



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



00000194 01 SP 0.500 001
 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 04/05/2015
 Invoice Number 717683
 Invoice Due Date 04/24/2015
 Total Current Due 7,892.73
 Total Past Due 0.00
 Total Late Charges 0.00
 Total Amount Due 7,892.73

001-0008287-004 Invoice Description: SKID STEERER
 Purchase Order:
 Termination Date: 04/24/2019

Current Charges

| Desc | Due Date | Amount Due | Tax | Late Charge | Total Due |
|--------|------------|------------|-----|-------------|-----------|
| Rental | 04/24/2015 | 7,892.73 | | | 7,892.73 |

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 001-0008287-004

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

Invoice Due Date 04/24/2015
 Invoice Number 717683
 Total Amount Due 7,892.73



Amount Enclosed _____