

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 CREDIT	CASH LIMIT	CASH AVAILABLE
4715 6300 0082 1050	07/01/03	07/28/03	10,000.00	10,000	0.00	0.00

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	
06/25	06/23	24493983175333279120534	UNIV BOOKSTORE 0001 SEATTLE WA	\$22.47	

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 230.20



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 INBILLING CYCLE	PURCHASES	+	0.00	
			29	CASH ADVANCES	+	0.00	
			NEW CASH ADVANCES	CREDITS	-	0.00	
Cash Advances:	0.00	0.00%	0.00	PAYMENTS		-	0.00
			CASH ADVANCE FEE	OTHER CHARGES	+	0.00	
				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