Visit www.citicards.com

citi

3160137599732491433039500000999

Your Account Number
5466 1601 3759 9732

Please Enter Amount Of Payment Enclosed
$.

Payment Must Be Received By	Your Total Balance	Minimum Amount Due
JUN 07 2002	$4914.33	$395.00

20476N MCH 33 13A0086 BR4111417

CITI CARDS
P.O. BOX 6409
THE LAKES, NV
88901-6409

ANDREW B SHARP
212 THOMPSON SQ
MOUNTAIN VIEW CA 94043-4219

( ) _____ New Home Phone
( ) _____ New Business Phone

Print changes of address, phone number or email above.*

* If you're providing your email for the first time, please note that it is optional. We may use it to contact you about your account and to send you information about products and services that you might find useful.

Citi® AAdvantage® World MasterCard®

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For Customer Service, call or write
1-888-766-CITI (2484)

Account Number
5466 1601 3759 9732

Payment must be received by 1:00 pm local time on 06/07/2002

To report billing errors, write to this address; calling will not preserve your rights.
BOX 6000
THE LAKES, NV
89163-6000

Statement/Closing Date	Revolving Credit Line	Available Revolving Credit Line	Cash Advance Limit	Available Cash Limit	New Balance
05/14/2002	$6500	$0	$2500	$0	$4914.33

Amount Over Revolving Credit Line		Past Due		Purch/Adv Minimum Due		Minimum Amount Due
$0.00	+	$294.00	+	$101.00	=	$395.00

Sale Date	Post Date	Reference Number	Activity Since Last Statement	Amount
	5/14		Standard Purch	
	5/14		LATE FEE - APR PAYMENT PAST DUE	29.00
	5/14		PURCHASES*FINANCE CHARGE*PERIODIC RATE	56.53

Your account is now 3 MONTHS PAST DUE and currently closed. Please call the toll-free number shown above to learn about our special payment options. Call Monday - Friday, 7 am to 9 pm, or Saturday, 8 am to 5 pm, Central Time.

Customers have told us that making statements easier to read is important to them. We've listened and are excited to share our new design with you. We hope you'll agree it's now easier to keep track of your purchases, payments and other transactions.

Account Summary	Previous Balance	(+) Purchases & Advances	(-) Payments & Credits	(+) FINANCE CHARGE	(=) New Balance
PURCHASES	$4,828.80	$29.00	$0.00	$56.53	$4,914.33
ADVANCES	$0.00	$0.00	$0.00	$0.00	$0.00
TOTAL	$4,828.80	$29.00	$0.00	$56.53	$4,914.33

Days This Billing Period: 29

Rate Summary	Balance Subject to Finance Charge	Periodic Rate	Nominal APR	ANNUAL PERCENTAGE RATE
PURCHASES				
Standard Purch	$4,856.03	0.04014%(D)	14.650%	14.650%
ADVANCES				
Standard Adv	$0.00	0.05477%(D)	19.990%	19.990%

SEND PAYMENTS TO: CITI CARDS P.O. BOX 6409 THE LAKES, NV 88901-6409 20476N
PLEASE FOLLOW PAYMENT INSTRUCTIONS ON REVERSE SIDE.
Make check or money order payable in U.S. dollars on a U.S. bank to Citi Cards. Include account number on check or money order. No cash please.