

DAMMON ENGINEERING, INC.
554 OLD SPANISH TRAIL
SLIDELL, LA 70458
(985) 649-5832

REGIONS BANK

4449

84-362/654

DATE 12/26/2019

PAY TO THE ORDER OF City of Slidell

\$ **244.63

Two Hundred Forty-Four and 63/100***** DOLLARS

City of Slidell
P.O. Box 828
2055 Second Street
Slidell, LA 70459

David Dammon
AUTHORIZED SIGNATURE

MEMO 00002747 Engineering

⑈004449⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
City of Slidell

2020 License Renewal

12/26/2019

4449

244.63

Regions Checking Ac 00002747 Engineering

244.63

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

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CITY OF SLIDELL FINANCE DEPARTMENT



City of Slidell Occupational License
 2045 Second St., Ste 214 • P.O. Box 828
 Slidell, LA 70459

985-646-4310
 (fax) 985-646-4223
 (email) occupationallic@cityofslidell.org

License Renewal Notice

2020

Location: **554 OLD SPANISH TRAIL**
 SLIDELL, LA 70458-0000

Valid 1/1/2020 - 12/31/2020
 Account #: **00002747**
 Type: **Engineering**

DAMMON ENGINEERING
 DAMMON ENGINEERING INC.

List Mailing Address Change Here

554 OLD SPANISH TRAIL
 SLIDELL LA 70458

ALL QUESTIONS MUST BE ANSWERED

- Has the Business LOCATION changed? YES NO
- Has the OWNERSHIP changed? YES NO
- Has the CORP/LLC/PARTNERSHIP changed? YES NO
- Has the TRADE NAME/DBA changed: YES NO

If YES to above, call Occ Lic at 985-646-4310

Renewal Date for OCCUPATIONAL LICENSE is January 1 of each year and becomes delinquent on March 1.
 Payment received or postmarked on or after March 1 will be assessed a penalty plus interest.

GROSS RECEIPTS

Your license fee for 2020 is based on **2019** gross receipts.

If in business less than one year, your fee is based on annualized gross receipts in 2019 as calculated on line 4 below:

- 1. Actual gross receipts in 2019 244,626.64
- 2. Number of months in business in 2019 12
- 3. Average monthly receipts (line 1 divided by line 2) 20385.55
- 4. Annualized gross receipts in 2019 (line 3 multiplied by 12) 244,626.64

If in business ALL of 2019, your fee is based on actual gross receipts in 2019 declared below.

Actual gross receipts in 2019 244,626.64

AMOUNT DUE

- A. License Fee Due (Gross Receipts x .001) 244.63 Due January 1, 2020 Renewal License Notice. SEE TABLE ON REVERSE SIDE.
- B. Penalty Due 0 If paid on or after March 1, add 5% per month or fraction thereof (MAX 25%)
- C. Interest Due 0 If paid on or after March 1, add 1.25% per month or fraction thereof
- D. TOTAL AMOUNT DUE 244.63 Add A, B and C

Check # 4449 Total Remitted \$ 244.63
 FILL OUT COMPLETELY

Check here if business closed (), give date of closure _____ and sign below.

I, the undersigned, do swear (or affirm) that the foregoing figures and statements are true full and correct to the best of my knowledge and belief.

David Dammon
 Signature of Owner, Agent, Officer AND Title

985-649-5832
 Phone

12/27/19
 Date

David Dammon
 PRINT NAME

david@dammonengineering.com
 EMAIL ADDRESS

 Signature of Preparer

 Phone

 Date

 PRINT NAME

 EMAIL ADDRESS

SEE REVERSE SIDE