

Remittance Date: 01/06/2025

Check: # 116982

Remittance Summary

Description	Count	Dollars	Check number 116982 is attached.
ITEMS:	3		
GROSS AMT:		\$253.75	
ADJ AMT:		\$0.00	
NET AMT:		\$253.75	

Remittance Detail

Invoice Number	Invoice Date	Reference	Gross Amt	Adj Amt	Net Amt
71535	12/20/24	Claim	122.26	0.00	122.26
71581	12/20/24	Claim	80.49	0.00	80.49
71988	01/02/25	Claim	51.00	0.00	51.00

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

116982

70-2390
 719

VOID AFTER 180 DAYS

DATE: 01/06/2025

PAY TO THE ORDER OF: AMERICAN RV



*****\$253.75

290613 0106 0 000120 000120 1/1 US



AMERICAN RV
 600 E BASELINE RD
 EVANSVILLE IN 47725-9354

Arthur Kominich
 AUTHORIZED SIGNATURE



⑈0000 1 1698 2⑈ ⑆071923909⑆ 7244493016⑈

Security Features included. Details on back.