

<u>Requested Date</u>	<u>Amount</u>	<u>Payees</u>	<u>Issued Date</u>	<u>Method</u>	<u>Status</u>
<u>09/16/2020</u>	\$4,012.32	WARREN KENNETH PAXTON JR AND ANGELA S PAXTON	09/16/2020	Electronic funds transfer	Complete
<u>06/02/2020</u>	\$25.00	ALLCAT CLAIMS SERVICE LLP	06/03/2020	Electronic funds transfer	Complete
<u>04/15/2020</u>	\$44,772.32	THE STEAM TEAM and WARREN K PAXTON and ANGELA S PAXTON and CENLAR	04/16/2020	Printed check	Cleared
<u>03/31/2020</u>	\$622.44	ALLCAT CLAIMS SERVICE LLP	04/01/2020	Electronic funds transfer	Complete
<u>03/24/2020</u>	\$9,068.58	WARREN KENNETH PAXTON JR AND ANGELA S PAXTON and CENLAR	03/24/2020	Printed check	Stop complete

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