource.bank Member FDIC	MEMO <u>Mike Fisher Rd. engineer report</u>	MP
⑆065405242⑆ 1044 ⑈3077302⑈		
LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. 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 #
01-11-2023	2023

Ship To	
Stefanie and John Ascherl 226 Hoffman Lane Waveland, Ms 39576	
RE:	226 Hoffman Lane

PROJECT NO.:	2023
--------------	------

Description	Qty	Rate	Amount
Structural Foundation Inspection		\$700.00	\$700.00

**JOHN P ASCHERL OR
JOAN STEFANIE ASCHERL**
226 HOFFMAN LN
WAVELAND, MS 39576

7457
30-7426/3140

1.12.23
Date

Pay to the Order of Dammon Engineering \$ 700.00
seven hundred & 00/100 Dollars

Photo Safe Deposit Outside on back

USAA FEDERAL SAVINGS BANK
10750 McDERMOTT FWY
SAN ANTONIO, TEXAS 78288-0544
(210) 456-8000 1-800-832-3724

For Structural evaluation [Signature] MP

⑆ 314076269⑆ ⑆09706933⑆ 7457
TRANSIT ROUTING NUMBER ACCOUNT NUMBER

PAID

CK. NO. 7457
DATE 1-12-23

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 #
12-13-2022	2022

Ship To	
T Markoff 128 Kempsey Ct. Slidell, La. 70458	
RE:	128 Kempsey, Slidell La.


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


Description	Qty	Rate	Amount
Structural Inspection		\$600.00	\$600.00

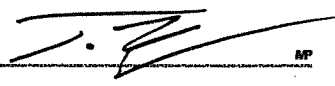
T A MARKOFF
EMMA KYLE MARKOFF
825 CASANOVA AVE APT 76
MONTEREY, CA 93940

1161
30-7426/3140

Dec 14, 2022
Date

Pay to the Order of Dammon Engineering Inc. | \$ 600.00/100
Six Hundred dollars and 00/100 Dollars  Photo Safe Deposit® Details on back

 **USAA FEDERAL SAVINGS BANK**
10750 McDERMOTT FWY
SAN ANTONIO, TEXAS 78298-0544
(210) 456-8000 1-800-832-3724

For Structural Report Invoice #2022  MP

⑆ 314074269⑆ ⑆ 210275146⑆ 1161
TRANSIT ROUTING NUMBER ACCOUNT NUMBER

Thank you for allowing us to be of service!

Total Amount Due: \$600.00

Phone # 985-649-5832

dammonengineering.com