



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

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00000203 01 SP 0.480 001
 CITY OF BEECH GROVE
 DO NOT PAY
 806 MAIN STREET
 BEECH GROVE IN 46107-1516
 ATTN: Accounts Payable

INVOICE NUMBER: 654651
 DATE OF INVOICE: 07/14/2013

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

CONTRACT NO.	DESCRIPTION	CONTRACT PYMT	S/U TAX	L/C	TOTAL DUE
0008287-001	TRASH TRUCKS REMAINING PYMTS 9 CONTRACT TERMINATION DATE 08/02/2017 PYMT DUE 08/02/2013	38,237.64			38,237.64

JUL 18 2013

TOTAL DUE 38,237.64



Detach and return bottom portion with your payment

INVOICE NUMBER 654651

CONTRACT NO.

001-0008287-001

CITY OF BEECH GROVE
 DO NOT PAY
 806 MAIN STREET
 BEECH GROVE IN 46107-1516
 ATTN: Accounts Payable

DATE

Make check payable to:

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

Total	38,237.64
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