



15424180169698344034676020001307

Account Number	Payment Due Date	New Balance	Minimum Amount Due	Enter Amount Enclosed
5424 1801 6969 8344	08/19/03	\$346.76	\$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 1801 6969 8344

PAYMENT MUST BE RECEIVED BY 5:00 PM LOCAL TIME ON 08/19/2003

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
07/25/2003	\$4500	\$4153 Amount Over Credit Line	\$4500	\$4153 Purch/Adv Minimum Due	\$346.76
		\$0.00 +	\$0.00 +	\$20.00 =	\$20.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	7/08		Payments, Credits & Adjustments	
	7/14		CLICK-TO-PAY PAYMENT, THANK YOU	-500.00
7/02	7/02	16T26F90	CLICK-TO-PAY PAYMENT, THANK YOU	-255.56
			THE HOME DEPOT 218 DEERFIELD BCH FL	-4.21
			Standard Purch	
6/25	6/25	*3NY810B	EXXONMOBIL34 01038025 BOCA RAT FL	22.10
6/25	6/25	R2BDV24J	PUBLIX 0072 *GROC SA1 BOCA RATON FL	14.68
6/27	6/27	6P740T30	ROSS STORES #144 BOCA RATON FL	35.46
6/27	6/27	T40S2TF6	AT&T Wireless Services 800-8887600 FL	43.85
6/29	6/29	N2STCS6J	PUBLIX 0072 *GROC SA1 BOCA RATON FL	17.39
7/02	7/02	LWL26F90	THE HOME DEPOT 218 DEERFIELD BCH FL	4.21
7/03	7/03	QT35VQ70	ARCLEVER TECHNOLOGIES KENDALL PARK NJ	17.85
7/03	7/03	JVKC1S30	POMPANO BEACH CITGO POMPANO BEACH FL	19.67
7/04	7/04	2JZQL59J	PUBLIX 0072 *GROC SA1 BOCA RATON FL	9.46
7/07	7/07	DNR26F90	THE HOME DEPOT 218 DEERFIELD BCH FL	56.17
7/07	7/07	G1F*OX*8	KING'S GOURMET MKT S2W BOCA RATON FL	9.87
7/10	7/10	Y*D2TP30	SEARS ROEBUCK 1645 BOCA RATON FL	10.59
7/11	7/11	FNY8ZT30	POMPANO BEACH CITGO POMPANO BEACH FL	20.07
7/12	7/12	ZWK76F90	THE HOME DEPOT 218 DEERFIELD BCH FL	10.54
7/13	7/13	MGS201DJ	PUBLIX 0072 *GROC SA1 BOCA RATON FL	16.47
7/15	7/15	Q07CSC06	KING'S GOURMET MKT S2W BOCA RATON FL	5.74
7/16	7/16	2L3YCXS3	WINN-DIXIE #355 S91 BOCA RATON FL	5.08
7/19	7/19	H4CRO*8P	AMOCO OIL 02901866 FORT LAUDERDA FL	21.82
7/22	7/22	*PD49R30	NETZERO*INTERNET WWW.UNTD.COM CA	9.95

*** CITI DIVIDEND DOLLAR SUMMARY **

Previous Dividend\$	New Dividend\$	Adjustments	Total Dividend\$
7.56	3.47	.00	11.03

Please see the enclosed privacy notice for important information.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	\$755.56	\$350.97	\$759.77	\$0.00	\$346.76
ADVANCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$755.56	\$350.97	\$759.77	\$0.00	\$346.76

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%