



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3106658

DATE VENDOR AMOUNT
February 10 2026 0005106 \$ 223.05***

*** Two Hundred Twenty Three and 5/100

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
Samuel Charles MP
AUTHORIZED SIGNATURE

⑈3106658⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3106658

Vendor : 0005106, BASDEN RV CENTER INC
Invoice number Invoice date Gross amount Cash discount Payment amount Description
Web2566310 2/3/2026 14.47 0.00 14.47 CAN301263
Web2569134 2/3/2026 16.26 0.00 16.26 CKY039054
Web2556762 2/6/2026 192.32 0.00 192.32 CAU046143
Total 223.05