

Commercial Card Statement



ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
4715 6300 0082 1050	08/02/04	08/27/04	0.00	DO NOT PAY

Please make check payable to:

UNIVERSITY OF WASHINGTON
YI-LUEN E DO
208 GOULD
UW MAILBOX: 355720
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: 08/02/2004 DUE DATE: 08/27/2004 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	636.33	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
07/06	07/02	LC LED INC. 718-491-5696 NY REF NO: 24431864186980133244720 AUTH NO: 034472	34.99		
07/06	07/02	JAMECO/JIMPAK ELECTRONICS 650-5928097 CA REF NO: 24418004185185089076305 AUTH NO: 007362	21.79		
07/08	07/06	PARALLAX INC 916-624-8333 CA REF NO: 24492154189703347501035 AUTH NO: 042892	550.86		
07/30	07/29	MOUSER ELECTRONIC DIST 817-483-6870 TX REF NO: 24326844211083156700105 AUTH NO: 039291	28.69		
		TOTAL ACTIVITY	636.33	0.00	

* * * * *
THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 636.33

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.