



Camptown Hardware, Inc.
555 E. Main Street
Memphis, TN 38138
Phone: ###-###-#### Fax: ###-###-####
E-Mail: xxxx@xxxxxxxxxxxxxxxx.com
Website: www.xxxxxxxxxxxxxxxxx.com

STATEMENT

Customer Copy

John Ross
123 Beaker Street
Memphis, TN 38122



Account number **A10**
Statement date **05/31/07**

Amount enclosed _____

Date	Typ	Doc number	P.O. number	Description	Amount
05/01/07	B	BAL FWD		Balance brought forward	1,960.40
STATEMENT					

Full amount \$ 1,960.40 due 06/30/07, or pay minimum payment \$ 25.00

Your account is past due.

Balance due: 1,960.40

ADB subject to	FIN CHRG	Past due	Current due	Minimum pmt
170.61	18.000%	5.00	20.00	25.00



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STATEMENT
Remittance Copy

John Ross
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Customer Copy

Jack Foss
123 Beaker Street
Memphis, TN 38122



Account number **A99**
Statement date **05/31/07**

Amount enclosed _____

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Jack Foss
123 Beaker Street
Memphis, TN 38122



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Statement date **05/31/07**

Amount enclosed _____

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Jack Foss
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Customer Copy

Jill Beck
123 Beaker Street
Memphis, TN 38122



Account number **A90**
Statement date **05/31/07**

Amount enclosed _____

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Jill Beck
123 Beaker Street
Memphis, TN 38122



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Bess Voss
123 Beaker Street
Memphis, TN 38122



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Statement date **05/31/07**

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