Remittance Summary

Description	Count	Dollars
ITEMS:	2	
GROSS AMT:		$95.89
ADJ AMT:		$0.00
NET AMT:		$95.89

Check number 130224 is attached.

Remittance Detail

Invoice Number	Invoice Date	Reference	Gross Amt	Adj Amt	Net Amt
96509	11/07/25	Claim	49.64	0.00	49.64
96999	11/13/25	Claim	46.25	0.00	46.25

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
70-2390
719

130224

VOID AFTER 180 DAYS

DATE: 11/20/2025

PAY ONLY 589 CTS CTS

PAY TO THE ORDER OF: AMERICAN RV

*********$95.89

290613 1120 0 000045 000045 1/1 US

AMERICAN RV
600 E BASELINE RD
EVANSVILLE IN 47725-9354

AUTHORIZED SIGNATURE

Details on back.

Security Features Included

Check Plus® ANTI-FRAUD PROCESSOR

⑈0000130224⑈ ⑆071923909⑆ 7244493016⑈