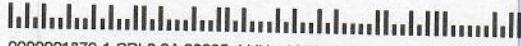


PAYMENT INFORMATION

DATE: October 29, 2025
CHECK NUMBER: 626716
AMOUNT PAID: \$5,018.35
ACCOUNT NUMBER: XXXXXX8598
TRACE NUMBER: 0000000074243792
VENDOR ID: 1312
VENDOR NAME: Greenway RV Sales & Service



0000001879-1 CPLD 2A 30225-4 VN - A0263312
GREENWAY RV SALES & SERVICE
 8220 STATE HWY 13 SOUTH
 WISCONSIN RAPIDS WI 54494



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Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/22/2025	Claim:938663 VIN:T8840719	12710B ✓	\$210.00	\$0.00	\$210.00
10/22/2025	Claim:939690 VIN:N6639508	12888 ✓	\$139.49	\$0.00	\$139.49
10/22/2025	Claim:938657 VIN:T1223250	12561B ✓	\$1,956.58	\$0.00	\$1,956.58
10/22/2025	Claim:939698 VIN:N3426423	12814 ✓	\$111.48	\$0.00	\$111.48
10/24/2025	Claim:939708 VIN:S9929980	12544 ✓	\$573.10	\$0.00	\$573.10
10/24/2025	Claim:939696 VIN:SAA21933	12876 ✓	\$79.57	\$0.00	\$79.57
10/24/2025	Claim:939715 VIN:T6655755	12542B ✓	\$323.05	\$0.00	\$323.05
10/27/2025	Claim:939861 VIN:R6650072	12497 ✓	\$196.08	\$0.00	\$196.08
10/27/2025	Claim:939976 VIN:T3353872	12793 ✓	\$169.00	\$0.00	\$169.00
10/29/2025	Claim:940640 VIN:T1223250	12561C ✓	\$1,190.00	\$0.00	\$1,190.00



11333 COUNTY ROAD 2
MIDDLEBURY IN 46540

PAYMENT INFORMATION

DATE: October 29, 2025
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302405400101001879000200000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/29/2025	Claim:940643 VIN:T6655966	13006 ✓	\$70.00	\$0.00	\$70.00
Totals			\$5,018.35	\$0.00	\$5,018.35

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