

#### **SAI DEEGUTLA**

Member Since 2014 Account number ending in: 7233

Billing Period: 01/11/18-02/12/18

### FEBRUARY STATEMENT

Minimum payment due:	\$56.55
New balance as of 02/12/18:	\$1,321.25
Payment due date:	03/08/18

**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)	\$2,412

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

You are over your credit limit. Please pay at least the minimum payment due, which includes an overlimit amount of \$21.25.

## **Account Summary**

New balance	\$1,321.25
Interest	+\$22.30
Fees	+\$0.00
Cash advances	+\$0.00
Purchases	+\$121.17
Credits	-\$0.00
Payments	-\$150.00
Previous balance	\$1,327.78

### **Credit Limit**

Credit limit	\$1,300
Includes \$400 cash advance limit	

# Dividend Dollars



\$56.55

\$1,321.25

03/08/18

Your Dividend Dollars:

9.11

» 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 104 WRIGHTS POINT DR APT C COVINGTON KY 41011-5103

#### **SAI DEEGUTLA**

# **Account Summary**

Trans date	Post date	Description	Amount
		Description	Amount
Payments	s, Credits	and Adjustments	
	01/24	ONLINE PAYMENT, THANK YOU	-\$150.00
Standard	Purchase	es	
01/30	01/30	SPEEDWAY 07403 40 FLORENCE KY	\$29.17
01/30	01/30	ABM PARKING BENGALS LOT CINCINNATI OH	\$4.00
01/31	01/31	ABM PARKING BENGALS LOT CINCINNATI OH	\$4.00
02/01	02/01	ABM PARKING BENGALS LOT CINCINNATI OH	\$4.00
02/06	02/06	PAYPAL *YESMYTAXCON 402-935-7733 CA	\$80.00
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Fees c	harged		

# Interest charged

Total fees charged in this billing period

Total inte	erest charged in this billing period	\$22.30
02/12	INTEREST CHARGED TO STANDARD PURCH	\$22.30
Date	Description	Amount

2018 to	otals year-to-date	
Tot	al fees charged in 2018	\$25.00
Tot	al interest charged in 2018	\$41.98

Interest charge	calculation	Days	in billing cycle: 33
Your Annual Percentage F	Rate (APR) is the annual inte	erest rate on your accour	nt.
Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
PURCHASES			
Standard Purch	19.24% (V)	\$1,281.83 (D)	\$22.30
ADVANCES			
Standard Adv	26.49% (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:

# 9.11

\$0.00

Previous Balance	7.90
Dividend Dollars Earned:	
Base	+ 1.21
Total Earned	1.21
Total Lattieu	1.41
Redeemed	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.