



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12/18/2014	6580

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 1358 Corporate Square Slidell, Louisiana 70458	
RE:	Fire Station 18

**PAID
01/15/2015**

PROJECT NO.:	
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Description	Qty	Rate	Amount
Deposit to start work on A&E design for new Fire Station No. 18 - Airport Road, Slidell, LA		4,000.00	4,000.00
Thank you for allowing us to be of service!		Total Amount Due: \$4,000.00	



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
2/13/2015	6601

**PAID
2/25/2015**

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 1358 Corporate Square Slidell, Louisiana 70458	
RE:	Fire Station 18

PROJECT NO.:	
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Description	Qty	Rate	Amount
Architect and Engineering Services for Fire Station 18/Airport Road, through 50% Design Completion, per Contract Dated 12/18/2014		22,000.00	22,000.00
Thank you for allowing us to be of service!		Total Amount Due: \$22,000.00	



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
12/3/2015	6738

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 1358 Corporate Square Slidell, Louisiana 70458	
RE:	Fire Station 18

PAID
01/07/2016

PROJECT NO.:	
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Description	Qty	Rate	Amount
Reimbursement for Fee for Variance Request for St. Tammany Parish Government; Fire Station No. 18, Airport Road, Slidell, LA	1.07	200.00	214.00
Thank you for allowing us to be of service!		Total Amount Due:	\$214.00



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
4/2/2016	6796

**PAID
4/22/2016**

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 1358 Corporate Square Slidell, Louisiana 70458	
RE:	Fire Station 18

PROJECT NO.:	
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Description	Qty	Rate	Amount
Architect and Engineering services for Fire Station 18/Airport Road, through 100% design completion, per contract dated 12/18/2014		31,500.00	31,500.00
Construction period services through 25% construction completion		5,500.00	5,500.00
Less amount previously received (thank you!)		-26,000.00	-26000.00
Thank you for allowing us to be of service!		Total Amount Due: \$11,000.00	