



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3188934

DATE	VENDOR	AMOUNT
July 07 2026	0005106	\$ 1,221.60***

*** One Thousand Two Hundred Twenty One and 60/100

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
Jeff P. Mynning MP
AUTHORIZED SIGNATURE

⑈3188934⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3188934

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 7/7/2026

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2718464	6/30/2026	484.80	0.00	484.80	FEW030703
Web2721461	7/1/2026	103.74	0.00	103.74	RL1904302
Web2687419	6/30/2026	454.63	0.00	454.63	CAN303222
Web2729837	7/2/2026	78.00	0.00	78.00	CKK100721
Web2729871	7/2/2026	100.43	0.00	100.43	CKX169423

Total

1,221.60