



Checking Deposit

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency	300	00
Coins	800	00
Checks	800	00
List Separately	1250	00
Be Sure Each Item is Enclosed	3000	00
	5500	00
Total from Other Side		
Less Cash Received		
Total Deposit	11,650	00

DATE 2/13/2026

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

Deposit to the account of:

Please Print Name as Shown on Account

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) 4218538

⑆ 5000 00 200 5 ⑆

Customer Receipt Thank You for your Banking Business

PD02-13-2026 11:37A #41
LA0590 #07 DA **3631
COM DEP \$11,650.00

TE10352 (Rev. 9/24)



Any balance printed on this receipt does not reflect the current business day's activity on this account. All transactions are accepted in accordance with the terms of your agreement. Checks are reviewed for funds availability holds prior to posting. If a hold is placed we may notify you by email, and if you have enabled text Alerts in Regions Online Banking or the Regions mobile app we may also notify you by text message (message and data rates may apply). We will also provide you with an official mailed Hold Notice. When/whether you receive alerts from Regions may depend on factors outside of our control, including your email provider and mobile carrier and your email, device and app settings.



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01-19-2026	2026

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Toyota Harvey

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Toyota Harvey	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 Plauche Court
New Orleans, LA 70123
504-734-9899

CAPITAL ONE, NA
5400 MOUNES STREET
HARAHAN, LA 70123
1409/650

2707

2/4/2026

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **300.00

Three Hundred and 00/100

DOLLARS

PROTECTED AGAINST FRAUD

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

MEMO 7140

⑈002707⑈ ⑆065000090⑆572 06 25142⑈

Thank you for allowing us to be of service!

Total Amount Due \$100.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01-19-2026	2026

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Fresenius Kidney Care

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Fresenius Kidney Care	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 #
01-26-2026	2026

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Chase Bank

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Chase Bank Raceland	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 #
01-15-2026	2026

JAN 27 2026

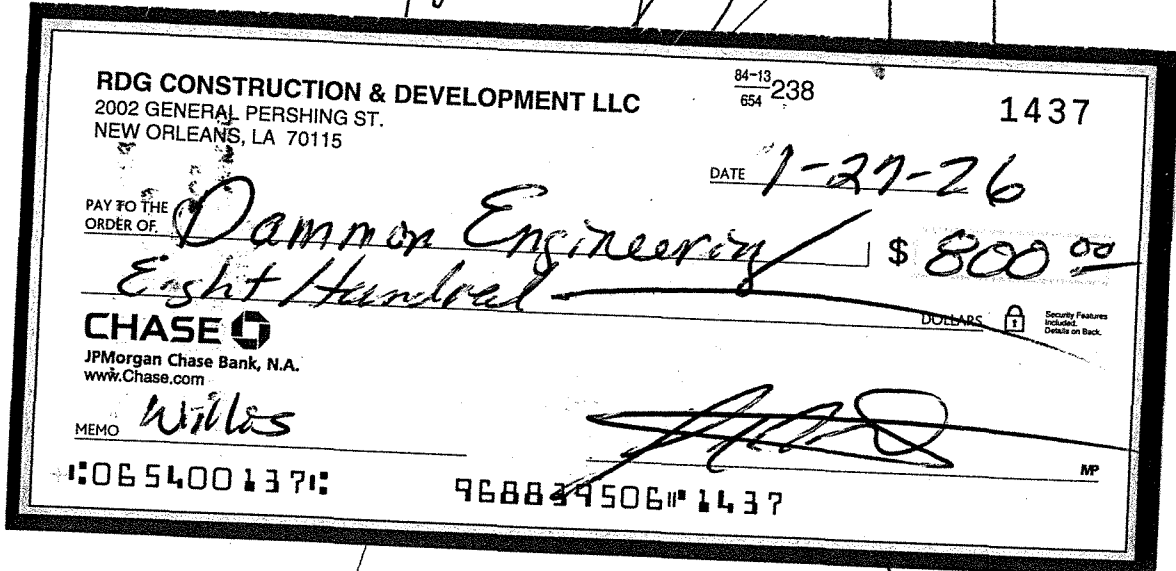
Ship To	
Jessica Blanchard	
RE:	39492 Willis Alley, Pearl River

PROCESSED

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Foundation Design Revisions ² 39492 Willis Alley Pearl River, La. 70452		\$800.00	\$800.00

Thank you!



Thank you for allowing us to be of service! Total Amount Due: \$800.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01-15-2026	2026

Ship To	
Jessica Blanchard	
RE:	39492 Willis Alley, Pearl River

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Foundation Design Revisions / 39492 Willis Alley Pearl River, La. 70452		\$800.00	\$800.00

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



Development - Construction - Management.

RDG CONSTRUCTION & DEVELOPMENT, LLC
 OPERATING ACCOUNT
 P.O. BOX 750022
 NEW ORLEANS, LA 70175

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

29560



Jan 21, 2026 DATE

AMOUNT

*****\$800.00

\$

Eight Hundred and 00/100 Dollars

VOID AFTER 90 DAYS

PAY TO THE ORDER OF:

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



AUTHORIZED SIGNATURE

HEAT SENSITIVE

Memo:

⑈029560⑈ ⑆065400137⑆

968839506⑈

Thank you for allowing us to be of service!

Total Amount Due: \$800.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01/15/2026	2507-002

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 522 Robert Rd. Slidell, La 70458	
RE:	New Training Facility #2

PROJECT NO.:	2507
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Description	Qty	Rate	Amount
Architect and Engineering services for New Training Facility #2, Camp Villere			\$25,000.00
Schematic Design Phase (15%)	100%	\$3,750.00	\$ 3,750.00
Design Development Phase (15%)	100%	\$3,750.00	\$ 3,750.00
Construction Documents Phase (35%)	100%	\$8,750.00	\$ 8,750.00
Procurement Phase (30%)	100%	\$7,500.00	\$ 7,500.00
Construction Phase (5%)	100%	\$1,250.00	\$ 1,250.00
Less previous payments			\$ 23,750.00
Current Amount Due			\$ 1,250.00

ST TAMMANY FIRE PROTECTION DISTRICT 1 - MA MAJOR APPARATUS
522 ROBERT BLVD
SLIDELL, LA 70458

2141

84-15/654
219

DATE 1/17/26

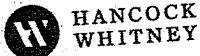
PAY TO THE ORDER OF

Dammon Engineering, Inc.

\$ 1,250.00

One thousand two hundred fifty

100 DOLLARS



FOR INV #2507-002 / Project #2507

Chris Kaufmann

⑈002141⑈ ⑆065400153⑆ 0110067676⑈

Amount Due: \$1,250.00

dammonengineering.com

DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01-13-26	2026-1

Ship To	
Elks Lodge 34212 Elks Road Slidell, La. 70460	
RE:	2000 Gal Treatment Plant
PROJECT NO.:	2024

Description	Qty	Rate	Amount
Design layout and approval of new 2000 Gal Treatment Plant	1	\$4000.00	\$4000.00
Deposit			\$1000.00
Balance			\$3000.00

THIS CHECK IS VOID WITHOUT A COLORED BORDER AND WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

SLIDELL ELKS LODGE 2321
BPOE CHARITABLE GAMING ACCOUNT
P.O. BOX 5445
SLIDELL, LA 70469
LICENSE G-47

JPMORGAN CHASE BANK, NA

4657

84-13/654

DATE 01/19/2026

PAY TO THE ORDER OF Dammon Engineering, Inc

\$ **3,000.00

Three thousand and 00/100***** DOLLARS

Dammon Engineering, Inc
Dammon Engineering, Inc
554 Old Spanish Trail
Slidell, LA 70460
United States

[Handwritten Signature]
[Handwritten Signature]
TWO SIGNATURES REQUIRED

MEMO

V2205-B092

⑈004657⑈ ⑆065400137⑆ 994797868⑈

Thank you for allowing us to be of service!

Total Amount Due \$3000.00,

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
01/12/2026	2026-1

Ship To	
Adele Faust 9135 Judge W Perez Dr. Chalmette, La. 70043	
RE:	Village Of Eden Oak

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Rework exterior stairs and ramps on the rear of the bldg with pilings Village Of Eden Oak Bldg A	1		\$5,500.00

Thank You!
adele

THE VILLAGE OF EDEN OAK LLC 9135 W JUDGE PEREZ DR CHALMETTE, LA 70043		1015 85-194/653
PAY to the order of <u>DAMMON ENGINEERING INC</u> \$ <u>5,500.00</u>		<u>1/13/26</u> Date
For <u>modify back stairs + ramps at strip</u>		CHECK AMOUNT Photo Safe Deposit Details on back
BankPlus It's more than a name. It's a promise.		Dollars
For <u>adele T. Faust</u>		COLONIAL CLASSIC
⑆065301948⑆ 2000826560⑈01015		

Thank you for allowing us to be of service!

Total Amount Due: \$5,500.00