

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

REGIONS BANK

4826

84-362/654

DATE 8/30/2024

PAY TO THE ORDER OF Cadence Insurance, A Gallagher Company \$ 18,809.00

Eighteen Thousand Eight Hundred Nine Dollars and 00/100***** DOLLARS

Cadence Insurance, A Gallagher Company
Attn : Lockbox Processing
P.O. Box 3787 Department #3000
Tupelo, MS 38803
MEMO 558256



AUTHORIZED SIGNATURE

⑈004826⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4826

Cadence Insurance, A Gallagher Company

8/30/2024

\$18,809.00

Inv # 558256

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC

4826

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

Security Features Included Details on back.

Please detach top portion and include with payment.

Baton Rouge, LA
Phone: (225) 336-3200

Invoice # 558256	Page 1 of 1
Account Number	Date
DAMMENG-01	8/30/2024
BALANCE DUE ON	
9/6/2024	
AMOUNT PAID	Amount Due
	\$18,809.00

Producer:
Richard Moeller

Account Manager:
Brianna Williams

Remit To:

Cadence Insurance, A Gallagher Company
Attn: Lockbox Processing
P.O. Box 3787
Dept #3000
Tupelo, MS 38803

Or Pay Online at: <https://cadenceinsurance.epaypolicy.com>

No fee if you pay by ACH

Dammon Engineering, Inc.
554 Old Spanish Trail
Slidell, LA 70458

Architect's & Engineers	PolicyNumber: DPR5033778	Effective: 9/6/2024 to 9/6/2025
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
4940826	9/6/2024	9/6/2024	RENB	Renewal of PL Effective 9/6/2024	\$20,797.00
	9/6/2024	8/30/2024	APCR	PLEP Credit	(\$1,988.00)

Total Invoice Balance: \$18,809.00