

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

Office DEPOT

Visa® PLATINUM BUSINESS CARD



ACCOUNT NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE	ENTER PAYMENT AMT
4715 6300 0082 1050	06/02/2003	06/27/2003	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

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ACCOUNT NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE TO SPEND		
4715 6300 0082 1050	06/02/03	06/27/03	10,000.00	10,000.00		

Rewards Summary: For Rewards Inquiries call 1-800-620-8785

OPENING POINTS	PROMOTIONAL POINTS	POINTS ADJUSTED	POINTS REDEEMED
0	0	0	0
POINTS EARNED THIS PERIOD	CLOSING POINT BALANCE	POINTS EARNED SINCE MEMBER	POINTS DUE TO EXPIRE
0	0	0	0

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

AVERAGE DAILY BALANCE			ANNUAL PERCENTAGE RATE	ACCOUNT SUMMARY	
Purchases:	0.00	0.00%	0.00%	0.00	PREVIOUS BALANCE 0.00
				NUMBER OF DAYS INBILLING CYCLE	PURCHASES + 0.00
				32	CASH ADVANCES + 0.00
				NEW CASH ADVANCES	CREDITS - 0.00
Cash Advances:	0.00	0.00%	0.00%	0.00	PAYMENTS - 0.00
				CASH ADVANCE FEE	OTHER CHARGES + 0.00
				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