





**CENTURION**  
**CAPITAL CORP.**

P.O. BOX 1845  
ROCKVILLE, MD 20849

ACCOUNT NUMBER: 5489555103828168

STATEMENT CLOSING DATE: 07/25/06

CREDIT LIMIT: 0 CREDIT AVAILABLE: 0 NEW BALANCE: \$ 115 1150.10

DATE	REFERENCE NUMBER	NEW TRANSACTIONS	AMOUNT
		BALANCE DUE 1150.10 CENTURION CAPITAL CORPORATION A MARYLAND CORPORATION ASSIGNEE OF CAPITAL ONE ASSIGNEE OF HOUSEHOLD/GE/ORCHARD BANK P.O. BOX 1845 ROCKVILLE, MD 20849	\$ 1150.10
<b>ACCOUNT SUMMARY</b>			
<b>PAYMENT BALANCE</b>	<b>PAYMENT AND CREDIT BALANCE</b>	<b>TRANSACTIONS</b>	<b>NEW BALANCE</b>
			\$ 1150.10

**PROMPT CREDITING OF PAYMENTS:** TO RECEIVE CREDIT FOR PAYMENTS AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THE BOTTOM PORTION OF THE STATEMENT AND YOUR CHECK OR MONEY ORDER BY 3:00 P.M. AT:

**CENTURION CAPITAL CORPORATION**  
P.O. BOX 1845  
ROCKVILLE, MD 20849

PAYMENTS RECEIVED AT THE ABOVE ADDRESS IN THE MANNER SPECIFIED AFTER THAT TIME WILL BE CREDITED TO YOUR ACCOUNT AS OF OUR NEXT BUSINESS DAY. THE CREDITING TO YOUR ACCOUNT OF PAYMENTS RECEIVED AT ANY LOCATION OTHER THAN THE ABOVE ADDRESS MAY BE DELAYED UP TO 5 DAYS FROM DATE OF RECEIPT.

PAYMENT DUE DATE	MINIMUM PAYMENT
DUE NOW	\$ 1150.10
Send inquiries to:	<b>CENTURION CAPITAL CORPORATION</b> P.O. BOX 1845 ROCKVILLE, MD 20849

▼ IMPORTANT: PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT ▼

<b>ACCOUNT NUMBER</b>	<b>NEW BALANCE</b>
5489555103828168	\$ 1150.10
<b>PAYMENT DUE DATE</b>	<b>PAST DUE</b>
DUE NOW	\$ 1150.10
<b>MINIMUM PAYMENT</b>	
\$ 1150.10	
<b>STATEMENT CLOSING DATE</b>	
07/25/06	



**CENTURION**  
**CAPITAL CORP.**

P.O. BOX 1845  
ROCKVILLE, MD 20849

Please print address changes below using blue or black ink.

Name: \_\_\_\_\_  
 Street: \_\_\_\_\_ Apt. #: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Home Phone: \_\_\_\_\_ Alternate Phone: \_\_\_\_\_  
 CENBIL/CLTSLN W&A FILE NO. 157603330

PLEASE WRITE IN AMOUNT OF  
PAYMENT ENCLOSED

\$   ,