



35424180169698344030190020001408

Account Number	Payment Due Date	New Balance	Minimum Amount Due	Enter Amount Enclosed
5424 1801 6969 8344	06/16/03	\$301.90	\$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 06/16/2003

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
05/22/2003	\$4500	\$4198 Amount Over Credit Line	\$300 Past Due	\$300 Purch/Adv Minimum Due	\$301.90 Minimum Amount Due
		\$0.00 +	\$0.00 +	\$20.00 =	\$20.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
			Payments, Credits & Adjustments	
	4/30		CLICK-TO-PAY PAYMENT, THANK YOU	-97.05
	5/08		CLICK-TO-PAY PAYMENT, THANK YOU	-300.00
5/06	5/06	JKDGLY3G	BED BATH & BEYOND #385 BOCA RATON FL	-8.47
			Standard Purch	
4/22	4/24	5WDQMVOO	SHELL OIL 27529653902 BOCA RATON FL	21.32
4/24	4/24	9*XYM59H	PUBLIX 0072 *GROC SA1 BOCA RATON FL	9.46
4/26	4/26	RGQMMWD3	CYBERCALLING COM NEWARK CA	15.80
4/27	4/27	KRN*Y89S	KMART 00033175 BOCA RATON FL	7.94
4/27	4/27	XZX1DR30	THE SPORTS AUTHORITY # DEERFIELD BCH FL	21.16
4/29	4/29	92BL2FBH	OFFICE DEPOT #4 BOCA RATON FL	3.04
4/30	4/30	SYGGZC16	KING'S GOURMET MKT S2W BOCA RATON FL	3.80
4/30	4/30	7S7MKB00	SHELL OIL 27529653902 BOCA RATON FL	22.86
5/01	5/01	1VK91R3L	SUPERCUTS BOCA RATON FL	13.00
5/03	5/03	X0868228	WALLACE FORD 02100022 DELRAY BEACH FL	22.21
5/04	5/04	RJ2W5F06	KING'S GOURMET MKT S2W BOCA RATON FL	7.40
5/05	5/05	3HQPFY3G	BED BATH & BEYOND #385 BOCA RATON FL	8.47
5/05	5/05	QOG2QS30	POMPANO BEACH CITGO POMPANO BEACH FL	21.10
5/07	5/07	FSVSNWQH	PUBLIX 0072 *GROC SA1 BOCA RATON FL	8.35
5/09	5/09	VVJLO1WP	PAYPAL *PROSAVERCOM 402 935 7733 CA	22.95
5/10	5/10	GWJ9L4GH	PUBLIX 0072 *GROC SA1 BOCA RATON FL	13.11
5/11	5/11	CF8WX1H0	BLOOD'S HAMMOCK GROVES DELRAY BEACH FL	11.06
5/13	5/13	1D9BFS30	POMPANO BEACH CITGO POMPANO BEACH FL	22.26
5/15	5/15	ONM1S400	BALLY FITNSS 410-296-1950 CA	33.28
5/16	5/16	8BMPZYJH	PUBLIX 0072 *GROC SA1 BOCA RATON FL	2.85
5/18	5/18	9J6TBZ*8	KING'S GOURMET MKT S2W BOCA RATON FL	12.82
5/21	5/21	M54HZ4MH	PUBLIX 0072 *GROC SA1 BOCA RATON FL	6.13

Previous Div\$ 98.08 + New Div\$ 3.02 - Paid Div\$ 101.10 + Adj\$.00 = Total Dividend\$.00

Our records show home phone 561-447-9564 and
business phone 561-367-2483. Please update above
coupon if incorrect.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$397.05	\$310.37	\$405.52	\$0.00	\$301.90
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$397.05	\$310.37	\$405.52	\$0.00	\$301.90

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%