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.

# 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	\$4,657.15
Payments/Credits/ Adjustments	-\$4,986.85
Purchases	+\$5,901.62
Cash advances	+\$0.00
Fees	+\$0.00
Finance Charges	+\$0.00
New balance	\$5,571.92
<b>Business Credit Line</b>	
Credit Line	\$30,000
Includes \$2,500 cash advance line	
Available Credit Line	\$24,428
Includes \$2,500 available for cash ad	vances



Please print Address Changes on the reverse side

Minimum payment due	\$83.00
New balance	\$5,571.92
Payment due date	03/21/18
Amount enclosed: \$	

CITIBUSINESS CARD PO BOX 78045 Phoenix, AZ 85062-8045 արիվիլիկումիններիսուներինուիիկությիններին

# **JEFF JOHNSON** MHHS

Member Since 2012 Business Account Billing Period: 02/02/18-03/01/18

\$83.00
\$5,571.92
03/21/18

# CARDHOLDER SUMMARY

Total Cardmembers: 5

Cardholder	Card number ending in	Amount
JEFF JOHNSON	**** ****	\$0.00
SAMUEL GUNDERSON	**** ****	\$0.00
JOHN F CLARK	**** ****	\$1,198.20
MARK A COTTON	**** ****	\$212.78
JENNY CLARK	**** ****	\$4,160.94



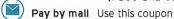
P.O. Box 6004 Sioux Falls, SD 57117-6004

Your Statement Is Inside



Pay online www.citicards.com

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



- 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.

VW00188055 1 AB 0.408 ZV195703 TMN 016669 0595

Մերունդեպելովիկովներորդեներիներիներիների JEFF JOHNSON

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

01296587 N403

## JE MH

\$660.15

\$71.34

\$71.34

\$107.01

\$60.36

\$111.60

\$1,198.20

# thank**vo**u from CITI



#### Member ID: 8910232411806228 ThankYou Points Earned This Period Base 5,592 + 0 **Category Bonus** Merchant Bonus +0Cardmember Bonus +0Adjusted +05,592 **Total Earned** ThankYou Points Earned Year to Date Total Base 12.346 **Total Bonus** +120**Total Adjusted** +0**Total Earned** 12,466

# » 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<sup>®</sup> Card

# Earn 3 ThankYou Points for each \$1 spent on purchases at office supply stores, on professional advertising services and on certain other professional services from 1/1/18 to 3/31/18.

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

3CBN000417

www.ci	ticards.co	om		Customer Service 1-800
JEFF J MHHS	OHNSON	Ĩ.		TTY-hearing-impa
BUSI	NESS A	ACCOUNT SUMMAR	RY	
MHHS				
Trans.	Post			
date	date	Description		Amount
Busines	s Paymer	nts, Credits and Adjustmer	nts	
	02/16	PAYMENT THANK YOU		-\$4657.15
Total B	usiness P	ayments, Credits and Adju	stments	-\$4,657.15
Interest	t Charge/	Finance Charge Summary		Days in billing cycle: <b>28</b>
		Nominal APR	Periodic FINANCE CHARG	Transaction Fee/
PURCHA	ASES	Nonlinal AP N	THATCE CHARG	L FINANCE CHARGE
	ard Purch	14.490%	\$0.00	\$0.00
CASH A	DVANCES		••••••	
Standa	ard Adv	21.990%	\$0.00	\$0.00
Total In	terest Ch	arge/FINANCE CHARGE		\$0.00
Tranc	action	c		
Trans.	1100 00	3		
date	date	Description		Amount
Employe Employe	ee credit li ee cash ad	Card number ending in ne: \$30,000 Ivance line: \$2,500		
No Acti	vity			
Employe	ee credit li	<b>RSON</b> Card number ending ne: \$30,000 Ivance line: \$3,000	in	
No Act	vity			
Employe Employe	ee credit li ee cash ac	Card number ending in ine: \$30,000 Ivance line: \$3,000		
02/08	and Adju		552755733 NV	ÈIEO OO
	02/08	PHONE NUMBER: 702597	7777	-\$150.00
		FOLIO NUMBER: ARRIVE: 02/08/18 DEPAR	T: 02/09/19	
		ARRIVE, 02/06/16 DEPAR	1. 02/06/16	
Purcha: Standar	<mark>ses</mark> d Purchas	ses		
02/08	02/08	EXC - FRONT DESK 08	552755733 NV	\$30.00
		PHONE NUMBER: 702597	7777	
		FOLIO NUMBER:		
		ARRIVE: 02/08/18 DEPAR	T: 02/11/18	
02/08	02/08	EXC - ROUND TABLE BUFF	LAS VEGAS NV	\$236.40

02/08

02/09

02/09

02/09

02/10

02/27

02/08

02/09

02/09

02/09

02/10

02/27

EXC - ADV DEP

FOLIO NUMBER:

SAVOR BUFFETT

SAVOR BUFFETT

SAVOR BUFFETT

Subtotal of Activity for Account Number \*\*\*\* \*\*\*\* \*\*\*\*

PHONE NUMBER: 7025977777

ARRIVE: 02/08/18 DEPART: 02/11/18

MGM GRD HECHO EN VEGAS LAS VEGAS

JIMS LUMBER & BUILDING MOUNTAIN HOME ID

LAS VEGAS NV

LAS VEGAS

LAS VEGAS

LAS VEGAS

NV

NV

NV

NV

## JEFF JOHNSON MHHS

JENNY	CLARK	(continued)	
Trans.	Post		
date	date	Description	Amount
Subtot	al of Act	tivity for Account Number **** **** ****	\$4,160.94

# Account messages

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 03/14/2018 to allow enough time for regular mail to reach us.

If we need to contact you about your account, our records show your phone number(s) as 208-587-3789 (home), 208-587-2570 (work). If this information isn't correct or you wish to add a number, please call the customer service number on the back of your card or update it online at www.citicards.com.

