

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
4715 6300 0082 1050	03/01/04	03/26/04	0.00	DO NOT PAY

Please make check payable to:

UNIVERSITY OF WASHINGTON
YI-LUEN E DO
UW MAILBOX: 355720
208 GOULD
SEATTLE, WA 98195-5720

COMMERCIAL CARD SOLUTIONS
P.O. Box 29063
Phoenix, AZ 85038-9063

Please detach here and send top portion with payment.

ACCOUNT: 4715 6300 0082 1050 BILLING DATE: 03/01/2004 DUE DATE: 03/26/2004 CREDIT LIMIT 10,000.00 AVAILABLE CREDIT 10,000.00

- ACCOUNT SUMMARY -						
Previous Balance	(-) Payments, Credits	(+) Charges, Cash Debits	(+) Finance Charges	(+) Fees	(=) New Balance	Payment Due
0.00	0.00	530.00	0.00	0.00	0.00	DO NOT PAY
CURRENT CHARGES 0.00 + PAST DUE AMOUNT 0.00 - OUTSTANDING DISPUTES 0.00 = TOTAL 0.00						

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
03/01	02/27	DIGITOOL, INC. 617-441-5000 MA REF NO: 24733094059228825700028 AUTH NO: 061112 CUSTOMER ID LOCAL TAX INCL NAT'L TAX INCL OTHER TAX 000000000000000000 0.00 2 0.00 0 0.00 MERCHANT VAT/GST ID CUSTOMER VAT/GST ID MERCH ORDER# SUMM COMM CD DISCOUNT FREIGHT DUTY VAT REG# ORDER DATE 0.00 0.00 0.00 02/27/2004 DESTINATION CNTRY SHIP FROM USA 02142-1531	530.00		
		TOTAL ACTIVITY	530.00	0.00	

* * * * *
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 530.00

This is NOT a bill.
Your Company will submit payment for your account.

Payments or credits received after billing date above will appear on the next month's statements.

FOR INQUIRIES ABOUT YOUR ACCOUNT, PLEASE CALL 1-800-270-7760 OR WRITE US: COMMERCIAL CARD SOLUTIONS, PO BOX 57510, SALT LAKE CITY, UTAH 84157-0510.

Do not deduct any amount that is showing in dispute on your statement, this amount has already been deducted from the amount due.

Please see reverse side for important information regarding certain types of charges or dispute charges.