











Lennar Corporation  
Lennar Homes of Indiana, LLC  
Indianapolis Division  
11555 N Meridian St Ste 400  
Carmel, IN 46032

C620994892099489

SB 400

PAGE: 1 of 1

DATE: September 18, 2023  
CHECK NUMBER: 2099489  
AMOUNT PAID: \$760.00

00004 11435 CKS SD 23261 - 0002099489 NNNNNNNNNN 2615100004203 XIP3C6 C  
FALL CREEK REGIONAL WASTE DISTRICT  
PO BOX 59  
PENDLETON IN 46064



Vendor No: 12975753

Date	CO. #	Invoice Number	Payment Advice	Gross Amount	Discount	Net Amount
09/11/23	69365	69365710400 WS	MV-69365710400 WS	\$760.00	\$0.00	\$760.00
TOTALS				\$760.00	\$0.00	\$760.00

012631

PLEASE DETACH BEFORE DEPOSITING CHECK

Lennar Corporation  
Lennar Homes of Indiana, LLC  
Indianapolis Division  
11555 N Meridian St Ste 400  
Carmel, IN 46032

CHECK  
NUMBER 2099489

70-2322  
719

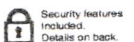
September 18, 2023

\*\*\* VOID AFTER 180 DAYS \*\*\*

PAY FALL CREEK REGIONAL WASTE DISTRICT  
TO THE PO BOX 59  
ORDER OF: PENDLETON, IN 46064

CHECK AMOUNT  
\$760.00

EXACTLY \*\*\*\*\*760 DOLLARS AND 00 CENTS



JPMorgan Chase Bank, N.A.  
Chicago, IL

*Dee B...*

Authorized Signature