



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	15,750	00
Coins	65	45
Checks	10,000	00
List Separately	1,100	00
Be Sure Each Item is Enclosed	1,200	00
	600	00
Total from Other Side	/	/
Less Cash Received	/	/
Total Deposit	27,515	45

DATE 11/9/2023

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

Deposit to the account of: _____

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) 408914

Unique identifier if applicable _____

5000 2005

8333

11/3/23



DAMMON

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10/26/2023	2456-002

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 522 Robert Rd. Slidell, La 70458	
RE:	Fire Station 19

PROJECT NO:	2456
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Description	Qty	Rate	Amount
Architect and Engineering services for Fire Station 19, 57047 Allen Road		\$45,000.00	
Schematic Design Phase (15%)	100%	\$ 6,750.00	\$ 6,750.00
Design Development Phase (15%)	100%	\$ 6,750.00	\$ 6,750.00
Construction Documents Phase (35%)	100%	\$15,750.00	\$15,750.00
Procurement Phase (30%)	100%	\$13,500.00	\$13,500.00
Construction Phase (5%)	100%	\$ 2,250.00	\$ 2,250.00

**ST TAMMANY FIRE PROTECTION
DISTRICT 1 - MA
MAJOR APPARATUS**

522 ROBERT BLVD
SLIDELL, LA 70458

2062

84-15/654
219

DATE 10/31/23

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ 15,750.00

Fifteen thousand seven hundred fifty ⁰⁰/₁₀₀ DOLLARS



FOR INV # 2456-002 | Station 19

Michael A. Rich
Chris Kaufmann

⑈002062⑈ ⑆065400153⑆ 0110067676⑈

Thank you for allowing us to be of service!	Total Amount Due: \$15,750.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10/26/2023	2456-002

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 522 Robert Rd. Slidell, La 70458	
RE:	Fire Station 19

PROJECT NO.:	2456
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Design Development Phase (15%)	100%	\$ 6,750.00	\$ 6,750.00
Construction Documents Phase (35%)	100%	\$15,750.00	\$15,750.00
Procurement Phase (30%)	100%	\$13,500.00	\$13,500.00
Construction Phase (5%)	100%	\$ 2,250.00	\$ 2,250.00
Less previous payments			\$29,250.00
Current Amount Due			\$15,750.00
Thank you for allowing us to be of service!		Total Amount Due: \$15,750.00	



United States Treasury

15-51
000 B 460,006,060



Pay to
the order of

10 24 23 20092900 KANSAS CITY, MO
000838375213 4045 34518189 I
DAMMON ENGINEERING INC
554 OLD SPANISH TRAIL
SLIDELL LA 70458 4054

Check No.



4045 34518189
20232822900000

\$*****65*45

VOID AFTER ONE YEAR

REGIONAL DISBURSING OFFICER

008
Yona S. Robinson

DAMM OGDEN 03/2023 F-941 REF 01
1.53 INT 141 DAYS

⑈40458⑈

⑆000000518⑆ 345181892⑈ 051023



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10-26-2013	2483

Ship To	
Dan Carr Community Baptist Church 59413 Badon Road Slidell, La. 70460	
RE:	Church Addition

PAID

CK. NO. 19825
DATE 10-30-23

PROJECT NO.:	2483
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Description	Qty	Rate	Amount
Church Addition for Fire Marshal and Permits		\$13000.00	\$13000.00
Deposit (paid)		\$3000.00	\$3000.00
Balance		\$10,000.00	\$10,000.00

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

Community Baptist Church
60059 Highway 11 North
Slidell, LA 70458
(985) 649-4587

WHITNEY BANK
SLIDELL, LA 70458
84-15/654

19825

PAY TO THE ORDER OF **Damon Engineering** 10/29/2023

Ten Thousand Only***** \$**10,000.00

DOLLARS

MEMO: Bldg Plans

PROTECTED AGAINST FRAUD

019825 065400153 10 1850 ?

Thank you for allowing us to be of service:

Phone # 985-649-5832 dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
11-01-23	2023

Ship To	
Alternative Signs 1301 Edwards Ave., Suite C New Orleans, La. 70123	
RE:	Nixon Power

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
Stamped Sally's Nixon Power 509 Time Saver Ave Harahan 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
1301 Edwards Ave., Suite C
Harahan
504-734-9899

CAPITAL ONE, FEDERAL SAVINGS BANK
5400 Mounes street
Harahan, LA 70123
14-9/650

1420

11/1/2023

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **100.00

One Hundred and 00/100 ***** DOLLARS

PROTECTED AGAINST FRAUD

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

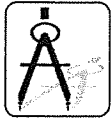
MEMO

⑈00 14 20⑈ ⑆065000090⑆ 208 26 7568 2⑈

Thank you for allowing us to be of service!	Total Amount Due \$100.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
09-28-2023	2370-2023

Ship To	
Our Lady of Fatima Multi Purpose Building 66110 Vortisch Road Lacombe, La. 70445	
RE:	Our Lady Of Fatima

PROJECT NO.:	2370-2023
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Description	Qty	Rate	Amount
Multi use bldg. thru Fire Marshal Review for local signaling only.	1		\$1,000.00

THIS CHECK IS VOID WITHOUT THE SAFETY FEATURES LISTED ON THE BACK

Apply to account: OurLadyofFatima - PRO MULTIS

25102373204

PRO MULTIS
66110 VORTISCH RD
LACOMBE, LA 70445

14-7043
2650

DATE
10/25/2023

0009990120

Gulf Coast Bank and Trust Company
200 St. Charles Avenue
New Orleans LA 70130

PAY TO THE ORDER OF
ONE THOUSAND DOLLARS AND NO/100
DAMMON ENGINEERING

AMOUNT

****\$1000.00**



Signature on File -
account holder has pre-approved this check

Void After 90 Days

⑈0009990120⑈ ⑆265070435⑆ 100931674⑈ 45

Thank you for allowing us to be of service!	Total Amount Due \$1,000.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
10-26-23	2023

Ship To	
Joseph Todd 68365 hwy 41 Pearl River, La. 70452	
RE:	FHA Inspection

PROJECT NO.:	2023
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Description	Qty	Rate	Amount
FHA Inspection			\$600.00

THE FACE OF THIS DOCUMENT HAS A VOID PANTOGRAPH. SEE REVERSE FOR ADDITIONAL SECURITY FEATURES.

BANKFIRST

Official Check

CK #: 261715

Date: 11/01/2023

EXACTLY ****600 AND 00/100 DOLLARS

Pay to the order of

DAMMON ENGINEERING INC

\$600.00

Jessica B...
Printed Name/Title

Remitter:

RE:

[Signature]
Authorized Signature

⑈ 261715⑈ ⑆084201786⑆ 4415014⑈

Thank you for allowing us to be of service!	Total Amount Due: \$600.00
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Phone # 985-649-5832

dammonengineering.com