

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

REGIONS BANK

4358

84-382/654

DATE 1/25/2019

PAY TO THE ORDER OF City of Slidell

\$ **300.18

Three Hundred and 18/100 ***** DOLLARS

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

David Dammon
AUTHORIZED SIGNATURE

MEMO 00002747 Engineering

⑈004358⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
City of Slidell

2019 License Renewal

1/25/2019

4358
300.18

Regions Checking Ac 00002747 Engineering

300.18

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

2019

Valid 01/01/2019 - 12/31/2019
 Account #: 00002747
 Type: Engineering

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

List Mailing Address Change Here

DAMMON ENGINEERING
 DAMMON ENGINEERING INC.

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 2019 is based on 2018 gross receipts.
 If in business less than one year, your fee is based on annualized gross receipts in 2018 as calculated on line 4 below:

1. Actual gross receipts in 2018 300,178.00
2. Number of months in business in 2018 12
3. Average monthly receipts (line 1 divided by line 2) 25,014.83
4. Annualized gross receipts in 2018 (line 3 multiplied by 12) 300,178.00

If in business ALL of 2018, your fee is based on actual gross receipts in 2018 declared below.
 Actual gross receipts in 2018 300,178.00

AMOUNT DUE

- A. License Fee Due (Gross Receipts x .001) 300.18 Due January 1, 2019 Renewal License Notice. SEE TABLE ON REVERSE SIDE.
 If paid on or after March 1, add 5% per month or fraction thereof (MAX 25%)
- B. Penalty Due _____
 If paid on or after March 1, add 1.25% per month or fraction thereof
- C. Interest Due _____
- D. TOTAL AMOUNT DUE 300.18 Add A, B and C

Check # 4358 Total Remitted \$ 300.18
 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 (985) 649-5832 1/25/2019
 Signature of Owner, Agent, Officer AND Title Phone Date

David Dammon david@dammonengineering.com
 PRINT NAME EMAIL ADDRESS

 Signature of Preparer Phone Date

 PRINT NAME EMAIL ADDRESS

SEE REVERSE SIDE