



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

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

3151732

DATE	VENDOR	AMOUNT
May 05 2026	0005106	\$ 3,247.72***

*** Three Thousand Two Hundred Forty Seven and 72/100

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
[Signature] MP
AUTHORIZED SIGNATURE

⑈3151732⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3151732

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 5/5/2026

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2632060	4/30/2026	79.26	0.00	79.26	CAU045440
Web2641000	4/30/2026	452.42	0.00	452.42	CKK099840
Web2645608	4/30/2026	1,704.97	0.00	1,704.97	CKY034972
Web2650234	4/30/2026	153.64	0.00	153.64	CXS049693
Web2650316	4/30/2026	84.55	0.00	84.55	CAX036287
Web2627792	4/30/2026	204.41	0.00	204.41	CAX032525
Web2642568	4/30/2026	129.63	0.00	129.63	FEW031112
Web2652805	5/1/2026	156.00	0.00	156.00	FEW030472
Web2658863	5/1/2026	221.41	0.00	221.41	CKK097628
Web2654331	5/1/2026	61.43	0.00	61.43	CAX024495

Total

3,247.72