

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE	ENTER PAYMENT AMT
4715 6300 0082 1050	03/03/2003	03/28/2003	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

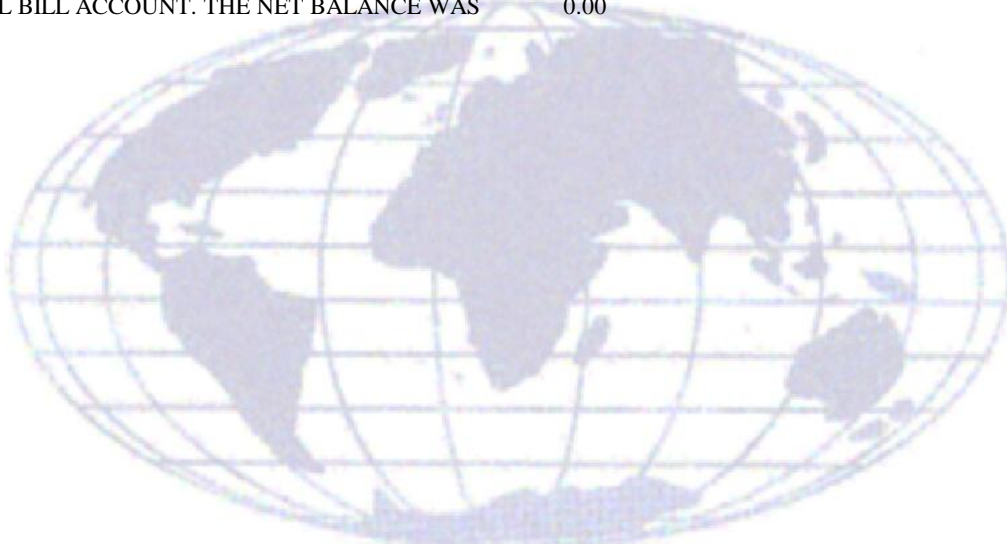
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ACCOUNT NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE TO SPEND		
4715 6300 0082 1050	03/03/03	03/28/03	10,000.00	10,000.00		

POST	TRAN	REFERENCE NUMBER	-----MERCHANT DESCRIPTION-----	AMOUNT	NOTATIONS
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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 0.00



AVERAGE DAILY BALANCE	MONTHLY PERIODIC RATE	ANNUAL PERCENTAGE RATE	ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY			
Purchases:	0.00	0.00%	0.00	PREVIOUS BALANCE		0.00	
			NUMBER OF DAYS	PURCHASES	+	0.00	
			INBILLING CYCLE	CASH ADVANCES	+	0.00	
			28	CREDITS	-	0.00	
Cash Advances:	0.00	0.00%	NEW CASH ADVANCES	PAYMENTS	-	0.00	
			0.00	OTHER CHARGES	+	0.00	
			CASH ADVANCE FEE	FINANCE CHARGE	+	0.00	
			0.00	NEW BALANCE	=	0.00	
CURRENT PAYMENT DUE:		0.00	+ PAST DUE AMOUNT:		0.00	= TOTAL AMOUNT DUE:	0.00