



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	43	00
Coins	400	00
Checks	416	89
List Separately	1,200	00
Be Sure	1,200	00
Each Item	2,500	00
is Enclosed	3,100	00
Total from Other Side		
Less Cash Received		
Total Deposit	10,759	89

DATE 6/5/2026

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) 4218538

Unique identifier if applicable _____

⑆5000⑆ 2005⑆

Bankers Insurance Company
 Return Premium
 PO Box 33060 St Petersburg FL 33733

Description	Date Issued	Check #
MODEL BOP BUSINESS OWNERS	05/29/26	0105762
Agent Number	Policy Number	Loan #
0083722	170037798897001	

Reason: RETURN PREMIUM ENDORSEMENT
 Description: MODEL BOP BUSINESS OWNERS

\$*****\$43.00

PAY INC DAMMON ENGINEERING
 TO THE 554 OLD SPANISH TRL
 ORDER SLIDELL, LA 70458-4004
 OF

MAIL INC DAMMON ENGINEERING
 TO: 554 OLD SPANISH TRL
 SLIDELL, LA 70458-4004

Insured
 INC DAMMON ENGINEERING

NON-NEGOTIABLE

THIS DOCUMENT HAS A VOID PANTOGRAPH, MICROPRINTING AND AN ARTIFICIAL WATERMARK.

Bankers Insurance Company
 Return Premium
 PO Box 33060 St Petersburg FL 33733

Policy Number	Date Issued	Check #
170037798897001	05/29/26	0105762

Reason: RETURN PREMIUM ENDORSEMENT
 Description: MODEL BOP BUSINESS OWNERS

BMO HARRIS BANK N.A
 CHICAGO, ILLINOIS 2-28
 710

PAY *Forty Three and 00/100 Dollars*

PAY INC DAMMON ENGINEERING
 TO THE 554 OLD SPANISH TRL
 ORDER SLIDELL, LA 70458-4004
 OF

*****\$43.00
 Void After 180 Days

Secretary

⑈0000 10576 2⑈ ⑆07 1000 288⑆ 1854538⑈

See Reverse Side For Easy Opening Instructions

TAMPA FL 335
 2 JUN 2026 5 PM

FIRST-CLASS
 NON-AUTO
 PERMIT LTR



US POSTAGE TM [®] _{PITN}

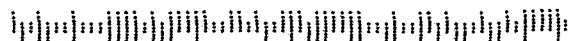


ZIP 33701 \$ 000
 02 7W
 0008044368 JUN. 0

Bankers Insurance Company
 Return Premium
 PO Box 33060
 St Petersburg FL 33733

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

70458-405499





DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
05-14-2026	2026

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Starbucks 25

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Starbucks 25 2710 Airline Drive Metairie La.	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
14-9/650

2752

5/19/2026

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **400.00

Four Hundred and 00/100*****

DOLLARS

PROTECTED AGAINST FRAUD

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

MEMO 7140

⑈002752⑈ ⑆065000090⑆572 06 25 14 2⑈

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 #
05-14-2026	2026

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Starbucks 27

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Starbucks 27 2900 Veterans Blvd. Metairie La.	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 #
05-18-2026	2026

Ship To	
Alternative Signs 201 Plauche Court New Orleans, LA. 70123	
RE:	Randazzos Family Restaurant

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Randazzo's Family Restaurant 1821 Hickory Ave Harahan La 70123	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 #
05-04-2026	2026

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

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Primary Care Plus Westwego	1	100.00	100.00
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 #
5/19/2026	2508-004

Ship To	
Sammy Mannino Supervisor of Construction St. Tammany Parish School System	
RE:	STJH Gym Locker Rms Termite Damage Repairs
PROJECT NO.:	STPSB Project # PO514

Description	Qty	Rate	Amount
Design the Repairs for the St Tammany Junior High School Gym Boys and Girls Locker Rms Termite Damage		\$41,688.90	

THIS CHECK IS PRINTED ON RECYCLED PAPER. PLEASE RECYCLE IT. IF YOU ARE NOT RECYCLING IT, PLEASE PRINT ON RECYCLED PAPER. PLEASE RECYCLE IT. IF YOU ARE NOT RECYCLING IT, PLEASE PRINT ON RECYCLED PAPER.

 <p>St. Tammany Parish School Board ACCOUNTS PAYABLE 321 North Theard St Covington, LA 70433-2835</p>	<p>CAPITAL ONE New Orleans, LA 000-00000</p>	<p>Vendor Number 19280</p>	<p>Check Number 3919311</p>	<p>Check Date 05/29/2026</p>
	<p>*** Four Hundred Sixteen Dollars And Eighty-Nine Cents ***</p>			<p>\$416.89</p>
<p>Pay To The Order Of DAMMON ENGINEERING, INC.</p>	<p><i>[Signature]</i> Board President</p>		<p>MP</p>	
	<p><i>[Signature]</i> Superintendent</p>		<p>MP</p>	

⑈03919311⑈ ⑆065000090⑆088 22 7170 6⑈

New Amount Due			\$ 416.89
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Thank you for allowing us to be of service! Total Amount Due: \$416.89



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
05-22-26	2600

Ship To	
Tanner Harvey 520 Burgetown Rd. Carriere Ms.	
RE:	Connections

PROJECT NO.:	2600
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Description	Qty	Rate	Amount
Wood to Steel Connections Paid \$1200.00 Check No. 2931	1	1,200.00	\$1,200.00
Thank you for allowing us to be of service!		Total Amount Due \$0,000.00	



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
05/06/2026	2026

Ship To	
K.B. Kaufmann 3173 Terrace Ave. E., Slidell, LA 70458 Dave Sr.	
RE:	First Missionary Baptist Church

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
First Missionary Baptist Church 4600 Main St. Moss Point MS. Corridor 151 Connections	1		\$1,200.00

NOLO TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

48873

K.B. KAUFMANN & CO., INC.
3173 TERRACE AVE. EAST
SLIDELL, LA 70458
985-649-7381

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

5/22/2026

PAY TO THE ORDER OF Dammon Engineering \$ **1,200.00

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

Dammon Engineering
554 Old Spanish Trail
Slidell, LA 70458



[Handwritten Signature]
AUTHORIZED SIGNATURE

MEMO

#1161 Invoice #2026

⑈048873⑈ ⑆065400137⑆ 973862998⑈

Thank you for allowing us to be of service!

Total Amount Due: \$1,200.00

Phone # 985-649-5832

dammonengineering.com

FD Security features. Details on back.



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
05/18/2026	2026

Ship To	
Charles Loescher	
RE:	Old Spanish Trail Boat Yard

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
1819 Old Spanish Trail Slidell, La. Boat Storage Layout		\$2,500.00	\$2,500.00

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

10828 Florida Boulevard, LLC
 3003 Jean Lafitte Pkwy
 Chalmette, LA 70043-4058
 504-281-2339

Home Bank, National Association
 84-7030/2652

1674

6/1/2026

PAY TO THE ORDER OF Dammon Engineering \$ **2,500.00

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

Dammon Engineering
 554 Old Spanish Trail
 Slidell, LA 70458

Charles M Loescher

MEMO

1819 Old Spanish Trail

⑈001674⑈ ⑆265270303⑆ 2450528102⑈

Thank you for allowing us to be of service!

Total Amount Due: \$2,500.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
05-21-26	2526

Ship To	
Unique Weddings & Events 210 Barrone St. New Orleans, La. 70112	
RE:	New Wedding Venue

PROJECT NO.:	2526
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Description	Qty	Rate	Amount
Agreed upon fee for design	1	\$19,200.00	\$19,200.00
Deposit			\$5,000.00
Balance			
Unique Weddings & Events 313 Carondelet St. New Orleans, La. 70112			

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

PERRET, ADAMS & KYMEN CONSULTING, LLC
303 SEVERN AVE
METAIRIE, LA 70001-5123

3555

DATE 5/16/20 84-13/654

PAY TO THE ORDER OF

Chuck Damon
five thousand

\$ 5000.00
DOLLARS

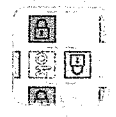


[Signature]

FOR _____

⑈003555⑈ ⑆065400137⑆

958544302⑈



Details on back Security Features

Thank you for allowing us to be of service!	Total Amount Due \$44,200.00
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Phone # 985-649-5832

dammonengineering.com