



REGIONS EQUIPMENT FINANCE  
P.O. BOX 2545  
BIRMINGHAM, AL 35202-2545



00000232 01 SP 0.485 001  
Attn: Accounts Payable  
CITY OF BEECH GROVE  
DO NOT PAY  
806 MAIN STREET  
BEECH GROVE IN 46107-1516

Page Number 1 of 1  
Invoice Date 12/27/2015  
Invoice Number 744893  
Invoice Due Date 01/15/2016  
Total Current Due 13,656.95  
Total Amt 13,656.95  
Total Tax 0.00  
Total Late Charges 0.00  
Total Amount Due 13,656.95

001-0008287-002 Invoice Description: FIRE TRUCKS  
Purchase Order:  
Termination Date: 07/15/2018

**Current Charges**

| Desc   | Due Date   | Amount Due | Tax | Late Charge | Total Due |
|--------|------------|------------|-----|-------------|-----------|
| Rental | 01/15/2016 | 13,656.95  |     |             | 13,656.95 |

**Invoice Message**

PLEASE CONTACT US AT 1-866-545-1758 WE APPRECIATE YOUR BUSINESS

Please Detach and Return with Payment



EQUIPMENT FINANCE CORPORATION

**Equipment Finance Payment**

**A/R Name** CITY OF BEECH GROVE  
**Contract Number** 001-0008287-002

REGIONS BANK  
C/O REGIONS EQUIPMENT FINANCE  
P.O.BOX 11407  
BIRMINGHAM, AL 35246-1001

Invoice Due Date 01/15/2016  
Invoice Number 744893  
Total Amount Due 13,656.95



Amount Enclosed \_\_\_\_\_