



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

JEFF JOHNSON  
MHHS  
Member Since 2012 Business Account:  
Billing Period: 05/02/18-06/01/18

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

**JUNE STATEMENT**

**Minimum payment due:** \$223.00  
**New balance as of 06/01/18:** \$14,921.60  
**Payment due date:** 06/21/18

**CARDHOLDER SUMMARY**

Total Cardmembers: 5

Cardholder	Card number ending in	Amount
JEFF JOHNSON	**** * :***	\$0.00
SAMUEL GUNDERSON	**** * :***	\$125.00
JOHN F CLARK	**** * :***	\$84.10
MARK A COTTON	**** * :***	\$1,522.26
JENNY CLARK	**** * :***	\$13,190.24

**Account Summary**

Previous balance	\$16,298.29
Payments/Credits/ Adjustments	-\$17,427.57
Purchases	+\$16,050.88
Cash advances	+\$0.00
Fees	+\$0.00
Finance Charges	+\$0.00
<b>New balance</b>	<b>\$14,921.60</b>
<b>Business Credit Line</b>	
Credit Line	\$30,000
Includes \$2,500 cash advance line	
Available Credit Line	\$15,078
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)



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thankyou from citi



**Total ThankYou Member  
Available Point Balance:** 31,569  
as of 05/31/18

» 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](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.

EJ00311331 1 AB 0.408 WC203675 TMN 006167 1004



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

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

**Minimum payment due** \$223.00  
**New balance** \$14,921.60  
**Payment due date** 06/21/18  
**Amount enclosed: \$**

Business Account ending in

CITIBUSINESS CARD  
PO BOX 78045  
Phoenix, AZ 85062-8045



TOHEDQ

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**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.

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**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.

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Cell: \_\_\_\_\_ Home: \_\_\_\_\_

**Payments other than by mail**

- Online.** Visit [www.citicards.com](http://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](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.**

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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**

05/12		PAYMENT THANK YOU	-\$16298.29
<b>Total Business Payments, Credits and Adjustments</b>			<b>-\$16,298.29</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	14.740%	\$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
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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

05/22	05/22	WAL-MART #2782	MOUNTAIN HOME ID	\$125.00
<b>Subtotal of Activity for Account Number **** * 125.00</b>				<b>\$125.00</b>

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

**Purchases**

Standard Purchases

05/04	05/04	TROPHY HOUSE PROS	BOISE ID	\$65.98
05/30	05/30	WAL-MART #2782	MOUNTAIN HOME ID	\$18.12
<b>Subtotal of Activity for Account Number **** * 84.10</b>				<b>\$84.10</b>

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

**Credits and Adjustments**

05/21		RBT PIZZA HUT 21680002 EasySavings NY	-\$11.43
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**Purchases**

Standard Purchases

05/02	05/02	WAL-MART #2782	MOUNTAIN HOME ID	\$90.25
05/09	05/09	WM SUPERCENTER #2782	MOUNTAIN HOME ID	\$104.90
05/09	05/09	ALBERTSONS #0165	MOUNTAIN HOME ID	\$33.34
05/09	05/09	ALBERTSONS #0165	MOUNTAIN HOME ID	\$101.57
05/10	05/10	INT*IN *DYLISALY JOHNS 208-9719586 ID		\$100.00
05/10	05/10	INT*IN *DYLISALY JOHNS 208-9719586 ID		\$195.00



thankyou from citi

Member ID:

**ThankYou Points Earned This Period**

Base	14,933
Category Bonus	+ 0
Merchant Bonus	+ 0
Cardmember Bonus	+ 0
Adjusted	+ 0

**Total Earned 14,933**

**ThankYou Points Earned Year to Date**

Total Base	56,698
Total Bonus	+ 1,437
Total Adjusted	+ 0

**Total Earned 58,135**

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

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**JEFF JOHNSON  
MHHS**

**MARK A COTTON (continued)**

Trans. date	Post date	Description	Amount
05/10	05/10	ALBERTSONS #0165 MOUNTAIN HOME ID	\$51.38
05/11	05/11	PIZZA HUT 216800021683 MOSCOW ID	\$285.64
05/16	05/16	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$17.45
05/16	05/16	ALBERTSONS #0165 MOUNTAIN HOME ID	\$10.59
05/25	05/25	ALBERTSONS #0165 MOUNTAIN HOME ID	\$4.22
05/25	05/25	SMOKY MOUNTAIN PIZZA & MOUNTAIN HOME ID	\$539.35
<b>Subtotal of Activity for Account Number **** * * * *</b>			<b>\$1,522.26</b>

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

**Credits and Adjustments**

05/15	05/15	EPIC SPORTS, INC. WICHITA KS	-\$218.90
05/16	05/16	EPIC SPORTS, INC. WICHITA KS	-\$218.90
05/17	05/17	EPIC SPORTS, INC. WICHITA KS	-\$218.90
05/25	05/25	EPIC SPORTS, INC. WICHITA KS	-\$461.15

**Purchases**

**Standard Purchases**

04/30	05/02	ANYTHING CHENILLE TEL9738081312 NJ	\$29.75
04/30	05/02	HILTON HOTELS ANATOLE DALLAS TX PHONE NUMBER: 2147481200	\$1089.21
04/30	05/02	HILTON HOTELS ANATOLE DALLAS TX PHONE NUMBER: 2147481200	\$1089.21
04/30	05/02	HILTON HOTELS ANATOLE DALLAS TX PHONE NUMBER: 2147481200	\$1089.21
04/30	05/02	HILTON HOTELS ANATOLE DALLAS TX PHONE NUMBER: 2147481200	\$1089.21
04/30	05/02	HILTON HOTELS ANATOLE DALLAS TX PHONE NUMBER: 2147481200	\$1089.21
04/30	05/02	HILTON HOTELS ANATOLE DALLAS TX PHONE NUMBER: 2147481200	\$1089.21
05/01	05/02	HEUER PUBLISH 8009507529 IA	\$8.50
05/02	05/02	RIDDELL ALL AMERICA 800-2756338 IL	\$641.25
05/03	05/03	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$78.00
05/04	05/04	STU*SHINDIGZ DECORATIO 877-446-3449 IN	\$63.98
05/05	05/05	DBC*BLICK ART MATERIAL 8004471892 IL	\$14.43
05/07	05/07	USPS.COM CLICKNSHIP 800-275-8777 DC	\$7.70
05/07	05/07	LOS PINOS 208-5877441 ID	\$263.76
05/08	05/08	ALBERTSONS #0165 MOUNTAIN HOME ID	\$13.86
05/09	05/09	SHEETMUSICPLUS.COM 800-7433868 CA	\$211.99
05/09	05/09	TROPHY DEPOT INC 5164888632 NY	\$263.48
05/10	05/10	HILTON HOTELS DFW LAKE GRAPEVINE TX	\$691.56

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JEFF JOHNSON  
MHHS

JENNY CLARK (continued)

Trans. date	Post date	Description	Amount
PHONE NUMBER: 8174818444			
05/11	05/11	JAM ON IT BASKETBA SPARKS NV	\$463.50
05/13	05/13	HILTON HOTELS DFW LAKE GRAPEVINE TX	\$922.08
PHONE NUMBER: 8174818444			
05/14	05/14	EPIC SPORTS, INC. WICHITA KS	\$218.90
05/14	05/14	EPIC SPORTS, INC. WICHITA KS	\$218.90
05/15	05/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.23
05/15	05/15	SKR*ABEBOOKS 4AQBMY 800-3155335 NY	\$38.19
05/15	05/15	EPIC SPORTS, INC. WICHITA KS	\$218.90
05/16	05/16	UPS* 300-811-1648 GA	\$26.20
05/16	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$58.99
05/16	05/16	GCI* WOODWIND 800-348-5003 CA	\$178.05
05/16	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$14.83
05/16	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.92
05/16	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.97
05/16	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.86
05/16	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$22.24
05/16	05/16	SKR*ABEBOOKS 4AQBMY 800-3155335 NY	\$37.58
05/16	05/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$110.40
05/16	05/16	AWARDS UNLIMITED ONLIN LINCOLN NE	\$286.37
05/17	05/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$14.81
05/17	05/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$25.99
05/17	05/17	WM SUPERCENTER #2782 MOUNTAIN HOME ID	\$14.46
05/17	05/17	EXPEDIA EXPEDIA.COM WA	\$572.48
05/17	05/17	SOUTHWES 800-435-9792 TX	\$293.28
05/18	05/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.99
05/19	05/19	CHEGG ORDER 8558681054 CA	\$875.27
05/21	05/21	TROPHY DEPOT INC 5164888632 NY	\$40.97
05/22	05/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$52.68
05/24	05/24	EPIC SPORTS, INC. WICHITA KS	\$461.15
05/24	05/24	MOUNTAIN HOME RV PARK MOUNTAIN HOME ID	\$22.00
05/25	05/25	ALBERTSONS #0165 MOUNTAIN HOME ID	\$180.76
05/31	05/31	ABEBOOKS.COM 800-315-5335 WA	\$3.62
<b>Subtotal of Activity for Account Number **** * 6666 ****</b>			<b>\$13,190.24</b>

Account messages

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 06/14/2018 to allow enough time for regular mail to reach us.

Thank you for being a member since 2012 with Citi

As a business credit card customer, your account has been updated and no longer has an Over-the-Credit-Line fee as of April 14, 2018. No action is required on your part. Again, we appreciate your business and loyalty to Citi.



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**JEFF JOHNSON**  
**MHHS**

**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)

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