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# Citibank, National Association

## Financial & Regulatory Reporting - FDIC Cert #7213

Data as of 03/31/2025

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Report Type	Selectable Details
Income and Expense	12/31/2023 - YTD - \$
Income and Expense - Dollar Figures in Thousands (USD) or Percent of Average Assets Annualized	
<b>Institution Name at Time of Reporting</b>	<b>CITIBANK, NATIONAL ASSOCIATION</b>
1. Number of Institutions Reporting	1
> 2. Total Interest Income	\$92 383 000
> 3. Total Interest Expense	\$45 822 000
4. Net Interest Income	\$46 561 000
5. Provision For Credit Losses	\$8 223 000
> 6. Total Noninterest Income	\$16 568 000
∨ 7. Total Noninterest Expense	\$39 463 000

Salaries and Employee Benefits	\$21 390 000
Premises and Equipment Expense	\$1 846 000
▼ Additional Noninterest Expense	\$16 227 000
> Total Amortization Expense and Goodwill Impairment Losses	\$358 000
Other Noninterest Expense	\$15 869 000
8. Pre-tax Net Operating Income	\$15 443 000
9. Securities Gains (Losses)	-\$4 000
10. Applicable Income Taxes	\$4 122 000
11. Income Before Extraordinary Items	\$11 317 000
12. Discontinued Operations (Extraordinary Gains - Net)	-\$1 000
13. Net Income Attributable to Bank and Noncontrolling Interests	\$11 316 000
14. Net Income Attributable to Noncontrolling Interests	\$147 000
<b>15. Net Income Attributable to Bank</b>	<b>\$11 169 000</b>
> 16. Net Charge-Offs	\$5 690 000
> 17. Cash Dividends	\$16 306 000
18. Net Additions to Capital Stock	\$39 000
19. Net Operating Income	\$11 320 160
20. % of Unprofitable Institutions	N/A
21. % of Institutions with Earnings Gains	N/A