



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

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

3113533

DATE VENDOR AMOUNT  
February 24 2026 0005106 \$ 4,603.61\*\*\*

\*\*\* Four Thousand Six Hundred Three and 61/100

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 O. Ritchie* MP  
*Sony Charles* MP  
AUTHORIZED SIGNATURE

⑈3113533⑈ ⑆044115443⑆ 642858799⑈

**FOREST RIVER** DIRECT INQUIRIES TO: 574-389-4600

Check 3113533

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 2/24/2026

| Invoice number | Invoice date | Gross amount | Cash discount | Payment amount | Description |
|----------------|--------------|--------------|---------------|----------------|-------------|
| Web2559487     | 2/17/2026    | 515.57       | 0.00          | 515.57         | FLP432893   |
| Web2563570     | 2/17/2026    | 812.03       | 0.00          | 812.03         | FLP432863   |
| Web2570637     | 2/17/2026    | 573.66       | 0.00          | 573.66         | CAX036651   |
| Web2572456     | 2/17/2026    | 149.58       | 0.00          | 149.58         | CXL019584   |
| Web2580233     | 2/17/2026    | 148.00       | 0.00          | 148.00         | CAU048135   |
| Web2575615     | 2/18/2026    | 445.64       | 0.00          | 445.64         | CAU048021   |
| Web2579327     | 2/18/2026    | 301.42       | 0.00          | 301.42         | CAX036824   |
| Web2581309     | 2/18/2026    | 94.80        | 0.00          | 94.80          | RML019626   |
| Web2562580     | 2/19/2026    | 370.42       | 0.00          | 370.42         | CAU045649   |
| Web2582380     | 2/19/2026    | 55.50        | 0.00          | 55.50          | CAK014258   |
| Web2584136     | 2/19/2026    | 18.50        | 0.00          | 18.50          | WD7373041   |
| W2585151       | 2/19/2026    | 7.17         | 0.00          | 7.17           | CKY039054   |
| Web2558757     | 2/20/2026    | 577.25       | 0.00          | 577.25         | FLP432864   |
| Web2558781     | 2/20/2026    | 534.07       | 0.00          | 534.07         | FLP432892   |

Total

4,603.61