



Use Other Side For Additional Listing

# Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks	1300	00
List Separately	1800	00
Be Sure Each Item is Enclosed	3800	00
	5000	00
<b>Total from Other Side</b>	<b>2044</b>	<b>89</b>
<del>Less Cash Received</del>		
<b>Total Deposit</b>	<b>18,144</b>	<b>89</b>

DATE 12/12/2025

Deposit to the account of: Dammen Engineering, Inc.

Please Print Name of Account  
554 Old Spanish Trail  
Slidell, Louisiana 70459

Signature: \_\_\_\_\_

Sign here only if cash received from depositor.

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) 4089248

Unique identifier if applicable \_\_\_\_\_

⑈5000⑈ 2005⑈



# DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
12/3/2025	2521-01

Ship To	
Don McMath	
McMath Construction	
1125 N Causeway Blvd,	
Mandeville, LA 70471	
RE:	14200 Jim Core Rd

Description	Qty	Rate	Amount
Structural	100%	\$1,500.00	\$1,500.00

**Pebble, LLC**  
 1125 N Causeway Blvd, Suite 1  
 Mandeville, LA 70471

**Resource Bank**  
 Slidell, LA 70461  
 54-524/654

12988

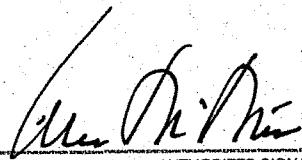
12/5/2025

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$\*\*1,500.00

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

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



AUTHORIZED SIGNATURE

MEMO

Invoice #2521-01

⑈0 1 2988⑈ ⑆065405242⑆

⑈ 3068 269⑈

Thank you for allowing us to be of service!

Total Amount Due: \$1,500.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
11-25-2025	2025

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

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Foundation Design 39492 Willis Alley Pearl River, La. 70452		\$1,800.00	\$1,800.00

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

29534

FRAUDARMOR

Dec 3, 2025

AMOUNT

\*\*\*\*\$1,800.00

One Thousand 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:

⑈029534⑈ ⑆065400137⑆

968839506⑈

Thank you for allowing us to be of service!

Total Amount Due: \$1,800.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
12-11-2025	2025

Ship To	
Chuck Loesch 721 N. Monroe St. Covington, La.	
RE:	721 N. Monroe St.

PROJECT NO.:	2025
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# PAID

CK. NO. 5711  
DATE 12-11-2025

Description	Qty	Rate	Amount
Foundation Design, Structural Design Unit A and Unit B		\$3,800.00	\$3,800.00

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

**CML Commercial Real Estate Services LLC**  
3003, Jean Lafitte Parkway  
Chalmette  
504-281-2232

**BANK ONE, NATIONAL ASSOCIATION**  
Chalmette, LA 70043  
84-13/654

5711

PAY TO THE ORDER OF

DAMMON ENGINEERING

\$ 3800.00

THIRTY EIGHT HUNDRED

SE DOLLARS

MEMO

House N MONROE STREET A+B

⑈00571⑈ ⑈065400137⑈

472065817⑈

Thank you for allowing us to be of service!

Total Amount Due: \$3,800.00

Phone # 985-649-5832

dammonengineering.com



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
09/08/2025	2498

Ship To	
J & Y Investments LLC 429 South Street Slidell, La. 70460	
RE:	New Office Warehouse

PROJECT NO.:	2498
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Description	Qty	Rate	Amount
Warehouse design	1	\$13,875.00	\$13,875.00
Office warehouse design			\$5,000.00
Deposit			
Balance			

34518



### STOLTZ ENTERPRISES INC

PO BOX 6118  
SLIDELL, LA 70469  
(985) 781-1015

HANCOCK WHITNEY BANK

84-15/654



12/05/2025

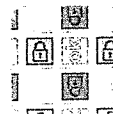
PAY TO THE ORDER OF Dammon Engineering Inc

\$ \*\*5,000.00

Five thousand and 00/100\*\*\*\*\*

DOLLARS

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



*[Handwritten Signature]*  
AUTHORIZED SIGNATURE

MEMO

⑈034518⑈ ⑆065400153⑆ 713016159⑈

Security features. Details on back.



# DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458




## Invoice

Date	Invoice #
11/26/2025	2508-003

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

 <b>St. Tammany Parish School Board</b> ACCOUNTS PAYABLE 321 North Theard St Covington, LA 70433-2835	CAPITAL ONE New Orleans, LA 000-01000	Vendor Number <b>19280</b>	Check Number <b>3913996</b>	Check Date <b>12/05/2025</b>
	*** Six Thousand Forty-Four Dollars And Eighty-Nine Cents ***			
Pay To The Order Of <b>DAMMON ENGINEERING, INC.</b>	 Board President		<b>\$6,044.89</b>	
	 Superintendent			

⑈03913996⑈ ⑆065000090⑆088 22 7170 6⑈

Thank you for allowing us to be of service!	Total Amount Due: \$6,044.89
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