

ROSLYNN J GUERRIER
 3344 JOSEPHINE
 LYNWOOD CA

90262-4265

Statement Period
Nov 3 - Dec 2, 2020

BASIC BANKING PACKAGE AS OF DECEMBER 2, 2020

Relationship Summary:

Checking	\$11.21-
Savings	----
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.

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

42022528709

Beginning Balance: \$0.16
Ending Balance: \$11.21-

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
11/03	ACH Electronic Credit XXSOCIAL SECURITY FOR DEJALUE SHANNON		943.00		
11/03	Monthly Service Fee	12.00			
11/03	Debit PIN Purchase CIRCLE K 03094 3504 IM LYNWOOD CAUS05155	4.38			
11/03	Debit PIN Purchase B & C LIQUOR LYNWOOD CAUS05154	6.75			
11/03	Debit PIN Purchase FOOD4LESS #0324 11245 LLYNWOOD CAUS05154	44.67			
11/03	Debit PIN Purchase RITE AID STORE - 5476 LYNWOOD CAUS05159	69.03			
11/03	Debit PIN Purchase FOOD4LESS 11245 LONG B LYNWOOD CAUS05154	87.14			
11/03	Cash Withdrawal 10:12p #3265 Non Citi ATM Cardtronics CCSC LYNWOOD CAUS051	63.25		655.94	
11/04	Debit PIN Purchase B & C LIQUOR LYNWOOD CAUS05154	19.39			
11/04	Debit PIN Purchase B & C LIQUOR LYNWOOD CAUS05154	25.30			
11/04	Debit PIN Purchase FOOD4LESS #0324 11245 LLYNWOOD CAUS05154	47.83			
11/04	Debit PIN Purchase FOOD4LESS 11245 LONG B LYNWOOD CAUS05154	109.08		454.34	
11/05	Debit PIN Purchase RITE AID STORE - 5476 LYNWOOD CAUS05159	39.53			
11/05	Debit PIN Purchase FOOD4LESS 11245 LONG B LYNWOOD CAUS05154	111.65			
11/05	Debit Card Purchase 11/04 01:36a #3265 UBER EATS 8005928996 CA 20309 Restaurant/Bar	22.72			
11/05	Debit Card Purchase 11/03 01:04p #3265 UBER GIFTCARD 3105661424 NY 20309 Specialty Retail stores	25.00			
11/05	Debit Card Purchase 11/03 02:55a #3265 7-11 34491 LYNWOOD CA 8002550711 TX 20309 Food & Beverages	28.01		227.43	
11/06	Debit Card Purchase 11/04 #3265 UBER EATS 8005928996 CA 20310 Restaurant/Bar	2.80			
11/06	Debit Card Purchase 11/04 01:54a #3265 SHELL OIL 57444407506 LYNWOOD CA 20310 Autos (rental, service, gas)	3.50			
11/06	Debit Card Purchase 11/04 03:27p #3265 UBER TRIP 8005928996 CA 20310 Misc Transportation	8.70			
11/06	Debit Card Purchase 11/04 04:01p #3265 DOORDASH DASHPASS 6506819470 CA 20310 Restaurant/Bar	9.99			
11/06	Debit Card Purchase 11/03 07:47p #3265 VENMO 8558124430 NY 20310	50.00		152.44	
11/09	ACH Electronic Credit VENMO CASHOUT		61.00		
11/09	Debit Card Purchase 11/05 02:57p #3265 VENMO 8558124430 NY 20311	1.00			
11/09	Debit Card Purchase 11/05 09:53a #3265 Prime Video*2893628W1 888-802-3080 WA 20311	8.99			
11/09	Debit Card Purchase 11/05 08:57a #3265 UBER EATS 8005928996 CA 20311 Restaurant/Bar	25.83			
11/09	Debit Card Purchase 11/05 02:56p #3265 VENMO 8558124430 NY 20311	40.00		137.62	
11/10	Zelle Credit PAY ID:JPM469185153 ORG ID:JPM NAME:BLANCA GUERR		195.00		
11/10	Debit PIN Purchase FOOD4LESS 11245 LONG B LYNWOOD CAUS05154	193.94			
11/10	Debit Card Purchase 11/05 03:59p #3265 UBER TRIP 8005928996 CA 20312 Misc Transportation	6.60			
11/10	Debit Card Purchase 11/05 02:59p #3265 UBER TRIP 8005928996 CA 20312 Misc Transportation	6.60			
11/10	Debit Card Purchase 11/06 10:40a #3265 VENMO 8558124430 NY 20312	60.92		64.56	
11/12	Zelle Credit PAY ID:BAC7f86b9281 ORG ID:BAC NAME:ROSALES ACEV		40.00		
11/12	Debit Card Purchase 11/09 11:07a #3265 VENMO 8558124430 NY 20315	61.00		43.56	
11/13	Debit Card Purchase 11/10 08:55p #3265 VENMO 8558124430 NY 20317	3.53		40.03	
11/16	Debit Card Purchase 11/12 03:18a #3265 VENMO 8558124430 NY 20318	40.00		0.03	
11/27	Debit Card Purchase 11/23 11:46p #3265 76 - DBA DEEP SEA OIL INGLEWOOD CA 20330 Autos (rental, service, gas)	0.03		0.00	

CHECKING ACTIVITY					Continued
Date	Description		Amount Subtracted	Amount Added	Balance
11/30	Debit Card Purchase Adjustment PrimeVideo*2893628W1888-802-3080WA20311			8.99	8.99
12/01	ACH Electronic Credit VENMO	VERIFYBAN		0.33	
12/01	ACH Electronic Credit VENMO	VERIFYBAN		0.88	
12/01	ACH Electronic Debit VENMO	VERIFYBAN 4847583950	0.33		
12/01	ACH Electronic Debit VENMO	VERIFYBAN 4847583949	0.88		8.99
12/02	ACH Electronic Debit VENMO	RETRY PYMT 4854137181	10.00		
12/02	ACH Electronic Debit VENMO	RETRY PYMT 4854136988	10.20		11.21-
Total Subtracted/Added			1,260.57	1,249.20	

*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.



