



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

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

3132635

DATE	VENDOR	AMOUNT
March 31 2026	0005106	\$ 1,248.55***

*** One Thousand Two Hundred Forty Eight and 55/100

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

James Cleveland MP
 AUTHORIZED SIGNATURE

⑈3132635⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3132635

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number

Invoice date

Gross amount

Cash discount

Check date: 3/31/2026
 Payment amount Description

Web2620129	3/25/2026	88.05	0.00	88.05	CKK099691
Web2612995	3/25/2026	468.95	0.00	468.95	PRP809442
Web2614528	3/25/2026	214.50	0.00	214.50	CKK096324
Web2610473	3/27/2026	136.05	0.00	136.05	RML019626
Web2614122	3/27/2026	341.00	0.00	341.00	FEW030243

Total

1,248.55