



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3086143

DATE

VENDOR

AMOUNT

December 23 2025

0005106

\$ 3,962.17***

*** Three Thousand Nine Hundred Sixty Two and 17/100

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

Harry Charles J. MP
AUTHORIZED SIGNATURE

⑈3086143⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3086143

Vendor : 0005106, BASDEN RV CENTER INC

Invoice number Invoice date Gross amount Cash discount Payment amount Description

Web2346750	12/16/2025	220.37	0.00	220.37	CAK009212
Web2509469	12/16/2025	380.29	0.00	380.29	CAN301421
Web2498860	12/16/2025	278.80	0.00	278.80	FEW030507
Web2512649	12/16/2025	96.01	0.00	96.01	FEW030689
Web2514369-1	12/16/2025	95.87	0.00	95.87	FEW030317
Web2514446	12/16/2025	101.38	0.00	101.38	FEW030697
Web2514455	12/16/2025	101.38	0.00	101.38	FEW030703
Web2514481	12/17/2025	101.38	0.00	101.38	FEW030651
Web2525915	12/17/2025	74.00	0.00	74.00	CXL019274
Web2517427	12/17/2025	419.93	0.00	419.93	CAU047512
Web2517921	12/17/2025	576.20	0.00	576.20	CRZ080648
Web2508975	12/19/2025	874.90	0.00	874.90	F3H029935
Web2514462	12/19/2025	85.51	0.00	85.51	FEW030472
Web2530816	12/18/2025	37.00	0.00	37.00	CKY040232
Web2520793	12/18/2025	519.15	0.00	519.15	CAN302221

Total

3,962.17