



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3082583

DATE VENDOR
December 16 2025 0005106

AMOUNT
\$ 2,856.89***

*** Two Thousand Eight Hundred Fifty Six and 89/100

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

David O. Ritchie MP

Samuel Charles I. MP
AUTHORIZED SIGNATURE

⑈ 3082583 ⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3082583

Vendor : 0005106, Invoice number	BASDEN RV CENTER INC Invoice date	Gross amount	Cash discount	Check date: 12/16/2025 Payment amount	Description
Web2503514	12/11/2025	433.35	0.00	433.35	CXS048414
Web2514288	12/10/2025	296.58	0.00	296.58	FEW030684
Web2500061	12/10/2025	1,057.96	0.00	1,057.96	CK0718183
Web2517502	12/12/2025	1,069.00	0.00	1,069.00	CAN302287
Total				2,856.89	