



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

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

3045592

DATE	VENDOR	AMOUNT
September 30 2025	0005106	\$ 2,114.25***

\*\*\* Two Thousand One Hundred Fourteen and 25/100

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

*Angela Charles* MP  
 AUTHORIZED SIGNATURE

⑈3045592⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3045592

Vendor : 0005106, Invoice number	BASDEN RV CENTER INC Invoice date	Gross amount	Cash discount	Payment amount	Check date: 9/30/2025 Description
Web2447940	9/26/2025	74.00	0.00	74.00	CKK097013
Web2447983	9/26/2025	278.71	0.00	278.71	CAU047027
Web2448014	9/26/2025	18.50	0.00	18.50	CAN301965
Web2448546	9/26/2025	804.22	0.00	804.22	CAK011502
Web2427433	9/25/2025	938.82	0.00	938.82	CAX033056
<b>Total</b>				<b>2,114.25</b>	