



Billing Inquiries and Customer Service
PO Box 790046 ST. LOUIS, MO 63179-0046
1-866-696-5673, (TTY: 711)
www.citicards.com

Citi Simplicity® Card

Member Since 2024. Account number ending in: 2931



JUNE STATEMENT

Billing Period: 05/12/26-06/09/26

New balance as of 06/09/26: **\$1,755.66**
Minimum payment due: **\$20.00**
Payment due date: **07/07/26**

For information about credit counseling services, call 1-877-337-8187 (TTY: 711).
New York residents may contact the New York State Department of Financial
Services at (800) 342-3736 or www.dfs.ny.gov for free information on
comparative credit card rates, fees and grace periods.

Merchant Offers

Earn statement credits on shopping, dining,
entertainment and more when you take advantage of
Citi® Merchant Offers at citi.com/merchantoffers.

Account Summary

Previous balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$1,755.66
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00
New balance	\$1,755.66

Credit Limit

Credit Limit	\$2,700
Includes \$600.00 cash advance limit	
Available Credit Limit	\$944
Includes \$600 available for cash advance	

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



P.O. Box 6004
Sioux Falls, SD 57117-6004

Your Monthly Statement
is Enclosed

0 RL277180 TMN 026289

CLAUDE A SIMON
71 TONJES RD
CALLICOON NY 12723-5729
**N0026060

Minimum payment due	New balance	Payment due date
\$20.00	\$1,755.66	07/07/26

Amount enclosed: \$

Account number ending in 2931

Please make check payable to CITI CARDS.

CITI CARDS
PO BOX 70166
Philadelphia PA 19176-0166



15009 0002000 0175566 0040700 05424181492832931 0719

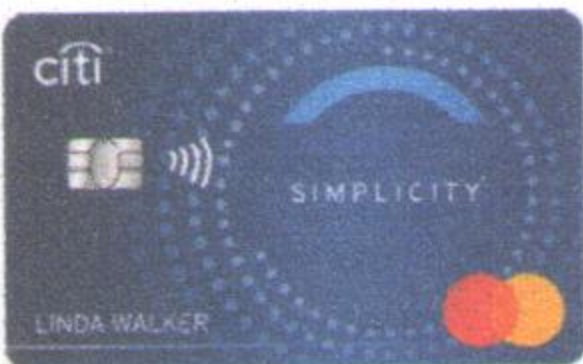


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CLAUDE A SIMON

Citi Simplicity® Card

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CARDHOLDER SUMMARY

CLAUDE A SIMON
New Charges

Card ending in 2931
\$1,755.66

ACCOUNT SUMMARY

Sale Date	Post Date	Description	Amount
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CLAUDE A SIMON
Standard Purchases

05/22	05/22	DOB SERVICE FEE BROOKLYN NY	\$20.00
05/22	05/22	NYC DEPT OF BUILDINGS NEW YORK NY	\$1,000.00
05/24	05/24	SQ *LOOK SEE RESTAURAN Ramsey NJ	\$136.09
05/24	05/24	SHELL OIL 57545186207 MYSTIC CT	\$16.40
05/24	05/24	SHELL OIL 57545186207 MYSTIC CT	\$47.70
06/04	06/04	U-HAULSULLIVAN COUNTY NORTH BRANCH NY	\$470.80
06/06	06/06	SUNOCO 0832535900 QPS HONESDALE PA	\$64.67

Fees Charged

TOTAL FEES FOR THIS PERIOD	\$0.00
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Interest Charged

TOTAL INTEREST FOR THIS PERIOD	\$0.00
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2026 totals year-to-date

Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$0.00

Interest charge calculation

Days in billing cycle: 29

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
PURCHASES			
Standard Purch	21.49% (V)	\$0.00 (D)	\$0.00
ADVANCES			
Standard Adv	29.74% (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). Balances followed by (A) are determined by the average daily balance method.

Account messages

Please note that if we received your pay by phone or online payment between 5 p.m. ET and midnight ET on the last day of your billing period, your payment was credited as of the date of receipt, but will not be reflected until your next statement.

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 06/30/2026 to allow enough time for regular mail to reach us.

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Important Information

If you have questions about marketing communications, please visit www.citi.com/offersforyou or call the number on the back of your card. (TTY: We accept 711 or other Relay Service).

