



Use Other Side For Additional Listing

# Checking Deposit

Account Number

0131813631

	Dollars	Cents
<del>Currency</del>	43	00
<del>Coins</del>	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
<del>Total from Other Side</del>		
<del>Less Cash Received</del>		
<b>Total Deposit</b>	<b>10,759</b>	<b>89</b>

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

*[Signature]*  
 Secretary

⑈0000 10576 2⑈ ⑆07 1000 288⑆ 1854538⑈

\*See Reverse Side For Easy Opening Instructions\*

TAMPA FL 335  
 2 JUN 2026 5 PM 5

FIRST-CLASS  
 NON-AUTO  
 PERMIT LTR



US POSTAGE <sup>TM</sup> <sub>PITN</sub>

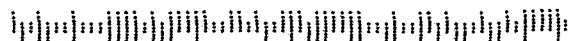


ZIP 33701 \$ 000  
 02 7W  
 0008044368 JUN. 0

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



Policy Number:  
17 0037798897 0 01

Policy Period:  
4/24/26 - 4/24/27

Effective Date:  
5/27/26

**BUSINESSOWNERS DECLARATIONS PAGE**

**BANKERS INSURANCE COMPANY**

PO Box 33060  
St. Petersburg, FL 33733-8060  
Phone: 1-800-627-0000  
www.bankersinsurance.com

**YOUR AGENCY**

Phone: (985)892-3101  
AUBERT INSURANCE AGENCY  
PO BOX 1360  
COVINGTON LA 70434

**POLICYHOLDER INFORMATION**

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

**RECIPIENT INFORMATION**

Insured

Form of Business: Organization

In return for the payment of the premium, and subject to all terms of this policy, we agree with you to provide the insurance as stated in this policy including the endorsements as indicated on the Forms and Endorsements section of this document.

**YOUR PREMIUM**

Property Coverage Premium  
Liability Coverage Premium

\$1,202.00  
\$337.00

Subtotal: \$1,539.00

**Fees:**

Inspection Fee

\$55.00

Total Fees: \$55.00

**TOTAL POLICY PREMIUM:** \$1,594.00

Premiums do not include any 3rd party coverages you may have selected. See your invoice for details on the premium(s) for those coverages.

Total Changed Fees  
Total Changed Premium

\$ .00  
\$43.00-

This document forms a part of, completes, and executes the referenced policy. The declarations or information pages, together with the forms and endorsements, if any, issued to form a part thereof, completes the policy. In witness thereof, the Company attests these documents as the entire contract of insurance, and executes same on behalf of the Company.

This policy shall not be valid unless also countersigned by the duly authorized Agent of this Company at the agency herein before mentioned, if required by state law.

CAROL ANN MILLER

Countersigned by Authorized Representative

5/27/26

Date





# 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	
<b>Alternative Signs</b> 201 Plauche Court New Orleans, LA. 70123	
RE:	Starbucks 27

PROJECT NO.:	2026
--------------	------

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	
<b>Alternative Signs</b> 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	
<b>Alternative Signs</b> 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!			<b>Total Amount Due \$100.00</b>

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
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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		\$41,688.90	

THIS CHECK IS PRINTED ON RECYCLED PAPER. PLEASE RECYCLE IT. NO PURCHASE NECESSARY. VOID WHERE PROHIBITED. © 2000 AMERICAN WATERMARK COMPANY. WATERMARK VISIBLE ON THE BACK.

 <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>	9
	<p>*** Four Hundred Sixteen Dollars And Eighty-Nine Cents ***</p>			<p><b>\$416.89</b></p>	3
<p>Pay To The Order Of</p>	<p>DAMMON ENGINEERING, INC.</p>		 <p>Board President</p>	MP	7
			 <p>Superintendent</p>	MP	5

⑈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
--------------	------

Description	Qty	Rate	Amount
1819 Old Spanish Trail Slidell, La. Boat Storage Layout		\$2,500.00	\$2,500.00

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**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
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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 Dammon*  
*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