☐ Remittance Summary

Description	Count	Dollars
ITEMS:	2	
GROSS AMT:		$616.22
ADJ AMT:		$0.00
NET AMT:		$616.22

Check number 116074 is attached.

☐ Remittance Detail

Invoice Number	Invoice Date	Reference	Gross Amt	Adj Amt	Net Amt
68888	11/20/24	Claim	507.08	0.00	507.08
69881	12/02/24	Claim	109.14	0.00	109.14

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
301 Benchmark Drive
Elkhart IN 46516

FIFTH THIRD BANK 116074

70-2390
719

VOID AFTER 180 DAYS

DATE: 12/05/2024

PAY ONLY 1 SIX 1 ONE 1 SIX 22 CTS CTS

********$616.22

PAY TO THE ORDER OF: AMERICAN RV

290613 1205 0 000211 000212 1/1 US

AMERICAN RV
600 E BASELINE RD
EVANSVILLE IN 47725-9354

AUTHORIZED SIGNATURE

⑈0000116074⑈ ⑆071923909⑆ 7244493016⑈

Details on back.

Security Features Included

FORM NO. 165-01 Checkplus® ANTI-FRAUD PROTECTION