



Use Other Side For Additional Listing

Checking Deposit

Account Number

0131813631

	Dollars	Cents
Currency	/	/
Coins	/	/
Checks	1200	00
List Separately	2000	00
Be Sure Each Item is Enclosed	8500	00
	23750	00
Total from Other Side	/	/
Less Cash Received	/	/
Total Deposit	35450	00

DATE 7/11/2025

Deposit to the account of: _____

Dammon Engineering, Inc.
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) 4088414

Unique identifier if applicable _____

⑈ 5000 ⑈ 200 5 ⑈

84-13/654		104
BRIAN A MISTICH SLIDELL, LA 70458		DATE <u>7/11/2025</u>
PAY TO THE ORDER OF	<u>DAMMON ENGINEERING</u>	\$ <u>2,000.⁰⁰</u>
<u>TWO THOUSAND</u>		DOLLARS
CHASE JPMorgan Chase Bank, N.A. www.Chase.com		
MEMO <u>MILLAR PLANS</u>	<u>Brian Mistich</u> MP	
⑈ 065400 ⑈ 13 7 ⑈		79 13 75 7 28 ⑈ 0 104



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
06/23/2024	2024

Ship To	
Don McMath	
McMath Construction	
1125 N Causeway Blvd,	
Mandeville, LA 70471	
RE:	Courtyard Bristo

PROJECT NO.:	2025
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Description	Qty	Rate	Amount
Kitchen Hood Structural Design	1	\$1,200.00	\$1,200.00

Security features are included. Details on back.

006181

MCMATH CONSTRUCTION, LLC
 1125 N Causeway Blvd Ste 2
 Mandeville, LA 70471-3444

INVESTAR BANK
 84-545/854
 Baton Rouge, LA 70884

6/27/2025

PAY TO THE ORDER OF Dammon Engineering, Inc.

\$ **1,200.00

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

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



MEMO Invoice #2024

⑈006181⑈ ⑆065405459⑆ 4004056636⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

DUE ACCOUNTS.			
Thank you for allowing us to be of service!			Total Amount Due \$1,200.00

Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING INC

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
6/12/2025	2512-001

Ship To	
Andrew McIver	
Southern Interior Solutions	
404 E Gibson Street., 2	
Covington, LA	
RE:	332 N. New Hampshire Suite 209 MEP Drawings

PROJECT NO.:	2512
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Description	Qty	Rate	Amount
Design Mechanical Electrical and Plumbing for 332 N. New Hampshire Suite 209	100%	\$8,500.00	\$8,500.00

Southern Furniture Direct, LLC
 DBA Southern Interior Solutions
 404 E Gibson St Ste 2A
 Covington, LA 70433-2926

Investar Bank
 84-545/654

10061

06/23/2025

PAY TO THE ORDER OF DAMMON ENGINEERING

\$ **8,500.00

Eight thousand five hundred and 00/100 ***** DOLLARS

DAMMON ENGINEERING
 554 OLD SPANISH TRAIL
 SLIDELL, LA 70458

AUTHORIZED SIGNATURE

MEMO

INV 2512-001

⑈010061⑈ ⑆065405459⑆ 4004076758⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPINT IS LOCATED BELOW THIS WARNING BAND.

Thank you for allowing us to be of service!	Total Amount Due: \$ 8,500.00
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Phone # 985-649-5832

dammonengineering.com



DAMMON ENGINEERING, INC.

554 Old Spanish Trail Slidell, LA 70458

Invoice

Date	Invoice #
6/25/2025	2507-001

Ship To	
Mr. Chris Kaufmann St. Tammany Fire District No. 1 522 Robert Rd. Slidell, La 70458	
RE:	New Training Facility #2

PROJECT NO.:	2507
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Description	Qty	Rate	Amount
Architect and Engineering services for New Training Facility #2, Camp Villere			\$25,000.00
Schematic Design Phase (15%)	100%	\$ 3,750.00	\$ 3,750.00
Design Development Phase (15%)	100%	\$ 3,750.00	\$ 3,750.00
Construction Documents Phase (35%)	100%	\$ 8,750.00	\$ 8,750.00
Procurement Phase (30%)	100%	\$ 7,500.00	\$ 7,500.00
Construction Phase (5%)	0%	\$ 1,250.00	\$
Less previous payments			\$
Current Amount Due			\$ 0.00

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

2122

84-15/654
219

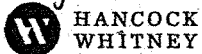
DATE 6/25/25

PAY TO THE ORDER OF Dammon Engineering

\$ 23,750.00

Twenty-three thousand seven hundred-fifty

⁰⁰/₁₀₀ DOLLARS



FOR INV # 2507-001 / Project # 2507

Chris Kaufmann

⑈002122⑈ ⑆065400⑆53⑆ 0110067676⑈

Phone # 985-649-5832

Total Amount Due: \$23,750.00

dammonengineering.com