THIS CHECK HAS VARIOUS SECURITY FEATURES INCLUDING COLORED BACKGROUND, MICROPRINTING & VOID PANTO

FOREST RIVER
P.O. BOX 3030
ELKHART, IN 46515-3030

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO
56-1544/441

3021183

DATE	VENDOR	AMOUNT
August 19 2025	0049080	$ 5,324.32***

*** Five Thousand Three Hundred Twenty Four and 32/100

VOID AFTER 180 DAYS

PAY TO THE ORDER OF

TRI AM RV CENTER OF EAST TN
1202 IDELL ROAD (I-81 EXIT 23)
BULLS GAP, TN 37711
USA

Paul O. Ritchie MP
Gary Chamberlain MP
AUTHORIZED SIGNATURE

⑈3021183⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3021183

Vendor : 0049080, TRI AM RV CENTER OF EAST TN

Check date: 8/19/2025

Invoice number	W/O	Invoice date	INV	Gross amount	Cash discount	Payment amount	Description
Web2328549	25579	8/15/2025	419836	1,621.89	0.00	1,621.89	CRS232076
Web2393709	25666	8/13/2025	419793	247.50	0.00	247.50	RS3035655
Web2318868	25508	8/15/2025	419723	1,166.75	0.00	1,166.75	CRS233105
Web2391659	25885	8/15/2025	419860	154.08	0.00	154.08	VG5403456
Web2371714	25728	8/15/2025	419451	1,261.92	0.00	1,261.92	RLZ189705
Web2391630	25870	8/12/2025	419796	16.50	0.00	16.50	CRS230012
Web2391643	25783	8/12/2025	419794	16.50	0.00	16.50	VG5403472
Web2349581	25635	8/12/2025	419626	839.18	0.00	839.18	MDM517566
Total						5,324.32	