

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

REGIONS BANK

4643

84-362/654

2/10/2022

DATE _____

PAY
TO THE
ORDER OF City of Slidell

\$ 330.58

Three Hundred Thirty Dollars and 58/100***** DOLLARS

City of Slidell
P.O. Box 828
Slidell La 70459


AUTHORIZED SIGNATURE

MEMO 00002747 Engineering

⑈004643⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4643

City of Slidell
P.O. Box 828
Slidell La 70459

2/10/2022

330.58

Acct : 00002747 Engineering

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.

4643

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

2022

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

Valid 1/1/2022-12/31/2022
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 2022 is based on 2021 gross receipts.

If in business less than one year, your fee is based on annualized gross receipts in 2021 as calculated on line 4 below:

- 1. Actual gross receipts in 2021 330581.34
- 2. Number of months in business in 2021 12
- 3. Average monthly receipts (line 1 divided by line 2) _____
- 4. Annualized gross receipts in 2021 (line 3 multiplied by 12) _____

If in business ALL of 2021, your fee is based on actual gross receipts in 2021 declared below.

Actual gross receipts in 2021 330581.34

AMOUNT DUE

- A. License Fee Due (Gross Receipts x .001) 330.58 Due January 1, 2022 Renewal License Notice. SEE TABLE ON REVERSE SIDE.
- B. Penalty Due _____ If paid on or after March 1, add 5% per month or fraction thereof (MAX 25%)
- C. Interest Due _____ If paid on or after March 1, add 1.25% per month or fraction thereof
- D. TOTAL AMOUNT DUE 330.58 Add A, B and C

Check # _____ Total Remitted \$ 330.58
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

2/10/2022
Date

David Dammon
PRINT NAME

david@dammonengineering.com
EMAIL ADDRESS

Signature of Preparer

Phone

Date

PRINT NAME

EMAIL ADDRESS

SEE REVERSE SIDE