



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

JPMORGAN CHASE BANK, N.A.
COLUMBUS, OHIO

56-1544/441

3088170

DATE	VENDOR	AMOUNT
December 30 2025	0005106	\$ 3,108.73***

*** Three Thousand One Hundred Eight and 73/100

PAY
TO THE
ORDER
OF

VOID AFTER 180 DAYS

BASDEN RV CENTER INC-EVANSVILLE,IN
DBA AMERICAN RV CENTER
600 E BASELINE ROAD
EVANSVILLE, IN 47725
USA

Paul D. Ritchie MP
Samuel C. ... MP
AUTHORIZED SIGNATURE

⑈3088170⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3088170

Vendor : 0005106, BASDEN RV CENTER INC	Check date: 12/30/2025				
Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2509417	12/23/2025	1,130.67	0.00	1,130.67	CAX034120
Web2519223	12/23/2025	429.17	0.00	429.17	CXS048414
Web2520467	12/23/2025	449.11	0.00	449.11	WDA281296
Web2521462	12/23/2025	903.75	0.00	903.75	CK1002962
Web2526404	12/23/2025	159.03	0.00	159.03	CAX036287
Web2533357	12/23/2025	37.00	0.00	37.00	CKK096299
Total				3,108.73	