

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE	ENTER PAYMENT AMT
4715 6300 0082 1050	05/01/2003	05/27/2003	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

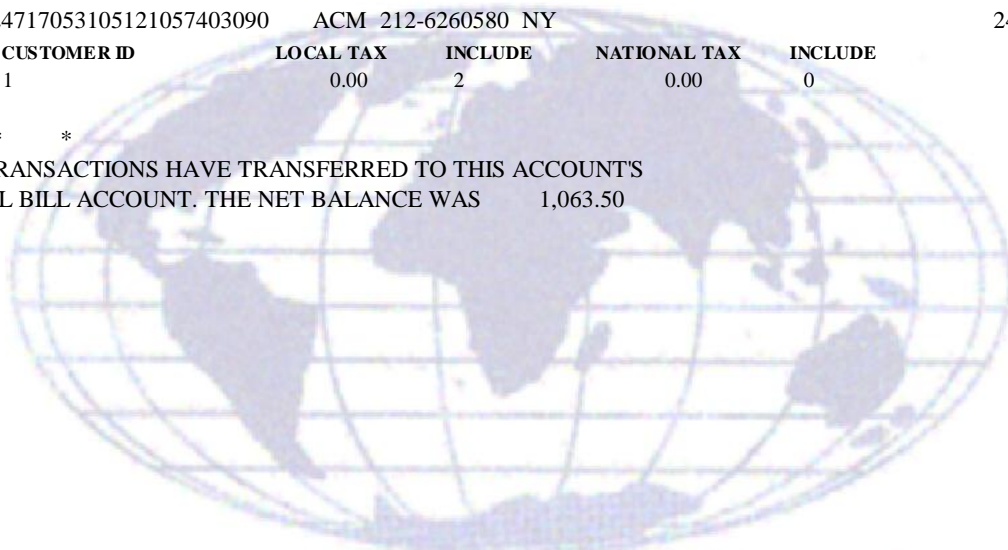
PAGE 1

ACCOUNT NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE TO SPEND		
4715 6300 0082 1050	05/01/03	05/27/03	10,000.00	10,000.00		

POST	TRAN	REFERENCE NUMBER	-----MERCHANT DESCRIPTION-----				AMOUNT	NOTATIONS
04/02	03/31	24142013091900000100100	EUROPEAN PASTRY&UNIVERSIT SEATTLE WA				26.50	
04/16	04/14	24124793105008012722805	GORDON RESEARCH 4017834011 RI				790.00	
		CUSTOMER ID	LOCAL TAX	INCLUDE	NATIONAL TAX	INCLUDE		
		77908	0.00	2	0.00	0		
04/16	04/14	24717053105121057403090	ACM 212-6260580 NY				247.00	
		CUSTOMER ID	LOCAL TAX	INCLUDE	NATIONAL TAX	INCLUDE		
		1	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 1,063.50



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	
			30	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	
				NEW BALANCE	=	0.00	
CURRENT PAYMENT DUE:		0.00	+ PAST DUE AMOUNT:		0.00	= TOTAL AMOUNT DUE:	0.00