
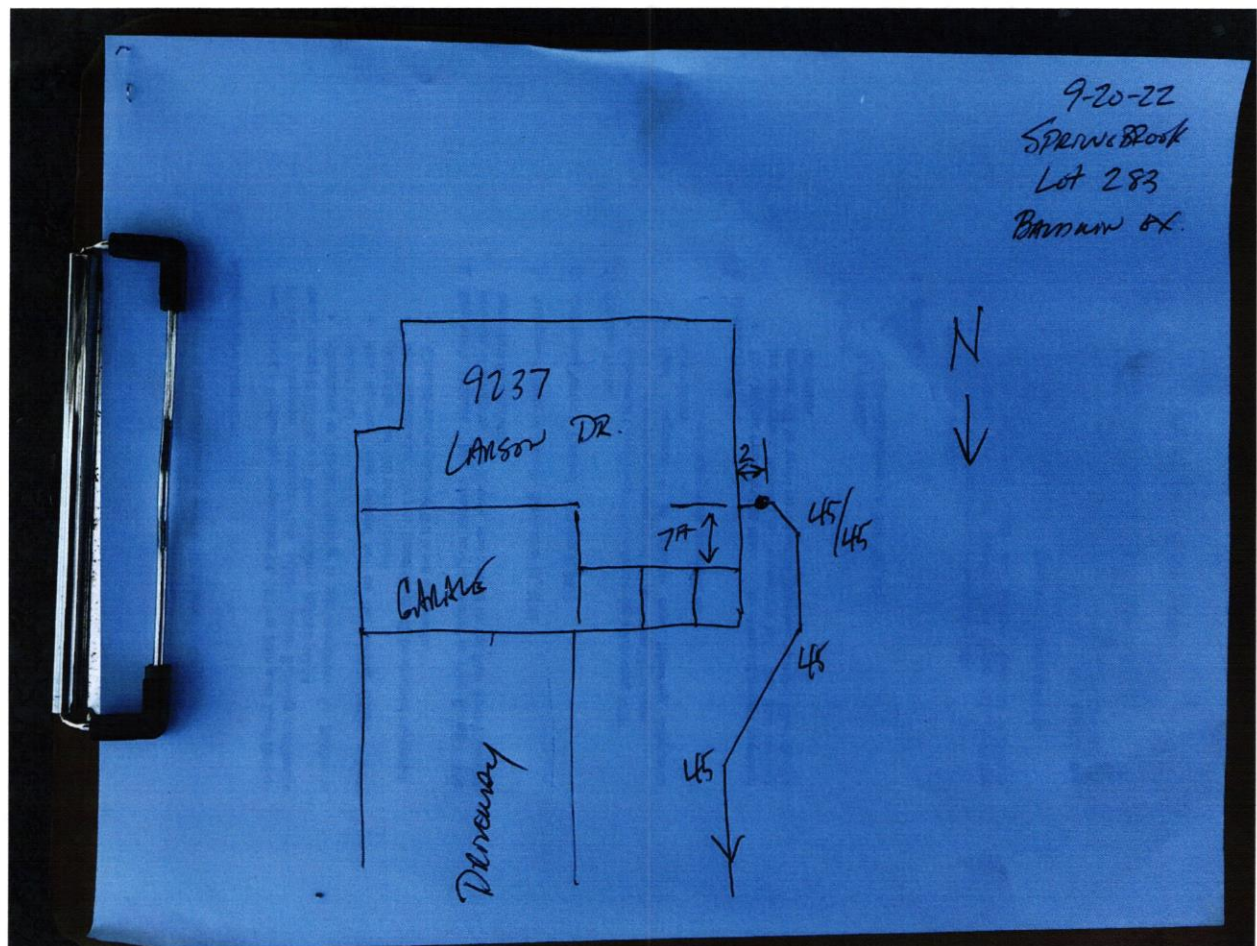
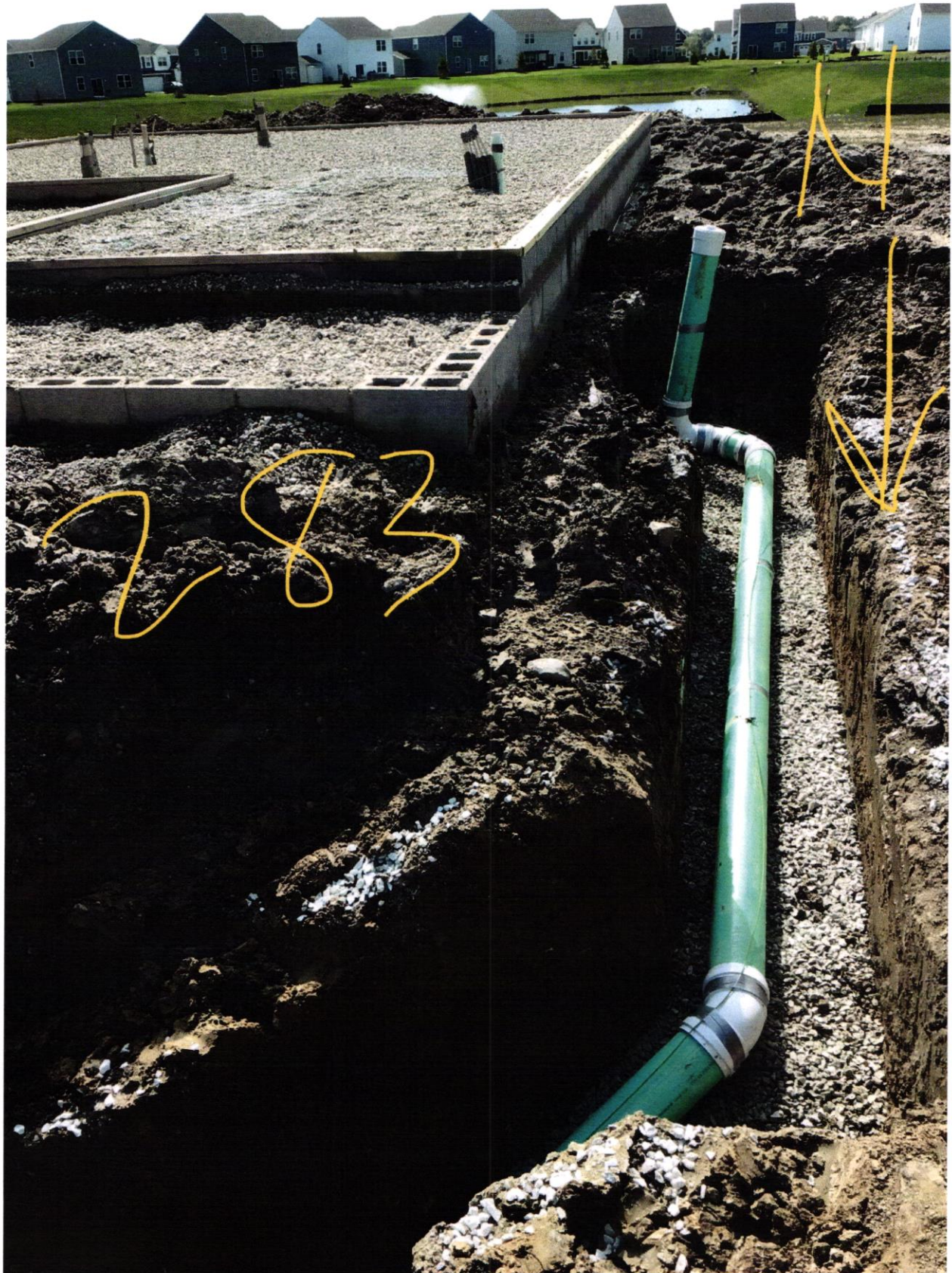


North 

Drawing
+
2 pictures
attached







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

COPY

C618465571846557

PAGE: 1 of 1

DATE: July 18, 2022
CHECK NUMBER: 1846557
AMOUNT PAID: \$760.00

00007 4351 CKS SD 22199 - 0001846557 NNNNNNNNNNN 1995100004203 XIP3CL 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
07/11/22	69365	69365710283 WS	MV-69365710283 WS	\$760.00	\$0.00	\$760.00
TOTALS				\$760.00	\$0.00	\$760.00

PLEASE DETACH BEFORE DEPOSITING CHECK

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

CHECK
NUMBER 1846557
July 18, 2022

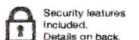
70-2322
719

*** VOID AFTER 180 DAYS ***

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

CHECK AMOUNT
\$760.00

EXACTLY *****760 DOLLARS AND 00 CENTS



JPMorgan Chase Bank, N.A.
Chicago, IL

Dene Bueh

Authorized Signature