



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

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

3177299

DATE	VENDOR	AMOUNT
June 16 2026	0005106	\$ 1,539.59***

*** One Thousand Five Hundred Thirty Nine and 59/100

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

⑈3177299⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3177299

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 6/16/2026

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2682116	6/9/2026	330.38	0.00	330.38	CAU045440
Web2692440	6/10/2026	897.00	0.00	897.00	CAN302721
Web2683629	6/11/2026	312.21	0.00	312.21	CXS048493

Total

1,539.59