

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

REGIONS BANK

4642

84-362/654

2/9/2022

DATE \_\_\_\_\_

PAY TO THE ORDER OF City of Slidell - Utility Services \$ 40.10

Forty dollars and 10/100\*\*\*\*\* DOLLARS

City of Slidell - Utility Services  
P.O. Box 828  
Slidell, La 70459-0828

  
AUTHORIZED SIGNATURE

MEMO 044-113063-03

⑈004642⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4642

City of Slidell - Utility Services  
P.O. Box 828  
Slidell, La 70459-0828

2/9/2022

40.10

Acct : 044-113063-03

TO REORDER VISIT US AT: [www.AbcCheckPrinting.com](http://www.AbcCheckPrinting.com)

DAMMON ENGINEERING, INC.

4642

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Customer Number	Customer Name		Service Address			
9368	DAMMON OFFICE LEASING		554 OLD SPANISH TRAIL			
Bill Number	Account Number	Bill Date		Due Date		
2659488	044-113063-03	01/31/2022		02/20/2022		
Description	Present Read Date	Previous Read Date	Present Meter Reading	Previous Meter Reading	Usage	Charge
175 - LA ACT 125	01/31/2022	12/31/2021	0	0		1.00
205 - SWRMULTI-C					1135	19.63
302 - WTR-C	01/11/2022	12/07/2021	271543	270408	1135	23.46
WTR - WTRTAX						.47
Last Payment Amt	Last Payment Date	Past Due	Current Charges		Amount Due	
44.56	01/27/2022	0.00	44.56		40.10	

**Terms of Payment**

- Should your bill reflect a past due balance, payment of the past due balance is due immediately.
- Failure to pay the past due balance may result in an interruption of service without further notice.
- Failure to receive a bill does not release the customer from obligation to pay.
- Bill is due the 20th of each month
- 10% penalty if not paid by the 20th
- \$50.00 service charge for non-payment

- **Physical Address**  
2045 Second Street, Suite 214
- **Mail Payments and/or Correspondence**  
City of Slidell - Utility Services  
PO Box 828  
Slidell, LA 70459-0828
- **Drop Box**  
Parking lot next to 250 Bouscaren St.
- **Online Payments**  
[www.myslidell.com](http://www.myslidell.com)

**Messages**

The Utility Billing department is experiencing a technical issue which we are trying to resolve with regards to our printed bills. Currently, the past due balance will not be reflected on the printed copy of the bill. We are working diligently to correct the issue. If you have any questions, please call us at (985) 646-4309.

Customer Copy - Keep this portion for your records

Remit Copy - Please write your account number on your check and enclose this portion of the bill with your payment

City of Slidell  
 PO Box 828  
 Slidell LA 70459-0828  
 Return Service Requested



Bill Number	Account Number
2659488	044-113063-03
Due Date	Pay After Due Date
02/20/2022	44.11
Past Due	Current Charges
0.00	44.56
Amount Due	Amount Paid
40.10	40.10



DAMMON OFFICE LEASING  
 554 OLD SPANISH TRL  
 SLIDELL, LA 70458-4054

6401  
 T16 P1

**CITY OF SLIDELL**  
**UTILITY BILLING**  
 PO BOX 828  
 SLIDELL LA 70459-0828



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