



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

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

3185120

DATE	VENDOR	AMOUNT
June 30 2026	0005106	\$ 1,574.49***

*** One Thousand Five Hundred Seventy Four and 49/100

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
Jeff P. Manning MP
AUTHORIZED SIGNATURE

⑈3185120⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3185120

Vendor	Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
: 0005106, BASDEN RV CENTER INC						Check date: 6/30/2026
Web2696876		6/23/2026	773.77	0.00	773.77	CKY041823
Web2719478		6/23/2026	81.90	0.00	81.90	CKK100111
Web2703737		6/25/2026	718.82	0.00	718.82	TRB527252
Total					1,574.49	