



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

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803401

JOHNSON,JEFF - XXXX-XXXX-XXXX-

Statement Balance: \$4,657.15
 Last Payment Amount: \$2,079.09

**Minimal Payment Due
 on 02/21/18: \$69.00**

Statement/Closing Date: 02/01/2018

ACCOUNT SUMMARY

Previous Balance	\$2,079.09
Payments, Credits, and Adjustments	\$2,116.66
Purchases	\$4,694.72
Cash Advances	\$0.00
Fees	\$0.00
Interest Charges	\$0.00
New Balance	\$4,657.15

QUICK REFERENCE

Minimum Payment	\$69.00
New Balance	\$4,657.15
Payment Due Date	02/21/2018
Business Credit Line	\$30,000.00
Cash Advance Line	\$2,500.00
Available Credit Line	\$25,342.00
Available Cash Advance Line	\$2,500.00

REWARDS EARNED THIS PERIOD

Member ID:

ThankYou Points Earned This Period

Base	4,675
Category Bonus	0
Merchant Bonus	0
Cardmember Bonus	0
Adjusted	0
Total Earned	4,675

ThankYou Points Earned Year to Date

Total Base	6,754
Total Bonus	120
Total Adjusted	0
Total Earned	6,874

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.

STATEMENT MESSAGES

Privacy Notice: Please see the enclosed Privacy Notice for important information. Any choices you have made previously will continue to apply until you tell us to make a change.

Please be sure to pay on time. If you submit your payment by mail, we suggest you mail it no later than 02/14/2018 to allow enough time for regular mail to reach us.

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

FINANCE CHARGE SUMMARY

	Nominal APR	Periodic Finance Change	Transaction Fee/Interest Change
Purchases (Standard Purch)	14.490%	\$0.00	\$0.00
Cash Advances (Standard Adv)	21.990%	\$0.00	\$0.00
TOTAL Interest Charge	\$0.00		

BUSINESS PAYMENTS, CREDITS, AND ADJUSTMENTS

Post Date	Description	Amount
01/17	PAYMENT THANK YOU	(\$2,079.09)

CARDHOLDER SUMMARY

Cardholder	Account Number (Last 4 digits)	Employee Credit Line	Employee Cash Advance Line	Total Activity Amount
JENNY CLARK		\$30,000	\$12,500	\$4,241.07

Transaction Date:	Post Date:	Description:	Charged to:	Amount:
01/31	01/31	AMERICAN OUTLETS, INC. 2152798511 PA	Standard Purch	\$567.95
01/31	01/31	WALMART.COM 08009666546 AR	Standard Purch	\$117.03
01/31	01/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$36.02
01/31	01/31	SHEETMUSICPLUS.COM 800-7433868 CA	Standard Purch	\$25.99
01/30	01/30	RIVERSIDE HOTEL BOISE ID	Standard Purch	\$471.21
01/30	01/30	RBT SILVERSTONE INN AN EasySavings NY	N/A	(\$3.24)
01/30	01/30	RBT SILVERSTONE INN AN EasySavings NY	N/A	(\$3.24)
01/30	01/30	RBT SILVERSTONE INN AN EasySavings NY	N/A	(\$3.24)
01/30	01/30	RBT SILVERSTONE INN AN EasySavings NY	N/A	(\$3.24)
01/30	01/30	RBT SILVERSTONE INN AN EasySavings NY	N/A	(\$3.24)
01/30	01/30	LOS PINOS 208-5877441 ID	Standard Purch	\$253.76
01/30	01/30	WALMART.COM 800-966-6546 AR	Standard Purch	\$149.99
01/30	01/30	AMAZON MKTPLACE PMTS	Standard	\$33.96

		AMZN.COM/BILL WA	Purch	
01/30	01/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$32.49
01/29	01/29	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$16.49
01/27	01/27	SILVERSTONE INN AND SU POST FALLS ID	Standard Purch	\$81.00
01/27	01/27	SILVERSTONE INN AND SU POST FALLS ID	Standard Purch	\$81.00
01/27	01/27	SILVERSTONE INN AND SU POST FALLS ID	Standard Purch	\$81.00
01/27	01/27	SILVERSTONE INN AND SU POST FALLS ID	Standard Purch	\$81.00
01/27	01/27	SILVERSTONE INN AND SU POST FALLS ID	Standard Purch	\$81.00
01/27	01/27	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$12.99
01/25	01/25	EXPEDIA 7325124955826 EXPEDIA.COM WA	Standard Purch	\$240.07
01/25	01/25	AWARDS UNLIMITED ONLIN LINCOLN NE	Standard Purch	\$124.42
01/24	01/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$122.66
01/22	01/22	PAYPAL *LLANOBREFKA 4029357733 CA	N/A	(\$19.99)
01/19	01/19	RBT PIZZA HUT EasySavings NY	N/A	(\$1.38)
01/19	01/19	FRG*FANATICS.COM 877-833-7397 FL	Standard Purch	\$44.99
01/18	01/18	SPUR NAME TAPES WAYNESVILLE MO	Standard Purch	\$192.50
01/18	01/18	Amazon.com AMZN.COM/BILL WA	Standard Purch	\$65.28
01/17	01/17	FROMUTH TENNIS MOTO READING PA	Standard Purch	\$233.96
01/17	01/17	HOLABIRD SPORTS 410-687-6400 MD	Standard Purch	\$100.90
01/17	01/17	SP * SYSKOS SPORTS 5732914819 MO	Standard Purch	\$49.40
01/17	01/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$39.11
01/16	01/16	PIZZA HUT 000-0000000 ID	Standard Purch	\$34.58
01/16	01/16	BLAISE PYROTECHNICS SPRING TX	Standard	\$30.77

			Purch	
01/16	01/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$18.99
01/15	01/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$60.44
01/13	01/13	SUPER 8 MOTELS REXBURG REXBURG ID	Standard Purch	\$68.50
01/13	01/13	SUPER 8 MOTELS REXBURG REXBURG ID	Standard Purch	\$68.50
01/13	01/13	SUPER 8 MOTELS REXBURG REXBURG ID	Standard Purch	\$68.50
01/13	01/13	SUPER 8 MOTELS REXBURG REXBURG ID	Standard Purch	\$68.50
01/13	01/13	SUPER 8 MOTELS REXBURG REXBURG ID	Standard Purch	\$68.50
01/13	01/13	SUPER 8 MOTELS REXBURG REXBURG ID	Standard Purch	\$68.50
01/13	01/13	SUPER 8 MOTELS REXBURG REXBURG ID	Standard Purch	\$68.50
01/13	01/13	SUPER 8 MOTELS REXBURG REXBURG ID	Standard Purch	\$68.50
01/12	01/12	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$9.96
01/11	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$33.99
01/11	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$9.00
01/11	01/11	Amazon.com AMZN.COM/BILL WA	Standard Purch	\$83.96
01/11	01/11	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$9.51
01/09	01/09	Amazon.com AMZN.COM/BILL WA	Standard Purch	\$75.32
01/09	01/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	Standard Purch	\$27.95
MARK A COTTON		\$30,000	\$12,500	\$197.49

Transaction Date:	Post Date:	Description:	Charged to:	Amount:
01/22	01/22	VISTAPR*VistaPrint.com 866-8936743 MA	Standard Purch	\$77.72
01/11	01/11	PAYPAL *ROSEGAL 4029357733 CA	Standard Purch	\$34.78
01/10	01/10	PAYPAL *HOBBY LOBBY 4029357733 OK	Standard Purch	\$38.58
01/08	01/08	PAYPAL *ETSY 4029357733 CA	Standard Purch	\$28.56
01/08	01/08	PAYPAL *ETSY 4029357733 CA	Standard Purch	\$17.85
JOHN F CLARK		\$30,000	\$3,000	\$6.66

Transaction Date:	Post Date:	Description:	Charged to:	Amount:
01/11	01/11	WM SUPERCENTER #2782 MOUNTAIN HOME ID	Standard Purch	\$6.66
SAMUEL GUNDERSON		\$30,000	\$3,000	\$211.93

Transaction Date:	Post Date:	Description:	Charged to:	Amount:
01/30	01/30	WM SUPERCENTER #2782 MOUNTAIN HOME ID	Standard Purch	\$211.93
JEFF JOHNSON		\$30,000	\$2,500	\$0.00

 There are no transactions available for this account in this statement.
