



Use Other Side For Additional Listing

# Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency		
Coins		
Checks	63,628	50
List Separately Be Sure Each Item is Enclosed		
Total from Other Side		
Less Cash Received		
Total Deposit	63,628	50

DATE 5/8/2026

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) 4089548

Unique identifier if applicable \_\_\_\_\_

5000 2005

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

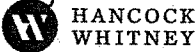
2153

84-15/654  
219

DATE 5/3/26

PAY TO THE ORDER OF Dammon Engineering, Inc. \$ 63,628.50

Sixty-three thousand six hundred twenty-eight <sup>50</sup>/<sub>100</sub> DOLLARS



FOR Station 10

Michael A. Reed Jay Mc...

002153 065400153 0110067676



# DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
4/28/2026	2519-002

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 (100%)	35%	\$34,261.50	\$ 34,261.50
Procurement Phase (100%)	30%	\$29,367.00	\$ 29,367.00
Construction Phase (0%)	5%	\$ 4,894.00	\$
Less previous payments			\$ 29,367.00
Current Amount Due			\$ 63,628.50
Thank you for allowing us to be of service!		Total Amount Due: \$63,628.50	