



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

803401

Please see reverse side for important information

JEFF JOHNSON
MHHS
Member Since 2012 Business Account:
Billing Period: 04/03/18-05/01/18

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

MAY STATEMENT

Minimum payment due: \$244.00
New balance as of 05/01/18: \$16,298.29
Payment due date: 05/21/18

CARDHOLDER SUMMARY

Total Cardmembers: 5

| Cardholder | Card number ending in | Amount |
|------------------|-----------------------|-------------|
| JEFF JOHNSON | **** * * * * | \$0.00 |
| SAMUEL GUNDERSON | **** * * * * | \$265.32 |
| JOHN F CLARK | **** * * * * | \$46.81 |
| MARK A COTTON | **** * * * * | \$516.63 |
| JENNY CLARK | **** * * * * | \$11,771.82 |

Account Summary

| | |
|----------------------------------|--------------------|
| Previous balance | \$16,817.69 |
| Payments/Credits/ Adjustments | -\$17,146.19 |
| Purchases | +\$16,626.79 |
| Cash advances | +\$0.00 |
| Fees | +\$0.00 |
| Finance Charges | +\$0.00 |
| New balance | \$16,298.29 |

Business Credit Line

| | |
|--|-----------------|
| Credit Line | \$30,000 |
| Includes \$2,500 cash advance line | |
| Available Credit Line | \$13,701 |
| 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



FGEN013817

thankyou from citi



**Total ThankYou Member
Available Point Balance:**
as of 04/30/18

» 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



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.

0X00358594 2 AB 0.408 NH200925 TMN 015459 1177



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

Please print Address Changes on the reverse side

Minimum payment due \$244.00
New balance \$16,298.29
Payment due date 05/21/18

Amount enclosed: \$

Business Account ending in

CITIBUSINESS CARD
PO BOX 78045
Phoenix, AZ 85062-8045



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.

CBTYI-0714

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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.

Cell: _____ Home: _____

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 |
|-------------|-----------|-------------|--------|

Business Payments, Credits and Adjustments

| | | | |
|---|-------------------|---|---------------------|
| 04/19 | PAYMENT THANK YOU | - | \$1319.98 |
| Total Business Payments, Credits and Adjustments | | | -\$13,119.98 |

Interest Charge/Finance Charge Summary Days in billing cycle: 29

| | 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 |
|-------------|-----------|-------------|--------|

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

| | | | |
|--|-------|---------------------------------------|-----------------|
| 04/12 | 04/12 | WM SUPERCENTER #2782 MOUNTAIN HOME ID | \$265.32 |
| Subtotal of Activity for Account Number **** * 6666 | | | \$265.32 |

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

Purchases

Standard Purchases

| | | | |
|--|-------|--|----------------|
| 04/04 | 04/04 | CARR'S HOME LUMBER CO MOUNTAIN HOME ID | \$13.52 |
| 04/05 | 04/05 | CARR'S HOME LUMBER CO MOUNTAIN HOME ID | \$5.07 |
| 04/06 | 04/06 | CARR'S HOME LUMBER CO MOUNTAIN HOME ID | \$5.07 |
| 04/17 | 04/17 | CARR'S HOME LUMBER CO MOUNTAIN HOME ID | \$16.16 |
| 04/23 | 04/23 | ALBERTSONS #0165 MOUNTAIN HOME ID | \$6.99 |
| Subtotal of Activity for Account Number **** * 6666 | | | \$46.81 |

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

Purchases

Standard Purchases

| | | | |
|-------|-------|---------------------------------------|----------|
| 04/04 | 04/04 | ALBERTSONS #0165 MOUNTAIN HOME ID | \$7.41 |
| 04/05 | 04/05 | ALBERTSONS #0165 MOUNTAIN HOME ID | \$20.39 |
| 04/11 | 04/11 | PAYPAL *USPS 4029357733 DC | \$18.90 |
| 04/12 | 04/12 | PAYPAL *GEORGEV30 4029357733 CA | \$16.20 |
| 04/26 | 04/26 | PAYPAL *VCIAUDIOENT 4029357733 CA | \$300.00 |
| 04/27 | 04/27 | WM SUPERCENTER #2782 MOUNTAIN HOME ID | \$153.73 |



thankyou from citi

Member ID: 8910232411806228

ThankYou Points Earned This Period

| | |
|------------------|--------|
| Base | 12,601 |
| Category Bonus | + 0 |
| Merchant Bonus | + 0 |
| Cardmember Bonus | + 0 |
| Adjusted | + 0 |

Total Earned 12,601

ThankYou Points Earned Year to Date

| | |
|----------------|---------|
| Total Base | 41,765 |
| Total Bonus | + 1,437 |
| Total Adjusted | + 0 |

Total Earned 43,202

» 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/citibusiness/terms

203402



JEFF JOHNSON
MHHS

JENNY CLARK (continued)

| Trans. date | Post date | Description | Amount |
|-------------|-----------|--|----------|
| | | PHONE NUMBER: 2083431871 | |
| | | FOLIO NUMBER: | |
| | | ARRIVE: DEPART: | |
| 04/13 | 04/13 | RIVERSIDE HOTEL BOISE ID | \$204.00 |
| | | PHONE NUMBER: 2083431871 | |
| | | FOLIO NUMBER: | |
| | | ARRIVE: DEPART: | |
| 04/13 | 04/13 | RIVERSIDE HOTEL BOISE ID | \$204.00 |
| | | PHONE NUMBER: 2083431871 | |
| | | FOLIO NUMBER: | |
| | | ARRIVE: DEPART: | |
| 04/13 | 04/13 | RIVERSIDE HOTEL BOISE ID | \$204.00 |
| | | PHONE NUMBER: 2083431871 | |
| | | FOLIO NUMBER: | |
| | | ARRIVE: DEPART: | |
| 04/13 | 04/13 | RIVERSIDE HOTEL BOISE ID | \$204.00 |
| | | PHONE NUMBER: 2083431871 | |
| | | FOLIO NUMBER: | |
| | | ARRIVE: DEPART: | |
| 04/13 | 04/13 | RIVERSIDE HOTEL BOISE ID | \$204.00 |
| | | PHONE NUMBER: 2083431871 | |
| | | FOLIO NUMBER: | |
| | | ARRIVE: DEPART: | |
| 04/13 | 04/13 | SUN VALLEY CORP SUN VALLEY ID | \$259.84 |
| | | PHONE NUMBER: 9999999999 | |
| | | FOLIO NUMBER: | |
| | | ARRIVE: DEPART: | |
| 04/15 | 04/15 | HILTON PARC 55 S FRAN SAN FRANCISCO CA | \$556.64 |
| | | PHONE NUMBER: 4153928000 | |
| | | FOLIO NUMBER: | |
| | | ARRIVE: DEPART: | |
| 04/15 | 04/15 | HILTON PARC 55 S FRAN SAN FRANCISCO CA | \$603.22 |
| | | PHONE NUMBER: 4153928000 | |
| | | FOLIO NUMBER: | |
| | | ARRIVE: DEPART: | |
| 04/15 | 04/15 | HILTON PARC 55 S FRAN SAN FRANCISCO CA | \$603.22 |
| | | PHONE NUMBER: 4153928000 | |
| | | FOLIO NUMBER: | |
| | | ARRIVE: DEPART: | |
| 04/16 | 04/16 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$43.09 |
| 04/17 | 04/17 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$16.99 |
| 04/17 | 04/17 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$95.88 |
| 04/17 | 04/17 | ALASKA 006545669 WA | \$326.71 |
| | | BOI TO SAN : AS: CLASS: K : STOP: | |
| | | SAN TO BOI : AS: CLASS: L : STOP:O | |
| 04/17 | 04/17 | ALASKA 8006545669 WA | \$326.71 |
| | | BOI TO SAN : AS: CLASS: K : STOP: | |
| | | SAN TO BOI : AS: CLASS: L : STOP:O | |
| 04/17 | 04/17 | ALASKA 006545669 WA | \$326.71 |
| | | BOI TO SAN : AS: CLASS: K : STOP: | |
| | | SAN TO BOI : AS: CLASS: L : STOP:O | |
| 04/18 | 04/18 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$91.84 |

803408



JEFF JOHNSON
MHHS

JENNY CLARK (continued)

| Trans. date | Post date | Description | Amount |
|------------------------------------|-----------|--|----------|
| 04/18 | 04/18 | BSU UPAY COMBINED BOISE ID | \$26.50 |
| 04/19 | 04/19 | SHEETMUSICPLUS.COM 800-7433868 CA | \$14.99 |
| 04/19 | 04/19 | STU*SHINDIGZ DECORATIO 877-446-3449 IN | \$77.96 |
| 04/21 | 04/21 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$39.92 |
| 04/25 | 04/25 | Amazon.com AMZN.COM/BILL WA | \$203.09 |
| 04/25 | 04/25 | MYTARP 4045514347 GA | \$244.44 |
| 04/25 | 04/25 | EXPEDIA EXPEDIA.COM WA | \$249.99 |
| 04/25 | 04/25 | SHIOK RESTAURANT MOUNTAIN HOME ID | \$74.98 |
| 04/25 | 04/25 | SIMPLYREGISTER / USATF INDIANAPOLIS IN | \$214.82 |
| 04/26 | 04/26 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$8.98 |
| 04/26 | 04/26 | Amazon.com AMZN.COM/BILL WA | \$94.50 |
| 04/27 | 04/27 | BLAISE PYROTECHNICS SPRING TX | \$26.79 |
| 04/27 | 04/27 | UNITED 800-932-2732 TX | \$400.10 |
| NJ | | | |
| BOI TO DEN : UA: CLASS: WA: STOP:X | | | |
| DEN TO DFW : UA: CLASS: WA: STOP:O | | | |
| DFW TO DEN : UA: CLASS: QA: STOP:X | | | |
| DEN TO BOI : UA: CLASS: QA: STOP:O | | | |
| 04/27 | 04/27 | UNITED 300-932-2732 TX | \$400.10 |
| BOI TO DEN : UA: CLASS: WA: STOP:X | | | |
| DEN TO DFW : UA: CLASS: WA: STOP:O | | | |
| DFW TO DEN : UA: CLASS: QA: STOP:X | | | |
| DEN TO BOI : UA: CLASS: QA: STOP:O | | | |
| 04/27 | 04/27 | UNITED 00-932-2732 TX | \$400.10 |
| BOI TO DEN : UA: CLASS: WA: STOP:X | | | |
| DEN TO DFW : UA: CLASS: WA: STOP:O | | | |
| DFW TO DEN : UA: CLASS: QA: STOP:X | | | |
| DEN TO BOI : UA: CLASS: QA: STOP:O | | | |
| 04/27 | 04/27 | UNITED 800-932-2732 TX | \$400.10 |
| BOI TO DEN : UA: CLASS: WA: STOP:X | | | |
| DEN TO DFW : UA: CLASS: WA: STOP:O | | | |
| DFW TO DEN : UA: CLASS: QA: STOP:X | | | |
| DEN TO BOI : UA: CLASS: QA: STOP:O | | | |
| 04/27 | 04/27 | UNITED 800-932-2732 TX | \$400.10 |
| BOI TO DEN : UA: CLASS: WA: STOP:X | | | |
| DEN TO DFW : UA: CLASS: WA: STOP:O | | | |
| DFW TO DEN : UA: CLASS: QA: STOP:X | | | |
| DEN TO BOI : UA: CLASS: QA: STOP:O | | | |
| 04/27 | 04/27 | UNITED 800-932-2732 TX | \$400.10 |
| BOI TO DEN : UA: CLASS: WA: STOP:X | | | |
| DEN TO DFW : UA: CLASS: WA: STOP:O | | | |
| DFW TO DEN : UA: CLASS: QA: STOP:X | | | |
| DEN TO BOI : UA: CLASS: QA: STOP:O | | | |

JEFF JOHNSON
MHHS

JENNY CLARK (continued)

| Trans. date | Post date | Description | Amount |
|---|-----------|------------------------|--------------------|
| 04/27 | 04/27 | UNITED 800-932-2732 TX | \$400.10 |
| SIA | | | |
| BOI TO DEN : UA: CLASS: WA: STOP:X | | | |
| DEN TO DFW : UA: CLASS: WA: STOP:O | | | |
| DFW TO DEN : UA: CLASS: QA: STOP:X | | | |
| DEN TO BOI : UA: CLASS: QA: STOP:O | | | |
| 04/27 | 04/27 | UNITED 800-932-2732 TX | \$400.10 |
| JE | | | |
| BOI TO DEN : UA: CLASS: WA: STOP:X | | | |
| DEN TO DFW : UA: CLASS: WA: STOP:O | | | |
| DFW TO DEN : UA: CLASS: QA: STOP:X | | | |
| DEN TO BOI : UA: CLASS: QA: STOP:O | | | |
| 04/27 | 04/27 | UNITED 800-932-2732 TX | \$462.10 |
| BOI TO DEN : UA: CLASS: VA: STOP:X | | | |
| DEN TO DFW : UA: CLASS: VA: STOP:O | | | |
| DFW TO DEN : UA: CLASS: QA: STOP:X | | | |
| DEN TO BOI : UA: CLASS: QA: STOP:O | | | |
| Subtotal of Activity for Account Number **** * 6596 **** | | | \$11,771.82 |

Account messages

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

*This statement contains a security credit adjustment for a charge disputed as unauthorized. We may contact you for further information. If you do not hear from us, the credit may be permanent. If we reverse this credit based on our investigation we will notify you.

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 05/14/2018 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.

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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