



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

Statement Detail - 00411391 MTN HOME SCHOOL DISTRICT

HELP PRINT

Navigation List

Take me to... View Hierarchy Level Accounts

Card Number: Account Status: Open
Previous Card Number: Product: MCW003
Cardholder: S GUNDERSON Billing Account:
Account Type: Individual Payables Provider:
Statement Delivery Option: P Tracking Code: Disabled
Fleet Card Account Type: Fleet ID:
Fleet Product Restriction Prompt:
Fleet Product Restriction:

Statement Information

Statement Balances

Previous Balance: \$0.00
Purchases: \$0.00
Cash: \$0.00
Special: \$0.00
Credits: \$0.00
Payments: \$0.00
Other Charges: \$0.00
Finance Charges: \$0.00
New Balance: \$0.00

Payment Information

Minimum Payment \$0.00
Due:
Payment Due Date: 9/24/2018

Transaction Download

Previous Statement Activity: From statement dated 8/30/2018 View Images Excel/Spreadsheet(.csv) Download

Table with 5 columns: Posting Date, Trans Date, Description, Reference, Amount. Content: No Records Available

Credits: \$0.00
Debits: \$0.00



S GUNDERSON
MTN HOME SCHOOL DISTRICT




Account Number: #####
Open/Close Date: 08/31/2018 - 09/30/2018
Credit Limit: \$25,000.00
Available Credit: \$22,733.22
Cash Advance Limit: \$0.00
Cash Advance Available: \$0.00

World MasterCard®

Account Inquiries

 Customer Service: 1-888-833-3453
Lost/Stolen Card: 1-866-839-3485
International, Call Collect: 727-570-4881
Direct: 1-406-255-5434

 Please Direct Written Inquiries to:
Customer Service
PO BOX 30495
TAMPA, FL 33630-3495

 To view or pay your account on-line:
www.mycardstatement.com

Account Summary

Previous Balance	\$	0.00
Purchases	+	2,269.73
Cash	+	0.00
Special	+	0.00
Credits	-	2.95 -
Payments	-	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	2,266.78

Payment Information



Total Minimum Payment Due \$68.00

Minimum Payment	\$	68.00
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Payment Due Date 10/24/18

Mail Payments to: MASTERCARD PO BOX 31615 BILLINGS MT 59107-1615

Important News

REWARD YOURSELF WITH FIRSTREWARDS!
CURRENT POINTS BALANCE: 24
VISIT REWARDS.FIRSTINTERSTATE.COM, OR CALL 888-216-2893 FOR ADDITIONAL BALANCE INFORMATION AND TO LEARN MORE ABOUT YOUR REWARDS OPTIONS.

Account Activity Since Your Last Statement

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/18	09/18	PPLN01		AMZN Mktp US*1, Amzn.com/bill WA	\$ 23.95
09/18	09/19	PPLN01		Amazon.com*1, Amzn.com/bill WA	86.38
09/18	09/19	PPLN01		AMZN Mktp US* Amzn.com/bill WA	123.92
09/20	09/21	PPLN01		WALMART.COM 800-966-6546 AR	343.14
09/19	09/21	PPLN01		ALBERTSONS #0165 MOUNTAIN HOME ID	59.82
09/20	09/21	PPLN01		Amazon.com* Amzn.com/bill WA	11.87
09/21	09/23	PPLN01		AMZN Mktp US*1 Amzn.com/bill WA	68.90
09/20	09/23	PPLN01		ALCONE COMPANY 718-361-8373 NY	58.95
09/21	09/24	PPLN01		PIZZA HUT MOSCOW ID	73.75
09/22	09/24	PPLN01		BASEBALL SAVINGS 866-923-5050 MN	179.95
09/22	09/24	PPLN01		Amazon.com* Amzn.com/bill WA	12.00
09/22	09/24	PPLN01		Amazon Prime Amzn.com/bill WA	119.00
09/25	09/26	PPLN01		Amazon.com*1 Amzn.com/bill WA	19.24
09/26	09/27	PPLN01		WALMART.COM 800-966-6546 AR	48.95

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

FIRST INTERSTATE BANK
PO BOX 30918
BILLINGS MT 59116-0918



Account Number
#####

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/30/18	\$2,266.78	\$68.00	10/24/18

\$

AMOUNT OF PAYMENT ENCLOSED

S GUNDERSON
MTN HOME SCHOOL DISTRICT
MOUNTAIN HOME HIGH SCHOOL
300 S 11TH E
MOUNTAIN HOME ID 83647-3235



MAKE CHECK PAYABLE TO:

MASTERCARD
PO BOX 31615
BILLINGS MT 59107-1615



Account Activity Since Your Last Statement... Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/26	09/27	PPLN01		PAYPAL *VICAUDIOENT 4029357733 CA	487.00
09/26	09/28	PPLN01		ALBERTSONS #0165 MOUNTAIN HOME ID	56.70
09/27	09/28	PPLN01		AMZN Mktg US Amzn.com/bill WA	12.49
09/27	09/28	PPLN01		PAYPAL *GOOD SPORTS 4029357733 MA	159.96
09/28	09/30	PPLN01		CLOTHING SHOP ONLINE 5623564520 IL	211.76
09/28	09/30	PPLN01		SPUR NAME TAPES WAYNESVILLE MO	112.00
Payments Adjustments and Others					
09/25	09/26			RBT PIZZA HUT 21680002 EasySavings NY	2.95

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Plan Level Information										
Plan Name	Plan Description	FCM *	Previous Balance	Average Daily Balance	Periodic Rate **	Corresponding APR	Finance Charges	Fees/Finance Charge	Effective APR	Ending Balance
Purchases										
PPLN01 001	PURCHASE	G	\$0.00	\$0.00	1.33333% (M)	16.0000% (V)	\$0.00	\$0.00	0.0000%	\$2,266.78
Cash										
CPLN01 001	CASH	A	\$0.00	\$0.00	2.16666% (M)	26.0000% (V)	\$0.00	\$0.00	0.0000%	\$0.00
	Total		\$0.00	\$0.00			\$0.00	\$0.00	0.0000%	\$2,266.78
Days In Billing Cycle: 31						APR = Annual Percentage Rate				
*See last page for explanation of Finance Charge Method (FCM)						** Periodic Rate (M)=Monthly (D)=Daily				
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.										

Please use blue or black ink to complete form

NAME CHANGE

Last

First Middle

ADDRESS CHANGE

Street

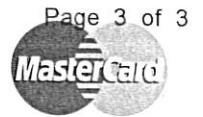
City State ZIP Code

Home Phone () - Business Phone () -

SIGNATURE REQUIRED TO AUTHORIZE CHANGES Signature _____



S GUNDERSON
MTN HOME SCHOOL DISTRICT



Account Number: #####
Open/Close Date: 08/31/2018 - 09/30/2018
Credit Limit: \$25,000.00
Available Credit: \$22,733.22

IMPORTANT INFORMATION

Finance Charge Calculation Methods and Computation of Average Daily Balance Subject to Finance Charge. The Finance Charge Calculation Method applicable to your account for Cash Advances and Credit Purchases of goods and services that you obtain through the use of your card is specified on the front side of this statement and explained below:

Method A - Average Daily Balance (including current transactions). The Finance Charge on purchases begins from the date the transaction is posted to your account, and the Finance Charge on cash advances begins from the date you obtained the cash advance, or the first day of the billing cycle in which it is posted to your account, whichever is later. There is no grace period.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of your account. To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Method G - Average Daily Balance (including current transactions). To avoid incurring an additional Finance Charge on the balance of purchases (and cash advances, if Method G is specified as applicable to cash advances) reflected on your monthly statement and, on any new purchases (and if applicable, cash advances) appearing on your next monthly statement, you must pay the New Balance, shown on your monthly statement, on or before the Payment Due Date. The grace period for the New Balance of purchases extends to the Payment Due Date.

The Finance Charges for a billing cycle are computed by applying the Periodic Rate to the "average daily balance" of purchases (and if applicable, cash advances). To get the average daily balance, we take the beginning balance of your account each day, add any new purchases or cash advances, and subtract any payments, credits, non-accruing fees, and unpaid finance charges. This gives us the daily balance. Then we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle.

Payment Crediting and Credit Balance. Payments received at the location specified on the front of the statement after the phrase "MAKE CHECK PAYABLE TO" will be credited as of the date of receipt to the account specified on the payment coupon. Payments received at locations other than the address specified or payments that do not conform to the requirements set forth on or with the periodic statement (e.g. missing payment stub, payment envelope other than as provided with your statement, multiple checks or multiple coupons in the same envelope) may be subject to delay in crediting, but shall be credited within five days of receipt. If there is a credit balance due on your account, you may request in writing, a full refund. Submit your request to the address indicated on the front of this statement after the phrase "Please Direct Written Inquiries to: ".

By sending your check, you are authorizing the use of the information on your check to make a one-time electronic debit from the account on which the check is drawn. This electronic debit, which may be posted to your account as early as the date your check is received, will be only for the amount of your check. The original check will be destroyed and we will retain the image in our records. If you have questions please call the customer service number on the front of this billing statement.

Closing Date. The closing date is the last day of the billing cycle; all transactions received after the closing date will appear on your next statement.

Annual Fee. If your account has been assessed an annual fee, you may avoid paying this annual fee by sending written notification of termination within 30 days following the mailing date of this bill, to the address found at the top of the first page of this bill under your financial institutions name. You may use your card(s) during this 30 day period but immediately thereafter must send your card(s), which you have cut in half to this same address.

Negative Credit Reports. You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill the terms of your credit obligations.

BILLING RIGHTS SUMMARY

In Case of Errors or Inquiries About Your Bill. If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet of paper at the address indicated on the front of this statement after the phrase, "Please Direct Written Inquiries to: " as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- ◆ Your name and account number.
- ◆ The dollar amount of the suspected error.
- ◆ 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.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule For Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50.00 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase.)

JEFF JOHNSON
 MHHS
 Member Since 2012 Business Account.
 Billing Period: 09/04/18-10/01/18

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

OCTOBER STATEMENT

Minimum payment due: \$36.00
New balance as of 10/01/18: \$2,401.75
Payment due date: 10/22/18

CARDHOLDER SUMMARY

Total Cardmembers: 5

Cardholder	Card number ending in	Amount
JEFF JOHNSON	*****	\$0.00
JOHN F CLARK	*****	\$16.89
MARK A COTTON	*****	\$459.96
JENNY CLARK	*****	\$1,924.90
SAMUEL GUNDERSON	*****	-\$9,402.00

Account Summary

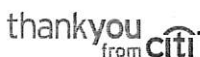
Previous balance	\$18,406.08
Payments/Credits/ Adjustments	-\$18,439.56
Purchases	+\$2,435.23
Cash advances	+\$0.00
Fees	+\$0.00
Finance Charges	+\$0.00

New balance \$2,401.75

Business Credit Line

Credit Line	\$30,000
Includes \$2,500 cash advance line	
Available Credit Line	\$27,598
Includes \$2,500 available for cash advances	

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 Hotels on Expedia.com



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 pay for all or part of your hotel stay.

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FGEN013817

thankyou from citi™



**Total ThankYou Member
 Available Point Balance:**
 as of 09/30/18

» See page 3 for more information
 about your rewards

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

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.

Minimum payment due \$36.00
New balance \$2,401.75
Payment due date 10/22/18

Amount enclosed: \$

Business Account ending in

004
 s, SD 57117-6004

atement Is Inside

FF JOHNSON
 HHS
 IO S 11TH E
 UNTAIN HOME ID 83647-3235

CITIBUSINESS CARD
 PO BOX 78045
 Phoenix, AZ 85062-8045



JEFF JOHNSON
MHHS

MARK A COTTON Card number ending in

Employee credit line: \$30,000

Employee cash advance line: \$12,500

Trans. date	Post date	Description	Amount
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Purchases

Standard Purchases

09/04	09/04	SMOKY MOUNTAIN PIZZA & MOUNTAIN HOME ID	\$24.34
09/10	09/10	PAYPAL *TITAN DISTR 4029357733 CA	\$159.98
09/10	09/10	PAYPAL *EBAYORDER 4029357733 CA	\$260.82
09/10	09/10	ALBERTSONS #0165 MOUNTAIN HOME ID	\$14.82
Subtotal of Activity for Account Number **** * * * *			\$459.96

JENNY CLARK Card number ending in

Employee credit line: \$30,000

Employee cash advance line: \$12,500

Credits and Adjustments

09/19	09/19	WALMART.COM 8009666546 AR	-\$33.48
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Purchases

Standard Purchases

09/05	09/05	SP * FERREE'S TOOLS 2699650511 MI	\$100.82
09/06	09/06	WALMART.COM 800-966-6546 AR	\$17.75
09/06	09/06	COACHTUBE 8883317273 TX	\$39.00
09/07	09/07	STU*SHINDIGZ DECORATIO 877-446-3449 IN	\$22.87
09/07	09/07	SHARI'S BERRIES 8772377437 CA	\$65.96
09/08	09/08	Amazon.com Amzn.com/bill WA	\$138.50
09/09	09/09	WALMART.COM 800-966-6546 AR	\$161.56
09/10	09/10	Etsy.com - GameBallsTo Brooklyn NY	\$343.00
09/11	09/11	AMZN Mktp US Amzn.com/bill WA	\$33.95
09/11	09/11	Amazon.com Amzn.com/bill WA	\$239.98
09/11	09/11	AMZN Mktp US Amzn.com/bill WA	\$31.94
09/12	09/12	BARBERSHOP MARKETPLACE 6158233993 TN	\$34.00
09/12	09/12	WALMART.COM 8009666546 AR	\$184.30
09/12	09/12	OTC BRANDS, INC. 8002280475 NE	\$39.99
09/14	09/14	Amazon.com*MT3MG7LWO Amzn.com/bill WA	\$73.92
09/14	09/14	PAYPAL *PRIME TIME 4029357733 CA	\$108.00
09/14	09/14	STU*STUMPS 8003485084 IN	\$168.26
09/15	09/15	AMZN Mktp US Amzn.com/bill WA	\$55.04
09/16	09/16	SHARI'S BERRIES 8772377437 CA	\$46.96
09/17	09/17	Amazon.com Amzn.com/bill WA	\$52.58
Subtotal of Activity for Account Number **** * * * *			\$1,924.90

SAMUEL GUNDERSON Card number ending in

Employee credit line: \$30,000

Employee cash advance line: \$3,000

Credits and Adjustments

09/03	SECURITY CREDIT-JUNK REMOVAL MEMPHIS	
	*See Account Messages for details	-\$3500.00
09/03	SECURITY CREDIT-RED MONKEY TECHNOLOGI	
	*See Account Messages for details	-\$1242.00
09/03	SECURITY CREDIT-LUIS QUEZADA SALDANA	
	*See Account Messages for details	-\$4000.00
09/03	SECURITY CREDIT-WPY*GOFUNDME	
	*See Account Messages for details	-\$10.00
09/03	SECURITY CREDIT-WPY*KINDNESS FOR KATH	
	*See Account Messages for details	-\$100.00
09/03	SECURITY CREDIT-MAA LIMO	

JEFF JOHNSON
MHHS

BUSINESS ACCOUNT SUMMARY

MHHS

Trans. date	Post date	Description	Amount
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Business Payments, Credits and Adjustments

09/18	ONLINE PAYMENT, THANK YOU	-	\$904.08
Total Business Payments, Credits and Adjustments			-\$9,004.08

Billing Disputes

RESOLVED			
08/14	RED MONKEY TECHNOLOGIE EDINBURG TX		\$1242.00
RESOLVED			
08/13	JUNK REMOVAL MEMPHIS 19015037580 TN		\$3500.00
RESOLVED			
08/14	LUIS QUEZADA SALDANA 5129985222 TX		\$4000.00
RESOLVED			
08/14	INT*IN *RADIUM MEDIA 661-7313770 CA		\$4500.00
RESOLVED			
08/15	WPY*GOFUNDME 855-4693729 CA		\$10.00
RESOLVED			
08/15	WPY*KINDNESS FOR KATH 855-4693729 CA		\$100.00
RESOLVED			
08/21	MAA LIMO GWYNN OAK MD		\$550.00

Interest Charge/Finance Charge Summary

Days in billing cycle: **28**

	Nominal APR	Periodic FINANCE CHARGE	Transaction Fee/ 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. 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

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

Purchases

Standard Purchases			
09/04	09/04	ALBERTSONS #0165 MOUNTAIN HOME ID	\$6.99
09/06	09/06	MAVERIK CNTRY STRE 2 MOUNTAIN HOME ID	\$4.76
09/06	09/06	MAVERIK CNTRY STRE 2 MOUNTAIN HOME ID	\$5.14
Subtotal of Activity for Account Number **** * 7746			\$16.89



thankyou from citi

Member ID:

ThankYou Points Earned This Period

Base)
Category Bonus	+ 0
Merchant Bonus	+ 0
Cardmember Bonus	+ 0
Adjusted	+ 0

Total Earned

ThankYou Points Earned Year to Date

Total Base)
Total Bonus	8
Total Adjusted	+ 0

Total Earned

» 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 **restaurants** and on **select entertainment** from 10/1/18 to 12/31/18.

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

» Visit thankyou.com/citibusinesssterms



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

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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. 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 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.

JEFF JOHNSON
MHHS

SAMUEL GUNDERSON (continued)

Trans. date	Post date	Description	Amount
*See Account Messages for details			-\$550.00
Subtotal of Activity for Account Number **** * 1000 0000			-\$9,402.00

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 or call 1-800-750-7453.

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