

Amount: \$44,772.32 Sequence Number: 4192853365
 Account: [REDACTED] Capture Date: 05/19/2020
 Bank Number: 11900571 Check Number: 28255936

USAA Casualty Insurance Company
 PO Box 33490
 San Antonio, TX 78265

51-44/119 CT

0028255936

DATE
04/16/2020

CHECK AMOUNT
\$**44,772.32

PAY **Forty-Four Thousand Seven Hundred Seventy-Two and 32/100 s**

TO THE STEAM TEAM AND WARREN K PAXTON AND
 THE ANGELA S PAXTON AND CENLAR
 ORDER
 OF:

L# 119936128

RECEIVED MAY 07 2020

Minnie Hinda

USAA #: 003804465 / LR #: 45

NATURE OF PAYMENT:
Payment under Dwelling coverage less \$3820 deductible

BANK OF AMERICA - HARTFORD, CT

VOID 180 DAYS FROM ISSUE DATE

AUTHORIZED SIGNATURE

⑈0028255936⑈ ⑆011900445⑆ 2240015665⑈

3142799

For Deposit only to
 account: [REDACTED]
 Cust: Cenlar 475
 Loc: Florence
 Deposited without recourse
 Agent for reporting
 Center Loan Dept
 and its affiliates
 Unit Manager
 Seq: 10
 Dep: 007476
 >4545-1234
 Date: 05/18/20

RUB VIGOROUSLY AND COLOR WILL CHANGE
 EACH PAYEE MUST ENDORSE EXCEPT DRAWN
Warren K Paxton
Angela S Paxton
J K E Steam Team Inc.

Electronic Endorsements:

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/19/2020	004192853365	11300016	Pay Bank	N		
05/19/2020	2251124435	61000146	Undetermined	N		FEDERAL RES BANK OF
05/18/2020	058800000002400	31276191	Rtn Loc/BOFD	Y		CENLAR FSB