

MR DEREK TONG
21 CHEQUER COURT
CHEQUER STREET
LONDON
EC1Y 8PW

Account Details

Account Number	4910020000802560
Cardholder	MR DEREK TONG
Credit Limit	£4,000.00
Available Credit	£2,722.00
Statement Date	08 October 2010

Account Summary

Your full balance (less any flex payments outstanding balances) of £1,081.66 will be claimed from your bank account by direct debit on the payment due date shown on your statement.

Previous Balance	£1,081.07
Payments and Credits	£1,081.07-
Purchases and Debits	£1081.66
Interest Charges	£0.00
Flex Payments Balance less instalment principal	£0.00
Non Flex Payments Balance includes instalment	£1,081.66

Present Balance	£1081.66
If you do not pay off the full amount outstanding, we will allocate your payment to the outstanding balance in a specific order, which is set out on the reverse of the statement. The way in which payments are allocated can make a significant difference to the amount of interest you will pay until the balance is cleared completely.	

Minimum Payment	£24.34
Payment should reach your account by 4 November 2010	

Minimum Payments - If you make only the minimum payment each month, it will take you longer and cost you more to clear your balance.

With Compliments of
Citi Cards

Account Details

Account Number	4910020000802560
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Statement Date	08 October 2010

Transaction Details

A minus indicates a credit

Transaction Date	Date Entered	Reference Number	Description	Amount
Balance from Previous Statement				£1,081.07
MR DEREK TONG 4910020000492149				
9/09/2010	10/09/2010	7467858025	TESCO STORES 5189 EDINBURGH GB	£4.34
9/09/2010	13/09/2010	7499876025	PAYPAL *123REGCOUKW 35314369001 GB	£35.20
11/09/2010	13/09/2010	7474509025	APPLE COMPUTER INTL INTERNET GB	£329.00
11/09/2010	13/09/2010	7492900025	ARGOS LTD LONDON EC1 GB	£21.99
11/09/2010	13/09/2010	7492900025	WAITROSE 732 BARBICAN GB	£39.56
14/09/2010	15/09/2010	7499886025	QANTAS 0812496598691UK GB	£95.50
16/09/2010	17/09/2010	7431322025	AMAZON *MKTPLCE EU-UK AMAZON.CO.UK LU	£14.97
17/09/2010	20/09/2010	7491677026	LA BRUSCHETTA EDINBURGH GB	£79.00
18/09/2010	20/09/2010	7408532026	POUNDSTRETCHER E'BURGH EH2 GB	£9.45
18/09/2010	20/09/2010	7474509026	CALDOW SALON EDINBURGH GB	£25.00
18/09/2010	20/09/2010	7492900026	PHOTOBOX LTD LONDON W2 GB	£52.72
19/09/2010	21/09/2010	7491677026	THE MERCAT BAR EDINBURGH GB	£24.10
19/09/2010	21/09/2010	7492900026	COSTA GAT STH IDL GATWICK AIRPOGB	£8.70
21/09/2010	22/09/2010	7491677026	ITUNES-GBP LONDON GB	£5.37
26/09/2010	27/09/2010	7492900027	EAT GATWICK 1539 GB	£10.69
27/09/2010	28/09/2010	2469216027	LENS.COM 888-729-5367 MO	£81.13
			124.47 USD @ 0.6518	
29/09/2010	30/09/2010	7474509027	SUSHIDALRY EDINBURGH GB	£28.40
30/09/2010	1/10/2010	7467858027	TESCO STORES 5189 EDINBURGH GB	£7.27
1/10/2010	4/10/2010	7429024027	CROSS COUNTRY 08447 369 123GB	£9.60
1/10/2010	4/10/2010	7474509027	WWW.GOAPE.CO.UK INTERNET GB	£54.00
1/10/2010	4/10/2010	7492900027	EAT EDINBURGH AIRGB	£5.55
2/10/2010	4/10/2010	7474509027	CO-OP GROUP 171531 HILLS ROAD GB	£7.22
3/10/2010	4/10/2010	7492900027	WAITROSE 732 BARBICAN GB	£9.96
3/10/2010	4/10/2010	7492900027	DOCKLANDS LIGHT RA LONDON CITY AGB	£10.00
4/10/2010	4/10/2010	10000000001	DIRECT DEBIT PAYMENT -400520/****2602	£1081.07-
4/10/2010	5/10/2010	7467858027	TESCO STORES 5189 EDINBURGH GB	£6.50
5/10/2010	6/10/2010	7467858027	TESCO STORES 5189 EDINBURGH GB	£2.75
5/10/2010	6/10/2010	7491677027	WWW.SCOTTISHPOWER.CO.U INTERNET GB	£47.70
6/10/2010	7/10/2010	7408532028	WWW.ASOS.COM HEMEL HEMPSTEGB	£50.00
6/10/2010	7/10/2010	7492900028	PRET A MANAGER LONDON CITY AGB	£5.99

ESTIMATED INTEREST £23.99 , SEE OVER FOR
MORE INFORMATION



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Interest Summary

	Monthly	Per Annum
Purchases	1.345%	16.1%
Cash	1.345%	16.1%

Promotional interest rates may apply to some or all of your outstanding balance