

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

REGIONS BANK

4956

84-362/654

DATE 5/12/2026

PAY TO THE ORDER OF BeneCom Technologies

\$ 109.95

One hundred Nine dollars and 95/100 ***** DOLLARS

BeneCom Technologies
4140 Poche Court West
New Orleans, La 70129



MEMO 28939

AUTHORIZED SIGNATURE

⑈004956⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4956

BeneCom Technologies
4140 Poche Court West
New Orleans, La 70129

5/12/2026

\$109.95

Inv: 28939

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC

4956

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

GeniSoft Software Included



| Date | INVOICE |
|--------------------|---------|
| 05/11/2026 | 28939 |
| Account | |
| Dammon Engineering | |

| Bill To: |
|---|
| Dammon Engineering Attn: David Dammon 554 Old Spanish Trail david@dammonengineering.com Slidell, LA 70458 |

| Site |
|---|
| Dammon Engineering 554 Old Spanish Trail david@dammonengineering.com Slidell, LA 70458 |

| Terms | PO Number | Reference |
|------------------|-----------|-------------------------|
| Due Upon Receipt | | Monthly Billing for May |

| Agreement Details | Quantity | Price | Amount |
|--|----------|---------|---------|
| Agreement IM Dammon-Engineer (Remote) | | | |
| Administrative Surcharge, Recurring | 3.00 | \$1.49 | \$4.47 |
| Elevate Pro License (May 10 - June 9), Recurring | 3.00 | \$29.00 | \$87.00 |
| Emergency Services Surcharge, Recurring | 3.00 | \$1.99 | \$5.97 |
| Regulatory Compliance Fee, Recurring | 3.00 | \$1.49 | \$4.47 |
| County Taxes | 1.00 | \$1.25 | \$1.25 |
| Federal Taxes | 1.00 | \$0.17 | \$0.17 |
| Local Taxes | 1.00 | \$0.38 | \$0.38 |
| State Taxes | 1.00 | \$6.24 | \$6.24 |

| | | |
|---|--------------------------|-----------------|
| Total Agreement Details: | | \$109.95 |
| Mail checks payable to Benecom Technologies P.O. Box 1279 Chalmette, LA 70044 Online payments are now available! Please email SMiller@benecominc.com for onboarding instructions. Credit card payment will incur a 3.5% processing fee. Bank draft payments are no charge. | Invoice Subtotal: | \$109.95 |
| | State: | \$0.00 |
| | Parish: | \$0.00 |
| | Invoice Total: | \$109.95 |
| | Payments: | \$0.00 |
| | Credits: | \$0.00 |
| | Balance Due: | \$109.95 |

THANK YOU FOR YOUR BUSINESS!
 www.benecominc.com
 (504) 254-1441