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 CITIBANK, N. A.
Account
42006523049

MARIO J WATKINS
115 W ZANE ST
LONG BEACH CA

90805-6327

Statement Period
Oct 22 - Nov 22, 2020

ACCESS ACCOUNT PACKAGE AS OF NOVEMBER 22, 2020

Relationship Summary:

Checking	\$0.48
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.

ACCESS ACCOUNT PACKAGE FEES

Access Checking Fees		Your Fees this Statement Period
Monthly Service Fee*	\$10.00	None
Fee for non-Citibank ATM transaction	\$2.50	None

*To waive the monthly service fee, make one qualifying direct deposit or 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

Access Account

42006523049

Beginning Balance: \$0.24
Ending Balance: \$0.48

Date	Description	Amount Subtracted	Amount Added	Balance
10/22	Zelle Credit PAY ID:WFCT093RCKRY ORG ID:WFC NAME:MARIO WATKIN		140.00	
10/22	Cash Withdrawal 01:54p #2217 ATM 4909 PARAMOUNT BLVD LAKEWOOD CAUS051	140.00		0.24
10/29	Zelle Credit PAY ID:WFCT094WX5TX ORG ID:WFC NAME:MARIO WATKIN		50.00	50.24
10/30	Zelle Credit PAY ID:WFCT094YWD2Y ORG ID:WFC NAME:MARIO WATKIN		14.00	
10/30	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		69.64	
10/30	ACH Electronic Credit 87829 LONG BEACH PAYROLL		934.87	
10/30	ACH Electronic Debit ML PLUS LOAN MONEYLION	38.82		
10/30	ACH Electronic Debit Empower Inc 1000076689	100.00		
10/30	ACH Electronic Debit SNAP FINANCE PAYMENT	183.01		
10/30	Debit PIN Purchase SHELL SERVICE STATION LONG BEACH CAUS05155	2.62		
10/30	Debit PIN Purchase DANIELS LIQUOR BUENA PARK CAUS05154	5.95		
10/30	Debit PIN Purchase LUCKY 7 LIQUOR & MARKE ANAHEIM CAUS05159	7.02		
10/30	Debit PIN Purchase LUCKY 7 LIQUOR & MARKE ANAHEIM CAUS05159	10.02		721.31
11/02	Credit - MoneySend KLOVER APP BOOST Chicago ILLUS06065		35.00	
11/02	Mobile Deposit		90.97	
11/02	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		394.00	
11/02	ACH Electronic Debit Earnin Active PAYMENTRET 205340304	45.00		
11/02	ACH Electronic Debit Earnin Active PAYMENTRET 205340303	59.00		
11/02	ACH Electronic Debit Earnin Active PAYMENTRET 205340307	105.00		
11/02	Debit PIN Purchase SHELL SERVICE STATION LONG BEACH CAUS05155	2.29		
11/02	Debit PIN Purchase 7-ELEVEN BUENA PARK CAUS05155	3.01		
11/02	Debit PIN Purchase DBA UNITED PACIF LONG BEACH CAUS05155	4.78		
11/02	Debit PIN Purchase SHELL SERVICE STATION LONG BEACH CAUS05155	5.25		
11/02	Debit PIN Purchase UNITED OIL 141 LONG BEACH CAUS00155	8.00		
11/02	Debit PIN Purchase CAL FUEL INC. GARDEN GROVE CAUS00155	10.00		
11/02	Debit PIN Purchase SHELL SERVICE STATION IRWINDALE CAUS05155	13.59		
11/02	Debit PIN Purchase SAMER TOBACCO LONG BEACH CAUS05159	18.25		
11/02	Debit PIN Purchase NATIONAL CLEANERS AND LLONG BEACH CAUS05172	23.00		
11/02	Bill Payment 20201031 FIRST PROGRESS 010033 MOBL	5.99		
11/02	Debit Card Purchase 10/29 06:42p #2217 POPEYES 3367 LONG BEACH CA 20304 Restaurant/Bar	12.45		925.67
11/03	Debit Card Purchase 10/31 05:36a #2217 CARLS JR 8213 IRWINDALE CA 20307 Restaurant/Bar	14.11		
11/03	Debit Card Purchase 11/01 08:13p #2217 Amazon Prime*289BR10Y0 8665572820 WA 20307 Misc Mail & Phone orders	14.32		
11/03	Debit Card Purchase 10/30 01:59a #2217 IN N OUT BURGER 042 BUENA PARK CA 20305 Restaurant/Bar	16.86		
11/03	Debit Card Purchase 10/30 08:53p #2217 SHAKEYS PIZZA 53 BUENA PARK CA 20307 Restaurant/Bar	22.07		
11/03	Debit Card Purchase 10/30 05:05a #2217 KLOVER HOLDINGS 8882938767 IL 20305	43.99		
11/03	Debit Card Purchase 10/31 09:16p #2217 KLARNA *PAYMENTS 844-5527621 NY 20307 Retail stores	51.84		
11/03	Debit Card Purchase 10/31 09:17p #2217 KLARNA *PAYMENTS 844-5527621 NY 20307 Retail stores	73.68		
11/03	Cash Withdrawal 12:35a #2217 Citibank ATM 10081 VLY VIEW ST, CYPRES, CA	280.00		
11/03	Cash Withdrawal 12:35a #2217 Citibank ATM 10081 VLY VIEW ST, CYPRES, CA	400.00		8.80
11/04	ACH Electronic Credit EarninActivehour PAYMENT		100.00	108.80
11/05	Credit - MoneySend Earnin-Activehours Palo Alto CAUS06065		0.02	
11/05	ACH Electronic Credit Empower Inc 1000077417		50.00	
11/05	Zelle Debit PAY ID:CTIsSqY8ahL0 ORG ID:WFC NAME:MARIO WATKIN	50.00		

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
11/05	Zelle Debit PAY ID:CTIBfbcQVhb ORG ID:WFC NAME:MARIO WATKIN	108.00		0.82
11/13	ACH Electronic Credit 87829 LONG BEACH PAYROLL		1,101.21	
11/13	ACH Electronic Debit ML PLUS LOAN RETRY PYMT	38.82		
11/13	ACH Electronic Debit Empower Inc RETRY PYMT	50.00		
11/13	ACH Electronic Debit Earnin Active RETRY PYMT 205749658	106.00		
11/13	ACH Electronic Debit SNAP FINANCE RETRY PYMT	183.01		724.20
11/16	Returned Insufficient Funds - ACH Txn		38.82	
11/16	Returned Insufficient Funds - ACH Txn		50.00	
11/16	Returned Insufficient Funds - ACH Txn		106.00	
11/16	Returned Insufficient Funds - ACH Txn		183.01	
11/16	ACH Electronic Debit INSTACASH PAYMEN RETRY PYMT	180.96		921.07
11/17	Returned Insufficient Funds - ACH Txn		180.96	
11/17	Debit Card Purchase 11/12 08:10p #2215 SHELL OIL 12500482000 LONG BEACH CA 20319 Autos (rental, service, gas)	0.55		
11/17	Debit Card Purchase 11/13 05:16a #2215 CASH APP*MARIO WATK 4153753176 CA 20319	1,101.00		0.48
Total Subtracted/Added		3,538.26	3,538.50	

*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.

