

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
4715 6300 0082 1050	06/01/04	06/28/04	0.00	DO NOT PAY

Please make check payable to:

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

COMMERCIAL CARD SOLUTIONS
P.O. Box 29063
Phoenix, AZ 85038-9063

Please detach here and send top portion with payment.

ACCOUNT: 4715 6300 0082 1050 BILLING DATE: 06/01/2004 DUE DATE: 06/28/2004 CREDIT LIMIT 10,000.00 AVAILABLE CREDIT 10,000.00

- ACCOUNT SUMMARY -

Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	2,161.43	0.00	0.00	0.00	DO NOT PAY
CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
05/07	05/05	SOLARBOTICS LTD 4038183374 AB REF NO: 24110394127002883762047 AUTH NO: 097236	32.75		
05/07	05/06	MANDARIN CHEF SEATTLE WA REF NO: 24492804127118402700114 AUTH NO: 039232	20.00		
05/10	05/06	CABLES DIRECT 702-2438345 NV REF NO: 24717054128131281887829 AUTH NO: 042891	19.28		
05/10	05/07	CMU SCHOOL OF ARCHITEC 412-268-9554 PA REF NO: 24661004129120128010018 AUTH NO: 007399	1,360.00		
05/10	05/08	MESOB RESTAURANT SEATTLE WA REF NO: 24301334130118004300085 AUTH NO: 009322	55.00		
05/10	05/08	SUSHI KUMA RESTAURANT SEATTLE WA REF NO: 24492804130118000108152 AUTH NO: 020022	94.16		
05/11	05/09	HONEY COURT RESTAURANT SEATTLE WA REF NO: 24492804131118468887122 AUTH NO: 016550	60.00		
05/13	05/09	EMP & SFM SEATTLE WA REF NO: 24755414133641334937233 AUTH NO: 024471	159.60		
05/13	05/11	OFFICE DEPOT #1078 800-937-3600 WA REF NO: 24445744133820231456739 AUTH NO: 096632	75.64		
05/20	05/18	PROFESSIONAL & SCIENTI 000-0000000 VA REF NO: 24301034140824271585043 AUTH NO: 021746	285.00		
		TOTAL ACTIVITY	2,161.43	0.00	

* * * * *
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S

This is NOT a bill.
Your Company will submit payment for your account.

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.
Please see reverse side for important information regarding certain types of charges or dispute charges.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,161.43			