



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

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

3033401

| DATE              | VENDOR  | AMOUNT         |
|-------------------|---------|----------------|
| September 09 2025 | 0005106 | \$ 2,301.72*** |

\*\*\* Two Thousand Three Hundred One and 72/100

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  
*Henry Charles* MP  
AUTHORIZED SIGNATURE

⑈3033401⑈ ⑆044115443⑆ 642858799⑈

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

Check 3033401

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 9/9/2025

| Invoice number | Invoice date | Gross amount | Cash discount | Payment amount | Description |
|----------------|--------------|--------------|---------------|----------------|-------------|
| Web2380490     | 9/4/2025     | 87.26        | 0.00          | 87.26          | CAU046572   |
| Web2422859     | 9/4/2025     | 49.31        | 0.00          | 49.31          | CAK011692   |
| Web2424439     | 9/4/2025     | 24.39        | 0.00          | 24.39          | CKY038906   |
| Web2351416     | 9/3/2025     | 609.01       | 0.00          | 609.01         | CXS047006   |
| Web2390120     | 9/3/2025     | 967.36       | 0.00          | 967.36         | FEW031112   |
| Web2385735     | 9/3/2025     | 421.60       | 0.00          | 421.60         | CAN300959   |
| Web2413408     | 9/3/2025     | 142.79       | 0.00          | 142.79         | CRF081717   |

Total

2,301.72