

Remittance Date: 01/20/2025

Check: # 117533

Remittance Summary

Description	Count	Dollars	Check number 117533 is attached.
ITEMS:	1		
GROSS AMT:		\$106.09	
ADJ AMT:		\$0.00	
NET AMT:		\$106.09	

Remittance Detail

Invoice Number	Invoice Date	Reference	Gross Amt	Adj Amt	Net Amt
72319	01/10/25	Claim	106.09	0.00	106.09

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

117533

70-2390  
 719

VOID AFTER 180 DAYS

DATE: 01/20/2025

PAY TO THE ORDER OF: AMERICAN RV

PAY TO THE ORDER OF ONLY ONE ZERO SIX CENTS

\*\*\*\*\*\$106.09

290613 0121 0 000130 000130 1/1 US



AMERICAN RV  
 600 E BASELINE RD  
 EVANSVILLE IN 47725-9354

*Arthur Kominski*  
 AUTHORIZED SIGNATURE



⑈0000 1 17533⑈ ⑆071923909⑆ 7244493016⑈

Security Features included. Details on back.