



15424180827982668032630020001108

Account Number	Payment Due Date	New Balance	Minimum Amount Due	Enter Amount Enclosed
5424 1808 2798 2668	12/18/03	\$326.30	\$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 Platinum Select® Card

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

Account Number
5424 1808 2798 2668

PAYMENT MUST BE RECEIVED BY 5:00 PM LOCAL TIME ON 12/18/2003

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
11/24/2003	\$1660	\$1333 Amount Over Credit Line	\$1500 Past Due	\$1333 Purch/Adv Minimum Due	\$326.30 Minimum Amount Due
		\$0.00 +	\$0.00 +	\$20.00 =	\$20.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	11/04		Payments, Credits & Adjustments CLICK-TO-PAY PAYMENT, THANK YOU	-272.52
			Standard Purch	
10/25	10/25	8P18YR30	ROSS STORES #144 BOCA RATON FL	6.63
10/26	10/26	7Y9MMWD3	THE BOYS FARMERS M STH DELRAY BEACH FL	15.74
10/26	10/26	1KRBCCO0	TEXACO INC 91002181230 BOYNTON BEACH FL	19.10
10/27	10/27	PHLP586S	ONESUITE CORPORATION 213-996-1998 CA	
			VAN 5403025954987003	10.00
10/27	10/27	XQYCHC00	T-MOBILE 800-937-8997 WA	48.19
10/31	10/31	22KFQTZK	PUBLIX 0072 *GROC SA1 BOCA RATON FL	20.16
11/02	11/02	XV9MMWD3	THE BOYS FARMERS M STH DELRAY BEACH FL	21.99
11/02	11/02	2Q3DGR00	TEXACO INC 91002181230 BOYNTON BEACH FL	17.55
11/09	11/09	CS9MMWD3	THE BOYS FARMERS M STH DELRAY BEACH FL	12.45
11/09	11/09	DQYHJ700	TEXACO INC 91002181230 BOYNTON BEACH FL	15.53
11/10	11/10	06M3XR30	ECKERD DRUGS #0125 BOCA RATON FL	13.25
11/11	11/11	GLX*LP5L	COMPUSA #481 DEERFIELD BCH FL	42.39
11/14	11/14	WDOC7G7L	PUBLIX 0072 *GROC SA1 BOCA RATON FL	11.18
11/16	11/16	N*9MMWD3	THE BOYS FARMERS M STH DELRAY BEACH FL	21.70
11/16	11/16	25N68M00	TEXACO INC 91002181230 BOYNTON BEACH FL	17.17
11/22	11/22	7NF57S30	NETZERO*INTERNET WWW.UNTD.COM CA	9.95
11/22	11/22	HL5B296S	ONESUITE CORPORATION 213-996-1998 CA	10.00
11/23	11/23	2L9MMWD3	THE BOYS FARMERS M STH DELRAY BEACH FL	13.32

*** CITI DIVIDEND DOLLAR SUMMARY **

Previous Dividend\$	New Dividend\$	Adjustments	Total Dividend\$
38.12	3.26	.00	41.38

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	\$272.52	\$326.30	\$272.52	\$0.00	\$326.30
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$272.52	\$326.30	\$272.52	\$0.00	\$326.30

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	\$0.00	0.03123%(D)	11.400%	11.400%
ADVANCES				
Standard Adv	\$0.00	0.05477%(D)	19.990%	19.990%