

 **Huntington INDIANA BOND BANK**
Payment Notice

Statement Date: June 1, 2016

Payment Date: July 1, 2016

Special Program Refunding Bonds, Series 2015A

4082008408

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

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

Payment consists of:

Interest	\$11,944.19
Principal	\$2,537.97

Total Amount Due: \$14,482.16

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

PAYMENT ADDRESS

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

By Wire:
Huntington National Bank
Columbus, Ohio
ABA #044000024
Credit: Trust Wire Account
Acct. #01891662889
Attn: Mark Hudson
Ref: INDIANA BOND BANK REF 2015A

JUN 10 2016

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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