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

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

3240825

DATE	VENDOR	AMOUNT
October 13 2026	0005106	**$ 4,638.13*** **

PAY TO THE ORDER OF *** Four Thousand Six Hundred Thirty Eight and 13/100

VOID AFTER 180 DAYS

BASDEN RV CENTER INC-EVANSVILLE,IN
DBA AMERICAN RV CENTER
600 E BASELINE ROAD
EVANSVILLE, IN 47725
USA

Paul D. Ritchie MP

AUTHORIZED SIGNATURE MP

⑈3240825⑈ ⑆044154431⑆ 64285879⑈

CHECK 3240825 CHECK DATE 10/13/2026

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

VENDOR : 0005106, BASDEN RV CENTER INC

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	CASH DISCOUNT	PAYMENT AMOUNT	DESCRIPTION
Web2830015	10/9/2026	85.05	0.00	85.05	CAU048021
Web2823824	10/9/2026	106.53	0.00	106.53	CAU048021
Web2827401	10/8/2026	168.49	0.00	168.49	CAU049066
Web2824402	10/6/2026	193.97	0.00	193.97	CAN302287
Web2823975	10/8/2026	302.04	0.00	302.04	CXS050313
Web2777303	10/8/2026	449.26	0.00	449.26	CAU048468
Web2808381	10/8/2026	598.77	0.00	598.77	CXA000919
Web2786287	10/6/2026	743.52	0.00	743.52	CAN303253
Web2810301	10/6/2026	1,990.50	0.00	1,990.50	CKK101565
Total				4,638.13	

164862.ai