

SAI DEEGUTLA

Member Since 2014 Account number ending in: 7233

Billing Period: 03/13/18-04/11/18

APRIL STATEMENT	
Minimum payment due:	\$38.33
New balance as of 04/11/18:	\$1,304.55
Payment due date:	05/08/18

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)	\$2,417
\$48	3 year(s)	\$1,728 (Savings = \$689)

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 \$4.55.

Account Summary

New balance	\$1,304.55
Interest	+\$20.78
Fees	+\$0.00
Cash advances	+\$0.00
Purchases	+\$45.23
Credits	-\$0.00
Payments	-\$50.00
Previous balance	\$1,288.54

Credit Limit

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

Dividend Dollars



\$38.33

\$1,304.55

05/08/18

Your Dividend Dollars:

9.64

» 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
Payments	s, Credits	and Adjustments	
	03/22	ONLINE PAYMENT, THANK YOU	-\$50.00
Standard	Purchase	es	
03/12	03/13	COSTCO GAS #1197 FLORENCE KY	\$29.23
04/02	04/02	ALLPRO PARKING LOT 770 3RCINCINNATI OH	\$4.00
04/03	04/03	ALLPRO PARKING LOT 770 3RCINCINNATI OH	\$4.00
04/04	04/04	ALLPRO PARKING LOT 770 3RCINCINNATI OH	\$4.00
04/06	04/06	ALLPRO PARKING LOT 770 3RCINCINNATI OH	\$4.00
Fees charged			
Total fees charged in this billing period			\$0.00

Interest charged

Total inte	\$20.78	
04/11	INTEREST CHARGED TO STANDARD PURCH	\$20.78
Date	Description	Amount

2018 totals year-to-date	
Total fees charged in 2018	\$25.00
Total interest charged in 2018	\$82.05

Interest charge calculation		Days	Days in billing cycle: 30	
Your Annual Percentage	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	19.49% (V)	\$1,297.25 (D)	\$20.78	
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 64

3.04	
Previous Balance	9.19
Dividend Dollars Earned:	
Base	+ 0.45
Total Earned	0.45
Redeemed	0.00
Ending Balance	9.64

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.