

Alliance RV, LLC
301 Benchmark Drive
Elkhart IN 46516

Remittance Date: 07/20/2026

Check: # 141355

☐ Remittance Summary

Description	Count	Dollars	Check number 141355 is attached.
ITEMS:	3		
GROSS AMT:		\$435.85	
ADJ AMT:		\$0.00	
NET AMT:		\$435.85	

☐ Remittance Detail

Invoice Number	Invoice Date	Reference	Gross Amt	Adj Amt	Net Amt
129749	07/09/26	Claim	154.37	0.00	154.37
131459	07/08/26	Claim	183.67	0.00	183.67
132745	07/10/26	Claim	97.81	0.00	97.81

THIS DOCUMENT HAS A MULTI-COLORED FACE THAT CHANGES COLOR GRADUALLY. SEE LIST OF SECURITY FEATURES ON THE BACK. DO NOT CASH UNLESS ALL ARE PRESENT.

Alliance RV, LLC
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Elkhart IN 46516

FIFTH THIRD BANK

141355

70-2390
719

VOID AFTER 180 DAYS

DATE: 07/20/2026

PAY TO THE ORDER OF: AMERICAN RV

290613 (1720) 0 000051 000052 1/1 US



AMERICAN RV
600 E BASELINE RD
EVANSVILLE IN 47725-9354



*****\$435.85



Andrew Kominiowski
AUTHORIZED SIGNATURE

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