

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE	ENTER PAYMENT AMT
4715 6300 0082 1050	08/01/2003	08/26/2003	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

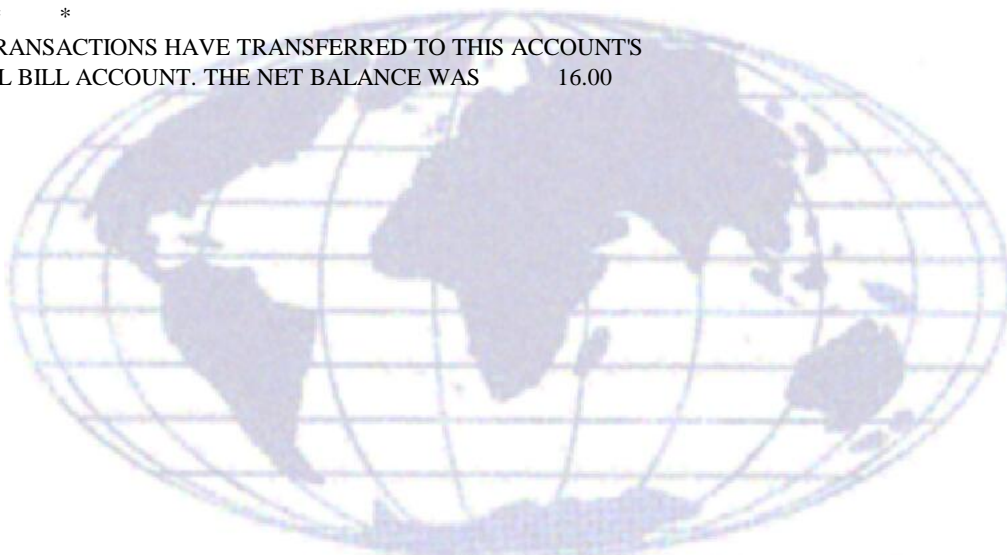
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ACCOUNT NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE TO SPEND		
4715 6300 0082 1050	08/01/03	08/26/03	10,000.00	10,000.00		

POST	TRAN	REFERENCE NUMBER	-----MERCHANT DESCRIPTION-----				AMOUNT	NOTATIONS
07/23	07/21	24028103203900320373265	ALL ELECTRONICS C01 OF 01 818-9040524 CA				16.00	
		CUSTOMER ID	LOCAL TAX	INCLUDE	NATIONAL TAX	INCLUDE		
			0.00	2	0.00	0		

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THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 16.00



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 IN BILLING CYCLE	PURCHASES +	0.00
			31	CASH ADVANCES +	0.00
Cash Advances:	0.00	0.00%	NEW CASH ADVANCES	CREDITS -	0.00
			0.00	PAYMENTS -	0.00
			CASH ADVANCE FEE	OTHER CHARGES +	0.00
			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