

MARILYN J MOSBY

Member Since 2010 Account number ending in: 3104
Billing Period: 12/12/18-01/09/19

www.citicards.com

Customer Service 1-800-823-4086

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

JANUARY STATEMENT

Minimum payment due: \$25.00
New balance as of 01/09/19: \$1,249.30
Payment due date: 02/07/19

To avoid paying interest on purchases, you should pay \$1,249.30 by the due date.

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 \$37 and your APRs may be increased up to the Penalty APR of 29.99%.

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

Account Summary

Previous balance \$1,055.21
Payments -\$1,055.21
Credits -\$0.00
Purchases +\$1,249.30
Cash advances +\$0.00
Fees +\$0.00
Interest +\$0.00

New balance \$1,249.30

Credit Limit

Credit limit \$18,000
Includes \$0 cash advance limit
Available credit \$16,750

\$1,336.63

For Payments, send check to: CITI CARDS, PO Box 70166, Philadelphia PA, 19176-0166

Minimum payment due \$25.00
New balance \$1,249.30
Payment due date 02/07/19

Amount enclosed:

Account number ending in 3104
Please make check payable to CITI CARDS.

MARILYN J MOSBY
[REDACTED]
BALTIMORE MD 21217-4601

CITI CARDS
PO Box 70166
Philadelphia PA 19176-0166

GOVT. EXHIBIT NO. Exh. 16a
CASE NO. LKG-22-007
IDENTIFICATION _____
ADMITTED _____