

 **Huntington INDIANA BOND BANK**  
**Payment Notice**

Statement Date: **November 16, 2015**

Payment Date: **January 1, 2016**

**Special Program Refunding Bonds, Series 2015A**

**4082008408**

**CITY OF BEECH GROVE AMENDED SEWAGE  
WORKS REVENUE BOND, SERIES 2005A**

**Payment consists of:**

City of Beech Grove  
Attn: Dan McMillian, Clerk-Treasurer  
806 Main Street  
Beech Grove, IN 46107

Interest **\$11,944.19**

Principal **\$0.00**

**Total Amount Due: \$11,944.19**

Please direct account inquiries to Mark Hudson at  
317-237-2542

NOV 23 2015

**PAYMENT ADDRESS**

**By Check:**  
The Huntington National Bank  
Attn: Mark Hudson  
45 N. Pennsylvania St, INHP61  
Indianapolis, IN 46204

**By Wire:**

Please call if you would like for us to initiate an ACH.

Return this portion with a check:

**INDIANA BOND BANK PAYMENT NOTICE**

Huntington National Bank

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Interest **\$11,944.19**

Principal

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