

Customer Receipt

Thank You for your Banking Business

PD04-09-2026 9:29A #25
LA0590 #06 DA **3631
COM DEP \$1,800.00

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.



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks	600	00
List Separately	1200	00
Be Sure Each Item is Enclosed		
Total from Other Side		
Less Cash Received		
Total Deposit	1800	00

DATE 4/9/2026

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.

MC11322 (Rev. 04/22) 4218538

Unique Identifier if applicable _____

⑆ 5000 ⑆ 200 5 ⑆



DAMMON
ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
04-06-2026	2026

Ship To	
Valerie Mèthe 1490 Harbor Drive Slidell, La. 70458	
RE:	Unit 105 Bldg C

PROJECT NO.:	2026
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Description	Qty	Rate	Amount
Structural Inspection for unit 105 Paid \$600.00 Check No. 2573		\$600.00	\$600.00

AARON C. METHE 2573

4-1-2026 DATE 84-15/654 58

PAY TO THE ORDER OF **DAMMON ENGINEERING** \$600.00

SIX HUNDRED DOLLARS AND NO/100 DOLLARS Photo Safe Deposit® Details on back

HANCOCK WHITNEY **Valerie Mèthe** MP

MEMO: **UNIT 105 Insp**
STRUCTURAL Report

⑆065400153⑆ 0039096739⑆ 2573

Harland Clarke

Thank you for allowing us to be of service!	Total Amount Due \$000.00
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DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
02-25-2026	2026

Ship To	
Mel Faciane Hopkins Construction 19197 Commission Rd. Long Beach, MS. 39560	
RE:	Pride Fire Station

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
J-Bolt Sizes		\$1,200.00	\$1,200.00

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

Hopkins Construction & Maintenance
19197 Commission Rd
Long Beach, MS 39560
228-206-6046

BankPlus
Biloxi, MS 39530
85-194/653

5637

03/26/2026

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **1,200.00

One thousand two hundred and 00/100***** DOLLARS

PROTECTED AGAINST FRAUD

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

[Handwritten Signature]

MEMO

⑈005637⑈ ⑆065301948⑆ 4020539666⑈

Thank you for allowing us to be of service!

Total Amount Due: \$1,200.00

Phone # 985-649-5832

dammonengineering.com