

| VENDOR NO. | VENDOR NAME | DATE ISSUED |
|------------|-------------------------|-------------|
| 14820 | WTY-MYERS RV CENTER INC | 12/10/25 |

| INVOICE NO. | INVOICE DATE | DESCRIPTION | GROSS AMOUNT | DISCOUNT | NET AMOUNT |
|--------------------------------|--------------|-------------|--------------|----------|------------|
| 71551 | 5/07/25 | 115879 | 75.20 | .00 | 75.20 |
| 72335 | 10/23/25 | 950228 | 185.00 | .00 | 185.00 |
| 72335 | 10/23/25 | 950228 | 92.50 | .00 | 92.50 |
| 72335 | 10/23/25 | 950228 | 92.50 | .00 | 92.50 |
| 72335 | 10/23/25 | 950228 | 185.00 | .00 | 185.00 |
| 72335 | 10/23/25 | 950228 | 18.50 | .00 | 18.50 |
| 72358 | 10/28/25 | 142117 | 55.50 | .00 | 55.50 |
| 72358 | 10/28/25 | 142117 | 185.00 | .00 | 185.00 |
| 72358 | 10/28/25 | 142117 | 74.00 | .00 | 74.00 |
| 72363 | 10/06/25 | 610983 | 557.18 | .00 | 557.18 |
| 72363 | 10/06/25 | 610983 | 364.52 | .00 | 364.52 |
| CONTINUED ON REMITTANCE ADVICE | | | | | |
| CHECK NO | 933839 | TOTALS | 2309.08 | .00 | 2309.08 |

<.15>

573.50

314.50

next sheet

| | | | | | |
|----------|----------|--------|---------|-----|---------|
| 72363 | 10/06/25 | 610983 | 92.50 | .00 | 92.50 |
| 72467 | 10/21/25 | 163037 | 92.50 | .00 | 92.50 |
| 72467 | 10/21/25 | 163037 | 55.50 | .00 | 55.50 |
| 72467 | 10/21/25 | 163037 | 17.18 | .00 | 17.18 |
| 72680 | 11/19/25 | 610983 | 92.50 | .00 | 92.50 |
| 71910-2 | 12/10/25 | 142199 | 74.00 | .00 | 74.00 |
| CHECK NO | 933839 | TOTALS | 2309.08 | .00 | 2309.08 |

1,014.20

165.19

<360.30>

<238.36>

<92.50>

Applied 12/19/25