

DAMMON ENGINEERING, INC.

554 OLD SPANISH TRAIL  
SLIDELL, LA 70458  
(985) 649-5832

REGIONS BANK

4254

84-362/654

DATE 3/31/2018

PAY TO THE ORDER OF Foremost Insurance Group \$ \*\*447.50

Four Hundred Forty-Seven and 50/100 \*\*\*\*\* DOLLARS

Foremost Insurance Group  
P.O. Box 4665  
Carol Stream, IL 60197-4665

  
AUTHORIZED SIGNATURE

MEMO F002098298-001-00001

⑈004254⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

Foremost Insurance Group

Worker's Comp

3/31/2018

4254

447.50

Regions Checking Ac F002098298-001-00001

447.50

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.

Foremost Insurance Group

Worker's Comp

3/31/2018

4254

447.50

Regions Checking Ac F002098298-001-00001

447.50

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

# Invoice

Foremost County Mutual Insurance Company  
Foremost Insurance Company Grand Rapids, Michigan  
Foremost Property and Casualty Insurance Company  
Foremost Signature Insurance Company



Agency: ROBERT L AUBERT CO INC

Code: 02122752  
Phone: (985)892-3101

Account Name: DAMMON ENGINEERING INC  
Account Number: F002098298-001-00001  
Invoice Date: 03-28-18  
Due Date: 04-17-18  
Current Balance: \$447.50  
Minimum Due: \$447.50

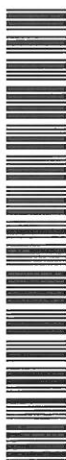
PAYOR NAME AND ADDRESS  
DAMMON ENGINEERING INC  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458

Please see reverse side for other messages  
and important billing information.

IF WE DO NOT RECEIVE THE MINIMUM DUE BY THE DUE DATE ON THIS INVOICE,  
YOUR ACCOUNT WILL BE ASSESSED A LATE FEE OF \$20.00

### SUMMARY OF ACTIVITY SINCE YOUR LAST INVOICE

POLICY NUMBER	FIRST LISTED LOCATION OR VEHICLE	EFFECTIVE DATE	ACTIVITY	TRANSACTION AMOUNT	MINIMUM DUE
			PREVIOUS STATEMENT BALANCE	889.00	
		01-17-18	PAYMENT - THANK YOU	447.50C	
			INSTALLMENT FEE	6.00	6.00
12543569	554 OLD SPANISH TRAIL	07-18-17	WORKERS COMPENSATION		441.50



PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	INVOICE DATE	DUE DATE	CURRENT BALANCE	MINIMUM DUE
F002098298-001-00001	03-28-18	04-17-18	\$447.50	\$447.50
				AMOUNT ENCLOSED

If you have an address change, you must place  
a check mark in the box below and enter the new  
information in the space provided on the reverse side.

Make Checks payable to Foremost Insurance Company  
Grand Rapids, Michigan and mail payment to:

FOREMOST INSURANCE COMPANY GRAND RAPIDS, MICHIGAN  
P.O. BOX 4665  
CAROL STREAM, IL 60197-4665



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