

AUDREY D BROWN
 1425 W 227TH ST APT 4
 TORRANCE CA

90501-5024

Statement Period
Aug 11 - Sep 12, 2021

BASIC BANKING PACKAGE AS OF SEPTEMBER 12, 2021

Relationship Summary:

Checking	\$586.79
Savings	-----
Investments (not FDIC Insured)	-----
Loans	-----

BASIC BANKING PACKAGE FEES

Regular Checking Fees		Your Fees this Statement Period
Monthly Service Fee*	\$12.00	\$12.00
Fee for non-Citibank ATM transaction	\$2.50	None

*To waive the monthly service fee, make one qualifying direct deposit and one qualifying bill payment during the statement period, or maintain \$1,500+ in qualifying linked deposit accounts for the previous calendar month. Qualifying bill payments are those made using Citibank Online, Citi Mobile or Citiphone Banking.

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

CHECKING ACTIVITY

Regular Checking

42010902296 **Beginning Balance:** \$430.26
Ending Balance: \$586.79

Date	Description	Amount Subtracted	Amount Added	Balance
08/11	Credit - MoneySend Dave Inc Los Angeles CAUS06065		100.00	
08/11	Stop Payment - ACH Transaction		132.78	
08/11	ACH Electronic Credit GUSTO PAY 664493		602.99	
08/11	Monthly Service Fee	12.00		
08/11	ACH Electronic Debit Dave, Inc DEBIT	1.00		
08/11	Debit Card Purchase 08/08 09:00p #3339 BURGER KING #11590 Q07 GARDENA CA 21222 Restaurant/Bar	4.29		
08/11	Debit Card Purchase 08/08 08:59p #3339 BURGER KING #11590 Q07 GARDENA CA 21222 Restaurant/Bar	10.00		1,238.74
08/12	Credit - MoneySend Brigit New York NYUS06065		50.00	

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
08/12	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		98.73		
08/12	Debit PIN Purchase TOTAL FASHION SHOES LOS ANGELES CAUS05156	27.00			
08/12	Debit PIN Purchase BJ CLOTHES LOS ANGELES CAUS05156	36.67			
08/12	Debit PIN Purchase FIRST SPORTS F6 LOS ANGELES CAUS05156	60.21			
08/12	Debit PIN Purchase SIDELINE SHOES INC LOS ANGELES CAUS05156	65.69			
08/12	Debit Card Purchase 08/10 06:39p #3339 POPEYES 2549 LOS ANGELES CA 21223 Restaurant/Bar	27.12			
08/12	Debit Card Purchase 08/10 07:04a #3339 EMPOWER SAN FRANCISCO CA 21223	53.00			
08/12	Debit Card Purchase 08/10 10:35p #3339 CASH APP*AUDREY BRO 4153753176 CA 21223	100.00			
08/12	Debit Card Purchase 08/10 05:12a #3339 DAVE.COM 8448573283 CA 21223	106.99		910.79	
08/13	Zelle Credit PAY ID:WFCT0C5MR23C ORG ID:WFC NAME:DIANE BROWN		2.00		
08/13	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		19.70		
08/13	Credit - MoneySend Homebase West Memphis ARUS06065		85.00		
08/13	Debit PIN Purchase 2SERVICEU INC TORRANCE CAUS05172	55.00			
08/13	Debit Card Purchase 08/10 04:07p #3339 BURGER KING #13132 Q07 TORRANCE CA 21224 Restaurant/Bar	3.82			
08/13	Debit Card Purchase 08/10 11:02a #3339 MCDONALD'S M5547 OF TORRANCE CA 21224 Restaurant/Bar	8.51			
08/13	Debit Card Purchase 08/11 10:32p #3339 COINBASE 8889087930 CA 21224	31.50			
08/13	Debit Card Purchase 08/11 11:37p #3339 COINBASE 8889087930 CA 21224	50.00			
08/13	Debit Card Purchase 08/11 09:00p #3339 CASH APP*AUDREY BRO 4153753176 CA 21224	55.00			
08/13	Debit Card Purchase 08/11 05:13a #3339 HOMEBASE 4159513830 AR 21224 Specialty Retail stores	103.99			
08/13	Debit Card Purchase 08/10 09:05a #3339 NETPAY ADVANCE 888-9423320 KS 21224	115.00			
08/13	Debit Card Purchase 08/11 03:57p #3339 SPI*BALBOA THRIFT& LOA 619-397-7700 CA 21224	500.00			
08/13	ACH Electronic Debit POSSIBLE FINANCE PAYMENT a42ad14dff52456	32.35			
08/13	ACH Electronic Debit NET PAY ADVANCE RETRY PYMT	185.00		122.68-	
08/16	ACH Electronic Credit GUSTO PAY 831612		96.74		
08/16	Returned Insufficient Funds - ACH Txn		185.00		
08/16	Overdraft Fee	34.00			
08/16	Returned Check/NSF Fee	34.00			
08/16	Debit Card Purchase 08/12 05:35p #3339 TST* TORRANCE BAKERY - TORRANCE CA 21225 Restaurant/Bar	4.10			
08/16	Debit Card Purchase 08/12 10:49p #3339 COINBASE 8889087930 CA 21225	10.00			
08/16	Debit Card Purchase 08/12 11:37p #3339 COINBASE 8889087930 CA 21225	19.00			
08/16	Debit Card Purchase 08/12 02:46p #3339 THE PELICAN BELIZEAQPS LOS ANGELES CA 21225 Restaurant/Bar	27.30		30.66	
08/17	Deposit 02:31p #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA		400.00		
08/17	Zelle Debit PAY ID:CTIkInFirs7R ORG ID:WFC NAME:DIANE BROWN	51.00			
08/17	Debit PIN Purchase WAL-MART #5072 TORRANCE CAUS05153	172.45			
08/17	Debit Card Purchase 08/12 02:03p #3339 MCDONALD'S M5547 OF TORRANCE CA 21226 Restaurant/Bar	8.51			
08/17	Debit Card Purchase 08/13 07:55p #3339 COINBASE 8889087930 CA 21226	25.00		173.70	
08/18	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		1.80		
08/18	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		290.32		
08/18	Debit PIN Purchase FIVE BELO 5850 S VERMO LOS ANGELES CAUS05153	8.19			
08/18	Debit PIN Purchase FAMILY SOCKS LOS ANGELES CAUS05156	12.05			
08/18	Debit PIN Purchase STICKERSIGN LOS ANGELES CAUS05156	20.00		425.58	
08/19	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		527.38		
08/19	Zelle Debit PAY ID:CTInFynSw26k ORG ID:WFC NAME:DIANE BROWN	120.00			
08/19	Debit Card Purchase 08/17 03:45p #3339 PANDA EXPRESS #2425 GARDENA CA 21230 Restaurant/Bar	18.53			

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
08/19	Debit Card Purchase 08/17 11:39p #3339 RUSTIC SPOON SHERMAN O SHERMAN OAKS CA 21230 Restaurant/Bar	19.22		
08/19	Debit Card Purchase 08/18 12:20a #3339 COINBASE 8889087930 CA 21230	23.00		772.21
08/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		0.11	
08/20	Debit Card Purchase 08/18 08:15p #3339 POPEYES 3325 TORRANCE CA 21231 Restaurant/Bar	18.60		
08/20	Debit Card Purchase 08/18 09:46a #3339 COINBASE 8889087930 CA 21231	23.00		
08/20	Debit Card Purchase 08/17 02:48p #3339 BRAIN HEALTH USA GARDENA CA 21231 Medical Services	83.16		
08/20	Debit Card Purchase 08/18 05:49p #3339 HOMEBASE 4159513830 AR 21231 Specialty Retail stores	88.99		558.57
08/23	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		14.75	
08/23	Zelle Credit PAY ID:JPM689283709 ORG ID:JPM NAME:CLAUDIA DELG		40.00	
08/23	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		49.25	
08/23	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		54.21	
08/23	Credit - MoneySend Homebase West Memphis ARUS06065		55.00	
08/23	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		59.10	
08/23	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		59.10	
08/23	Zelle Credit PAY ID:JPM689217248 ORG ID:JPM NAME:CLAUDIA DELG		60.00	
08/23	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		98.50	
08/23	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		98.50	
08/23	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		108.35	
08/23	Zelle Credit PAY ID:WFCT0C7T27JN ORG ID:WFC NAME:DIANE BROWN		300.00	
08/23	Zelle Debit PAY ID:CT1x9B6uWyu4 ORG ID:JPM NAME:CLAUDIA DELG	100.00		
08/23	Debit Card Purchase 08/19 08:18p #3339 CASH APP*AUDREY BRO 4153753176 CA 21232	45.00		
08/23	Debit Card Purchase 08/18 10:15p #3339 GRUBHUBMIMISCAFE 8775851085 NY 21232 Restaurant/Bar	50.00		
08/23	Debit Card Purchase 08/18 09:47p #3339 CITY OF LA DWP 8003425397 CA 21232 Phones, Cable & Utilities	100.00		
08/23	Debit Card Purchase 08/19 07:02p #3339 MONEYGRAM US 8006663947 TX 21232	104.99		
08/23	Mobile Purchase Sign Based 08/19 09:26p #3339 Amazon.com*2D9DF7D30 Amzn.com/bill WA 21232 Specialty Retail stores	143.38		1,011.96
08/24	ACH Electronic Credit BANK OF AMERICA FndTrnsfr BROWN,AUDREY,D		0.00	
08/24	Mobile Deposit		20.00	
08/24	Credit - MoneySend EMPOWER CASH ADVANCE San FranciscoCAUS06065		50.00	
08/24	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		98.50	
08/24	Zelle Credit PAY ID:WFCT0C85F2B7 ORG ID:WFC NAME:DIANE BROWN		110.00	
08/24	Deposit 01:31a #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA		140.00	
08/24	ACH Electronic Credit BANK OF AMERICA FndTrnsfr BROWN,AUDREY,D		500.00	
08/24	ACH Electronic Debit Brigit.com PROTECTION	50.00		
08/24	Debit PIN Purchase LA GOLD C 1600 W SLAUS LOS ANGELES CAUS05159	25.00		
08/24	Debit Card Purchase 08/21 12:19a #3339 BURGER KING #13132 Q07 TORRANCE CA 21235 Restaurant/Bar	10.54		
08/24	Debit Card Purchase 08/22 10:32p #3339 COFFEE BEAN STORE #359 TORRANCE CA 21235 Restaurant/Bar	15.50		
08/24	Debit Card Purchase 08/22 10:51p #3339 COINBASE 8889087930 CA 21235	18.00		
08/24	Debit Card Purchase 08/21 10:56p #3339 COINBASE 8889087930 CA 21235	22.00		
08/24	Debit Card Purchase 08/22 08:30p #3339 COINBASE 8889087930 CA 21235	40.00		
08/24	Debit Card Purchase 08/22 09:34p #3339 COINBASE 8889087930 CA 21235	49.00		
08/24	Debit Card Purchase 08/21 10:05p #3339 COINBASE 8889087930 CA 21235	52.00		
08/24	Debit Card Purchase 08/21 09:29p #3339 COINBASE 8889087930 CA 21235	53.00		

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
08/24	Debit Card Purchase 08/21 10:07p #3339 COINBASE 8889087930 CA 21235	53.00			
08/24	Debit Card Purchase 08/21 08:14p #3339 COINBASE 8889087930 CA 21235	55.00			
08/24	Debit Card Purchase 08/22 10:24p #3339 COINBASE 8889087930 CA 21235	60.00			
08/24	Debit Card Purchase 08/22 07:36p #3339 COINBASE 8889087930 CA 21235	60.00			
08/24	Debit Card Purchase 08/22 10:26p #3339 CASH APP*AUDREY BRO 4153753176 CA 21235	100.00			
08/24	Debit Card Purchase 08/19 07:17p #3339 BMC/SO CAL GAS COMPANY 800-427-2200 CA 21233 Phones, Cable & Utilities	101.50		1,165.92	
08/25	ACH Electronic Credit GUSTO PAY 943964		919.22		
08/25	ACH Electronic Debit CAPITAL ONE MOBILE PMT 3GHIR882HRLXKJI	24.60			
08/25	Debit Card Purchase 08/23 02:22a #3339 CASH APP*AUDREY BRO 4153753176 CA 21236	5.00			
08/25	Debit Card Purchase 08/23 02:32a #3339 CASH APP*AUDREY BRO 4153753176 CA 21236	55.00			
08/25	Debit Card Purchase 08/23 03:30a #3339 CASH APP*AUDREY BRO 4153753176 CA 21236	60.00			
08/25	Debit Card Purchase 08/23 03:47a #3339 CASH APP*AUDREY BRO 4153753176 CA 21236	98.00			
08/25	Debit Card Purchase 08/23 03:18a #3339 CASH APP*AUDREY BRO 4153753176 CA 21236	99.00			
08/25	Cash Withdrawal 09:10p #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA	750.00		993.54	
08/26	Credit - MoneySend Brigit New York NYUS06065		50.00		
08/26	Credit - MoneySend Dave Inc Los Angeles CAUS06065		100.00		
08/26	Credit - MoneySend Possible Finance Dallas TXUS06265		175.00		
08/26	ACH Electronic Debit Empower TRANSFER 6433245687	6.00			
08/26	Debit Card Purchase 08/24 05:14a #3339 BRIGIT 8555280091 NY 21237	9.99			
08/26	Debit Card Purchase 08/24 02:08a #3339 CASH APP*AUDREY BRO 4153753176 CA 21237	15.42			
08/26	Debit Card Purchase 08/24 04:48p #3339 AFTERPAY 855-2896014 DE 21237 Specialty Retail stores	24.01			
08/26	Debit Card Purchase 08/24 04:48p #3339 Afterpay afterpay.com CA 21237 Specialty Retail stores	32.03			
08/26	Debit Card Purchase 08/24 01:36p #3339 HOMEBASE 4159513830 AR 21237 Specialty Retail stores	58.99			
08/26	Debit Card Purchase 08/24 06:12p #3339 CASH APP*AUDREY BRO 4153753176 CA 21237	60.00			
08/26	Debit Card Purchase 08/24 07:03a #3339 EMPOWER SAN FRANCISCO CA 21237	77.00			
08/26	Debit Card Purchase 08/24 02:57a #3339 CASH APP*AUDREY BRO 4153753176 CA 21237	98.50			
08/26	Debit Card Purchase 08/24 07:03a #3339 DAVE.COM 8448573283 CA 21237	105.99			
08/26	Debit Card Purchase 08/24 05:33a #3339 INSTACASH REPAYMENT 8886598244 NY 21237	128.97			
08/26	Debit Card Purchase 08/24 01:46a #3339 CASH APP*AUDREY BRO 4153753176 CA 21237	140.00		561.64	
08/27	Credit - MoneySend Albert Instant Walnut CAUS06065		25.00		
08/27	Credit - MoneySend Homebase West Memphis ARUS06065		75.00		
08/27	Debit Card Purchase 08/24 02:01p #3339 MCDONALD'S M5547 OF TORRANCE CA 21238 Restaurant/Bar	8.51			
08/27	Debit Card Purchase 08/24 02:48p #3339 TOTAL FASHION SHOES LOS ANGELES CA 21238 Specialty Retail stores	25.00			
08/27	Debit Card Purchase 08/26 12:58a #3339 COINBASE 8889087930 CA 21238	42.00			
08/27	Debit Card Purchase 08/25 09:22p #3339 COINBASE 8889087930 CA 21238	45.00			
08/27	Debit Card Purchase 08/24 04:47p #3339 NETPAY ADVANCE 888-9423320 KS 21238	50.00			
08/27	Debit Card Purchase 08/25 09:17p #3339 COINBASE 8889087930 CA 21238	60.00		431.13	
08/30	Credit - MoneySend Cash App*Cash Out San Francisco CAUS06065		14.75		
08/30	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		24.62		
08/30	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		29.55		

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
08/30	Deposit 09:00a #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA		32.00		
08/30	Zelle Credit PAY ID:BAcN8ah1s3ii ORG ID:BAC NAME:RUBY JAMES		50.00		
08/30	Credit - MoneySend Homebase West Memphis ARUS06065		75.00		
08/30	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		98.50		
08/30	Credit - MoneySend Earnin-Activehours Palo Alto CAUS06065		100.00		
08/30	Zelle Credit PAY ID:WFCT0C97SP3Z ORG ID:WFC NAME:DIANE BROWN		100.00		
08/30	Deposit 07:33p #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA		140.00		
08/30	Deposit 08/28 07:51p #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA		200.00		
08/30	Zelle Debit PAY ID:CTIxapr2xbHt ORG ID:BAC NAME:RUBY JAMES	50.00			
08/30	Zelle Debit PAY ID:CTIv1b3hBszzf ORG ID:BAC NAME:MIKHAILA BEC	100.00			
08/30	Debit PIN Purchase SHELL SERVICE STATION TORRANCE CAUS00155	29.93			
08/30	Debit Card Purchase 08/26 04:41p #3339 COINBASE 8889087930 CA 21239	30.00			
08/30	Debit Card Purchase 08/26 12:59a #3339 POSSIBLE FINANCE 206-202-5115 WA 21239	32.35			
08/30	Debit Card Purchase 08/26 12:59a #3339 POSSIBLE FINANCE 206-202-5115 WA 21239	32.35			
08/30	Debit Card Purchase 08/26 12:59a #3339 POSSIBLE FINANCE 206-202-5115 WA 21239	32.36			
08/30	Debit Card Purchase 08/25 09:05a #3339 NETPAY ADVANCE 888-9423320 KS 21239	50.00			
08/30	Debit Card Purchase 08/26 04:39p #3339 ALLSTATE NBINDCO 800-255-7828 IL 21239 Misc Business Services	153.63		784.93	
08/31	Deposit 01:16a #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA		60.00		
08/31	Debit Card Purchase 08/27 11:47p #3339 CASH APP*AUDREY BRO 4153753176 CA 21240	7.97			
08/31	Debit Card Purchase 08/27 08:07p #3339 CARNITAS EL INDIO TORRANCE CA 21240 Restaurant/Bar	15.37			
08/31	Debit Card Purchase 08/28 06:05p #3339 CASH APP*AUDREY BRO 4153753176 CA 21242	20.00			
08/31	Debit Card Purchase 08/30 12:50a #3339 COINBASE 8889087930 CA 21242	20.00			
08/31	Debit Card Purchase 08/28 08:39p #3339 CASH APP*AUDREY BRO 4153753176 CA 21242	24.60			
08/31	Debit Card Purchase 08/28 01:05p #3339 CASH APP*AUDREY BRO 4153753176 CA 21242	25.00			
08/31	Debit Card Purchase 08/29 10:51a #3339 COINBASE 8889087930 CA 21242	25.00			
08/31	Debit Card Purchase 08/28 04:58p #3339 CASH APP*AUDREY BRO 4153753176 CA 21242	25.00			
08/31	Debit Card Purchase 08/28 03:14p #3339 CASH APP*AUDREY BRO 4153753176 CA 21242	25.00			
08/31	Debit Card Purchase 08/27 09:42p #3339 COINBASE 8889087930 CA 21240	27.00			
08/31	Debit Card Purchase 08/28 07:57p #3339 CASH APP*AUDREY BRO 4153753176 CA 21242	38.90			
08/31	Debit Card Purchase 08/28 08:09p #3339 CASH APP*AUDREY BRO 4153753176 CA 21242	40.00			
08/31	Debit Card Purchase 08/29 11:47p #3339 COINBASE 8889087930 CA 21242	48.00			
08/31	Debit Card Purchase 08/28 09:35p #3339 CASH APP*AUDREY BRO 4153753176 CA 21242	50.00			
08/31	Debit Card Purchase 08/27 08:24p #3339 COINBASE 8889087930 CA 21240	50.00			
08/31	Debit Card Purchase 08/30 12:27a #3339 CASH APP*AUDREY BRO 4153753176 CA 21242	80.00			
08/31	Debit Card Purchase 08/29 09:07p #3339 CASH APP*AUDREY BRO 4153753176 CA 21242	81.00			
08/31	ACH Electronic Debit ALLSTATE NBINDCO INS PREM	0.00		242.09	
09/01	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		24.62		
09/01	Debit Card Purchase 08/30 10:02a #3339 COINBASE 8889087930 CA 21243	16.00			
09/01	Debit Card Purchase 08/30 09:34a #3339 CASH APP*AUDREY BRO 4153753176 CA 21243	25.00			
09/01	Debit Card Purchase 08/30 09:02p #3339 COINBASE 8889087930 CA 21243	28.00			
09/01	Debit Card Purchase 08/30 09:02a #3339 COINBASE 8889087930 CA 21243	30.00			
09/01	Debit Card Purchase 08/30 07:37p #3339 CASH APP*AUDREY BRO 4153753176 CA 21243	60.00		107.71	

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
09/02	Debit Card Purchase 08/31 01:27a #3339 DEL TACO 0385 GARDENA CA 21244 Restaurant/Bar	3.74		
09/02	Debit Card Purchase 08/30 07:43p #3339 TST* SHIN-SEN-GUMI 2GO GARDENA CA 21244 Restaurant/Bar	25.01		
09/02	Debit Card Purchase 08/31 01:20a #3339 CASH APP*AUDREY BRO 4153753176 CA 21244	50.00		28.96
09/03	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		19.70	
09/03	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		546.87	
09/03	Debit Card Purchase 09/01 02:30a #3339 COINBASE 8889087930 CA 21245	25.00		
09/03	ACH Electronic Debit TRANSFORM CREDIT 5433499	5.00		565.53
09/07	Zelle Credit PAY ID:WFCT0CBPXX27 ORG ID:WFC NAME:DIANE BROWN		1.00	
09/07	Zelle Credit PAY ID:JPM712788092 ORG ID:JPM NAME:STEPHANIE V		10.00	
09/07	Zelle Credit PAY ID:WFCT0CCBH9XW ORG ID:WFC NAME:DIANE BROWN		100.00	
09/07	Deposit 09/06 09:54p #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA		140.00	
09/07	Deposit 09/06 04:31p #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA		145.00	
09/07	ACH Electronic Credit BANK OF AMERICA FndTrnsfr BROWN,AUDREY,D		300.00	
09/07	Overdraft Fee	34.00		
09/07	ACH Electronic Debit Brigit.com PROTECTION	50.00		1,177.53
09/08	Zelle Credit PAY ID:WFCT0CCKPLK9 ORG ID:WFC NAME:DIANE BROWN		100.00	
09/08	ACH Electronic Credit GUSTO PAY 174330		152.71	
09/08	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		197.32	
09/08	Overdraft Fee	34.00		
09/08	ACH Electronic Debit POSSIBLE FINANCE PAYMENT 3bc54fb0d7b84d7	51.47		
09/08	Debit Card Purchase 09/05 03:37p #3339 DAVE.COM 8448573283 CA 21249	5.00		
09/08	Debit Card Purchase 09/05 10:56p #3339 PAYPAL *DIAYANN GILL 4029357733 CA 21250	5.45		
09/08	Mobile Purchase Sign Based 09/03 09:22p #3339 Amazon Prime*2508A6701 8665572820 WA 21247 Misc Mail & Phone orders	6.56		
09/08	Debit Card Purchase 09/03 09:57p #3339 CASH APP*AUDREY BRO 4153753176 CA 21247	20.00		
09/08	Debit Card Purchase 09/03 08:23p #3339 CASH APP*AUDREY BRO 4153753176 CA 21247	50.00		
09/08	Debit Card Purchase 09/06 09:55p #3339 CASH APP*AUDREY BRO 4153753176 CA 21250	140.00		
09/08	Debit Card Purchase 09/06 04:31p #3339 CASH APP*AUDREY BRO 4153753176 CA 21250	145.00		
09/08	Debit Card Purchase 09/03 08:22p #3339 SPI*BALBOA THRIFT & LOA 619-397-7700 CA 21247	489.00		681.08
09/09	Deposit 08:37p #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA		5.00	
09/09	Deposit 08:37p #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA		20.00	
09/09	Credit - MoneySend EMPOWER CASH ADVANCE San FranciscoCAUS06065		50.00	
09/09	Credit - MoneySend Net Pay Advance Wichita KSUS06265		255.00	
09/09	ACH Electronic Credit GUSTO PAY 181637		653.26	
09/09	ACH Electronic Debit CAPITAL ONE MOBILE PMT 3GKP8D325Y0Z0VY	50.00		
09/09	Debit PIN Purchase DOLLAR TR 855 SEPULVED TORRANCE CAUS05153	7.22		
09/09	Debit Card Purchase 09/07 11:11a #3339 DAVE.COM 8448573283 CA 21251 Misc Mail & Phone orders	1.00		
09/09	Debit Card Purchase 09/07 08:50p #3339 CASH APP*AUDREY BRO 4153753176 CA 21251	40.00		
09/09	Debit Card Purchase 09/07 09:02a #3339 DAVE.COM 8448573283 CA 21251	45.00		
09/09	Debit Card Purchase 09/07 08:26p #3339 CASH APP*AUDREY BRO 4153753176 CA 21251	60.00		
09/09	Debit Card Purchase 09/07 06:43a #3339 INSTACASH REPAYMENT 8886598244 NY 21251	199.96		
09/09	Cash Withdrawal 03:44p #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA	260.00		1,001.16
09/10	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		4.75	
09/10	Debit Card Purchase 09/08 09:37p #3339 CASH APP*AUDREY BRO 4153753176 CA 21252	1.00		
09/10	Debit Card Purchase 09/08 05:41a #3339 INSTACASH REPAYMENT 8886598244 NY 21252	3.00		

CHECKING ACTIVITY **Continued**

Date	Description	Amount Subtracted	Amount Added	Balance
09/10	Debit Card Purchase 09/08 09:53p #3339 CASH APP*AUDREY BRO 4153753176 CA 21252	13.14		
09/10	Debit Card Purchase 09/08 09:37p #3339 CASH APP*AUDREY BRO 4153753176 CA 21252	41.00		
09/10	Debit Card Purchase 09/08 09:45p #3339 ASPIRE MASTERCARD 8558025572 GA 21252	50.00		
09/10	Debit Card Purchase 09/08 03:59p #3339 DAVE.COM 8448573283 CA 21252	50.00		
09/10	Debit Card Purchase 09/08 11:04p #3339 CASH APP*AUDREY BRO 4153753176 CA 21252	50.00		
09/10	Debit Card Purchase 09/08 07:03a #3339 EMPOWER SAN FRANCISCO CA 21252	53.00		
09/10	Debit Card Purchase 09/08 03:42p #3339 HOMEBASE 4159513830 AR 21252 Specialty Retail stores	157.98		586.79
Total Subtracted/Added		9,345.15	9,501.68	

All transaction times and dates reflected are based on Eastern Time.
Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.

Overdraft and Returned Item Fees		
	Statement Period Total	Year to Date Total
Total Overdraft Fees	\$102.00	\$544.00
Total Returned Item Fees	\$34.00	\$612.00

CUSTOMER SERVICE INFORMATION

<p>IF YOU HAVE QUESTIONS ON:</p> <p>Checking</p>	<p>YOU CAN CALL*:</p> <p>888-248-4226 (For Speech and Hearing Impaired Customers Only TTY: 800-945-0258)</p>	<p>YOU CAN WRITE:</p> <p>Citibank Client Services 100 Citibank Drive San Antonio, TX 78245-9966</p>
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* To ensure quality service, calls are randomly monitored.

Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

CHECKING AND SAVINGS

FDIC Insurance:

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

IN CASE OF ERRORS

In Case of Errors or Questions About Your Electronic Fund Transfers:

If you think your statement or record is wrong or if you need more information about a transfer on the statement or record, telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You are entitled to remedies for error resolution for an electronic fund transfer in accordance with the Electronic Fund Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.

Give us the following information: (1) your name and account number, (2) the dollar amount of the suspected error, (3) describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

