



Checking Deposit

Use Other Side For Additional Listing

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks	1435	50
List Separately	29367	00
Be Sure Each Item is Enclosed		
Total from Other Side		
Less Cash Received		
Total Deposit	30,802	50

DATE _____

Deposit to the account of: Dammon Engineering, Inc.

Please Print 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) 408948

Unique identifier if applicable _____

⑆5000⑈2005⑆



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11/18/2025	2025

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 522 Robert Rd. Slidell, La 70458	
RE:	Fire Station 10 Property Sign

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Fire Station 10 rendering and sign installation			
Rendering		\$700.00	\$700.00
4'x4' Single Sided Site Sign		\$605.00	\$605.00

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

HANCOCK WHITNEY

98390

84-15/654
219

ST TAMMANY FIRE PROTECTION DISTRICT 1 OPERATING ACCOUNT

522 ROBERT BLVD
SLIDELL, LA 70458

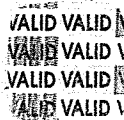
11/19/2025

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **1,435.50

One Thousand Four Hundred Thirty-Five and 50/100***** DOLLARS

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



Chris Kaufmann

AUTHORIZED SIGNATURE

MEMO

Inv # 2025

⑈098390⑈ ⑆065400153⑆ 0110067698⑈

Thank you for allowing us to be of service!		Total Amount Due: \$1,435.50	
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12/02/2025	2519-001

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 522 Robert Rd. Slidell, La 70458	
RE:	Fire Station#10 2745 Lakeshore Vista Blvd, Slidell, La.

PROJECT NO.:	2519
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Description	Qty	Rate	Amount
Architect and Engineering services for Fire Station #10		\$97,890.00	
Schematic Design Phase (100%)	15%	\$14,683.50	\$ 14,683.50
Design Development Phase (100%)	15%	\$14,683.50	\$ 14,683.50
Construction Documents Phase (0%)	35%	\$34,261.50	\$
Procurement Phase (0%)	30%	\$29,367.00	\$
Construction Phase (0%)	5%	\$ 4,894.00	\$
Less previous payments			\$ 0.00
Current Amount Due			\$ 29,367.00

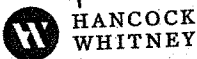
**ST TAMMANY FIRE PROTECTION
DISTRICT 1 - MA
MAJOR APPARATUS**
522 ROBERT BLVD
SLIDELL, LA 70458

2135

84-15/654
219

DATE 12/3/25

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ 29,367.00
 Twenty-nine thousand three hundred sixty-seven ⁰⁰ / 100 DOLLARS



FOR Station 10

Chris Kaufmann

⑈002135⑈ ⑆065400153⑆ 0110067676⑈