

AUDREY D BROWN
 1425 W 227TH ST APT 4
 TORRANCE CA

90501-5024

Statement Period
Jun 11 - Jul 11, 2021

BASIC BANKING PACKAGE AS OF JULY 11, 2021

Relationship Summary:

Checking	\$209.14-
Savings	-----
Investments (not FDIC Insured)	-----
Loans	-----

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	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

42010902296		Beginning Balance:	\$313.37
		Ending Balance:	\$209.14-
Date	Description	Amount Subtracted	Amount Added
			Balance
06/11	Deposit 06:08p #3339 Citibank ATM 10680 W PICO BV, LA, CA		30.00
06/11	Monthly Service Fee	12.00	
06/11	Debit Card Purchase 06/09 02:41a #3339 COINBASE 8889087930 CA 21161	3.37	
06/11	Debit Card Purchase 06/09 12:06a #3339 SHELL OIL 574427382QPS TORRANCE CA 21161 Autos (rental, service, gas)	20.00	
06/11	ACH Electronic Debit ML PLUS MEMBRSHP MONEYLION	9.20	298.80
06/14	Zelle Credit PAY ID:BACoknh1hw4h ORG ID:BAC NAME:MIKHAILA BEC		10.00
06/14	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS00065		14.77
06/14	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS00065		19.70

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
06/14	Zelle Credit PAY ID:BACr5izvwqx3 ORG ID:BAC NAME:MIKHAILA BEC		20.00		
06/14	Deposit 06/12 01:57a #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA		20.00		
06/14	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		32.14		
06/14	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		42.36		
06/14	Overdraft Fee	34.00			
06/14	Debit Card Purchase 06/10 02:58p #3339 USA*SNACK SODA VENDING SANTA FE SPRI CA 21162 Restaurant/Bar	1.10			
06/14	Debit Card Purchase 06/10 #3339 USA*SNACK SODA VENDING SANTA FE SPRI CA 21162 Restaurant/Bar	1.35			
06/14	Debit Card Purchase 06/10 09:01p #3339 COINBASE 8889087930 CA 21162	13.00			
06/14	Debit Card Purchase 06/10 03:46p #3339 COINBASE 8889087930 CA 21162	18.00			
06/14	Debit Card Purchase 06/10 06:55p #3339 CASH APP*RUTY ROWLE 4153753176 CA 21162	20.00			
06/14	Mobile Purchase Sign Based 06/10 07:01p #3339 UBR POSTMATES 8005928996 CA 21162 Restaurant/Bar	28.56			
06/14	Debit Card Purchase 06/10 11:40p #3339 COINBASE 8889087930 CA 21162	30.00			
06/14	Debit Card Purchase 06/10 06:50p #3339 CASH APP*AUDREY BRO 4153753176 CA 21162	60.00			
06/14	Debit Card Purchase 06/10 06:53p #3339 CASH APP*AUDREY BRO 4153753176 CA 21162	100.00		151.76	
06/15	ACH Electronic Credit BANK OF AMERICA FndTrnsfr BROWN,AUDREY,D		0.00		
06/15	Credit - MoneySend Net Pay Advance Wichita KSUS06265		255.00		
06/15	ACH Electronic Credit BANK OF AMERICA FndTrnsfr BROWN,AUDREY,D		300.00		
06/15	ACH Electronic Debit Float Me, Corp. PAYMENTS	1.99			
06/15	ACH Electronic Debit TRANSFORM CREDIT 4423353	5.00			
06/15	Zelle Debit PAY ID:CTIusxjyv19b ORG ID:WFC NAME:DIANE BROWN	15.00			
06/15	Zelle Debit PAY ID:CTIbgweosdrv ORG ID:BAC NAME:MIKHAILA BEC	30.00			
06/15	Zelle Debit PAY ID:CTImoa5XNpb1 ORG ID:JPM NAME:CLAUDIA DELG	90.00			
06/15	Debit PIN Purchase Wal-Mart Store TORRANCE CAUS05153	3.80			
06/15	Debit PIN Purchase SHELL SERVICE STATION LOMITA CAUS05155	8.04			
06/15	Debit Card Purchase 06/11 03:53p #3339 COINBASE 8889087930 CA 21163	7.09			
06/15	Debit Card Purchase 06/12 10:14p #3339 CASH APP*JASON 4153753176 CA 21165	10.00			
06/15	Debit Card Purchase 06/12 05:42p #3339 CASH APP*AUDREY BRO 4153753176 CA 21165	10.80			
06/15	Debit Card Purchase 06/13 09:55p #3339 COINBASE 8889087930 CA 21165	14.77			
06/15	Debit Card Purchase 06/12 01:59a #3339 COINBASE 8889087930 CA 21165	16.90			
06/15	Debit Card Purchase 06/12 12:11a #3339 COINBASE 8889087930 CA 21163	19.70			
06/15	Debit Card Purchase 06/11 06:11p #3339 COINBASE 8889087930 CA 21163	30.00			
06/15	Cash Withdrawal 05:34p #3339 Citibank ATM 10680 W PICO BV, LA, CA	100.00			
06/15	ACH Electronic Debit Dave, Inc DEBIT	105.99		237.68	
06/16	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		4.75		
06/16	Zelle Credit PAY ID:WFCT0BQ7VNMM ORG ID:WFC NAME:DIANE BROWN		15.00		
06/16	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		59.10		
06/16	Returned Insufficient Funds - ACH Txn		105.99		
06/16	Returned Check/NSF Fee	34.00			
06/16	Debit Card Purchase 06/14 03:54a #3339 COINBASE 8889087930 CA 21166	32.14			
06/16	Debit Card Purchase 06/14 02:49a #3339 COINBASE 8889087930 CA 21166	42.36		314.02	
06/17	Foreign Transaction Fee SR PAGO*AUCTION MIGUEL HIDALG MEX21167	1.49			
06/17	Debit Card Purchase 06/15 05:11p #3339 BOBA TIME LOS ANGELES CA 21167 Restaurant/Bar	12.20			
06/17	Debit Card Purchase 06/15 04:37p #3339 CASH APP*JASON 4153753176 CA 21167	20.00			
06/17	Debit Card Purchase 06/15 11:39p #3339 CASH APP*AUDREY BRO 4153753176 CA 21167	20.00			

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
06/17	Debit Card Purchase 06/15 12:19p #3339 CASH APP*MARION GI 4153753176 CA 21167	20.00		
06/17	Debit Card Purchase 06/15 07:09p #3339 COINBASE 8889087930 CA 21167	30.00		
06/17	Debit Card Purchase 06/15 11:26p #3339 SR PAGO*AUCTION MIGUEL HIDALG MEX21167 Retail stores	49.61		
06/17	Debit Card Purchase 06/15 06:05a #3339 EMPOWER SAN FRANCISCO CA 21167	53.00		107.72
06/18	Debit Card Purchase 06/16 01:34a #3339 COINBASE 8889087930 CA 21168	24.00		
06/18	Debit Card Purchase 06/15 12:14p #3339 NETPAY ADVANCE 888-9423320 KS 21168	117.65		33.93-
06/22	Zelle Credit PAY ID:BACijewdjhyi ORG ID:BAC NAME:YVONNE KENNE		1.00	
06/22	Zelle Credit PAY ID:BACnuudmyfhh ORG ID:BAC NAME:YVONNE KENNE		24.00	8.93-
06/23	Zelle Credit PAY ID:WFCT0BRSPH5X ORG ID:WFC NAME:DIANE BROWN		400.00	391.07
06/24	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		24.62	415.69
06/25	Debit Card Purchase 06/23 11:51p #3339 COLDSTONE OLO #20323 4242446786 CA 21175 Restaurant/Bar	19.36		
06/25	Debit Card Purchase 06/24 12:59a #3339 COINBASE 8889087930 CA 21175	25.00		
06/25	Debit Card Purchase 06/23 11:52p #3339 CASH APP*AUDREY BRO 4153753176 CA 21175	75.00		
06/25	ACH Electronic Debit ML PLUS MEMBRSHP MONEYLION ML20513044	9.20		287.13
06/28	Credit - MoneySend Brigit New York NYUS06065		0.01	
06/28	Zelle Credit PAY ID:BACwauuaouu6 ORG ID:BAC NAME:MELANIE YOUN		10.00	
06/28	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		49.50	
06/28	Credit - MoneySend Brigit New York NYUS06065		50.00	
06/28	Deposit 08:00a #3339 Citibank ATM 18505 S WEST AV, GARDENA, CA		100.00	
06/28	Overdraft Fee	34.00		
06/28	Zelle Debit PAY ID:CTIv5q7lplln ORG ID:WFC NAME:DIANE BROWN	11.64		
06/28	Zelle Debit PAY ID:CTI36h5RgnFh ORG ID:WFC NAME:DIANE BROWN	40.00		
06/28	Debit Card Purchase 06/24 08:36p #3339 CASH APP*BROWN 4153753176 CA 21176	4.00		
06/28	Debit Card Purchase 06/24 01:45a #3339 CASH APP*AUDREY BRO 4153753176 CA 21176	25.00		
06/28	Debit Card Purchase 06/24 01:48a #3339 COINBASE 8889087930 CA 21176	25.00		
06/28	Debit Card Purchase 06/23 08:20p #3339 BMC/SO CAL GAS COMPANY 800-427-2200 CA 21176 Phones, Cable & Utilities	101.50		
06/28	Debit Card Purchase 06/23 08:26p #3339 ALLSTATE NBINDCO 800-255-7828 IL 21176 Misc Business Services	140.00		115.50
06/29	Credit - MoneySend PAYPAL*Brown Audrey San Jose CAUS01265		34.65	
06/29	ACH Electronic Debit Empower Inc 1000108872	6.00		
06/29	ACH Electronic Debit Brigit.com MEMBERSHIP	9.99		
06/29	ACH Electronic Debit NET PAY ADVANCE PREAUTHPMPT	300.00		
06/29	ACH Electronic Debit VBS_Spotloan 8886816811	753.04		918.88-
06/30	Returned Insufficient Funds - ACH Txn		300.00	
06/30	Returned Insufficient Funds - ACH Txn		753.04	
06/30	Overdraft Fee	68.00		
06/30	Returned Check/NSF Fee	68.00		
06/30	Debit Card Purchase 06/28 07:07a #3339 COINBASE 8889087930 CA 21180	49.50		
06/30	Debit Card Purchase 06/28 08:01a #3339 COINBASE 8889087930 CA 21180	100.00		151.34-
07/01	Debit Card Purchase 06/29 04:01a #3339 COINBASE 8889087930 CA 21181	34.65		185.99-
07/02	ACH Electronic Debit POSSIBLE FINANCE PAYMENT 70999c2a9397425	30.88		216.87-
07/06	ACH Electronic Credit EarninActivehour VERIFYBANK		0.05	
07/06	Returned Insufficient Funds - ACH Txn		30.88	
07/06	Returned Check/NSF Fee	34.00		219.94-
07/07	Zelle Credit PAY ID:BACot4uhf9q5 ORG ID:BAC NAME:MELANIE YOUN		20.00	199.94-
07/09	ACH Electronic Debit ML PLUS MEMBRSHP MONEYLION ML21027128	9.20		209.14-
Total Subtracted/Added		3,249.07	2,726.56	

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.

CHECKING ACTIVITY		Continued
Overdraft and Returned Item Fees		
	Statement Period Total	Year to Date Total
Total Overdraft Fees	\$136.00	\$340.00
Total Returned Item Fees	\$136.00	\$306.00

CUSTOMER SERVICE INFORMATION		
<p>IF YOU HAVE QUESTIONS ON:</p> <p>Checking</p>	<p>YOU CAN CALL*:</p> <p>888-248-4226 (For Speech and Hearing Impaired Customers Only TTY: 800-945-0258)</p>	<p>YOU CAN WRITE:</p> <p>Citibank Client Services 100 Citibank Drive San Antonio, TX 78245-9966</p>
<p>* To ensure quality service, calls are randomly monitored.</p>		

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.



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