THIS CHECK HAS VARIOUS SECURITY FEATURES INCLUDING COLORED BACKGROUND, MICROPRINTING & VOID PANTO

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

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

3216368

DATE	VENDOR	AMOUNT
August 26 2026	0009497	**$ 2,927.89*** **

*** Two Thousand Nine Hundred Twenty Seven and 89/100

PAY TO THE ORDER OF

GREENEWAY INC
DBA GREENEWAY RV SALES & SERVICE
8220 STATE HWY 13 SOUTH
WISCONSIN RAPIDS, WI 54494
USA

VOID AFTER 180 DAYS

Daul O. Ritchie MP

MP
AUTHORIZED SIGNATURE

⑈3216368⑈ ⑆044115443⑆ 64285879⑈

CHECK 3216368 CHECK DATE 8/26/2026

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

VENDOR : 0009497, GREENEWAY INC

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	CASH DISCOUNT	PAYMENT AMOUNT	DESCRIPTION
Web2780050	8/18/2026	14.00	0.00	14.00	FLZ195411
Web2780030	8/18/2026	14.70	0.00	14.70	FLZ198245
Web2781376	8/19/2026	28.00	0.00	28.00	PU4025032
Web2781339	8/19/2026	36.75	0.00	36.75	PUP106390
Web2719121	8/12/2026	37.17	0.00	37.17	CRS235053
Web2781431	8/19/2026	42.00	0.00	42.00	PUP109675
Web2781355	8/19/2026	42.00	0.00	42.00	PUP106946
Web2781299	8/19/2026	56.00	0.00	56.00	PUP109544
Web2779997	8/18/2026	56.70	0.00	56.70	FL1910906
Web2780877	8/19/2026	86.80	0.00	86.80	PUP106657
Web2769955	8/11/2026	110.10	0.00	110.10	FL1911500
Web2781405	8/19/2026	128.80	0.00	128.80	PU4028310
Web2780831	8/19/2026	175.00	0.00	175.00	PUP107018
Web2780904	8/19/2026	175.00	0.00	175.00	PUP107017
Web2686735	8/11/2026	248.53	0.00	248.53	PU4024743
Web2781370	8/19/2026	280.00	0.00	280.00	PUP109716
Web2781309	8/19/2026	293.30	0.00	293.30	PUP109276
Web2779947	8/18/2026	495.98	0.00	495.98	FL1908672
Web2727569	8/21/2026	607.06	0.00	607.06	FLZ198830

Total 2,927.89

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