



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

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

3160483

DATE	VENDOR	AMOUNT
May 19 2026	0005106	\$ 424.03***

*** Four Hundred Twenty Four and 3/100

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

Paul D. Ritchie MP
[Signature] MP
AUTHORIZED SIGNATURE

⑈3160483⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3160483

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 5/19/2026

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2667930	5/13/2026	3.00	0.00	3.00	FEW031112
Web2668483	5/13/2026	97.50	0.00	97.50	RML019677
Web2653427	5/14/2026	284.53	0.00	284.53	FEW030811
Web2669340	5/15/2026	39.00	0.00	39.00	FLP432862

Total

424.03