



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

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

3196561

DATE	VENDOR	AMOUNT
July 21 2026	0005106	\$ 521.65***

*** Five Hundred Twenty One and 65/100

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 O. Pritch MP
[Signature] MP
AUTHORIZED SIGNATURE

⑈3196561⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3196561

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 7/21/2026

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2737687	7/14/2026	19.50	0.00	19.50	WDY091068
Web2736937	7/15/2026	39.00	0.00	39.00	CAK015138
Web2744052	7/17/2026	71.49	0.00	71.49	CAU046572
Web2746717	7/17/2026	302.25	0.00	302.25	CKX169423
Web2747138	7/17/2026	89.41	0.00	89.41	CKX169230

Total

521.65