



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

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

3069884

DATE	VENDOR	AMOUNT
November 18 2025	0005106	\$ 2,884.50***

\*\*\* Two Thousand Eight Hundred Eighty Four and 50/100

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 O. Ritchie* MP

*Jerry Chankel* MP  
 AUTHORIZED SIGNATURE

⑈3069884⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3069884

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 11/18/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2449844	11/10/2025	322.83	0.00	322.83	CAX035809
Web2478661	11/14/2025	2,561.67	0.00	2,561.67	CAN301650
Total				2,884.50	