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Remittance Information

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Remittance Data for Payment : 174883336
 Attention : Chris Crotteau
 Client : Jayco, Inc. - Payee Manager
 Bank Reference Number :
 Initiated At : 6/10/2026 7:18:31 AM
 Beneficiary : LINK FORD AND RV MINONG LLC
 Amount : 791.64
 Value Date : 06/11/2026
 Bank Account Number : *****1451
 Payer Transaction Run Date : 6/10/2026 7:17:21 AM
 Convera Confirmation Number : OTR6592813
 Payer Transaction Trace # : 00129457

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PO Number	Invoice # and Detail	Invoice Date	Invoice Amount	Discounts / Adjustments	Amount Paid
NO MATCH	J01552797-001	06/05/2026	791.64	0.00	791.64
Notes:					

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40485 - Creaser