

71334D
MR ROBIN WILLIAMSON
BASEMENT FLAT
40 GLEDSTANES ROAD
LONDON W14
W14 9HU



Morgan Stanley

PLATINUM

Statement of Account

5505 6650 0037 4354

Statement Date: 21 April 2002

Present Balance

£192.16

Minimum Payment

£5.00

Payment Date

16 MAY 02

MORGAN STANLEY™ CARD DETAILS

Account Number 5505 6650 0037 4354

Total Credit Limit £5600.00
Total Credit Available £5407.84
Cash Advances Limit £1960.00
Cash Advances Credit Available £1960.00

Your Cash Limit is part of your Total Credit Limit

CASHBACK BONUS™ AWARD SUMMARY

Previous Total £7.31
Accumulated this period £0.96
Total since Anniversary Date £8.27
Your Anniversary Date 21/11

Continue to use your Card for all purchases and watch your Cashback Bonus award grow.

TRANSACTIONS

Date of Transaction	Description	Amount
	BALANCE PREVIOUS STATEMENT	£267.32
24 MAR 02	NOMAD BOOKS LONDON SW6	£7.99
28 MAR 02	KARMA HAIR & BEAUTY LONDON	£13.00
01 APR 02	NEW INTEREST RATE NOW APPLIES	£0.00
02 APR 02	VODAFONE CR CARD TOPUP NEWBURY	£25.00
02 APR 02	SOUTH CENTRAL LTD LONDON	£13.25
06 APR 02	VODAFONE CR CARD TOPUP NEWBURY	£25.00
12 APR 02	LONDON TRANS MFM BARON COURT	£4.10
12 APR 02	H & M PHOTOS LONDON W4	£35.97
13 APR 02	SAFWAYS KENSINGTON KENSINGTON	£10.81
13 APR 02	WATERSTONES LONDON	£9.25
13 APR 02	H & M PHOTOS LONDON W4	£19.99
15 APR 02	DD PAYMENT - THANK YOU	£267.32CR
16 APR 02	SOUTH CENTRAL LTD LONDON	£13.90
17 APR 02	SOUTH CENTRAL LTD LONDON	£13.90
	PRESENT BALANCE	£192.16

Monthly interest rates: 1.313% purchases; 1.531% cash advances

Your payment of £192.16 will be collected by Direct Debit on 16/05/02.

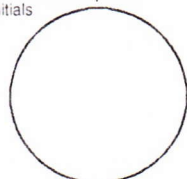
Booking a holiday? Take advantage of our flexible Travel Insurance. Choose either single trip or annual cover to protect your family. Call us today on 0845 60 80 015. Or, log onto www.morganstanley.com/travel.

You could save money by transferring a balance to us. Call us now on 0800 02 88 990 to find out your special Balance Transfer rate.

00017260

Date

Cashier's Stamp and initials



Items

Fee

Bank Giro Credit

Bank	MORGAN STANLEY DEAN WITTER
Account	91000001
Paid in by	
Ref. No.	5505665000374354

SORTING CODE NUMBER

16-55-65

Total Cash

Cheques
PO's etc

£

Please do not write or mark below this line or fold this voucher

5005505665000374354 551 0019216 0000500 9

<5505665000374354< 165565+ 91000001< 73 X