

#### **SAI DEEGUTLA**

Member Since 2014 Account number ending in: 7233

Billing Period: **04/12/18-05/10/18** 

MAY STATEMENT	
Minimum payment due:	\$31.93
New balance as of 05/10/18:	\$1,280.48
Payment due date:	06/08/18

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$35 and your APRs may be increased up to the variable Penalty APR of 29.99%.

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on the statement in about	And you will end up paying an estimated total of
Only the minimum payment	8 year(s)	\$2,363
\$47	3 year(s)	\$1,692 (Savings = \$671)

For information about credit counseling services, call 1-877-337-8187.

#### www.citicards.com

Customer Service 1-800-950-5114

TTY-hearing-impaired services only 1-800-325-2865 BOX 6500 SIOUX FALLS, SD 57117

### **Account Summary**

New balance	\$1,280.48
Interest	+\$19.93
Fees	+\$0.00
Cash advances	+\$0.00
Purchases	+\$16.00
Credits	-\$0.00
Payments	-\$60.00
Previous balance	\$1,304.55

#### **Credit Limit**

Credit limit	\$1,300
Includes \$400 cash advance limit	
Available credit	\$19
Includes \$19 available for cash advances	

# Dividend Dollars



\$31.93

\$1,280.48

06/08/18

Your Dividend Dollars:

9.80

» See page 2 for more information about your rewards.



P.O. Box 6004 Sioux Falls, SD 57117-6004

Your Statement Is Inside

Pay your bill from virtually anywhere with the Citi Mobile® App and Citi® Online



To download: Text 'App15' to MyCiti (692484) or go to your device's app store. Or visit www.citicards.com Minimum payment due
New balance
Payment due date

Amount enclosed: \$

Account number ending in 7233

CITI CARDS PO BOX 9001037 Louisville, KY 40290-1037

#### **SAI DEEGUTLA**

## **Account Summary**

Trans.	Post		
date	date	Description	Amount
Dayman	to Crodito	and Adjustments	
Paymen	is, Credits	and Adjustments	
	04/25	ONLINE PAYMENT, THANK YOU	-\$60.00
Standar	d Purchase	es	
04/27	04/27	ALLPRO PARKING LOT 770 3RCINCINNATI OH	\$4.00
04/30	04/30	ALLPRO PARKING LOT 770 3RCINCINNATI OH	\$4.00
05/03	05/03	ALLPRO PARKING LOT 770 3RCINCINNATI OH	\$4.00
05/04	05/04	ALLPRO PARKING LOT 770 3RCINCINNATI OH	\$4.00
Fees	charged		
Total fee	s charged	in this billing period	\$0.00
	gou		·

## Interest charged

Total inte	erest charged in this billing period	\$19.93
05/10	INTEREST CHARGED TO STANDARD PURCH	\$19.93
Date	Description	Amount

#### 2018 totals year-to-date Total fees charged in 2018 \$25.00 Total interest charged in 2018 \$101.98

Interest charge ca	lculation	Day	s in billing cycle: 29
Your Annual Percentage Rate	e (APR) is the annual inte	erest rate on your accou	unt.
Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
PURCHASES			
Standard Purch	19.49% (V)	\$1,286.65 (D)	\$19.93
ADVANCES			
Standard Adv	26.74% (V)	\$0.00 (D)	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account. APRs followed by (V) may vary. Balances followed by (D) are determined by the daily balance method (including current transactions).

# **Dividend Dollars**



### Your Dividend Dollars:

# 9.80

Previous Balance	9.64
Dividend Dollars Earned:	
Base	+ 0.16
Total Earned	0.16
Total Earned Redeemed	0.16 0.00

Bonus Cash Back may take one to two billing cycles to appear on your statement. Please refer to the specific terms and conditions pertaining to the promotion for further details.