



PAYMENT RECEIPT

payee information

Account No. 147917

Customer Name Chuck Dammon/Dammon Engineering, Inc

payment detail

Payment/Receipt No. 22262.CC

Payment Date 11/26/2024

Payment Method Credit Card (Auth: 5gkgynng)

Payment Entered By Brittany Broussard

Payment Amount 549.34

campaign paid

| Campaign/Order ID | Campaign Description | Paid Amount |
|-------------------|----------------------------|-------------|
| 116948 | Permit on Tchefuncte River | 439.74 |
| 116955 | Request for Scenic River | 109.60 |

orders pre-paid

| Order No. | Order Type | Paid Amount |
|-----------|------------|-------------|
| #ID# | Payment | #PAID# |