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 CITIBANK, N. A.
Account
42010979765

CHRIS Q LIEN
 1850 Evans Ln spc 45
 San Jose CA

95125-2018

Statement Period
Nov 13 - Dec 13, 2020

BASIC BANKING PACKAGE AS OF DECEMBER 13, 2020

Relationship Summary:

Checking	\$91.37
Savings	\$282.19
Investments (not FDIC Insured)	----
Loans	----
Credit Cards	----

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.

Checking	Balance
Regular Checking	\$91.37
Savings	Balance
Citi® Savings	\$282.19
Total Checking and Savings at Citibank	\$373.56

SUGGESTIONS AND RECOMMENDATIONS

Please view the amendment titled Certain Deposit Accounts with Transactional Features regarding FDIC pass-through insurance by visiting www.citi.com/accountagreementsandnotices and clicking on Client Manual - Consumer Accounts under Consumer Deposit Account Agreements, Banking Relationship Fact Sheets, and Notices.

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	1 @ \$2.50 = \$2.50

*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

42010979765 **Beginning Balance:** \$182.45
Ending Balance: \$91.37

Date	Description	Amount Subtracted	Amount Added	Balance
11/13	ACH Electronic Credit SUPERMICRO REG.SALARY		987.90	
11/13	Foreign Transaction Fee GiftCardsPremium Blackpool GBR20317	0.75		
11/13	Monthly Service Fee	12.00		
11/13	Fee for Non-Citibank ATM use	12.50		
11/13	ACH Electronic Debit Acorns Invest Transfer Z2Y2RL	6.09		
11/13	Transfer to Money Market 06:06a #7771 ONLINE Reference # 010075	50.00		
11/13	Debit Card Purchase 11/10 09:56p #7771 JACK IN THE BOX 3430 SAN JOSE CA 20317 Restaurant/Bar	8.73		
11/13	Debit Card Purchase 11/11 05:25a #7771 GiftCardsPremium Blackpool GBR20317	25.11		
11/13	Debit Card Purchase 11/11 02:10a #7771 CASH APP*CHRIS LIEN 4153753176 CA 20317	35.00		1,020.17
11/16	Foreign Transaction Fee UNS*HMHFAF BEIJING CHN20318	0.89		
11/16	ACH Electronic Debit Acorns Invest Transfer GCKFSL	5.48		
11/16	Debit PIN Purchase SHELL SERVICE STATION SAN JOSE CAUS05155	9.26		
11/16	Debit Card Purchase 11/12 01:26a #7771 CASH APP*CHRIS LIEN 4153753176 CA 20318	10.00		
11/16	Debit Card Purchase 11/13 12:07a #7771 CASH APP*CHRIS LIEN 4153753176 CA 20318	20.00		
11/16	Debit Card Purchase 11/11 02:35p #7771 UNS*HMHFAF BEIJING CHN20318 Specialty Retail stores	29.69		944.85
11/17	Foreign Transaction Fee KFT*WWW.U-RMIND.COM BEIJING CHN20321	0.97		
11/17	Foreign Transaction Fee UNS*HMHFAF BEIJING CHN20321	1.32		
11/17	Debit Card Purchase 11/13 02:44p #7771 JERSEY MIKES ONLINE OR 8003217676 NJ 20319 Restaurant/Bar	22.94		
11/17	Debit Card Purchase 11/13 10:50p #7771 KFT*WWW.U-RMIND.COM BEIJING CHN20321 Specialty Retail stores	32.23		
11/17	Debit Card Purchase 11/14 02:42p #7771 UNS*HMHFAF BEIJING CHN20321 Specialty Retail stores	44.06		843.33
11/18	Foreign Transaction Fee UNS*YBWXMH BEIJING CHN20322	1.00		
11/18	Transfer to Money Market 06:04a #7771 ONLINE Reference # 010074	25.00		
11/18	Debit Card Purchase 11/14 11:50p #7771 AMAZON.COM*2066J5ZA2 A AMZN.COM/BILL WA 20322 Specialty Retail stores	4.12		
11/18	Debit Card Purchase 11/15 06:43p #7771 UNS*YBWXMH BEIJING CHN20322 Specialty Retail stores	33.36		
11/18	Debit Card Purchase 11/16 02:18p #7771 CASH APP*JEFFREY BA 4153753176 CA 20322	40.00		739.85
11/19	ACH Electronic Debit AUDI FINCL, TEL. WEB DEBIT PWBS8126224140	500.00		239.85
11/20	Credit - MoneySend EMPOWER CASH ADVANCE San FranciscoCAUS06065		50.00	
11/20	ACH Electronic Debit Acorns Invest Transfer 1M61WL	5.45		
11/20	Transfer to Money Market 06:05a #7771 ONLINE Reference # 010076	50.00		
11/20	Debit Card Purchase 11/18 04:10p #7771 MCDONALD'S F22627 SAN JOSE CA 20324 Restaurant/Bar	16.22		218.18
11/23	Debit Card Purchase 11/19 08:50p #7771 CASH APP*CHRIS LIEN 4153753176 CA 20325	20.00		198.18
11/24	Foreign Transaction Fee GiftCardsPremium Blackpool GBR20326	0.75		
11/24	Foreign Transaction Fee UNS*UMVXMLN BEIJING CHN20328	0.96		
11/24	Debit Card Purchase 11/22 08:47p #7771 CHEVRON 0374007 SAN JOSE CA 20328 Autos (rental, service, gas)	8.00		
11/24	Debit Card Purchase 11/21 04:49a #7771 JACK IN THE BOX 3430 SAN JOSE CA 20328 Restaurant/Bar	10.36		
11/24	Debit Card Purchase 11/20 11:20a #7771 GiftCardsPremium Blackpool GBR20326	25.03		
11/24	Debit Card Purchase 11/21 07:32p #7771 CASH APP*JOHN NGUYE 4153753176 CA 20328	30.00		

CHECKING ACTIVITY						Continued
Date	Description			Amount Subtracted	Amount Added	Balance
11/24	Debit Card Purchase 11/20 11:35a #7771 UNS*UMVXMLN BEIJING CHN20328 Specialty Retail stores			32.11		
11/24	Debit Card Purchase 11/20 09:29p #7771 VISIBLE 8663313527 CO 20326 Phones, Cable & Utilities			40.00		
11/24	Debit Card Purchase 11/20 06:21p #7771 CASH APP*TUAN LUONG 4153753176 CA 20326			40.00		10.97
11/25	Credit - MoneySend FloatMe San Antonio TXUS06065				20.00	
11/25	Transfer From Money Market 11/24 11:48p #7771 ONLINE Reference # 007832				50.00	80.97
11/27	Transfer From Money Market 02:14a #7771 ONLINE Reference # 002637				30.00	
11/27	ACH Electronic Debit Acorns Invest RETRY PYMT JD4DZL			8.39		102.58
11/30	Zelle Credit PAY ID:BAC017a9dd20 ORG ID:BAC NAME:WALTER LINO				8.00	
11/30	ACH Electronic Credit FIDELITY INVESTM FIDELITY				300.00	
11/30	ACH Electronic Credit SUPERMICRO REG.SALARY				1,035.26	
11/30	Foreign Transaction Fee UNS*HMHFAF BEIJING CHN20332			0.89		
11/30	Foreign Transaction Fee UNS*MVIQZFL BEIJING CHN20331			1.31		
11/30	Debit PIN Purchase SHELL SERVICE STATION SAN JOSE CAUS00155			27.76		
11/30	Transfer to Money Market 11/28 06:04a #7771 ONLINE Reference # 010078			50.00		
11/30	Debit Card Purchase 11/25 04:50p #7771 UNS*HMHFAF BEIJING CHN20332 Specialty Retail stores			29.70		
11/30	Debit Card Purchase 11/24 11:53p #7771 UNS*MVIQZFL BEIJING CHN20331 Specialty Retail stores			43.82		1,292.36
12/01	Foreign Transaction Fee GiftCardsPremium Blackpool GBR20335			1.05		
12/01	Foreign Transaction Fee UNS*HMHFAF BEIJING CHN20335			1.28		
12/01	ACH Electronic Debit Acorns Invest Transfer HKRH1M			20.00		
12/01	Debit Card Purchase 11/29 07:27p #7771 CASH APP*CHRIS LIEN 4153753176 CA 20335			20.00		
12/01	Debit Card Purchase 11/28 04:26p #7771 CASH APP*CHRIS LIEN 4153753176 CA 20335			30.00		
12/01	Debit Card Purchase 11/27 02:14a #7771 CASH APP*CHRIS LIEN 4153753176 CA 20333			30.00		
12/01	Debit Card Purchase 11/28 05:09p #7771 GiftCardsPremium Blackpool GBR20335			35.00		
12/01	Debit Card Purchase 11/28 10:00p #7771 UNS*HMHFAF BEIJING CHN20335 Specialty Retail stores			42.73		1,112.30
12/02	Transfer to Money Market 06:05a #7771 ONLINE Reference # 010077			25.00		
12/02	Debit Card Purchase 11/30 04:06p #7771 VN GRILL A* VN GRILL A 8887072469 CA 20336 Restaurant/Bar			27.04		1,060.26
12/03	Foreign Transaction Fee UNS*HMHFAF BEIJING CHN20337			1.61		
12/03	Debit Card Purchase 11/30 09:23p #7771 SHELL OIL 57446403800 SAN JOSE CA 20337 Autos (rental, service, gas)			10.72		
12/03	Debit Card Purchase 12/01 06:15a #7771 FLOATME 9564510365 TX 20337			24.00		
12/03	Debit Card Purchase 12/01 12:47a #7771 UNS*HMHFAF BEIJING CHN20337 Specialty Retail stores			53.52		970.41
12/04	Foreign Transaction Fee TheBonusBoosts St Helens GBR20338			0.75		
12/04	ACH Electronic Debit Acorns Invest Transfer 1NR44M			5.20		
12/04	ACH Electronic Debit Empower Inc 1000080810			8.00		
12/04	Transfer to Money Market 06:05a #7771 ONLINE Reference # 010079			50.00		
12/04	Debit Card Purchase 12/01 09:28p #7771 JACK IN THE BOX 3430 SAN JOSE CA 20338 Restaurant/Bar			6.76		
12/04	Debit Card Purchase 12/02 02:22a #7771 TheBonusBoosts St Helens GBR20338 Recreational Services			24.95		
12/04	Check # 164			400.00		474.75
12/07	Debit Card Purchase 12/03 03:19a #7771 CASH APP*CHRIS LIEN 4153753176 CA 20339			25.00		
12/07	Debit Card Purchase 12/03 01:38a #7771 EMPOWER 8889438967 CA 20339 Specialty Retail stores			53.00		396.75
12/08	Foreign Transaction Fee TheBonusBoosts St Helens GBR20342			0.75		

CHECKING ACTIVITY **Continued**

Date	Description	Amount Subtracted	Amount Added	Balance
12/08	Foreign Transaction Fee GiftCardsPremium Blackpool GBR20340	0.81		
12/08	Debit Card Purchase 12/03 09:38p #7771 SHELL OIL 57446403800 SAN JOSE CA 20340 Autos (rental, service, gas)	7.63		
12/08	Debit Card Purchase 12/06 05:27p #7771 CASH APP*CHRIS LIEN 4153753176 CA 20342	20.00		
12/08	Debit Card Purchase 12/05 09:40p #7771 CASH APP*CHRIS LIEN 4153753176 CA 20342	25.00		
12/08	Debit Card Purchase 12/05 03:43a #7771 TheBonusBoosts St Helens GBR20342 Recreational Services	25.11		
12/08	Debit Card Purchase 12/04 02:48a #7771 GiftCardsPremium Blackpool GBR20340	27.04		
12/08	Debit Card Purchase 12/06 02:50p #7771 CASH APP*CHRIS LIEN 4153753176 CA 20342	30.00		
12/08	Debit Card Purchase REVERSE XANDRAMEDIA.COM 866-442-3 20200927	39.95		
12/08	Debit Card Purchase 12/04 09:18p #7771 CASH APP*CHRIS LIEN 4153753176 CA 20340	60.00		160.46
12/10	Debit Card Purchase 12/08 10:12p #7771 CASH APP*CHRIS LIEN 4153753176 CA 20344	30.00		130.46
12/11	Credit - MoneySend FloatMe San Antonio TXUS06065		20.00	
12/11	Transfer to Money Market 06:05a #7771 ONLINE Reference # 010081	50.00		
12/11	Debit Card Purchase 12/08 09:14p #7771 SHELL OIL 57446403800 SAN JOSE CA 20345 Autos (rental, service, gas)	9.09		91.37
	Total Subtracted/Added	2,592.24	2,501.16	

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	\$0.00	\$34.00
Total Returned Item Fees	\$0.00	\$0.00

SAVINGS ACTIVITY

Citi® Savings

42010979815

Beginning Balance: \$145.13
Ending Balance: \$282.19

Date	Description	Amount Subtracted	Amount Added	Balance
11/13	Transfer From Checking 06:06a #7771 ONLINE Reference # 010075		50.00	195.13
11/18	Transfer From Checking 06:04a #7771 ONLINE Reference # 010074		25.00	220.13
11/20	Transfer From Checking 06:05a #7771 ONLINE Reference # 010076		50.00	270.13
11/23	Cash Withdrawal 11/22 10:04p #7771 ATM 1201 WILDWOOD AVE SUNNYVALE CAUS051	20.00		250.13
11/25	Transfer to Checking 11/24 11:48p #7771 ONLINE Reference # 007832	50.00		200.13
11/27	Transfer to Checking 02:14a #7771 ONLINE Reference # 002637	30.00		170.13
11/30	Transfer From Checking 11/28 06:04a #7771 ONLINE Reference # 010078		50.00	220.13
12/02	Transfer From Checking 06:05a #7771 ONLINE Reference # 010077		25.00	245.13
12/04	Transfer From Checking 06:05a #7771 ONLINE Reference # 010079		50.00	295.13
12/07	Cash Withdrawal 12/05 02:49a #7771 ATM 1201 WILDWOOD AVE SUNNYVALE CAUS051	40.00		255.13

SAVINGS ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
12/10	Cash Withdrawal 09:19p #7771 Non Citi ATM EASY MART -34816 SAN JOSE CAUS051	22.95		232.18	
12/11	Transfer From Checking 06:05a #7771 ONLINE Reference # 010081		50.00		
12/11	Interest for 31 days, Annual Percentage Yield Earned 0.05%		0.01	282.19	
	Total Subtracted/Added	162.95	300.01		

All transaction times and dates reflected are based on Eastern Time.

Regulation D limits the number of certain transactions allowed from this account per statement period to 6. For this statement period, you have completed 2 such transactions. Exceeding these limits for three statement periods within a 12 month period may cause your account to be closed. Please contact customer service with any questions.

CUSTOMER SERVICE INFORMATION		
IF YOU HAVE QUESTIONS ON:	YOU CAN CALL*:	YOU CAN WRITE:
Checking Savings / Money Market	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.

Citibank is an Equal Housing Lender.



