



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

0 . LZ 600005001 . I 2018091270444427 . 116 . D. SD. CI. 2032 . HW 90065 .

803401

# CitiBusiness ThankYou® Card



**JEFF JOHNSON**  
**MHHS**

Member Since 2012 Business Account:  
Billing Period: **06/02/18-07/02/18**

[www.citicards.com](http://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

## JULY STATEMENT

**Minimum payment due:** **\$220.00**  
**New balance as of 07/02/18:** **\$14,672.53**  
**Payment due date:** **07/23/18**

## CARDHOLDER SUMMARY

**Total Cardmembers: 5**

Cardholder	Card number ending in	Amount
JEFF JOHNSON	**** * * * *	\$0.00
SAMUEL GUNDERSON	**** * * * *	\$72.30
JOHN F CLARK	**** * * * *	\$5.99
MARK A COTTON	**** * * * *	\$0.00
JENNY CLARK	**** * * * *	\$14,594.24

## Account Summary

Previous balance	\$14,921.60
Payments/Credits/ Adjustments	-\$16,419.13
Purchases	+\$16,170.06
Cash advances	+\$0.00
Fees	+\$0.00
Finance Charges	+\$0.00

**New balance** **\$14,672.53**

## Business Credit Line

Credit Line	\$30,000
Includes \$2,500 cash advance line	
Available Credit Line	\$15,327
Includes \$2,500 available for cash advances	

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](http://thankyou.com/expedia)



FGEN013817

thankyou  
from citi™



**Total ThankYou Member**  
**Available Point Balance:** **46,502**  
as of 06/30/18

» 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](http://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.

JD00316547 1 AB 0.408 QB206511 TMN 009653 1021



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

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

**Minimum payment due** **\$220.00**  
**New balance** **\$14,672.53**  
**Payment due date** **07/23/18**

**Amount enclosed: \$**

Business Account ending in

CITIBUSINESS CARD  
PO BOX 78045  
Phoenix, AZ 85062-8045



01038108  
J407



**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

©2014 Citibank, N.A.

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

**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: \_\_\_\_\_

**Payments other than by mail**

**Online.** Visit [www.citicards.com](http://www.citicards.com) to enroll to make online payments.

**Phone.** For phone payments, you authorize Citi to electronically debit your specified bank account by an ACH transaction in the amount and on such date that you indicate on the phone. You may cancel a phone payment by calling us at the Customer Service number on the front of this statement within the timeframe disclosed to you on the phone.

**AutoPay.** Visit [autopay.citicards.com](http://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.**

0-1 01036109 30639936.6 001881161878 EOLR402A 5122 07 20180703 PG 1 OF 2

TOHE09



JEFF JOHNSON  
MHHS

**BUSINESS ACCOUNT SUMMARY**

MHHS

Trans. date	Post date	Description	Amount
-------------	-----------	-------------	--------

**Business Payments, Credits and Adjustments**

06/20		ONLINE PAYMENT, THANK YOU	-\$14921.60
<b>Total Business Payments, Credits and Adjustments</b>			<b>-\$14,921.60</b>

**Interest Charge/Finance Charge Summary**

Days in billing cycle: 31

	Nominal APR	Periodic FINANCE CHARGE	Transaction Fee/ FINANCE CHARGE
<b>PURCHASES</b>			
Standard Purch	14.990%	\$0.00	\$0.00
<b>CASH ADVANCES</b>			
Standard Adv	21.990%	\$0.00	\$0.00
<b>Total Interest Charge/FINANCE CHARGE</b>			<b>\$0.00</b>

**Transactions**

Trans. date	Post 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

**Purchases**

**Standard Purchases**

06/11	06/11	FRANKIES BURGERS MOUNTAIN HOME ID	\$72.30
<b>Subtotal of Activity for Account Number **** * 6666 ****</b>			<b>\$72.30</b>

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

**Purchases**

**Standard Purchases**

06/04	06/04	ALBERTSONS #0165 MOUNTAIN HOME ID	\$5.99
<b>Subtotal of Activity for Account Number **** * 6666 ****</b>			<b>\$5.99</b>

**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**

06/08	06/08	HILTON HOTELS ANATOLE DALLAS TX	-\$1089.21
PHONE NUMBER: 2147481200			

06/25	06/25	EXPEDIA	EXPEDIA.COM WA	-\$204.16
06/25	06/25	EXPEDIA	EXPEDIA.COM WA	-\$204.16



thankyou from citi

**Member ID: 8910232411806228**

**ThankYou Points Earned This Period**

Base	14,673
Category Bonus	+ 6,998
Merchant Bonus	+ 0
Cardmember Bonus	+ 0
Adjusted	+ 0

**Total Earned 21,671**

**ThankYou Points Earned Year to Date**

Total Base	71,371
Total Bonus	+ 8,435
Total Adjusted	+ 0

**Total Earned 79,806**

» Visit [thankyou.com](http://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/citibusiness/terms](http://thankyou.com/citibusiness/terms)

803402



JEFF JOHNSON  
MHHS

JENNY CLARK (continued)

Trans. date	Post date	Description	Amount
-------------	-----------	-------------	--------

**Purchases**

Standard Purchases

06/05	06/05	Etsy.com - Multiple Sh Brooklyn NY	\$669.62
06/05	06/05	EASTBAY 800-8262205 WI	\$1971.60
06/11	06/11	CUSTOMINK LLC 8002934232 VA	\$209.96
06/11	06/11	HUDL 4028170060 NE	\$900.00
06/11	06/11	HUDL 4028170060 NE	\$1000.00
06/11	06/11	HUDL 4028170060 NE	\$1599.00
06/15	06/15	GTM SPORTSWEAR 800-3364486 KS	\$3001.80
06/19	06/19	Amazon.com AMZN.COM/BILL WA	\$180.25
06/21	06/21	D&B SUPPLY CO STORE 5 MOUNTAIN HOME ID	\$899.99
06/26	06/26	EASTBAY 800-8262205 WI	\$71.55
06/28	06/28	UCA CAMPS & COMPETITIO MEMPHIS TN	\$2286.00
06/28	06/28	UCA CAMPS & COMPETITIO MEMPHIS TN	\$3302.00
<b>Subtotal of Activity for Account Number **** * 6596 ****</b>			<b>\$14,594.24</b>

**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](http://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 07/16/2018 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](http://thankyou.com), select My Profile and update your email address and email settings. >> Check your preferences now at [thankyou.com/email](http://thankyou.com/email)

30639938.6 01038108 0-1

20180703

EOLR402A 5122 07 20180703 PG 2 OF 2