

35424180169698344029347020001704

Account Number	Payment Due Date	New Balance	Minimum Amount Due	Enter Amount Enclosed
5424 1801 6969 8344	03/19/03	\$293.47	\$20.00	

00 A1 1096 1 MC 4

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

FL

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 03/19/2003

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
02/24/2003	\$4500	\$4206 Amount Over Credit Line	\$300 Past Due	\$300 Purch/Adv Minimum Due	\$293.47 Minimum Amount Due
		\$0.00 +	\$0.00 +	\$20.00 =	\$20.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	1/31		Payments, Credits & Adjustments	
	2/12		CLICK-TO-PAY PAYMENT, THANK YOU	-238.92
			CLICK-TO-PAY PAYMENT, THANK YOU	-500.00
			Standard Purch	
1/23	1/25	9B909900	WINN DIXIE 0263 S91 BOCA RATON FL	25.06
1/25	1/25	5Q2Y7D4G	PUBLIX 0072 *GROC SA1 BOCA RATON FL	25.51
1/26	1/26	*B2GX1H0	BLOOD'S HAMMOCK GROVES DELRAY BEACH FL	6.40
1/26	1/26	8JKWJ2L4	ORGANIZED LIVING #13 BOCA RATON FL	4.22
1/26	1/26	HH*C2600	TEXACO INC 91002181230 BOYNTON BEACH FL	10.00
1/28	1/28	LX8QTP5G	PUBLIX 0072 *GROC SA1 BOCA RATON FL	8.52
2/02	2/02	CF*MMWD3	CYBER CALLING 00M 650-3433088 CA	15.80
2/02	2/02	MRNY1T7G	MACY'S EAST #087 BOYNTON BEACH FL	21.19
2/04	2/04	KZM9LK8G	PUBLIX 0072 *GROC SA1 BOCA RATON FL	7.30
2/04	2/04	J3QRCM00	SHELL OIL 20908550237 BOCA RATON FL	24.09
2/10	2/10	HZ5ZYX*G	PUBLIX 0072 *GROC SA1 BOCA RATON FL	5.14
2/13	2/13	8FCV0FGC	CHEVRON #0202648 PLANTATION FL	23.19
2/15	2/15	Y22GX1H0	BLOOD'S HAMMOCK GROVES DELRAY BEACH FL	10.15
2/15	2/15	KVD5YGLB	BOCA ORIENTAL MARKET BOCA RATON FL	18.86
2/16	2/16	K5T38R30	ECKERD DRUGS #0125 BOCA RATON FL	16.95
2/16	2/16	TWDR2KDG	PUBLIX 0072 *GROC SA1 BOCA RATON FL	6.16
2/17	2/17	S74B0*00	BALLY FITNS 410-296-1950 CA	33.28
2/21	2/21	B3CV0FGC	CHEVRON #0202648 PLANTATION FL	21.70
2/22	2/22	POQDPR30	NETZERO*INTERNET WWW.UNTD.COM CA	9.95

Previous Dividend\$	New Dividend\$	Adjustments	Total Dividend\$
87.32	+ 2.93	+ .00	= 90.25

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Support President Bush's Call to Service. Go to
www.usafreedomcorps.gov or call 1-877-USA-CORPS to
find a volunteer opportunity near you. When you help
your neighbor, you help your nation.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$738.92	\$293.47	\$738.92	\$0.00	\$293.47
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$738.92	\$293.47	\$738.92	\$0.00	\$293.47

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	\$0.00	0.03192%(D)	11.650%	11.650%
ADVANCES				
Standard Adv	\$0.00	0.05477%(D)	19.990%	19.990%