

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

REGIONS BANK

4555

84-362/654

DATE 1/24/2021

PAY TO THE ORDER OF City of Slidell

\$ **287.54

Two Hundred Eighty-Seven and 54/100***** DOLLARS

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

David Dammon
AUTHORIZED SIGNATURE

MEMO 00002747 Engineering

⑈004555⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.
City of Slidell

2021 License Renewal

1/24/2021

4555
287.54

Regions Checking Ac 00002747 Engineering

287.54

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

2021

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

Valid 1/1/2021-12/31/2021
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 2021 is based on 2020 gross receipts.

If in business less than one year, your fee is based on annualized gross receipts in 2020 as calculated on line 4 below:

- 1. Actual gross receipts in 2020 287,540.27
- 2. Number of months in business in 2020 12
- 3. Average monthly receipts (line 1 divided by line 2) 23,961.68
- 4. Annualized gross receipts in 2020 (line 3 multiplied by 12) 287,540.27

If in business ALL of 2020, your fee is based on actual gross receipts in 2020 declared below.

Actual gross receipts in 2020 287,540.27

AMOUNT DUE

- A. License Fee Due (Gross Receipts x .001) 287.54 Due January 1, 2021 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 287.54 Add A, B and C

Check # _____ Total Remitted \$ 287.54
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.

Signature of Owner, Agent, Officer AND Title _____ Phone 985-649-5832 _____ Date _____

David Dammon
PRINT NAME _____ EMAIL ADDRESS _____

Signature of Preparer _____ Phone _____ Date _____

PRINT NAME _____ EMAIL ADDRESS _____

SEE REVERSE SIDE

MINIMUM AMOUNT DUE \$50

MAXIMUM AMOUNT DUE \$2,000

multiply gross receipts x .1% (.001)