



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

JPMORGAN CHASE BANK, N.A.  
 COLUMBUS, OHIO

56-1544/441

3121215

DATE VENDOR  
 March 10 2026 0005106

AMOUNT  
**\$ 1,913.60\*\*\***

\*\*\* One Thousand Nine Hundred Thirteen and 60/100

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. Pritchard* MP

*Sandy Charles* MP  
 AUTHORIZED SIGNATURE

⑈ 3 1 2 1 2 1 5 ⑈ ⑆ 0 4 4 1 1 5 4 4 3 ⑆ 6 4 2 8 5 8 7 9 9 ⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3121215

Vendor : 0005106, Invoice number	BASDEN RV CENTER INC Invoice date	Gross amount	Cash discount	Check date: 3/10/2026 Payment amount	Description
Web2515015	3/6/2026	1,342.85	0.00	1,342.85	FEW028594
Web2597197	3/5/2026	333.00	0.00	333.00	CKX166918
Web2597427	3/5/2026	144.33	0.00	144.33	CKK096299
Web2598084	3/5/2026	93.42	0.00	93.42	CKY041823
<b>Total</b>				<b>1,913.60</b>	