



**Camptown Sports, Inc.**  
123 St. Augustine Rd.  
Memphis, TN 38138

**STATEMENT**

**Customer Copy**

Prestige Elite  
4450 N. Main Street  
Dallas, TX 70935



Account number 4000  
Statement date 07/13/05

Amount enclosed \_\_\_\_\_

Date	Typ	Doc number	P.O. number	Description	Amount
08/11/02	P	001-010386		Payment rcvd tix-# 10386	200.00 -
11/30/02	P	001-010513		Payment rcvd tix-# 10513	200.00 -
03/29/02	I	001-010286		Caps, baseball team	234.38
08/11/02	I	001-010385		Running shoe	152.20
10/27/02	I	001-010460		Bag, Titleist Staff	315.32
11/11/02	I	001-010483		Cap, Izod #28263	57.09
11/19/02	I	001-010500		U of M Football Ticket...	154.43
12/16/02	I	001-010543		Baseball bat "Slugger"	54.27
05/01/02	I	001-10290			525.39
05/27/02	I	001-10302			56.20
Totals for child cust		4010		Prestige Elite - Tulsa	1,149.28
12/02/02	P	001-010522		Payment rcvd tix-# 10522	500.00 -
05/07/02	I	001-010308		Balls, Logo Golf	305.37
07/23/02	I	001-010369		Running shoe...	171.23
10/08/02	I	001-010440		Bicycle, "The Terminator"	320.81
11/08/02	I	001-010476		Bag, Titleist Staff	315.32
11/17/02	I	001-010495		Baseball bat "Pop-out"	271.33
06/03/02	I	001-10339			238.72
06/18/02	I	001-10451			83.52
Totals for child cust		4020		Prestige Elite - Houston	1,206.30

STATEMENT

Full amount \$ 2,355.58 due 10/31/99

Account will be turned  
over for collection.

Balance due: 2,355.58

Current	31-60 days	61-90 days	91-120 days	Over 120 days
.00	.00	.00	.00	2,355.58