

Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	100	00
Coins	100	00
Checks	600	00
List Separately	5	000
Be Sure Each Item is Enclosed	12	962
Total from Other Side		
Less Cash Received		
Total Deposit	28	262

DATE 7/25/2025

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) 408548

Unique Identifier if applicable _____

⑆5000⑈2005⑆

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

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

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

2580

7/3/2025

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **100.00

One Hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

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

[Signatures]

MEMO

⑈002580⑈ ⑆065000090⑆572 06 25142⑈

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

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

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

2589

7/14/2025

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **100.00

One Hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

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

[Signatures]

MEMO

7140

⑈002589⑈ ⑆065000090⑆572 06 25142⑈



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
07/15/2025	2025

Ship To	
Ansley Tullis 416 Juliette Lane Mandeville, La. 70448	
RE:	416 Juliette Lane

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Structural Inspection.	1	\$600	\$600

DIANA TULLIS
LUTHER D. TULLIS, JR.
3855 COVENTRY ST.
SLIDELL, LA 70458

7181
62-7611/311

7/15/2025
Date

CHECK ARMOR
FRAUD PROTECTION

Pay to the Order of Dammion Engineering \$ 600.00
Six hundred and 00/100 Dollars

Photo Safe Deposit
Details on back

Capital One

416
For Juliette Lane Diana Tullis MP

⑆031176110⑆009005672543⑆ 7181

Harland Clarke

Thank you for allowing us to be of service!	Total Amount Due \$600.00
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DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
7/2/2025	2025

Ship To	
Man Of Steel 249 Stone Road Slidell, La. 70460	
RE:	Firewater Pump

PROJECT NO.:	Firewater Pump Building
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Description	Qty	Rate	Amount
Stamp Firewater Pump Building	1	\$5,000.00	\$5,000.00

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

Man of Steel of Louisiana LLC
 PO Box 1548
 Slidell, LA 70459-1548
 (504) 319-3029

Capital One
14-9/650

6680
FRALDARMOR

07/02/2025

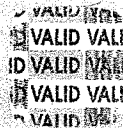
PAY TO THE ORDER OF **Dammon Engineering, Inc.**

\$ **5,000.00

Five thousand and 00/100*****

DOLLARS

Dammon Engineering, Inc.



[Handwritten Signature]
 AUTHORIZED SIGNATURE

MEMO

⑈006680⑈ ⑆065000090⑆ 208 25 86159⑈

Thank you for allowing us to be of service!		Total Amount Due	\$5,000.00
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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

March 20, 2025

E.C.O. Builders, Inc.
2990 Gause Blvd. E.
Slidell, La. 70461
Elwin Ordoyne

Ref: Edwin Pearson
Office Warehouse
I-10 Service Road
Slidell, La. 70458

Dear Mr. Ordoyne

It was a pleasure to discuss with you this new facility. Dammon Engineering, Inc. is pleased to propose our services to design a new Pre Engineered 8,000 sq. ft. Two Story Office Warehouse with parking underneath for the purpose of selling fireworks to pass State and local codes for occupancy.

We will provide a design package, including Site Plan, Floor Plan, Building Elevations, Foundation Plan, Electrical Plan, Mechanical Plan & Plumbing Plans.

We propose a total fee of \$38,400.00 (Thirty Eight Thousand Four Hundred Dollars) 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 \$5,000.00 and will bill at 100% design for the balance after Fire Marshall Approval.

Unless this offer is previously accepted, it will be withdrawn automatically at 5:00 p.m., 30 days from the date of issue.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

E.C.O. Builders, Inc.
2990 Gause Blvd E
Slidell, LA 70461
(985)645-9558

Capital One
Slidell, LA

58080

Date	Amount
Apr 15, 2025	10,000.00

Memo: Pearson Job

PAY Ten Thousand and 00/100 Dollars

TO THE
ORDER
OF

Dammon Engineering, Inc.
1095 Florida Ave.
Slidell, LA 70458



Elwin Ordoyne

⑈ 58080 ⑈

⑆065000090⑆

⑈ 208 2770845 ⑈

DOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
10	DAMMON ENGINEERING, INC.	3909832	07/10/2025	\$12,462.71

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
07/10/2025	2508-002	STJH-GYM LOCKER RMS TERMITE DAMAGE REPAIRS	\$12,462.71



St. Tammany Parish School Board
 ACCOUNTS PAYABLE
 321 North Theard St
 Covington, LA 70433-2835

CAPITAL ONE
 New Orleans, LA
 000-0000

Vendor Number
 19280

Check Number
 3909832

Check Date
 07/10/2025

*** Twelve Thousand Four Hundred Sixty-Two Dollars And Seventy-One Cents ***

\$12,462.71

Pay To
 the
 Order Of

DAMMON ENGINEERING, INC.

Matthew J. Suen
 Board President

MP

JK
 Superintendent

MP



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
6/30/2025	2508-002

Ship To	
Cameron Tipton Chief of Construction St. Tammany Parish School System	
RE:	STJH Gym Locker Rms Termite Damage Repairs

PROJECT NO.:	STPSB Project # PO514
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Description	Qty	Rate	Amount
Design the Repairs for the St Tammany Junior High School Gym Boys and Girls Locker Rms Termite Damage Program/Schematic Design Phase (100%)	10%	\$41,688.90	\$ 4,168.89
Design Development Phase (100%)	15%	\$41,688.90	\$ 6,253.33
Construction Document Phase (100%)	30%	\$41,688.90	\$12,506.67
Bidding and Contract Phase (100%)	5%	\$41,688.90	\$ 2,084.45
Construction Phase (70%)	35%	\$41,688.90	\$10,213.78
Construction Close Out Phase (0%)	4%	\$41,688.90	\$
One Year Warranty Inspection (0%)	1%	\$41,688.90	\$
Reimbursable Expense, City BluePrint		\$ 163.88	\$ 163.88
Subtotal			\$35,391.00
Less Previously invoiced			\$22,928.29
New Amount Due			\$ 12,462.71
Thank you for allowing us to be of service!		Total Amount Due: \$12,462.71	