



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

JPMORGAN CHASE BANK, N.A.  
COLUMBUS, OHIO

56-1544/441

3067184

| DATE             | VENDOR  | AMOUNT         |
|------------------|---------|----------------|
| November 11 2025 | 0049080 | \$ 4,616.85*** |

\*\*\* Four Thousand Six Hundred Sixteen and 85/100

PAY  
TO THE  
ORDER  
OF

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

VOID AFTER 180 DAYS

*David O. Ritchie* MP  
*Sony Chambers* MP  
AUTHORIZED SIGNATURE

⑈3067184⑈ ⑆044115443⑆ 642858799⑈

**FOREST RIVER** DIRECT INQUIRIES TO: 574-389-4600

Check 3067184

| Vendor : 0049080, TRI AM RV CENTER OF EAST TN | Check date: 11/11/2025  |              |               |                |             |
|-----------------------------------------------|-------------------------|--------------|---------------|----------------|-------------|
| Invoice number                                | Invoice date            | Gross amount | Cash discount | Payment amount | Description |
| Web2431049 <i>26053</i>                       | 11/4/2025 <i>420971</i> | 1,822.21 ✓   | 0.00          | 1,822.21       | SAJ048690   |
| Web2370231 <i>25735</i>                       | 11/4/2025 <i>420978</i> | 1,477.13 ✓   | 0.00          | 1,477.13       | CRS233063   |
| Web2370742 <i>25679</i>                       | 11/4/2025 <i>420982</i> | 1,317.51 ✓   | 0.00          | 1,317.51       | CRS233063   |
| Total                                         |                         |              |               | 4,616.85       |             |



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

JPMORGAN CHASE BANK, N.A.  
COLUMBUS, OHIO

56-1544/441

3067184

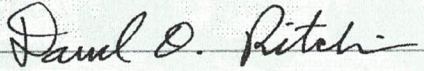
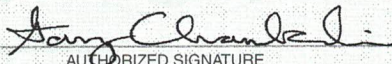
| DATE             | VENDOR  | AMOUNT         |
|------------------|---------|----------------|
| November 11 2025 | 0049080 | \$ 4,616.85*** |

\*\*\* Four Thousand Six Hundred Sixteen and 85/100

PAY  
TO THE  
ORDER  
OF

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

VOID AFTER 180 DAYS

 MP  
 MP  
AUTHORIZED SIGNATURE

⑈3067184⑈ ⑆044115443⑆ 642858799⑈

**FOREST RIVER** DIRECT INQUIRIES TO: 574-389-4600

Check 3067184

| Vendor : 0049080, TRI AM RV CENTER OF EAST TN                                                      | Check date: 11/11/2025 |
|----------------------------------------------------------------------------------------------------|------------------------|
| Invoice number Invoice date Gross amount Cash discount Payment amount Description                  |                        |
| Web2431049 <sup>WID</sup> 26053 11/4/2025 <sup>INV</sup> 420971 1,822.21 ✓ 0.00 1,822.21 SAJ048690 |                        |
| Web2370231 25735 11/4/2025 420978 1,477.13 ✓ 0.00 1,477.13 CRS233063                               |                        |
| Web2370742 25679 11/4/2025 420982 1,317.51 ✓ 0.00 1,317.51 CRS233063                               |                        |
| Total                                                                                              | 4,616.85               |