



Voya Insurance and Annuity Company
 699 Walnut St Ste 1350
 Des Moines IA 50309-3942

Date 02/14/2019
 Void 180 days from date of issue

No. 0007535102
 64-1278/611
 GALSG LCD PLF

Pay Exactly



US Dollars

Amount

*****\$36541.41

Pay to the order of

CHARLES KEVIN DAMMON
 124 EDEN ISLES BLVD
 SLIDELL, LA 70458-5565

Dave Pendogross

Authorized Signature

BANK OF AMERICA

BEFORE CASHING, VERIFY THE AUTHENTICITY OF THIS DOCUMENT. THE FACE OF THIS DOCUMENT IS COLORED INK ON WHITE PAPER. THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AN ANGLE TO VIEW.

⑈0007535102⑈ ⑆061112788⑆ 3359872721⑈

5333

GALSG LCD PLF

Voya Insurance and Annuity Company

90298841

Description	Amount
90298841	
THE ATTACHED CHECK IS PAYMENT FOR THE FOLLOWING:	****\$36,541.41
Cash Surrender	
Gross Amount	\$36,541.41
Surrender Charge	.00
Market Value Adjustment(MVA)	.00
Total Return Adjustment(TRA)	.00
Bonus Recapture	.00
Federal Taxes	.00
State Taxes	.00
Express Charges	.00
Loan Payoff	.00
Net Amount	\$36,541.41
For any questions, please call 1-800-369-5303.	
Cost Basis:	\$.00
CHECK NUMBER: 0007535102	DATE: 02/14/2019
LOC CODE:	