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 CITIBANK, N. A.
Account
153676549

ERIC GRAHAM
 8708 Apiary wind street
 las vegas NV 89131-4202

Statement Period
Oct 14 - Nov 15, 2020

BASIC BANKING PACKAGE AS OF NOVEMBER 15, 2020

Relationship Summary:

Checking	\$300.15-
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(Waived)
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

153676549		Beginning Balance:	\$0.00
		Ending Balance:	\$300.15-
Date	Description	Amount Subtracted	Amount Added
			Balance
11/05	ACH Electronic Credit SHIBIRE RAMEN LL PAYROLL		894.41
11/05	Debit PIN Purchase JJ MARKET SMOKE SHOP LAS VEGAS NVUS05159	11.27	
11/05	Debit PIN Purchase DD'S DISCOUNT #5111 LAS VEGAS NVUS05153	53.79	829.35
11/06	Cash Withdrawal 07:24a #6126 Non Citi ATM GREEN VALLEY-357444 LAS VEGAS NVUS051	43.00	
11/06	Cash Withdrawal 07:53a #6126 Non Citi ATM 4000 W FLAMINGO RD LAS VEGAS NVUS051	44.99	741.36
11/09	Debit PIN Purchase GREEN VAL 3711 S VALLE LAS VEGAS NVUS05154	8.67	
11/09	Debit PIN Purchase GREEN VAL 3711 S VALLE LAS VEGAS NVUS05154	13.50	
11/09	Debit PIN Purchase WALGREENS STORE 3821 W LAS VEGAS NVUS05159	18.76	
11/09	Debit PIN Purchase GREEN VALLEY GRO 3711 SLAS VEGAS NVUS05154	21.48	
11/09	Debit PIN Purchase GREEN VALLEY GRO 3711 SLAS VEGAS NVUS05154	23.92	
11/09	Debit PIN Purchase D SMOKE SHOP LAS VEGAS NVUS05159	45.01	
11/09	Debit Card Purchase 11/05 01:57p #6126 GOOGLE*XU JUN Mountain View CA 20311 Misc Business Services	0.91	
11/09	Debit Card Purchase 11/05 02:04p #6126 GOOGLE*XU JUN INTERNET CA 20311 Misc Business Services	1.99	
11/09	Debit Card Purchase 11/05 02:03p #6126 GOOGLE*XU JUN INTERNET CA 20311	1.99	
11/09	Debit Card Purchase 11/05 02:05p #6126 GOOGLE*XU JUN 855-836-3987 CA 20311 Specialty Retail stores	1.99	
11/09	Debit Card Purchase 11/05 02:22p #6126 GOOGLE*PLAYSTUDIOS INTERNET CA 20311 Misc Business Services	6.99	
11/09	Debit Card Purchase 11/05 02:03p #6126 TOPHATTBATCH-2954988 8885025501 CA 20311 Misc Business Services	8.35	
11/09	Debit Card Purchase 11/06 03:04a #6126 GOOGLE* Zhang Liang Mountain View CA 20311	9.99	
11/09	Debit Card Purchase 11/05 05:07a #6126 TOPHATT123973837 8885025501 CA 20311 Misc Business Services	17.34	
11/09	Cash Withdrawal 11/07 02:09a #6126 Non Citi ATM PAI ISO LAS VEGAS NVUS051	23.00	
11/09	Cash Withdrawal 12:38a #6126 Non Citi ATM GREEN VALLEY-357444 LAS VEGAS NVUS051	43.00	
11/09	Cash Withdrawal 11/07 04:12a #6126 Non Citi ATM 4000 W FLAMINGO RD LAS VEGAS NVUS051	44.99	
11/09	Cash Withdrawal 11/07 01:06a #6126 Non Citi ATM PAI ISO LAS VEGAS NVUS051	63.00	386.48
11/10	Debit Card Purchase 11/08 07:38p #6126 USA*SNACK SODA VENDING LAS VEGAS NV 20314 Medical Services	1.85	
11/10	Debit Card Purchase 11/05 05:49a #6126 SKILLZ * ESPORTS 415-6853449 MA 20314 Recreational Services	10.00	
11/10	Debit Card Purchase 11/06 08:14a #6126 UBER TRIP 8005928996 CA 20312 Misc Transportation	13.39	
11/10	Debit Card Purchase 11/06 02:14a #6126 GELATO BAR LAS VEGAS NV 20312 Restaurant/Bar	14.90	
11/10	Debit Card Purchase 11/07 04:21a #6126 UBER TRIP 8005928996 CA 20314 Misc Transportation	18.49	
11/10	Debit Card Purchase 11/07 01:05a #6126 UBER TRIP 8005928996 CA 20314 Misc Transportation	22.50	
11/10	Debit Card Purchase 11/06 08:38a #6126 NELLIS LAS VEGAS NV 20314 Hotels & Motels	605.50	300.15-
Total Subtracted/Added		1,194.56	894.41

CHECKING ACTIVITY **Continued**

*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.

Citibank is an Equal Housing Lender.



