

STATEMENT

PAGE

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PAGE

**MEC MIGHTY EQUIPMENT COMPANY**  
P.O. BOX 112006 - 491 ALLIED DRIVE - NASHVILLE, TN 37211  
(615) 834-2120 FAX (615) 331-7336

22-531078

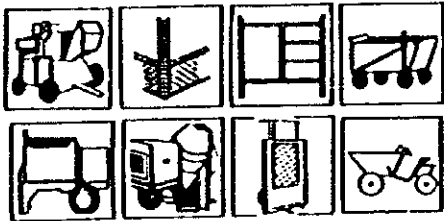
Clifford Butts DBA  
Central Contracting Co.  
600 Guy Paine Rd.  
Building 102  
Macon, GA 31206

ACCOUNT NUMBER  
COWGA 9-11-89

STATEMENT DATE  
9-11-89  
ACCOUNT NUMBER  
COWGA 9-11-89  
STATEMENT DATE  
9-11-89  
Central Contracting Co.

TERMS Net on Receipt  
Verdae Market Fair  
Tribble & Stephens, CC  
Greenville, SC

TRANSACTION DATE	INVOICE NUMBER	TYPE	CHECK NUMBER	CHARGES	CREDITS	AMOUNT DUE	INVOICE NUMBER	AMOUNT DUE	✓
				Rentals due from April 6 thru June 16th		42,000.00		42,000.00	
This is to verify that this statement is true and accurate. <i>W. A. Butts, Chairman</i> 9-11-1989									
Exhibit B									
UNPAID FIN CHARGE	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	NEW FIN CHARGE	NEW BALANCE	TOTAL AMOUNT DUE		
			1,800	40,200		42,000.00	42,000.00		
TO AVOID ADDITIONAL FINANCE CHARGES, PAY BY CLOSING DATE OF →							9-30-89		
							CHECK ITEMS BEING PAID ✓		



AMOUNT REMITTED \_\_\_\_\_

MIGHTY EQUIPMENT COMPANY  
STATEMENT