



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

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

3048450

DATE	VENDOR	AMOUNT
October 07 2025	0005106	\$ 2,855.99***

\*\*\* Two Thousand Eight Hundred Fifty Five and 99/100

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  
 \_\_\_\_\_  
*Sandy Charles* MP  
 \_\_\_\_\_  
 AUTHORIZED SIGNATURE

⑈3048450⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3048450

Vendor : 0005106, BASDEN RV CENTER INC  
 Invoice number Invoice date Gross amount

Check date: 10/7/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2390473	9/30/2025	1,358.85	0.00	1,358.85	SM8070164
Web2418492	9/30/2025	525.89	0.00	525.89	CKY039450
Web2446567	9/30/2025	166.50	0.00	166.50	CKK097079
Web2450139	9/30/2025	544.32	0.00	544.32	CAX035655
Web2450169	9/30/2025	139.60	0.00	139.60	CAU045635
Web2450180	9/30/2025	55.50	0.00	55.50	CXL018503
Web2452184	10/1/2025	65.33	0.00	65.33	CAX032413

Total

2,855.99