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

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JEFF JOHNSON

MHHS

Member Since 2012 Business Account: Billing Period: 07/03/18-08/01/18

AUGUST STATEMENT

Minimum payment due:	\$20.00
New balance as of 08/01/18:	\$1,267.59
Payment due date:	08/21/18

CARDHOLDER SUMMARY

Total Cardmembers: 5

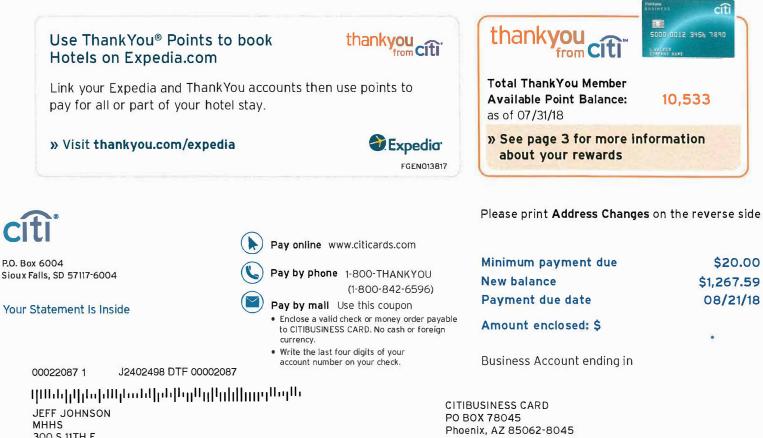
Cardholder	Card number endin	g in Amount
JEFF JOHNSON	**** **** ****	\$0.00
SAMUEL GUNDERSON	**** ****	\$0.00
JOHN F CLARK	**** ****	\$29.48
MARK A COTTON	**** **** ****	\$0.00
JENNY CLARK	**** ****	\$1,238.11

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

Account Summary Previous balance \$14,672.53 Payments/Credits/ Adjustments -\$15,211.82 Purchases +\$1,806.88 Cash advances +\$0.00 Fees +\$0.00 **Finance Charges** +\$0.00 New balance \$1,267.59 **Business Credit Line** Credit Line \$30,000 Includes \$2,500 cash advance line Available Credit Line \$28,732 Includes \$2,500 available for cash advances

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BUSINESS ACCOUNT SUMMARY

JEFF JOHNSON MHHS

Customer Service 1-800-THANKYOU(1-800-842-6596)

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

thankyou cft substance and the substance and the

MHHS Trans. Post date date Description Amount Business Payments, Credits and Adjustments 07/19 ONLINE PAYMENT, THANK YOU -\$14672.53 Total Business Payments, Credits and Adjustments -\$14,672.53 Interest Charge/Finance Charge Summary Days in billing cycle: 30 Transaction Fee/ FINANCE CHARGE Periodic Nominal APR **FINANCE CHARGE** PURCHASES Standard Purch 14.990% \$0.00 \$0.00 CASH ADVANCES Standard Adv 21.990% \$0.00 \$0.00 Total Interest Charge/FINANCE CHARGE \$0.00 Transactions Trans. Post date date Description Amount 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 No Activity JOHN F CLARK Card number ending in Employee credit line: \$30,000 Employee cash advance line: \$3,000 Purchases Standard Purchases 07/22 07/22 WM SUPERCENTER #2782 MOUNTAIN HOME ID \$29.48 Subtotal of Activity for Account Number **** **** **** \$29.48 MARK A COTTON Card number ending in Employee credit line: \$30,000 Employee cash advance line: \$12,500 **No Activity** JENNY CLARK Card number ending in Employee credit line: \$30,000 Employee cash advance line: \$12,500 **Credits and Adjustments** 07/03 07/03 HILTON HOTELS ANATOLE DALLAS TX -\$57.86PHONE NUMBER: 2147481200 FOLIO NUMBER: ARRIVE: 07/03/18 DEPART: 07/03/18 07/03 07/03 HILTON HOTELS ANATOLE DALLAS -\$57.86 TX PHONE NUMBER: 2147481200 FOLIO NUMBER:

ARRIVE: 07/03/18 DEPART: 07/03/18

HILTON HOTELS ANATOLE DALLAS

TX

-\$57.86

Member ID:			
ThankYou Points Earned	This Period		
Base	1,268		
Category Bonus	-579		
Merchant Bonus	+ 0		
Cardmember Bonus	+ 3,192		
Adjusted	+ 0		
Total Earned	3,881		
ThankYou Points Earned Year to Date			
Total Base	72,639		
Total Bonus	+ 11,048		
Total Adjusted	+ 0		
Total Earned	83.687		

» 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 flights, hotels and car rentals from 7/1/18 to 9/30/18.

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

» Visit thankyou.com/ citibusinessterms

07/03

07/03

+ 7

JENNY CLARK (continued)

				Post	Trans.
Amount			Description	date	date
		147481200	PHONE NUMBER: 21		
			FOLIO NUMBER:		
		DEPART: 07/03/18	ARRIVE: 07/03/18 D		
-\$57.86	ТΧ	NATOLE DALLAS	HILTON HOTELS AN	07/03	07/03
		147481200	PHONE NUMBER: 21		
			FOLIO NUMBER:		
		DEPART: 07/03/18	ARRIVE: 07/03/18 D		
-\$57.86	ТХ	NATOLE DALLAS	HILTON HOTELS AN	07/03	07/03
		147481200	PHONE NUMBER: 21		
			FOLIO NUMBER:		
		DEPART: 07/03/18	ARRIVE: 07/03/18 D		
-\$249.99	1 WA	EXPEDIA.COM	EXPEDIA	07/16	07/16

Purchases

Standard Purchases

Subtota	al of Acti	vity for Account Number **** **** ****	\$1,238.11
07/20	07/20	GTM SPORTSWEAR 800-3364486 KS	\$160.00
07/17	07/17	BOUNCIN BINS RENTAL 208-2882208 ID	\$914.00
07/16	07/16	FROMUTH TENNIS MOTO READING PA	\$82.70
07/16	07/16	GTM SPORTSWEAR 800-3364486 KS	\$90.00
07/09	07/09	EXPEDIA EXPEDIA.COM WA	\$75.40
07/02	07/03	PYGRAPHICS 940-2408536 TX	\$448.00
07/02	07/03	USPS.COM CLICKNSHIP 800-275-8777 DC	\$7.30

Account messages

Congratulations! Today marks your business's annual anniversary with your CitiBusiness ThankYou(R) Card. Your business means a lot to us and we hope you enjoy your ThankYou Points bonus.

Great News. Your Quarterly summary is now available online. Please go to www.citicards.com and login to your account online for more details.

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 08/14/2018 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