

NEXUS RV LLC

108838

Myers RV Center

Date	Type	Reference	Original Amt.	Balance Due	04/07/2026 Discount	Payment
01/26/2026	Bill	16744 18144	490.34	490.34		490.34
03/24/2026	Bill	17154 18780	292.50	292.50		292.50
03/24/2026	Bill	16851 18412	390.00	390.00		390.00
Check Amount						1,172.84

1st Source Bank

1,172.84