

DAMMON ENGINEERING, INC  
554 OLD SPANISH TRL., DAMMON ENGINEERING  
SLIDELL, LA 70458

REGIONS BANK

4790

84-362/654

DATE

1/5/2024

PAY  
TO THE  
ORDER OF City of Slidell

\$ 335.00

Three Hundred Thirty Five dollars and 00/100 \*\*\*\*\* DOLLARS

City of Slidell Occupational License  
P.O. Box 828  
Slidell, La 70459-0828



MEMO 2747

\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈004790⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4790

City of Slidell Occupational License  
P.O. Box 828  
Slidell, La 70459-0828

1/5/2024

\$335.00

Acct : 2747

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

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4790

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Security Features included (FD) Details on back.

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

2024

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

Valid 1/1/2024-12/31/2024
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 X
Has the OWNERSHIP changed? YES NO X
Has the CORP/LLC/PARTNERSHIP changed? YES NO X
Has the TRADE NAME/DBA changed: YES NO X
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 2024 is based on 2023 gross receipts.

If in business less than one year, your fee is based on annualized gross receipts in 2023 as calculated on line 4 below:

- 1. Actual gross receipts in 2023
2. Number of months in business in 2023
3. Average monthly receipts (line 1 divided by line 2)
4. Annualized gross receipts in 2023 (line 3 multiplied by 12)

If in business ALL of 2023, your fee is based on actual gross receipts in 2023 declared below.

Actual gross receipts in 2023 \$335,000.73

AMOUNT DUE

- A. License Fee Due (Gross Receipts x .001) 335.00 Due January 1, 2024 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 335.00 Add A, B and C

Check # Total Remitted \$ 335.00
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 David Dammon
Phone (985) 649-5832
Date 1/5/24

PRINT NAME David Dammon
EMAIL ADDRESS

Signature of Preparer
Phone
Date

PRINT NAME
EMAIL ADDRESS

SEE REVERSE SIDE