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 CITIBANK, N. A.
Account
42029186626

DIANA BECKETT
 1642 259th Place Apt 5
 Harbor City CA 90710-3233

Statement Period
Oct 26 - Nov 23, 2020

BASIC BANKING PACKAGE AS OF NOVEMBER 23, 2020

Relationship Summary:

Checking	\$1,109.87
Savings	-----
Investments (not FDIC Insured)	-----
Loans	-----
Credit Cards	-----

Your 2020 ATM Security Tips and Important Notice Regarding Future Verbal and Written Communications are now available to view online. Visit citi.com/accountagreementsandnotices and click on Consumer Deposit Account Agreements, Banking Relationship Fact Sheets, and Notices to view the notices.

Your Retail Bank Consumer Privacy Notice is now available. To view it online, visit <http://citi.com/accountagreementsandnotices> and click on Privacy Notice under Consumer Deposit Account Agreements, Banking Relationship Fact Sheets, and Notices.

SUGGESTIONS AND RECOMMENDATIONS

In the coming months, we will be removing summary detail information for credit accounts including Credit Cards, Personal Loans, Custom Credit Line, and Ready Credit from the deposit statement. Please note that you will continue to receive separate statements for these credit products, if applicable.

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	2 @ \$2.50 = \$5.00

*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

42029186626		Beginning Balance:	\$1,347.92
		Ending Balance:	\$1,109.87
Date	Description	Amount Subtracted	Amount Added
			Balance
10/26	Monthly Service Fee	12.00	
10/26	Debit PIN Purchase TAMS BURGER #34 LOS ANGELES CAUS05158	16.81	
10/26	Debit PIN Purchase WSS #57 AVALON LOS ANGELES CAUS05153	164.18	
10/26	Debit Card Purchase 10/22 01:24a #2913 PIZZA HUT 024933 3105131700 CA 20297 Restaurant/Bar	26.92	
10/26	Debit Card Purchase 10/21 07:39p #2913 CARWORLD 3106449444 CA 20297 Autos (rental, service, gas)	380.67	747.34
10/27	Debit PIN Purchase FAMILY RANCH MARKET HARBOR CITY CAUS02154	125.94	
10/27	Debit Card Purchase 10/22 02:42a #2913 VJS MEGA LIQUOR LOMITA CA 20298 Food & Beverages	46.33	
10/27	Debit Card Purchase 10/25 03:44p #2913 ENTERPRISE RENT-A-CAR TORRANCE CA 20300 Autos (rental, service, gas)	476.86	98.21
11/02	Mobile Deposit		856.87
11/03	Debit Card Purchase 10/31 01:25a #2913 GTL*INMATE PHONE SVC 877-650-4249 VA 20307 Phones, Cable & Utilities	45.00	910.08
11/04	Cash Withdrawal 03:46p #2913 Non Citi ATM FAMILY RANCH-K724501 HARBOR CITY CAUS051	22.95	
11/04	Cash Withdrawal 03:25a #2913 Citibank ATM 4500 ATLNTIC AV, LG BEACH, CA	60.00	827.13
11/05	Mobile Purchase Sign Based 11/03 12:02a #2913 PAYPAL *AV ENTERTAINME 4029357733 CA 20309 Specialty Retail stores	20.88	806.25
11/06	Debit Card Purchase 11/03 08:13p #2913 JACK IN THE BOX 0283 LOMITA CA 20310 Restaurant/Bar	24.59	
11/06	Debit Card Purchase 11/04 10:30a #2913 ENTERPRISE RENT-A-CAR 310-3705811 CA 20310 Autos (rental, service, gas)	275.89	505.77
11/09	ACH Electronic Credit IHSS2 ST OF CA IHSSCMPSE		818.50
11/09	Debit PIN Purchase BILLS LIQUOR HARBOR CITY CAUS05159	62.51	
11/09	Cash Withdrawal 11/08 04:45p #2913 Non Citi ATM Everi TEMECULA CAUS051	104.95	1,156.81
11/10	Debit PIN Purchase WALGREENS STORE 22930 STORRANCE CAUS05159	5.95	
11/10	Debit PIN Purchase WALGREENS STORE 22930 STORRANCE CAUS05159	212.50	
11/10	Debit Card Purchase 11/06 04:45p #2913 TACO BELL 000048 LONG BEACH CA 20314 Restaurant/Bar	16.79	
11/10	Debit Card Purchase 11/06 05:42p #2913 CASH APP*DIANA BECK 4153753176 CA 20312	170.00	
11/10	Cash Withdrawal 07:25p #2913 ATM 22930 S WESTERN AVE TORRANCE CAUS051	400.00	351.57
11/12	Debit Card Purchase 11/09 11:36a #2913 ENTERPRISE RENT-A-CAR 310-3705811 CA 20315 Autos (rental, service, gas)	111.29	240.28
11/13	Debit Card Purchase Return 11/10 #2913 WALGREENS #7481 TORRANCE CA 20317 Food & Beverages		5.95
11/13	Debit Card Purchase 11/10 06:29p #2913 ENTERPRISE RENT-A-CAR 310-3705811 CA 20316 Autos (rental, service, gas)	54.96	191.27
11/16	Debit Card Purchase 11/12 12:27p #2913 ENTERPRISE RENT-A-CAR 310-3705811 CA 20318 Autos (rental, service, gas)	112.69	78.58
11/18	Debit Card Purchase 11/16 03:15p #2913 PAYRANGE MOBILE APP 8442081119 OR 20322 Retail stores	25.00	
11/18	Debit Card Purchase 11/16 #2913 PAYRANGE MOBILE APP 8442081119 OR 20322 Retail stores	25.00	28.58
11/23	ACH Electronic Credit IHSS2 ST OF CA IHSSCMPSE		831.29
11/23	Deposit 11/21 01:53a #2913 Citibank ATM 2700 PCIFC CST HW, TRRNCE, CA		1,000.00

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
11/23	Cash Withdrawal 11/22 11:00p #2913 Citibank ATM 1601 E 103RD ST, LA, CA	750.00		1,109.87
	Total Subtracted/Added	3,750.66	3,512.61	

*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.*

CUSTOMER SERVICE INFORMATION		
IF YOU HAVE QUESTIONS ON:	YOU CAN CALL*:	YOU CAN WRITE:
Checking	888-248-4226 (For Speech and Hearing Impaired Customers Only TTY: 800-945-0258)	Citibank Client Services 100 Citibank Drive San Antonio, TX 78245-9966
* 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.

The following special procedures apply to errors or questions about international wire transfers or international Citibank Global Transfers to a recipient located in a foreign country on or after October 28, 2013: 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 within 180 days of the date we indicated to you that the funds would be made available to the recipient of that transfer. At the time you contact us, we may ask for the following information: 1) your name, address and account number; 2) the name of the person receiving the funds, and if you know it, his or her telephone number and/or address; 3) the dollar amount of the transfer; 4) the reference code for the transfer; and 5) a description of the error or why you need additional information. We may also ask you to select a choice of remedy (credit to your account in an amount necessary to resolve the error or alternatively, a resend of the transfer in an amount necessary to resolve the error for those cases where bank error is found). We will determine whether an error has occurred within 90 days after you contact us. If we determine that an error has occurred, we will promptly correct that error in accordance with the error resolution procedures under the Electronic Fund Transfer Act and federal Regulation E or in accordance with the laws of the state where your account is located as may be applicable. See your Client Manual for details.

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