



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		
Less Cash Received		
Total Deposit	19322	62

DATE 4/15/2025

Deposit to the account of: Dammon Engineering, Inc
Please Print Name as Shown on Account
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.

Unique identifier if applicable _____

MC11322 (Rev. 04/22) 4288944

5000 2005

Checks	Dollars	Cents
1	600	00
2	1200	00
3	4496	00
4	20	37
5	425	00
6	1500	00
7	1581	25
8	2000	00
9	7500	00
10		
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44		
Total This Side		19322 62

Important: Enter the Total in the Space Provided on Front



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
04-08-2025	2025

Ship To	
Eli St. Julien 57636 Mainegra Road Slidell, La. 70460	
RE:	Revised Pool House

PAID
 CK. NO. 5571
 DATE 4-8-25

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Revised Pool House Design for Permits	1		\$600.00

E. ST. JULIEN 3330 W. ESPLANADE AVE. SUITE 301 METAIRIE, LA 70002		84-13/654	5571
DATE <u>4/8/2025</u>			
PAY TO THE ORDER OF <u>Dammon Engineering</u>	\$ <u>600.00</u>		
<u>Six hundred</u>	<u>00</u>		
CHASE	DOLLARS		
JPMorgan Chase Bank, N.A. www.Chase.com			
MEMO <u>Revised Pool House Dwg's.</u>			
⑆065400⑆37⑆		⑆570⑆6⑆602⑆5571⑆	

Thank you for allowing us to be of service! Total Amount Due \$600.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
04-15-25	2025

Ship To	
Melissa Falls Physicians Spine and Rehab 270 Nicklaus Dr. Slidell, La. 70458	
RE:	Child Care Layouts

PAID

CK. NO. 1262
DATE 4/15/25

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Building layouts and Site plan Drawings	1		\$1,200.00

PHYSICIANS SPINE AND REHAB
270 NICKLAUS DR
SLIDELL, LA 70458-8845

1262
16-7015/2654

Date April 15, 25

Pay to the Order of Dammon Engineering \$ 1,200.00
twelve hundred Dollars

For Plans M Falls MP

⑆ 265470158⑆ 200002269⑆ 1262

METOCHE CUSTOM CREATIONS

Thank you for allowing us to be of service!

Total Amount Due: \$1,200.00



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
03/24/2025	2500

Ship To	
Donald Bryan Pastor First Pentecostal Church 388 Robert Blvd. Slidell, La. 70458	
RE:	Residential Home

PROJECT NO.:	2500
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PAID

CK. NO. 3978
DATE 3-24-25

Description	Qty	Rate	Amount
New Residential Home Design Drawings	1		\$4,496.00

FIRST PENTECOSTAL CHURCH ADMINISTRATIVE ACCOUNT
388 ROBERT BLVD
SLIDELL, LA 70458-1355

Date: MAR. 24, 2025 3978
84-15/654 219

Pay to the Order of: DAMMON ENGINEERING \$ 4496.00
FOUR THOUSAND FOUR HUNDRED NINETY SIX AND NO/100 Dollars

HANCOCK WHITNEY

For: INV. 2500 / HOUSE PLANS

Slidell Bourne MP

010654001531 0110119948 3978

INTOUCH CUSTOM CREATIONS

Thank you for allowing us to be of service! Total Amount Due: \$4,496.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02/12/2025	2327-1

Ship To	
Nate Welch Cross Gates Athletic Club 200 N Military Rd, Slidell, LA	
RE:	

PROJECT NO.:	2327-1
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Description	Qty	Rate	Amount
Fire Alarm Review (Fire Marshal)			\$20.37

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

GULF COAST BANK & TRUST CO

67091



CROSSGATES RECREATION INC
200 N MILITARY ROAD
SLIDELL, LA 70461-1624

14-7043/2650
12
CHECK ARMOR
TRADE PROTECTION

2/13/2025

PAY TO THE ORDER OF **DAMMON ENGINEERING, INC**

\$*****20.37*

*TWENTY AND 37 / 100

DOLLARS

OPERATING ACCOUNT

DAMMON ENGINEERING, INC
554 Old Spanish Trail
Slidell, LA 70458

VALID VALID
VALID VALID
VALID VALID
VALID VALID

AUTHORIZED SIGNATURE

MEMO

⑈06 709 1⑈ ⑆26 50 704 35⑆ 10 1 28 106 1⑈

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Thank you for allowing us to be of service!

Total Amount Due: \$20.37

Phone # 985-649-5832

dammonengineering.com

Camellia Fiber
573 J F Smith Avenue
Slidell, LA 70460
9853260265

JPMorgan Chase Bank, N.A.
Verify: 888-237-9615
90-7162/3222

3/27/2025

PAY TO THE ORDER OF DAMMON ENGINEERING

\$ 425.00

Four Hundred Twenty-Five and 00/100

DOLLARS

VOID AFTER 90 DAYS

3_7559
DAMMON ENGINEERING
554 OLD SPANISH TRAIL
SLIDELL, LA 70458



John R. [Signature]
Bill.com, LLC, Issuer

⑈9909963793⑈ ⑆322271627⑆ 215376176⑈

From: Camellia Fiber
Pay To: DAMMON ENGINEERING
Invoice Number 2025-02
Total

Date: 3/27/2025
Check #: 9909963793
Bill Amount \$425.00
Bill Payment Amount \$425.00

Get paid up to 7 days earlier with BILL!

Easily create your account and get paid electronically.

Scan the QR code to get started



OR

Go to bill.com/epay and enter this code:

x8r02i6j



Invoice

Date	Invoice #
3/19/2025	2025-02

Ship To

Phire Link

RE: Fixed Wireless Map (Reprint Pontchartrain)

PROJECT NO.: Slidell Wireless Map

Description	Qty	Rate	Amount
Color Manipulate & Print Copies of Pontchartrain Blvd	17	\$25.00	\$425.00

Thank you for allowing us to be of service! Total Amount Due: \$425.00

Phone # 985-649-5832 dammonengineering.com





DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
03-24-25	2500

Ship To	
Dr. Michael Appleton, DDS Oak Harbor Dentistry 480 Oak Harbor Blvd. Slidell, La. 70458	
RE:	HDCP Ramp

PROJECT NO.:	2500
--------------	------

Description	Qty	Rate	Amount
Layout of ADA ramp.	1		\$1,500.00

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED. © 2005 JPM

4460

OH Dental, LLC
480 Oak Harbor Blvd
Slidell, LA 70458
985-649-9455

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

3/31/2025

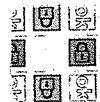
PAY TO THE ORDER OF Dammon Engineering

\$ **1,500.00

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

DOLLARS

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



[Signature]
AUTHORIZED SIGNATURE

MEMO Drawing for ADA ramp and parking lot addition

⑈004460⑈ ⑆065400137⑆

668632232⑈

Thank you for allowing us to be of service!

Total Amount Due \$1,500.00

Phone # 985-649-5832

dammonengineering.com

Security features. Details on back.





Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0038

Notice	CP134R
Tax period	June 30, 2024
Notice date	March 10, 2025
Employer ID number	72-1075648
To contact us	Phone 800-829-0115

035961.526821.469445.12162 1 AB 0.593 371
[Barcode]

DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458-4004

035961

Changes to your June 30, 2024 Form 941
Adjusted Refund: \$1,569.86

We found the amount reported as total Federal Tax Deposits for the tax period shown above differs from the amount we have credited to your account. We've corrected this error. As a result, your refund is \$1,569.86.

Summary

Total Federal Tax Deposits	\$12,034.56
Credit interest on refund	-11.39
Tax you owed	10,464.70
Overpayment	\$1,569.86

What you need to do

Review this notice, and compare our changes to the information on your tax return and to your payment records.

If you agree with the changes we made

- You don't need to do anything.
- If you haven't already received your refund of \$1,569.86, it will be issued within 3-4 weeks as long as you don't owe other tax or debts we're required to collect.
- If you previously asked us to apply your overpayment to other types of tax or tax periods, we will do so.



United States Treasury



Pay to
the order of

03 11 25 20092900 KANSAS CITY, MO
000890843222 4045 61841913 I
[Barcode]
DAMMON ENGINEERING INC
554 OLD SPANISH TRL
SLIDELL LA 70458 4004

15-51 B 533,826,298
000

of the adjusted overpayment amount above.

Check No.



4045 61841913
20250552900000

*****1581*25

VOID AFTER ONE YEAR

REGIONAL DISBURSING OFFICER

008
Vera S. Robinson

DAMM OGDEN 06/2024 F-941 REF 01
11.39 INT 044 DAYS

40458

000000518 61841913 050325

on back...



DAMMON ENGINEERING, INC.

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

dammonengineering.com
info@dammonengineering.com

February 21st 2025

Bob Thirstrup
Athletic Club Property LLC
Cross Gates Family Fitness
1311 Gause Blvd,
Slidell, La. 70458

Ref: Medical Suite Build Out

Dear Mr. Thirstrup

It was a pleasure to discuss with your new Medical facility to be located inside of the Cross Gates Family Fitness. Dammon Engineering, Inc. is pleased to propose our services to design a new 2947 sq. ft. Medical facility to pass State and local codes for occupancy.

We will provide a design package, including Site Plan, Floor Plan, Plumbing, Mechanical and Electrical plan per the layouts you gave us.

We propose a total fee of \$8,000.00 (Eight Thousand Dollars) (\$2.71 per sq. ft.) including three sets of plans provided to you following design completion, along with pdf's of all drawings.

This fee does not include cost of soils analysis, Fire Alarm, Sprinkler Systems or other government agency fees. This fee also does not include the cost of the landscaping plan, survey/topo, drainage plan of the site, traffic study, or other engineering studies, which may be required. This fee also does not include any Construction Management.

We require a deposit of \$2,000.00 and will bill at 100% design for the balance after Fire Marshall Approval.

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

005363

SLIDELL ATHLETIC CLUB PROPERTY

1311 GAUSE BLVD.
SLIDELL, LA 70458

Bank of Louisiana
Slidell, Louisiana
14-73/650

Memo:

Two Thousand and 00/100 Dollars

DATE AMOUNT
Feb 25, 2025 2,000.00

PAY
TO THE
ORDER
OF:

DAMMON ENGINEERING, INC
554 OLD SPANISH TRAIL
SLIDELL, LA 70458

AUTHORIZED SIGNATURE



⑈005363⑈ ⑆065000731⑆ 40 349 0⑈



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02-18-2025	2025

Ship To	
Ryan McCavitt Director of Operations Tchefuncta Club Estates 2 Pinecrest Drive Covington, La. 70433	
RE:	New Covered Boat Slips

PROJECT NO.:	2025
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PAID

CK. NO. 16908
DATE 2-21-25

Description	Qty	Rate	Amount
New Covered Boat Slips and Bulkheads Design Permit Drawings	1		\$7,500.00

THIS CHECK IS VOID WITHOUT A MULTI-COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT AN ANGLE TO VIEW

TCHEFUNCTA CLUB ESTATES, INC

84-524/654

Check No. 16908

Operating Account

RESOURCE BANK

2 Pinecrest Drive
Covington LA 70433-4497

2/21/2025

Date

Pay to the Order of Dammon Engineering, Inc.

**7,500.00

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

Dollars

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

SIGNATURE HAS A COLORED BACKGROUND • BORDER CONTAINS MICROPRINTING

Memo

⑈016908⑈ ⑆065405242⑆ ⑈3031051⑈

Thank you for allowing us to be of service!

Total Amount Due \$7,500.00

Phone # 985-649-5832

dammonengineering.com