



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

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

3093016

DATE VENDOR
January 13 2026 0005106

AMOUNT
\$ 2,801.26***

*** Two Thousand Eight Hundred One and 26/100

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
Samuel Charles I. MP
AUTHORIZED SIGNATURE

⑈3093016⑈ ⑆044115443⑆ 642858799⑈

FOREST RIVER DIRECT INQUIRIES TO: 574-389-4600

Check 3093016

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

Check date: 1/13/2026
Payment amount Description

Web2541632	1/9/2026	969.41	0.00	969.41	FEW030317
Web2498733	1/7/2026	894.88	0.00	894.88	CAU046038
Web2532685	1/7/2026	314.11	0.00	314.11	CKX166918
Web2541258	1/7/2026	92.50	0.00	92.50	CAU046171
Web2540052	1/7/2026	194.25	0.00	194.25	CAX033236
Web2541798	1/8/2026	205.18	0.00	205.18	CAK011599
Web2544365	1/8/2026	130.93	0.00	130.93	CKK097079

Total

2,801.26