

Remittance Information

Remittance Data for Payment : 172725697
 Attention : Chris Crotteau
 Client : Jayco, Inc. - Payee Manager
 Bank Reference Number :
 Initiated At : 4/15/2026 7:09:37 AM
 Beneficiary : LINK FORD AND RV MINONG LLC
 Amount : 997.08
 Value Date : 04/16/2026
 Bank Account Number : *****1451
 Payer Transaction Run Date : 4/15/2026 7:08:09 AM
 Convera Confirmation Number : OTR6553789
 Payer Transaction Trace # : 00125813

PO Number	Invoice # and Detail	Invoice Date	Invoice Amount	Discounts / Adjustments	Amount Paid
NO MATCH	J01533805-001	04/07/2026	60.33	0.00	60.33
Notes:					
NO MATCH	J01533809-001	04/10/2026	936.75	0.00	936.75
Notes:					

Link RV - 39636

Klingenburg - 39837