



ment Due Date 06-20-09 nimum Payment Due \$3,374.18
ing Date 05-26-09 vs in Billing Cycle 36 ment Due Date 06-20-09
15

MILLION CONSTRUCTION INC 8917 BURKE LAKE RD

Company Account Number: 4339 9300 1017 3252

Page 1 of 1

COMPANY SUMMARY

MILLION CONSTRUCTION 4339 9300 1017 3252	Previous Balance	- Payments	_	Credits +	Purchases/Other Debits/Fees	+	Cash Advances	+	Finance Charges	=	New Balance
Company Total	\$27,907.77	\$2,420.67	i e	\$0.00	\$39.00		\$0.00		\$296.41		\$25,822.51

PLEASE REMIT THIS OVERLIMIT AMOUNT TO US IMMEDIATELY OR CALL (866)729-9138.

COMPANY DETAIL							
Posting Date	Sale Date	Category	Reference Number	Transactions	Amount		
05-01 05-18 05-21 05-26	05-01 05-18 05-20 05-26		12106005750050131794871 14006005750052031642017	VA Banking Center payment OVERLIMIT FEE MD Banking Center payment PURCHASE *FINANCE CHARGE*	420.67CR 39.00 2,000.00CR 296.41		

					Contraction of the Contraction o		
Customer Service	Finance Charges Total	Annual Perc	entage Rate	13.24%	Company Account S	ummary	
800.673.1044, 24 hours	Average	D '1	Annual	Periodic	Previous Balance		\$27,907.77
	Daily	Periodic	Percentage	Finance	Payments	-	\$2,420.67
	Balance	-	Rate	Charge	Credits	-	\$0.00
Outside the U.S.	PURCHASES \$27,233.50		13.24%	\$296,41	Purchases/Other	+	\$0.00
509.353.6656, 24 hours	CASH \$0.00		19.99%	\$0.00	Debits/Other Fees		
	CIACII	0.05 11770			Cash Advances	+	\$0.00
For Lost or Stolen Card:			()	X	Overlimit Fees	+	\$39.00
800.673.1044, 24 hours				1 1	Late Payment Fees	+	\$0.00
				1	Finance Charge	+	\$296.41
					New Balance	=	\$25,822.51
Send Billing Inquiries to: BANK OF AMERICA PO BOX 15184 WILMINGTON DE 19850-5				X			

Please see the reverse side for information about your account

Please return coupon with your payment.

Business Card Payment Coupon

Check box and indicate address change on reverse.

SPRINGFIELD VA 22151-1115

 Company Account No.
 4339 9300 1017 3252

 Payment Due Date
 06-20-09

 Minimum Payment Due
 \$3,374.18

 New Balance
 \$25,822.51

Please
Enter
Amount
Enclosed \$.

Make check or money order payable to: BUSINESS CARD
Mail payment to address below.

**P0019131

BUSINESS CARD PO BOX 15710 WILMINGTON DE 19886-5710

433993001017325203374182582251

#\$499900 1 1:000 300 10 173 25 2#*