



Outlook

FW: Convera GlobalPay Payee Manager – Payment Alert Notification (Order Released)**From** Chris Crotteau <chrisc@linkmotors.com>**Date** Wed 7/29/2026 3:35 PM**To** Jeremy Galvin <jeremyg@linkmotors.com>RO#
41090

Christine Crotteau | Controller

Link Auto & RV Group | 2700 Decker Dr, Rice Lake, WI

Email: chrisc@linkmotors.com | Fax: 715-234-7325

Phone: 715-234-8196 | Direct: 715-719-0786

Where Reputation Is Everything!

-----Original Message-----

From: PayeeManager Admin <Pay-Alert@notifications.convera.com>**Sent:** Wednesday, July 29, 2026 2:48 PM**To:** Chris Crotteau <chrisc@linkmotors.com>**Subject:** Convera GlobalPay Payee Manager – Payment Alert Notification (Order Released)

Convera GlobalPay Payee Manager Payment Tracker Notification Jayco, Inc. - Payee Manager has initiated a ACHCredit payment to LINK FORD AND RV MINONG LLC, on 2026-07-29 11:44:16Z (UTC). A payment of 33.00 USD is scheduled for deposit into your account on 30 Jul, 2026. The payment tracking number is: OTR6627247 and references:

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Reference Numbers

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Convera Confirmation Number : OTR6627247

Bank Reference Number :

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Payment Information

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Client : Jayco, Inc. - Payee Manager

Beneficiary : LINK FORD AND RV MINONG LLC

Currency : USD

Amount : 33.00

Value Date : 7/30/2026

Payment Type : ACHCredit

Reference 1 :

Reference 2 :

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Recipient Bank/Delivery Information

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Bank Name : JOHNSON BANK

Bank Account Number : *****1451

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Originating Bank

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Bank Name : U.S. Bank

Address : 1700 Farnam St
Omaha

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Processing Details

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Status : Order Committed July 29, 2026 11:44 AM UTC

Order Released July 29, 2026 11:44 AM UTC

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Remittance Information

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Remittance Data for Payment : 176758618

Attention : Chris Crotteau

Client : Jayco, Inc. - Payee Manager

Bank Reference Number :

Initiated At : 7/29/2026 7:37:26 AM

Beneficiary : LINK FORD AND RV MINONG LLC

Amount : 33.00

Value Date : 07/30/2026

Bank Account Number : *****1451

Payer Transaction Run Date : 7/29/2026 7:36:09 AM

Convera Confirmation Number : OTR6627247

Payer Transaction Trace # : 00132482

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+=====+
| PO Number | Invoice # and Detail | Invoice Date | Invoice
| Amount | Discounts / Adjustments | Amount Paid |
+=====
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+=====+
| NO MATCH   J01586935-001      07/20/2026      33.00      0.00      33.00 |
| Notes:                                           |
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united states: 800-949-7973 united kingdom: 44 800 096 0172 switzerland: 0848 80 42 42 czech
republic: 420 251 00 11 13 australia: 800.065.720 -----

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----- Jayco, Inc. - Payee Manager is responsible for the accuracy of this
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