Commercial Card Statement

JPMorganChase

ACCOUNT NUMBER	BILLING DATE	DUE DATE	NEW BALANCE	ENTER PAYMENT AMOUNT
4715 6300 0082 1050	05/03/04	05/28/04	0.00	DO NOT PAY

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

Please make check payable to:

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: 05/03/2004 DUE DATE: 05/28/2004 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	0.00	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
04/05	03/31	FUSEROIL.COM 989-755-4962 MI REF NO: 24266964093510533027118 AUTH NO: 040511	18.67		
04/12	04/08	PARALLAX INC 9166248333 CA REF NO: 24492154100703347600486 AUTH NO: 050386	162.13		
04/12	04/10	MIT CONF SERVICES 617-253-1703 MA REF NO: 24733094102636000016357 AUTH NO: 085527	450.00		
04/12	04/10	MIT CONF SERVICES 617-253-1703 MA REF NO: 24733094102636000016365 AUTH NO: 080322	495.00		
04/19	04/14	SERAFINA SEATTLE WA REF NO: 24403694107900410700484 AUTH NO: 042842	229.00		
04/21	04/20	CONSULTA UMBRIA PERUGIA REF NO: 74317714112100028372003 AUTH NO: 011472 ORIGINAL CURRENCY: TYPE: euro AMOUNT: 620.00	747.69		
04/21	04/20	CONSULTA UMBRIA PERUGIA REF NO: 74317714112100028382002 AUTH NO: 004522 ORIGINAL CURRENCY: TYPE: euro AMOUNT: 620.00	747.69		
04/28	04/26	SERAFINA SEATTLE WA REF NO: 24403694118900411800470 AUTH NO: 039232	180.00		
04/28	04/26	SERAFINA SEATTLE WA REF NO: 24403694118900411800520 AUTH NO: 052452	34.00		
		TOTAL ACTIVITY	0.00	0.00	

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 for important information regarding certain types of charges or dispute charges.

POST	TRAN	TRANSACTION DETAIL	CHARGES	CREDITS	NOTES
		* * * * *			
		THE ABOVE LISTED TRANSACTIONS HAVE TRANSFERRED TO THIS ACCOUNT'S			
		ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 3,064.18			