



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

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

3099482

DATE VENDOR AMOUNT
January 27 2026 0005106 \$ 777.02***

*** Seven Hundred Seventy Seven and 2/100

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 D. Ritchie MP
Samy Charles I. MP
AUTHORIZED SIGNATURE

⑈3099482⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3099482

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number Invoice date Gross amount Cash discount Check date: 1/27/2026
Payment amount Description

Web2534218	1/21/2026	619.77	0.00	619.77	CKK096118
Web2554105	1/21/2026	9.25	0.00	9.25	CAU047512
Web2554847	1/21/2026	92.50	0.00	92.50	CAU046572
Web2555712	1/21/2026	55.50	0.00	55.50	CAK010357

Total

777.02