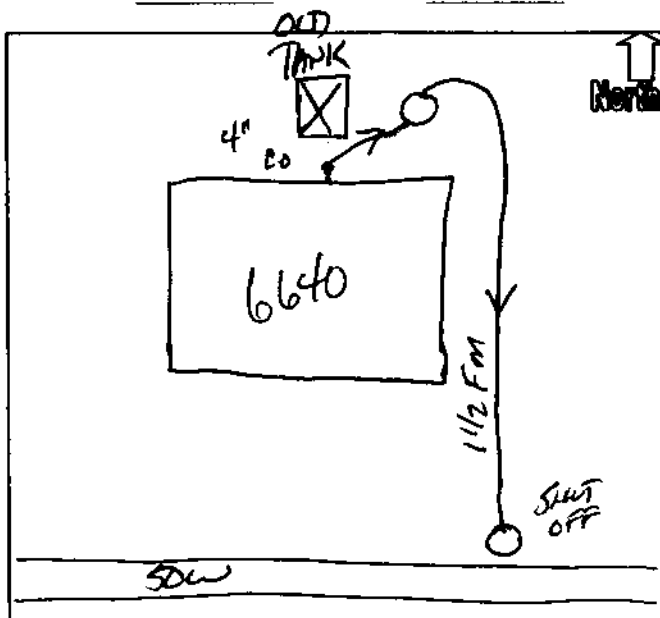



Nº 5543


765-778-7544

AGREEMENT FOR SANITARY SEWER SERVICE



JOSEPH W. WHITEHEAD 01-02 71-553/749 1326
6640 S. 50 W. PH. 765-778-4815 6148840
PENDLETON, IN 46064-9155 DATE 4-25-05

PAY TO THE ORDER OF Fall Creek Regional Waste \$2024.72
two thousand twenty four dollars + 72/100 DOLLARS  Security Features Included. Details on back.

 Madison Community Bank

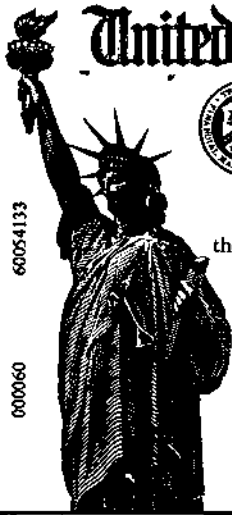
MEMO _____ Joseph W. Whitehead
1326

⑆074905539⑆

475.00
1549.72

2024.72

60054133
000060



United States Treasury ¹⁵⁻⁵¹000

G001,909,218



Pay to
the order of FCRWD

06 27 05 4 KANSAS CITY, MO
3091 60054133 12200408 M2

Check No.

3091 60054133

RD LOAN 0000004183

****2160*00

REGIONAL CASHING OFFICE VOID AFTER ONE YEAR



PER ENCLOSED MAILING NOTICE