



REGIONS BANK
 C/O REGIONS EQUIPMENT FINANCE
 MAILCODE ALBH12401B
 P.O. BOX 2545
 BIRMINGHAM, AL 35202
 866-545-1758

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CITY OF BEECH GROVE
 DO NOT PAY
 806 MAIN STREET
 BEECH GROVE, IN 46107
 ATTN: Accounts Payable

INVOICE NUMBER: 690041

DATE OF INVOICE: 06/26/2014

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

CONTRACT NO.	DESCRIPTION	CONTRACT PYMT	S/U TAX	L/C	TOTAL DUE
0008287-003	4 POLICE VEHICLES REMAINING PYMTS 9 CONTRACT TERMINATION DATE 07/15/2018 PYMT DUE 07/15/2014	13,354.60			13,354.60

TOTAL DUE 13,354.60



Detach and return bottom portion with your payment

INVOICE NUMBER 690041

CONTRACT NO.

001-0008287-003

CITY OF BEECH GROVE
 DO NOT PAY
 806 MAIN STREET
 BEECH GROVE, IN 46107
 ATTN: Accounts Payable

DATE

Make check payable to:

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

Total	13,354.60
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