



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

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

3124058

DATE VENDOR  
March 17 2026 0005106

AMOUNT  
\$ 13,951.34\*\*\*

\*\*\* Thirteen Thousand Nine Hundred Fifty One and 34/100

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  
*Harry Charles Jr.* MP  
AUTHORIZED SIGNATURE

⑈3124058⑈ ⑆044115443⑆ 642858799⑈

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

Check 3124058

Vendor : 0005106, BASDEN RV CENTER INC

| Invoice number | Invoice date | Gross amount | Cash discount | Payment amount | Description |
|----------------|--------------|--------------|---------------|----------------|-------------|
| Web2597218     | 3/12/2026    | 60.48        | 0.00          | 60.48          | CXS048163   |
| Web2607220     | 3/12/2026    | 47.72        | 0.00          | 47.72          | CKY041823   |
| Web2601016     | 3/11/2026    | 185.00       | 0.00          | 185.00         | CKK096118   |
| Web2589073     | 3/11/2026    | 146.34       | 0.00          | 146.34         | CAK014342   |
| Web2586642     | 3/11/2026    | 809.01       | 0.00          | 809.01         | CAK014307   |
| Web2599268     | 3/11/2026    | 92.50        | 0.00          | 92.50          | CAU048250   |
| Web2599578     | 3/11/2026    | 317.26       | 0.00          | 317.26         | RML019637   |
| Web2597602     | 3/11/2026    | 148.31       | 0.00          | 148.31         | CAU046171   |
| Web2512228     | 3/11/2026    | 6,843.42     | 0.00          | 6,843.42       | C2P808499   |
| Web2503114     | 3/11/2026    | 358.21       | 0.00          | 358.21         | FEW030243   |
| Web2579678     | 3/11/2026    | 184.16       | 0.00          | 184.16         | CAK014306   |
| Web2567021     | 3/11/2026    | 2,918.04     | 0.00          | 2,918.04       | CAN302645   |
| Web2608251     | 3/13/2026    | 192.39       | 0.00          | 192.39         | CKK099373   |
| Web2588514     | 3/13/2026    | 1,648.50     | 0.00          | 1,648.50       | CAK014343   |

Total

13,951.34