



REGIONS EQUIPMENT FINANCE  
P.O. BOX 2545  
BIRMINGHAM, AL 35202-2545



00000080 01 SP 0.465 001  
Attn: Accounts Payable  
CITY OF BEECH GROVE  
DO NOT PAY  
806 MAIN STREET  
BEECH GROVE IN 46107-1516



Page Number 1 of 1  
Invoice Date 10/05/2016  
Invoice Number 775058  
Invoice Due Date 10/24/2016  
Total Current Due 7,892.73  
Total Amt 7,892.73  
Total Tax 0.00  
Total Late Charges 0.00  
Total Amount Due 7,892.73

001-0008287-004 Invoice Description: SKID STEERER  
Purchase Order:  
Termination Date: 04/24/2019

**Current Charges**

Desc	Due Date	Amount Due	Tax	Late Charge	Total Due
Rental	10/24/2016	7,892.73			7,892.73

**Invoice Message**  
PLEASE CONTACT US AT 1-866-545-1758 WE APPRECIATE YOUR BUSINESS

OCT 20 2016

Please Detach and Return with Payment



EQUIPMENT FINANCE CORPORATION

**Equipment Finance Payment**

A/R Name CITY OF BEECH GROVE  
Contract Number 001-0008287-004

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



Invoice Due Date 10/24/2016  
Invoice Number 775058  
Total Amount Due 7,892.73  
Amount Enclosed \_\_\_\_\_