



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

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

2930339

DATE VENDOR AMOUNT  
 March 11 2025 0005106 \$ 2,454.34\*\*\*

\*\*\* Two Thousand Four Hundred Fifty Four 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

*Paul D. Pritch* MP  
*Sandy Charles* MP  
 AUTHORIZED SIGNATURE

⑈ 2930339⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 2930339

Vendor : 0005106, BASDEN RV CENTER INC  
 Invoice number

Invoice date Gross amount Cash discount Check date: 3/11/2025  
 Payment amount Description

| Invoice number | Invoice date | Gross amount | Cash discount | Payment amount | Description |
|----------------|--------------|--------------|---------------|----------------|-------------|
| Web2194313     | 3/5/2025     | 264.88       | 0.00          | 264.88         | FEW030697   |
| Web2199757     | 3/4/2025     | 69.69        | 0.00          | 69.69          | CKX162004   |
| Web2202143     | 3/4/2025     | 55.50        | 0.00          | 55.50          | CXS047006   |
| Web2200435     | 3/4/2025     | 68.00        | 0.00          | 68.00          | CXS048631   |
| Web2210092     | 3/4/2025     | 421.85       | 0.00          | 421.85         | CAU045440   |
| Web2219208     | 3/6/2025     | 629.00       | 0.00          | 629.00         | FLP432892   |
| Web2183166     | 3/6/2025     | 945.42       | 0.00          | 945.42         | FEW030651   |

Total

2,454.34