

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE	ENTER PAYMENT AMT
4715 6300 0082 1050	07/01/2003	07/28/2003	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	07/01/03	07/28/03	10,000.00	10,000.00		

POST	TRAN	REFERENCE NUMBER	-----MERCHANT DESCRIPTION-----				AMOUNT	NOTATIONS
06/04	06/02	24403693154153000756888	CHINA FIRST UNIVERSITY SEATTLE WA				44.60	
06/09	06/05	24445743157614284881106	OFFICE DEPOT #1078 800-937-3600 WA				163.13	
		CUSTOMER ID	LOCAL TAX	INCLUDE	NATIONAL TAX	INCLUDE		
		00207619841	13.19	1	0.00	0		
		MERCHANT VAT/GST ID	CUSTOMER VAT/GST ID	MER ORDER#	SUMM COMM CODE			
		DISCOUNT	FREIGHT/SHIPPING	DUTY	VAT REG NUMBER	ORDER DATE		
		0.00	163.13	0.00		05/03/2006		
		DESTINATION	COUNTRY	SHIP FROM				
		9819500010	USA	98032				
	ITEM	COMMODITY CODE	ITEM DESCRIPTION	QUANTITY	UNIT OF MEAS	UNIT COST	TYPE	VAT/TAX AMOUNT
	002	0997578	DRUM,MFC8300,DR400	1.00	EACH			
06/25	06/23	24493983175333279120534	UNIV BOOKSTORE 0001 SEATTLE WA				22.47	
		CUSTOMER ID	LOCAL TAX	INCLUDE	NATIONAL TAX	INCLUDE		
		000000000000000000	0.00	0	0.00	0		

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	
			29	CREDITS	-	0.00	
Cash Advances:	0.00	0.00%	NEW CASH ADVANCES	PAYMENTS	-	0.00	
				OTHER CHARGES	+	0.00	
			0.00	FINANCE CHARGE	+	0.00	
			CASH ADVANCE FEE				
			0.00	NEW BALANCE	=	0.00	
CURRENT PAYMENT DUE:		0.00	+ PAST DUE AMOUNT:		0.00	= TOTAL AMOUNT DUE:	0.00

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

Commercial Card Statement



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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 230.20

