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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	12/31/2022 - 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	\$59 000 000
> 3. Total Interest Expense	\$14 859 000
4. Net Interest Income	\$44 141 000
5. Provision For Credit Losses	\$4 735 000
> 6. Total Noninterest Income	\$17 329 000
∨ 7. Total Noninterest Expense	\$35 452 000

Salaries and Employee Benefits	\$19 394 000
Premises and Equipment Expense	\$1 773 000
▼ Additional Noninterest Expense	\$14 285 000
> Total Amortization Expense and Goodwill Impairment Losses	\$450 000
Other Noninterest Expense	\$13 835 000
8. Pre-tax Net Operating Income	\$21 283 000
9. Securities Gains (Losses)	-\$225 000
10. Applicable Income Taxes	\$5 317 000
11. Income Before Extraordinary Items	\$15 741 000
12. Discontinued Operations (Extraordinary Gains - Net)	-\$263 000
13. Net Income Attributable to Bank and Noncontrolling Interests	\$15 478 000
14. Net Income Attributable to Noncontrolling Interests	\$92 000
<b>15. Net Income Attributable to Bank</b>	<b>\$15 386 000</b>
> 16. Net Charge-Offs	\$3 237 000
> 17. Cash Dividends	\$8 500 000
18. Net Additions to Capital Stock	-\$42 000
19. Net Operating Income	\$15 918 750
20. % of Unprofitable Institutions	N/A
21. % of Institutions with Earnings Gains	N/A