



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

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

3156528

| DATE        | VENDOR  | AMOUNT         |
|-------------|---------|----------------|
| May 12 2026 | 0005106 | \$ 3,968.41*** |

\*\*\* Three Thousand Nine Hundred Sixty Eight and 41/100

PAY  
TO THE  
ORDER  
OF

VOID AFTER 180 DAYS

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

*David O. Pritchard* MP  
*[Signature]* MP  
AUTHORIZED SIGNATURE

⑈3156528⑈ ⑆044115443⑆ 642858799⑈

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

Check 3156528

| Vendor : 0005106, BASDEN RV CENTER INC | Check date: 5/12/2026 |              |               |                |             |
|----------------------------------------|-----------------------|--------------|---------------|----------------|-------------|
| Invoice number                         | Invoice date          | Gross amount | Cash discount | Payment amount | Description |
| Web2654442                             | 5/6/2026              | 195.14       | 0.00          | 195.14         | CXL018754   |
| Web2602775                             | 5/5/2026              | 325.93       | 0.00          | 325.93         | FEW030811   |
| Web2655618                             | 5/5/2026              | 39.00        | 0.00          | 39.00          | CAX035655   |
| Web2655655                             | 5/5/2026              | 472.93       | 0.00          | 472.93         | CKK096786   |
| Web2626634                             | 5/5/2026              | 684.68       | 0.00          | 684.68         | FEW031112   |
| Web2665537                             | 5/7/2026              | 275.58       | 0.00          | 275.58         | CKK099952   |
| Web2637315                             | 5/7/2026              | 465.10       | 0.00          | 465.10         | CAU046102   |
| Web2646184                             | 5/7/2026              | 449.08       | 0.00          | 449.08         | CKK099781   |
| Web2659221                             | 5/7/2026              | 127.23       | 0.00          | 127.23         | CAX036287   |
| Web2659322                             | 5/7/2026              | 204.75       | 0.00          | 204.75         | FEW030243   |
| Web2652763                             | 5/8/2026              | 205.41       | 0.00          | 205.41         | CAN302221   |
| Web2659303                             | 5/8/2026              | 305.18       | 0.00          | 305.18         | CAK011156   |
| Web2663319                             | 5/8/2026              | 81.90        | 0.00          | 81.90          | CAK014239   |
| Web2667600                             | 5/8/2026              | 136.50       | 0.00          | 136.50         | CKK100111   |
| Total                                  |                       |              |               | 3,968.41       |             |