



PO Box 6235
Sioux Falls, SD 57117-6235

Account Update: Important Information
September 12, 2018

JEFF JOHNSON
MHHS
300 S 11TH E
MOUNTAIN HOME ID 83647-3235

Thank you for contacting our Customer Service Team.

Our records indicate the account number ending in 8034 is your billing account number only.

If you have any questions or are in need of further assistance, please call us at 1-800-842-6596 (TTY/TDD: 1-800-325-2865 for hearing and speech impaired services only). If you are outside the United States, Canada, and Puerto Rico, you may call us collect at 1-904-954-5678.

JEFF JOHNSON
Account ending 8034

Please see reverse side for important information

803401

CitiBusiness ThankYou® Card



JEFF JOHNSON
MHHS

Member Since 2012 Business Account:
Billing Period: 03/02/18-04/02/18

www.citicards.com

Customer Service
1-800-THANKYOU(1-800-842-6596)
TTY-hearing-impaired services only 1-877-693-0218
PO Box 6235 Sioux Falls, SD 57117-6235

APRIL STATEMENT

Minimum payment due: **\$252.00**
New balance as of 04/02/18: **\$16,817.69**
Payment due date: **04/23/18**

CARDHOLDER SUMMARY

Total Cardmembers: 5

Cardholder	Card number ending in	Amount
JEFF JOHNSON	**** * * * *	\$0.00
SAMUEL GUNDERSON	**** * * * *	\$80.39
JOHN F CLARK	**** * * * *	\$130.44
MARK A COTTON	**** * * * *	\$106.33
JENNY CLARK	**** * * * *	\$16,500.53

Account Summary

Previous balance	\$5,571.92
Payments/Credits/ Adjustments	-\$5,670.62
Purchases	+\$16,916.39
Cash advances	+\$0.00
Fees	+\$0.00
Finance Charges	+\$0.00

New balance **\$16,817.69**

Business Credit Line

Credit Line	\$30,000
Includes \$2,500 cash advance line	
Available Credit Line	\$13,182
Includes \$2,500 available for cash advances	

040318

Use ThankYou® Points to book
Hotels on Expedia.com



Link your Expedia and ThankYou accounts then use points to
pay for all or part of your hotel stay.

» Visit thankyou.com/expedia



FGEN013817

thankyou
from citi™



**Total ThankYou Member
Available Point Balance:** **44,521**
as of 03/31/18

» See page 3 for more information
about your rewards



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

Your Statement Is Inside



Pay online www.citicards.com



Pay by phone 1-800-THANKYOU
(1-800-842-6596)



Pay by mail Use this coupon
• Enclose a valid check or money order payable
to CITIBUSINESS CARD. No cash or foreign
currency.
• Write the last four digits of your
account number on your check.

0900319262 1 AB 0.408 U1198325 TMN 002281 1043



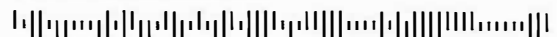
JEFF JOHNSON
MHHS
300 S 11TH E
MOUNTAIN HOME ID 83647-3235

Please print **Address Changes** on the reverse side

Minimum payment due **\$252.00**
New balance **\$16,817.69**
Payment due date **04/23/18**
Amount enclosed: \$

Business Account ending in

CITIBUSINESS CARD
PO BOX 78045
Phoenix, AZ 85062-8045



01178419
N404



JEFF JOHNSON
MHHS

Information About Your Account

Annual Fee Charge: Refer to the front of your statement in the month in which the fee is billed.

Renewing Your Account: You may have your annual membership fee credited to your account if you close your account within 30 days from the mailing or delivery of the statement containing the fee, even if you use your card during that period. You may call the Customer Service number or write to the Customer Service address specified on this statement during this 30 day period and your account will be terminated; we will credit your account for the amount of the annual fee.

Making Payments: Enclose your check or money order, payable in U.S. dollars, with the payment coupon, but do not staple or tape them together. Please do not send cash. Write your Account number on the front of your check or money order. You may pay all or part of your New Balance at any time. However, you must pay at least the Minimum Payment Due by the Payment Due Date each month, or your Account will be delinquent and you will be charged a late fee.

Crediting Payments: For payments by regular mail and by express mail, payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. A payment received at the processing facility in proper form after that time will be credited as of the next day. Please allow 5-7 days for payments by regular mail to reach us. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Payments Address set forth below.

To avoid an additional FINANCE CHARGE being applied to your current purchases on next month's statement, pay the entire New Balance on this statement in full by the due date.

Report a Lost, Stolen or Never Received Card Immediately: Our Customer Service Representatives are available 24 hours a day, 7 days a week

Special Information on Cash Advances: You may get a Cash Advance at any bank which welcomes MasterCard® or Visa® credit cards or at Automated Teller Machines located nationwide.

- All cash advances are subject to the Annual Percentage Rate specified in your account materials. Finance Charges begin the day the advance is taken and continue until the final payment is made.
- If you have paid your entire New Balance for cash advances and there are no new cash advances during the billing period, a final finance charge will be shown on your next statement.
- Remember, your Cash Advance Line is a part of your Total Credit Line. It is not an additional line of credit.

Billing rights summary

In Case of Errors or Questions About Your Bill: If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at the Customer Service address specified on this statement or visit us online at the url above as soon as possible. We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. If you send a letter, please include the following information:

- Your name and account number
- The dollar amount of the suspected error
- Vendor name.
- Post date/transaction date.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.
- Please be sure all correspondence is signed by the authorized officer.

Notification of Disputed Item

You can file a billing dispute or check the status of an existing dispute online at the URL above. You can also check the status of an existing billing dispute by contacting the customer service number on the top of this page.

CBTY1-0714

Changed your phone number, mailing address or email?

By giving us a cell number or a number later converted to a cell number, you agree that we or our service providers can contact you at that number by autodialer, recorded or artificial voice, or a text. Your phone plan charges may apply. By providing your email address, Citibank may send you account related and promotional emails.

Cell: _____ Home: _____

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Citi, Citi with Arc Design, Citi ThankYou, ThankYou and Citi ThankYou Rewards Design are registered service marks of Citigroup Inc.

Payments other than by mail

Online. Visit www.citicards.com to enroll to make online payments.
Phone. Call 1-800-THANKYOU(1-800-842-6596) to make a payment. There is no fee for this service.

AutoPay. Visit autopay.citicards.com to enroll in AutoPay and have your payment amount automatically deducted each month on your due date from the payment account you choose.

Express mail. Send payment by express mail to:

CITIBUSINESS CARD
Attention: Bankcard Payments Department
6716 Grade Lane
Building 9, Suite 910
Louisville, KY 40213

Crediting Payments other than by Mail. The payment cutoff time for online bill payments and phone payments is midnight Eastern time on a weekday (Monday through Friday). This means that we will credit your account as of the weekday, based on Eastern Time, that we receive your payment request. The payment date requested cannot be a Saturday or Sunday.

If you send an eligible check with this payment coupon, you authorize us to complete your payment by electronic debit. If we do, the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also, the check will be destroyed.

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JEFF JOHNSON
MHHS

BUSINESS ACCOUNT SUMMARY

MHHS

Trans. date	Post date	Description	Amount
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Business Payments, Credits and Adjustments

03/15		PAYMENT THANK YOU	-\$5571.92
Total Business Payments, Credits and Adjustments			-\$5,571.92

Interest Charge/Finance Charge Summary

Days in billing cycle: 32

	Nominal APR	Periodic FINANCE CHARGE	Transaction Fee/ FINANCE CHARGE
PURCHASES			
Standard Purch	14.740%	\$0.00	\$0.00
CASH ADVANCES			
Standard Adv	21.990%	\$0.00	\$0.00
Total Interest Charge/FINANCE CHARGE			\$0.00

Transactions

Trans. date	Post date	Description	Amount
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JEFF JOHNSON Card number ending in
Employee credit line: \$30,000
Employee cash advance line: \$2,500

No Activity

SAMUEL GUNDERSON Card number ending in
Employee credit line: \$30,000
Employee cash advance line: \$3,000

Purchases

Standard Purchases

03/16	03/16	PILOT	00003509 MOUNTAIN HOME ID	\$33.00
03/16	03/16	SUSHI TOKYO JAPANESE R	TWIN FALLS ID	\$47.39
Subtotal of Activity for Account Number **** * 603402				\$80.39

JOHN F CLARK Card number ending in
Employee credit line: \$30,000
Employee cash advance line: \$3,000

Purchases

Standard Purchases

03/12	03/12	ALBERTSONS #0165	MOUNTAIN HOME ID	\$7.41
03/12	03/12	D&B SUPPLY CO STORE 5	MOUNTAIN HOME ID	\$17.96
03/14	03/14	CARR'S HOME LUMBER CO	MOUNTAIN HOME ID	\$5.07
03/22	03/22	MOUNTAIN SPORTS	MOUNTAIN HOME ID	\$100.00
Subtotal of Activity for Account Number **** * 20402				\$130.44

MARK A COTTON Card number ending in
Employee credit line: \$30,000
Employee cash advance line: \$12,500

Purchases

Standard Purchases

03/02	03/02	WAL-MART #2782	MOUNTAIN HOME ID	\$23.49
03/05	03/05	WM SUPERCENTER #2782	MOUNTAIN HOME ID	\$12.20
03/06	03/06	WM SUPERCENTER #2782	MOUNTAIN HOME ID	\$26.18
03/08	03/08	ALBERTSONS #0165	MOUNTAIN HOME ID	\$14.82
03/19	03/19	ALBERTSONS #0165	MOUNTAIN HOME ID	\$29.64



thankyou from citi™

Member ID:

ThankYou Points Earned This Period

Base	16,818
Category Bonus	+ 1,317
Merchant Bonus	+ 0
Cardmember Bonus	+ 0
Adjusted	+ 0

Total Earned 18,135

ThankYou Points Earned Year to Date

Total Base	29,164
Total Bonus	+ 1,437
Total Adjusted	+ 0

Total Earned 30,601

» Visit thankyou.com to redeem points or see full rewards details

Bonus Points may take one to two billing cycles to appear on your statement. Please refer to the specific terms and conditions pertaining to the promotion for further details.

Earn 3X ThankYou® Points on eligible purchases with your CitiBusiness ThankYou® Card

Earn 3 ThankYou Points for each \$1 spent on purchases at **computer equipment, camera and photographic supply, electronic repair, software and telecommunications merchants** from 4/1/18 to 6/30/18.

Redeem for rewards that benefit you and your business – travel rewards, business supplies and merchandise, gift cards or even cash rewards.

» Visit thankyou.com/citibusinesssterms

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JEFF JOHNSON
MHHS

MARK A COTTON (continued)

Trans. date	Post date	Description	Amount
Subtotal of Activity for Account Number **** * 6666 ****			\$106.33

JENNY CLARK Card number ending in
Employee credit line: \$30,000
Employee cash advance line: \$12,500

Credits and Adjustments

03/09	03/09	SHEETMUSICPLUS.COM 800-7433868 CA	-\$62.77
03/10	03/10	GOODMANS.NET 305-278-8822 FL	-\$35.93

Purchases

Standard Purchases

03/02	03/02	EXPEDIA XPEDIA.COM WA	\$229.41
03/02	03/02	EXPEDIA XPEDIA.COM WA	\$1622.04
03/02	03/02	FROMUTH TENNIS MOTO READING PA	\$615.93
03/03	03/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.98
03/05	03/05	TROPHY DEPOT INC 05164888632 NY	\$35.65
03/05	03/05	RUBBERSTAMPWAREHOUS 8552400861 NE	\$36.50
03/05	03/05	EXPRESS MEDALS 8604362298 CT	\$76.99
03/05	03/05	WALMART.COM 800-966-6546 AR	\$77.90
03/05	03/05	WALMART.COM 800-966-6546 AR	\$161.56
03/06	03/06	SPPKANDI LAMONT 8665165130 GA	\$250.00
03/06	03/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$268.87
03/06	03/06	DELTA DELTA.COM CA	\$328.50
NAME:			
DEPART:			
BOI TO SEA : DL: CLASS: E : STOP:O			
SEA TO SFO : DL: CLASS: E : STOP:			
SFO TO SEA : DL: CLASS: E : STOP:X			
SEA TO BOI : DL: CLASS: E : STOP:O			
03/06	03/06	DELTA ELTA.COM CA	\$328.50
NAME:			
DEPART:			
BOI TO SEA : DL: CLASS: E : STOP:O			
SEA TO SFO : DL: CLASS: E : STOP:			
SFO TO SEA : DL: CLASS: E : STOP:X			
SEA TO BOI : DL: CLASS: E : STOP:O			
03/06	03/06	DELTA DELTA.COM CA	\$328.50
NAME:			
DEPART:			
BOI TO SEA : DL: CLASS: E : STOP:O			
SEA TO SFO : DL: CLASS: E : STOP:			
SFO TO SEA : DL: CLASS: E : STOP:X			
SEA TO BOI : DL: CLASS: E : STOP:O			
03/06	03/06	DELTA ELTA.COM CA	\$328.50
NAME:			
DEPART:			
BOI TO SEA : DL: CLASS: E : STOP:O			
SEA TO SFO : DL: CLASS: E : STOP:			
SFO TO SEA : DL: CLASS: E : STOP:X			
SEA TO BOI : DL: CLASS: E : STOP:O			
03/06	03/06	DELTA DELTA.COM CA	\$328.50
NAME:			
DEPART:			
BOI TO SEA : DL: CLASS: E : STOP:O			
SEA TO SFO : DL: CLASS: E : STOP:			

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JEFF JOHNSON
MHHS

TTY-hearing-impaired services only 1-877-693-0218

JENNY CLARK (continued)

Trans. date	Post date	Description	Amount
		SFO TO SEA : DL: CLASS: E : STOP:X	
		SEA TO BOI : DL: CLASS: E : STOP:O	
03/06	03/06	DELTA ELTA.COM CA	\$328.50
		NAME:	
		DEPART:	
		BOI TO SEA : DL: CLASS: E : STOP:O	
		SEA TO SFO : DL: CLASS: E : STOP:	
		SFO TO SEA : DL: CLASS: E : STOP:X	
		SEA TO BOI : DL: CLASS: E : STOP:O	
03/06	03/06	DELTA TA.COM CA	\$328.50
		NAME:	
		DEPART	
		BOI TO SEA : DL: CLASS: E : STOP:O	
		SEA TO SFO : DL: CLASS: E : STOP:	
		SFO TO SEA : DL: CLASS: E : STOP:X	
		SEA TO BOI : DL: CLASS: E : STOP:O	
03/07	03/07	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$31.98
03/07	03/07	TCT*ANDERSON'S 800-328-9650 MN	\$235.99
03/07	03/07	NATL SCHOLASTIC PRESS 612-625-8335 MN	\$540.00
03/07	03/07	SUPERSHUTTLE EXECUCARS 08002583826 CA	\$168.00
03/09	03/09	EXPEDIA EXPEDIA.COM WA	\$405.42
03/10	03/10	HOLIDAY INN EXPRESS BO BOISE ID	\$637.32
		PHONE NUMBER: 2083452002	
		FOLIO NUMBER:	
		ARRIVE: DEPART:	
03/11	03/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$172.93
03/12	03/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$50.80
03/12	03/12	VSATHLETICS.COM 08057813790 CA	\$23.93
03/12	03/12	HIL TON PARC 55 S FRAN SAN FRANCISCO CA	\$278.32
		PHONE NUMBER: 4153928000	
		FOLIO NUMBER:	
		ARRIVE: DEPART:	
03/12	03/12	HIL TON PARC 55 S FRAN SAN FRANCISCO CA	\$301.61
		PHONE NUMBER: 4153928000	
		FOLIO NUMBER:	
		ARRIVE: DEPART:	
03/12	03/12	HIL TON PARC 55 S FRAN SAN FRANCISCO CA	\$301.61
		PHONE NUMBER: 4153928000	
		FOLIO NUMBER:	
		ARRIVE: DEPART:	
03/14	03/14	TUPPERWARE/INTERNET 888-887-9273 FL	\$96.57
03/14	03/14	GOOD SPORTS 6172826125X MA	\$1500.00
03/15	03/15	TROPHY DEPOT INC 05164888632 NY	\$39.79
03/15	03/15	TROPHY DEPOT INC 05164888632 NY	\$136.86
03/16	03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.89
03/17	03/17	SUPER 8 HEYBURN HEYBURN ID	\$83.99
		PHONE NUMBER: 2086787000	
		FOLIO NUMBER:	
		ARRIVE: DEPART:	
03/17	03/17	SUPER 8 HEYBURN HEYBURN ID	\$83.99
		PHONE NUMBER: 2086787000	
		FOLIO NUMBER:	
		ARRIVE: DEPART:	
03/17	03/17	SUPER 8 HEYBURN HEYBURN ID	\$83.99

031408



JEFF JOHNSON
MHHS

JENNY CLARK (continued)

Trans. date	Post date	Description	Amount
		PHONE NUMBER: 2086787000	
		FOLIO NUMBER:	
		ARRIVE: DEPART:	
03/17	03/17	SUPER 8 HEYBURN HEYBURN ID	\$83.99
		PHONE NUMBER: 2086787000	
		FOLIO NUMBER:	
		ARRIVE: DEPART:	
03/17	03/17	SUPER 8 HEYBURN HEYBURN ID	\$83.99
		PHONE NUMBER: 2086787000	
		FOLIO NUMBER:	
		ARRIVE: PART:	
03/17	03/17	SUPER 8 HEYBURN HEYBURN ID	\$83.99
		PHONE NUMBER: 2086787000	
		FOLIO NUMBER:	
		ARRIVE: DEPART:	
03/20	03/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$14.23
03/20	03/20	FLORIDA FENCE DISTRIBU MEDLEY FL	\$1110.45
03/20	03/20	ROCA USA, INC 3053576101 FL	\$2587.26
03/21	03/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$12.79
03/22	03/22	UNDER ARMOUR DIRECT VI 08884276687 MD	\$99.99
03/22	03/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.89
03/22	03/22	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	\$19.27
03/22	03/22	Amazon.com AMZN.COM/BILL WA	\$63.49
03/22	03/22	VSATHLETICS.COM 08057813790 CA	\$132.90
03/23	03/23	WALMART.COM 800-966-6546 AR	\$9.19
03/23	03/23	EXPEDIA EXPEDIA.COM WA	\$365.43
03/23	03/23	FLINN SCIENTIFIC, I 630-8796900 IL	\$658.30
03/28	03/28	SP * SWINGDESIGN.COM 9783712211 MA	\$189.90
03/29	03/29	JOANN STORES #2162 BOISE ID	\$167.85
Subtotal of Activity for Account Number **** * -			\$16,500.53

Account messages

Detailed online reports make it easy to monitor account activity and help with planning and budgeting. For more information, visit www.citi.com or call 1-800-750-7453.

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 04/16/2018 to allow enough time for regular mail to reach us.

Don't miss out on special ThankYou(R) Rewards offers and promotions!
Make sure you're set up to receive special offers, new redemption options and more. Simply log in to thankyou.com, select My Profile and update your email address and email settings. >> Check your preferences now at thankyou.com/email

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