



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
123 Beaker Street
Memphis, TN 38122



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Amount enclosed _____

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STATEMENT
Accounting Copy

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