



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

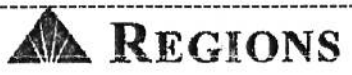
00000184 01 SP 0.500 001  
 CITY OF BEECH GROVE  
 DO NOT PAY  
 806 MAIN STREET  
 BEECH GROVE IN 46107-1516  
 ATTN: Accounts Payable

INVOICE NUMBER: 691812  
 DATE OF INVOICE: 07/14/2014

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

CONTRACT NO.	DESCRIPTION	CONTRACT PYMT	S/U TAX	L/C	TOTAL DUE
0008287-001	TRASH TRUCKS REMAINING PYMTS 7 CONTRACT TERMINATION DATE 08/02/2017 PYMT DUE 08/02/2014				38,237.64

TOTAL DUE 38,237.64



Detach and return bottom portion with your payment

INVOICE NUMBER 691812

CONTRACT NO.

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

DATE

001-0008287-001

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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