

Checking Deposit

Account Number

0131813631

Use Other Side For Additional Listing

	Dollars	Cents
Currency		
Coins		
Checks	1200	00
List Separately	8200	00
Be Sure	8500	00
Each Item	23950	00
is Enclosed		
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)

Unique Identifier if applicable _____

5000 2005

84-13/654 104

BRIAN A MISTICH
SLIDELL, LA 70458

PAY TO THE ORDER OF DAMMON ENGINEERING DATE 7/11/2025

TWO THOUSAND \$ 2,000.00

CHASE DOLLARS

JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO MILCAR PLANS Signature: Brian Mistich

0654001371 79137572810104



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. MICROPRINT 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			\$ 0.00
Current Amount Due			

2122

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

84-15/654
219

DATE 6/25/25

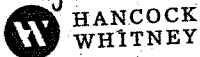
PAY TO THE ORDER OF

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⑈

Total Amount Due: \$23,750.00