



Use Other Side For Additional Listing

# Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins		
Checks	14576	87
List Separately		
Be Sure		
Each Item		
is Enclosed		
Total from Other Side	/	/
Less Cash Received	/	/
Total Deposit	14,576	87

DATE 10/30/2020

Deposit to the account of:

Dammon Engineering

Please Print Name as Shown on Account

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.

MC1132 (Rev. 08/15) M 3943341

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

5000 2005

Invoice Date	Invoice Number	Description	Invoice Amount
12/27/2019	PO#21905225-...	DEDUCT RECORDING FEE STPC PARKING LOT EXPANSION	-\$310.00
10/13/2020	2392-001	CORONER PARKING LOT EXPANSION PO #: 21905225 - FACILITIES MANAGEMENT	\$14,886.87



**St. Tammany Parish Government**

**Operating Account**

P.O. Box 628  
Covington, LA 70434  
(985) 898-2513

Capital One Bank  
New Orleans, LA  
14-9/650

Vendor  
Number

100330

Check  
Date

10/21/2020

Check  
Number

00441945

VOID 180 DAYS FROM DATE OF ISSUE

\$14,576.87

\*Fourteen Thousand Five Hundred Seventy-six Dollars and 87 Cents\*

Pay **DAMMON ENGINEERING INC**  
To The **554 OLD SPANISH TRAIL**  
Order Of **SLIDELL, LA 70458**

*[Signature]* MP  
*[Signature]* MP

⑈00441945⑈ ⑆065000090⑆81 25⑈ 1202 1⑈

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
100330	DAMMON ENGINEERING INC	441945	10/21/2020	\$14,576.87

THIS CHECK IS PRINTED WITH A COLOR BACKGROUND. VOID PANTOGRAPH, MICRO-PRINTED, OPTICAL WATERMARK VISIBLE ON THE BACK.



# DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

## Invoice

Date	Invoice #
10/13/2020	2392-001

Ship To	
Bruce Crouch, Director Department of Facilities Management St. Tammany Parish Government	
RE:	Coroner Office Parking Lot

PROJECT NO.:	VSF-19-03-5
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Description	Qty	Rate	Amount
Total Design fee for Coroner Office Parking Lot		\$49,622.92	
Phase I, 30% Schematic Plan Design	10%	\$4,962.29	\$ 4,962.29
Phase IIA, 60% Plan Documents & Specifications	10%	\$4,962.29	\$ 4,962.29
Phase IIB, 90% Plan Documents & Specifications	10%	\$4,962.29	\$ 4,962.29
Subtotal			\$14,886.87
Less Previously Received			(\$0.00)
Thank you for allowing us to be of service!		Total Amount Due: \$14,886.87	