



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	600	00
Coins	100	00
Checks	200	00
List Separately	600	00
Be Sure Each Item Is Enclosed	1000	00
	5940	00
Total from Other Side	12836	
Less Cash Received		-
Total Deposit	21,276	00

DATE 1/5/24

Dammon Engineering, Inc.

Deposit to the account of: _____

554 Old Spanish Trail

Sidell, 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.

MC11322 (Rev. 04/22) 4000248

Unique identifier if applicable _____

⑆ 5000 ⑆ 200 5⑆



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12-20-23	2023

Ship To	
Heffner Investments LLC Brad Heffner	
RE:	65436 Shinglemill Rd Pearl River La

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
FHA inspection			\$600.00

HEFFNER INVESTMENTS LLC
88 FALCON DR
PICAYUNE, MS 39466-0000

1123
85-368/655
42

Date 12-20-23

PAY to the order of Dammon Engineering \$ 600.00
Six hundred No/100 Dollars

HANCOCK WHITNEY

For _____ Step M MP

⑆06550368⑆ 0064588355⑆ 1123

COLONIAL CLASSIC®

Thank you for allowing us to be of service!	Total Amount Due: \$600.00
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ALLIED XTERIORS LLC
21523 I-12 SERVICE ROAD
PONCHATOULA, LA 70454
(985) 966-5607

GULF COAST BANK AND TRUST CO
14-7043/2650

1769

12/07/2023

PAY TO THE ORDER OF DAMMON ENGINEERING

\$ 100.00

One hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

DAMMON ENGINEERING

MEMO



⑈001769⑈ ⑆265070435⑆ 101296234⑈

Allied Xteriors

1769

12/07/2023

DAMMON ENGINEERING

Date	Type	Reference	Original Amount	Balance Due	Payment
12/07/2023	Bill		100.00	100.00	100.00
			Check Amount		100.00

Copies

GULF COAST BANK

100.00



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11-07-23	2023

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

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Stamped Destrahan Animal Hospital 13524 Destrahan River Road La. 70047	1	100.00	100.00

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Alternative Signs & Graphics, LLC
201 Plaque Court
New Orleans, LA 70123
504-734-9899

CAPITAL ONE, NA
5400 MOUNES STREET
HARAHAN, LA 70123
14-9/650

2122

12/14/2023

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **200.00

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

PROTECTED AGAINST FRAUD

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

MEMO

⑈002122⑈ ⑆065000090⑆572 06 25142⑈

Thank you for allowing us to be of service!	Total Amount Due \$100.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12-04-23	2023

Ship To	
Alternative Signs 1301 Edwards Ave., Suite C New Orleans, La. 70123	
RE:	SBL 1901 St Charles Ave

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Stamped SBL 1901 St Charles Ave. New Orleans La. 70130	1	100.00	100.00
Thank you for allowing us to be of service!		Total Amount Due \$100.00	



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12-22-2023	2023

Ship To	
Lionel Kinler Jessica England 1427 Eastwood Dr. Slidell, La. 70458	
RE:	1427 Eastwood Dr. Slidell, La.

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Structural Inspection 1427 Eastwood Drive Slidell, La. 70458		\$600.00	\$600.00

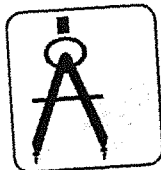
CALAMARI CONSTRUCTION LLC 3275 RAMA ST SLIDELL, LA 70458		6151 85-336/653 211
DATE <u>12/28/23</u>		
PAY TO THE ORDER OF <u>DAMMON</u>	\$ <u>600</u>	
<u>Six hundred & no/100</u>		DOLLARS
FOR <u>1427 EASTWOOD</u>	<u>Michael Calamari</u>	<small>MP</small>
⑈006151⑈ ⑆065303360⑆ 211500210⑈		

Thank you for allowing us to be of service!

Total Amount Due: \$600.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

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

dammonengineering.com
info@dammonengineering.com

December 5, 2023

Marianities of Holly Cross
75520 La-1081
Covington, La. 70435

Ref: New Pavilion
75520 La-1081
Covington, La. 70435

REC'D
DEC 05 2023
EF

55709

Congregation of Marianites
75520 HIGHWAY 1081
COVINGTON, LOUISIANA 70435

HANCOCK WHITNEY BANK
84-15/654



12/05/2023

PAY TO THE ORDER OF Dammon Engineering Inc.

\$ **1,000.00

One thousand and 00/100***** DOLLARS

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



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO
Deposit-New Pavillion

⑈055709⑈ ⑆065400⑆53⑆ 0710167717⑈

Unless this offer is previously accepted, it will be withdrawn automatically on 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
Chuck Dammon, Vice President

Accepted: *[Handwritten Signature]* Date: 12/5/23



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 # :
10/19/2023	2489-001

Project # :

2489

RE :

Tangipahoa Landfill - 480V Service to Oxidation Pond (Tan-066)

Description

Qty

Rate

Amount

Sep 2021 - Engineering Services for Reference Project Engineering	20	\$135.00	\$2,700.00
Sep 2023 - Engineering Services for Reference Project Engineering	24	\$135.00	\$3,240.00

CAPITAL ONE
Capital One, N.A.

4738

14-9/650

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

12/29/2023

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **5,940.00

Five Thousand Nine Hundred Forty and 00/100***** DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

⑈004738⑈ ⑆065000090⑆208 ⑆63352⑈

Thank you for allowing us to be of service!	Total Amount Due:	\$5,940.00
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DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/07/2023	2485

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Jr.	
RE:	Dr. Kyle

PROJECT NO.:	2485
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Description	Qty	Rate	Amount
3209 Sq. Ft. @ \$4.00 per Sq. Ft. Dr. Kyle Maldonado Design Drawings	1		\$12,836.00

23842

K.B. KAUFMANN & CO., INC.

3173 TERRACE AVE. EAST
SLIDELL, LA 70458
985-649-7381

HANCOCK WHITNEY BANK

84-15/654



12/21/2023

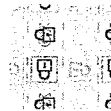
PAY TO THE ORDER OF Dammon Engineering

\$ **12,836.00

Twelve Thousand Eight Hundred Thirty-Six and 00/100*****

DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



[Signature]
AUTHORIZED SIGNATURE

MEMO #1084 Invoice #2485

⑈023842⑈ ⑆065400153⑆ 100 218 1⑈

Thank you for allowing us to be of service!	Total Amount Due: \$12,836.00
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Phone # 985-649-5832

dammonengineering.com

Security features. Details on back.