



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

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

3079804

DATE VENDOR AMOUNT
December 09 2025 0005106 \$ 2,005.84***

*** Two Thousand Five and 84/100

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
Sandy Charles MP
AUTHORIZED SIGNATURE

⑈3079804⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3079804

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number Invoice date Gross amount Cash discount Check date: 12/9/2025 Payment amount Description

Web2511445	12/2/2025	19.64	0.00	19.64	CAX035809
Web2504297	12/3/2025	1,037.30	0.00	1,037.30	CKK091023
Web2501972	12/3/2025	66.93	0.00	66.93	CAU045440
Web2500703	12/3/2025	625.89	0.00	625.89	CAX033826
Web2517064	12/4/2025	2.84	0.00	2.84	CRF081717
Web2427492	12/5/2025	253.24	0.00	253.24	CKX167320

Total

2,005.84