



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

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

3025159

DATE	VENDOR	AMOUNT
August 26 2025	0005106	\$ 2,663.09***

\*\*\* Two Thousand Six Hundred Sixty Three and 9/100

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  
*James Charles J.* MP  
 AUTHORIZED SIGNATURE

⑈ 3025159⑈ ⑆044115443⑆ 642858799⑈

**FOREST RIVER** DIRECT INQUIRIES TO: 574-389-4600

Check 3025159

Vendor : 0005106, BASDEN RV CENTER INC

Check date: 8/26/2025

Invoice number	Invoice date	Gross amount	Cash discount	Payment amount	Description
Web2403881	8/20/2025	405.50	0.00	405.50	RL1904302
Web2389547	8/19/2025	240.50	0.00	240.50	CKK096786
Web2393899	8/19/2025	43.36	0.00	43.36	CAU044661
Web2361269	8/22/2025	804.44	0.00	804.44	CTC222450
Web2380494	8/21/2025	580.38	0.00	580.38	CAK010358
Web2402146	8/21/2025	370.00	0.00	370.00	CKK096212
Web2401677	8/21/2025	218.91	0.00	218.91	FEW028326

Total 2,663.09