P.O. BOX 57510
Salt Lake City, Utah 84157-0510

Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE	ENTER PAYMENT AMT
4715 6300 0082 1050	09/02/2003	09/29/2003	0.00	

Please make check payable to :

COMMERCIAL CARD SERVICES
P.O. Box 78970
PHOENIX, AZ 85062-8970

YI-LUEN E DO
UNIVERSITY OF WASHINGTON
UW MAILBOX: 355720
208 GOULD
SEATTLE WA 98195-5720

ACCOUNT NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT	CASH LIMIT	CASH AVAILABLE
4715 6300 0082 1050	09/02/03	09/29/03	10,000.00	10,000	0.00	0.00

POST	TRAN	REFERENCE NUMBER	-------------MERCHANT DESCRIPTION-------------	AMOUNT	NOTATIONS
08/15	08/13	74532143226251006690157	MULTI SCIENCE PUBLISHI BRENTWOOD	$96.88	
08/18	08/15	24717053228602280364185	ACM NEW YORK NY	$300.33	
09/02	08/30	24492153242820429654404	PAYPAL *ACADIA 402-935-7733 CA	$135.00	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 532.21

	AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE
Purchases:	0.00	0.00%	0.00%
Cash Advances:	0.00	0.00%	0.00%

ANNUAL PERCENTAGE RATE	NUMBER OF DAYS IN BILLING CYCLE	NEW CASH ADVANCES	CASH ADVANCE FEE
0.00	32	0.00	0.00

ACCOUNT SUMMARY		
PREVIOUS BALANCE		0.00
PURCHASES	+	0.00
CASH ADVANCES	+	0.00
CREDITS	-	0.00
PAYMENTS	-	0.00
OTHER CHARGES	+	0.00
FINANCE CHARGE	+	0.00
NEW BALANCE	=	0.00

CURRENT PAYMENT DUE: 0.00 **+ PAST DUE AMOUNT:** 0.00 **= TOTAL AMOUNT DUE:** 0.00