



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

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

3147383

DATE	VENDOR	AMOUNT
April 28 2026	0005106	\$ 4,046.40***

*** Four Thousand Forty Six and 40/100

PAY
TO THE
ORDER
OF

BASDEN RV CENTER INC-EVANSVILLE,IN
DBA AMERICAN RV CENTER
600 E BASELINE ROAD
EVANSVILLE, IN 47725
USA

VOID AFTER 180 DAYS

David O. Ritchie MP
Jeff P. Mynning MP
AUTHORIZED SIGNATURE

⑈3147383⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3147383

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 4/28/2026

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2644277-79098	4/22/2026	162.57	0.00	162.57	CAX034724
Web2614515-79009	4/23/2026	3,517.21	0.00	3,517.21	CAX037024
Web2636378-79480	4/23/2026	98.43	0.00	98.43	RML019711
Web2645074-79422	4/24/2026	248.69	0.00	248.69	FLP432862
Web2645900-79622	4/24/2026	19.50	0.00	19.50	CAN301965

Total

4,046.40