

Citi Simplicity® Card

**CLAUDE A SIMON**

Member Since 2024 Account number ending in: 2931
Billing Period: **11/12/25-12/09/25**

DECEMBER STATEMENT

Minimum payment due:	\$20.00
New balance as of 12/09/25:	\$124.13
Payment due date:	01/07/26

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.

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

Account Summary

Previous balance	\$0.00
Payments	-\$0.00
Credits	-\$0.00
Purchases	+\$124.13
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00
New balance	\$124.13

Credit Limit

Credit Limit	\$2,700
Includes \$600.00 cash advance limit	
Available Credit Limit	\$2,575
Includes \$600 available for cash advance	

CHP
P9
12/15

MY DEALS

Get access to a range of savings on gift cards, local offers and daily deals, all through the Citi Mobile® App or online.

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 NG274018 TMN 027953

CLAUDE A SIMON
71 TONJES RD
CALICOON NY 12723-5729

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	\$20.00
New balance	\$124.13
Payment due date	01/07/26
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 0012413 0009400 05424181492832931 0719



CARDHOLDER SUMMARY**CLAUDE A SIMON**
New Charges

Card ending in 2931

\$124.13**ACCOUNT SUMMARY**

Sale	Post			
Date	Date	Description		Amount

CLAUDE A SIMON**Standard Purchases**

11/17	11/17	EXXON RACEWAY MART	MONTICELLO	NY	\$45.51
11/29	11/29	SUNOCO 0894029800	QPS ROCK HILL	NY	\$65.63
11/30	11/30	MORTON WILLIAMS - SC	NEW YORK	NY	\$12.99

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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2025 totals year-to-date

Total fees charged in 2025	\$0.00
Total interest charged in 2025	\$0.00

Interest charge calculationDays in billing cycle: **28**

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	21.74% (V)	\$0.00 (D)	\$0.00
ADVANCES			
Standard Adv	28.49% (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

Effective 01/30/2026, commercial debit cards and commercial prepaid debit cards are no longer allowed payment methods.

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 12/31/2025 to allow enough time for regular mail to reach us.

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