



Checking Deposit

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency	1500	00
Coins	1500	00
Checks	4383	09
List Separately	2000	00
Be Sure Each Item is Enclosed	50500	00
Total from Other Side		
Less Cash Received		
Total Deposit	17,883	09

DATE 4/5/2024

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.

MC11322 (Rev. 04/22) 408948

Unique identifier if applicable

5000 2005

KEVIN A YOUNG
LINDA A YOUNG
PH. 985-643-4492
902 MAINE AVE
SLIDELL, LA 70458-3546

1454

84-15/654
219

3/26/24

DATE

CHECK ARMOR
TRAFFIC PROTECTION

PAY TO THE ORDER OF

Dammon Engineering \$1,500.00
One thousand five hundred and 00/100 DOLLARS

Photo Safe Deposit
Details on back

HANCOCK WHITNEY

Roof design
MEMO 122 Cousin St.

KAY

065400153 0300283328 1454

Hartland Clarke

DAVID@DAMMONENGINEERING.COM

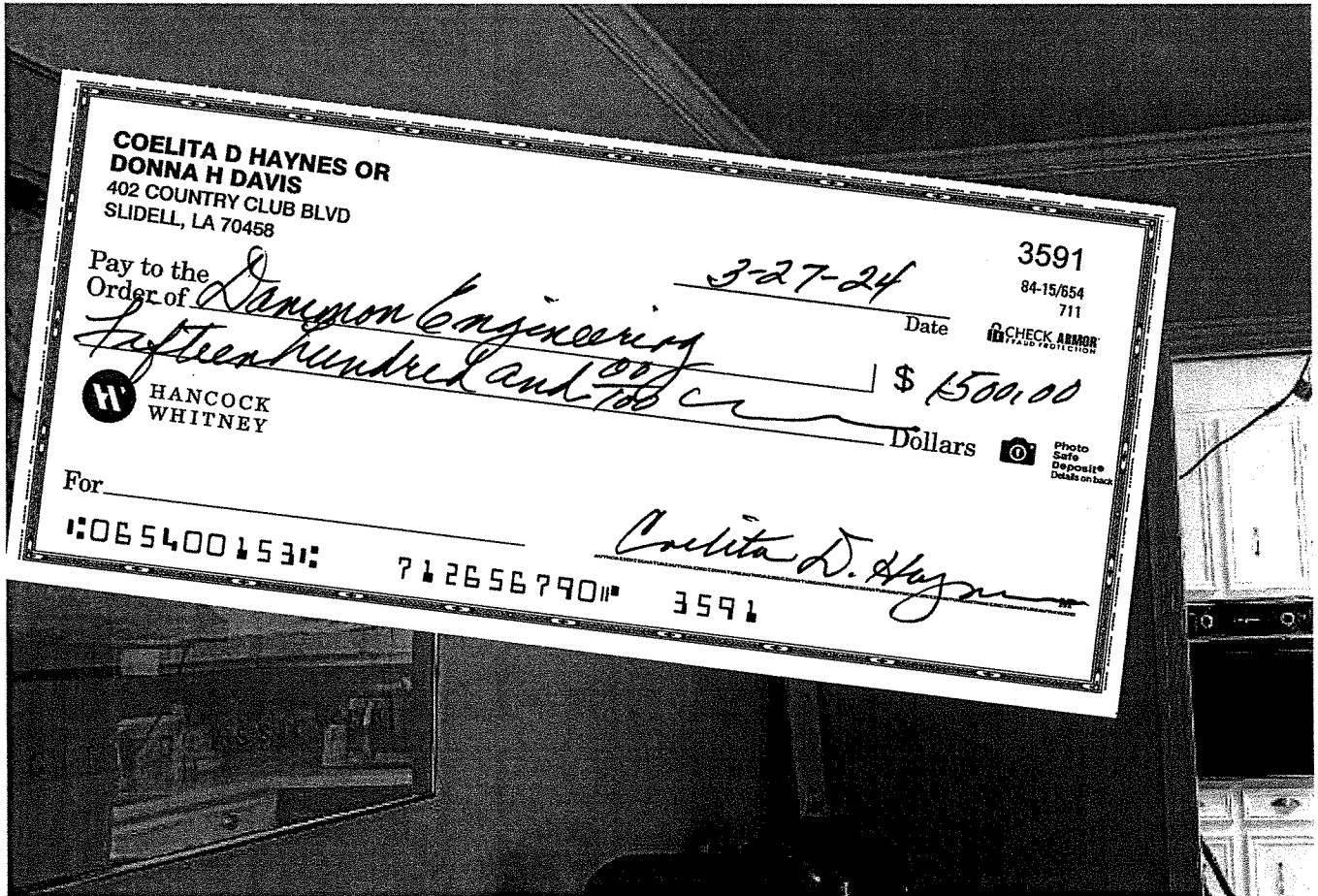
From: Donna Davis <awtmy033@gmail.com>
Sent: Monday, March 25, 2024 8:48 AM
To: david@dammonengineering.com
Subject: Need a structural engineer

As a follow up with my conversation with Chuck, he requested that I send you an email. I am doing a kitchen remodel and would like to remove the wall in this picture. It appears that this is a support wall and need a structural engineer to come out. Thank you so much. My name is Donna Davis and I can be reached at 504-610-5041. The property address is 402 Country Club Blvd Slidell LA
Sent from my iPhone

Begin forwarded message:

From: Donna Davis <awtmy033@gmail.com>
Date: March 24, 2024 at 2:01:02 PM CDT
To: Donna Davis <awtmy033@gmail.com>

9am Wednesday



Sent from my iPhone

*Coelita Haynes
KEEKAOF6@AOL.COM
504-782-9262*

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
19280	DAMMON ENGINEERING, INC.	3893965	03/28/2024	\$7,383.09

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/19/2024	2491-001	P0493	\$7,383.09

Boyet Jr High



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: 3893965
 Check Date: 03/28/2024

*** Seven Thousand Three Hundred And Eighty-Three Dollars And Nine Cents ***

\$7,383.09

Pay To the Order Of: DAMMON ENGINEERING, INC.

James Brant
 Board President MP

JK [Signature]
 Superintendent MP

⑈03893965⑈ ⑆065000090⑆088 22 7170 6⑈



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
03-21-24	2400

Ship To	
Trenton Bond CPHHT Holdings	
RE:	Foundation Plan & Report

PROJECT NO.:	2400
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Description	Qty	Rate	Amount
Design Dwgs	1	\$1,200.00	\$1,200.00
Inspection Report		\$800.00	\$800.00
Hide Away Lake Lot 1126 1711 East Lake Shore Drive Carriere MS. 39426			

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER HEAT SENSITIVE ICON AND FOIL HOLOGRAM

SD GROUP LLC
P O BOX 1195
SLIDELL, LA 70459

1108

84-15/654
58

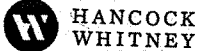
DATE 3-29-2024

PAY TO THE ORDER OF Dammon Engineering

Two thousand

\$ 2,000⁰⁰/₁₀₀

DOLLARS



FOR #2400 HAWL

[Signature]

⑈001108⑈ ⑆065400153⑆ 0070382329⑈

Details on Back. Security Features Included

Thank you for allowing us to be of service!

Total Amount Due \$2,000.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
03-20-2024	2024

Ship To	
Marianities Of Holy Cross 75520 La-1081 Covington, La. 70435	
RE:	New Pavilion

PAID
 CK. NO. 55849
 DATE 3-25-24

PROJECT NO.:	2024
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Description	Qty	Rate	Amount
New Pavilion Design		\$6500.00	\$6,500.00
Deposit		\$1,000.00	\$1,000.00
Final Balance		\$5,500.00	\$5,500.00

55849

Congregation of Marianites

75520 HIGHWAY 1081
COVINGTON, LOUISIANA 70435

HANCOCK WHITNEY BANK

84-15/654



03/21/2024

PAY TO THE ORDER OF Dammon Engineering Inc.

\$ **5,500.00

Five thousand five hundred and 00/100***** DOLLARS

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



[Signature]
 AUTHORIZED SIGNATURE

Security features. Details on back.

MEMO

inv# 2024

⑈055849⑈ ⑆065400153⑆ 0710167717⑈

Thank you for allowing us to be of service!

Total Amount Due: \$5,500.00

Phone # 985-649-5832

dammonengineering.com