



25424180169698344073892020001904

Account Number	Payment Due Date	New Balance	Minimum Amount Due	Enter Amount Enclosed
5424 1801 6969 8344	02/18/03	\$738.92	\$20.00	

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JIANMIN CHEN  
260 NW 19TH ST # 25  
BOCA RATON FL  
33432-1504000

CITI CARDS  
PO BOX 9001037  
Louisville, KY  
40290-1037

## Citi® Dividend Account

For Customer Service, call or write  
1-800-950-5114

Account Number  
5424 1801 6969 8344

PAYMENT MUST BE RECEIVED BY 5:00 PM LOCAL TIME ON 02/18/2003

To report billing errors, write  
to this address; calling will  
not preserve your rights.

BOX 6500  
SIOUX FALLS, SD  
57117

Statement/Closing Date	Total Credit Line	Available Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
01/24/2003	\$4500	\$3761 Amount Over Credit Line	\$300 Past Due	\$300 Purch/Adv Minimum Due	\$738.92
		\$0.00 +	\$0.00 +	\$20.00 =	\$20.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
<b>Payments, Credits &amp; Adjustments</b>				
			CLICK-TO-PAY PAYMENT, THANK YOU	-331.42
1/04	1/04	H7KC6R30	SEARS ROEBUCK 7936 800 366-7278 TX	-2.29
1/07	1/07	6RFKOR30	SEARS ROEBUCK 7936 800 366-7278 TX	-3.17
<b>Standard Purch</b>				
12/23	12/25	8N326F90	THE HOME DEPOT 204 BOCA RATON FL	8.46
12/26	12/26	91LJFG00	WINN DIXIE 0263 S91 BOCA RATON FL	23.97
12/26	12/26	RYQOLK00	SHELL OIL 20908550237 BOCA RATON FL	20.28
12/29	12/29	JC7TX1H0	BLOOD'S HAMMOCK GROVES DELRAY BEACH FL	9.48
12/31	12/31	VMKY5F90	THE HOME DEPOT 204 BOCA RATON FL	43.05
12/31	12/31	QOVYOR30	SEARS ROEBUCK 7936 800 366-7278 TX	10.22
12/31	12/31	2F*MMWD3	CYBER CALLING OOM 650-3433088 CA	16.62
12/31	12/31	OL482FGC	CHEVRON #0047269 DANIA FL	21.15
1/01	1/01	YTRP*500	WINN DIXIE 0263 S91 BOCA RATON FL	22.75
1/02	1/02	R3D6BR30	THE SPORTS AUTHORITY # DEERFIELD BC FL	112.34
1/04	1/04	CJOK0228	WALLACE FORD 02100022 DELRAY BEACH FL	25.39
1/05	1/05	JQ31L300	TEXACO INC 91002181230 BOYNTON BEACH FL	14.04
1/06	1/06	M45PXR30	T.J. MAXX #710 DEERFIELD BC FL	5.29
1/06	1/06	WCQQHJF*	MARSHALLS 325 DEERFIELD BEA FL	8.47
1/06	1/06	Q5MDJ9XF	OFFICE DEPOT #4 BOCA RATON FL	4.35
1/09	1/09	*T1H6V00	VACMAN & BOBBIN BOCA RATON FL	15.00
1/12	1/12	9DC2Y1H0	BLOOD'S HAMMOCK GROVES DELRAY BEACH FL	9.04
1/12	1/12	DTH4QQ00	TEXACO INC 91002181230 BOYNTON BEACH FL	21.15
1/15	1/15	JQWBRH00	BALLY FITNSS 410-296-1950 CA	33.28
1/16	1/16	GTGMMWD3	CYBER CALLING OOM 650-3433088 CA	16.00
1/21	1/21	CP8MMWD3	FAU- BOCA CASHIER 3 BOCA RATON FL	272.52
1/22	1/22	FCB5WR30	NETZERO*INTERNET WWW.UNITD.COM CA	9.95
1/22	1/22	V38MK000	SHELL OIL 20908550237 BOCA RATON FL	21.58

Get 30 days of optional Citibank Credit Protector  
FREE when you enroll today! Simply initial as  
indicated in the lower left-hand corner of your  
billing statement coupon. Remember to return the  
coupon with your payment.

Previous Dividend\$	New Dividend\$	Adjustments	Total Dividend\$
79.93	+ 7.39	+ .00	= 87.32



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JIANMIN CHEN

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
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Standard Adv	\$0.00	0.05477%(D)	19.990%	19.990%
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Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$331.42	\$744.38	\$336.88	\$0.00	\$738.92
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$331.42	\$744.38	\$336.88	\$0.00	\$738.92

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES Standard Purch ADVANCES	\$0.00	0.03192%(D)	11.650%	11.650%