

JOHN SCOTT
235 PINE STREET
BAKERSFIELD CA

93304-2650

Statement Period
Nov 27 - Dec 27, 2020

BASIC BANKING PACKAGE AS OF DECEMBER 27, 2020

Relationship Summary:

Checking	\$2,008.71
Savings	\$0.00
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	\$2,008.71
Savings	Balance
Citi® Savings	\$0.00
Total Checking and Savings at Citibank	\$2,008.71

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	5 @ \$2.50 = \$12.50

*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

42028082602

Beginning Balance: \$100.80
Ending Balance: \$2,008.71

Date	Description	Amount Subtracted	Amount Added	Balance
11/27	Credit - MoneySend VENMO*Scott Quentin New York CityNYUS01265		60.39	
11/27	Fee for Non-Citibank ATM use	2.50		
11/27	Monthly Service Fee	12.00		
11/27	Debit Card Purchase 11/24 10:07a #5767 Microsoft*Xbox Redmond WA 20330 Misc Business Services	1.34		
11/27	Debit Card Purchase 11/25 01:46a #5767 Microsoft*Xbox Redmond WA 20330 Misc Business Services	4.49		
11/27	Debit Card Purchase 11/24 07:26p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20330 Recreational Services	8.90		
11/27	Cash Withdrawal 11/26 12:28a #5767 ATM 9600 BRIMHALL ROAD BAKERSFIELD CAUS051	40.00		
11/27	ACH Electronic Debit Empower RETRY PYMT 3413944782	5.00		
11/27	ACH Electronic Debit Brigit.com RETRY PYMT	9.99		76.97
11/30	Transfer From Checking 04:13a #5767 ONLINE Reference # 006444		8.00	
11/30	Refund of Overdraft Fee Adjustment for Inquiry # R-103316201130		34.00	
11/30	Credit - MoneySend EMPOWER CASH ADVANCE San FranciscoCAUS06065		50.00	
11/30	Credit - MoneySend Albert Instant Walnut CAUS06065		50.00	
11/30	Overdraft Fee	68.00		
11/30	Debit PIN Purchase 7-ELEVEN BAKERSFIELD CAUS05155	6.49		
11/30	Transfer to Checking 02:05a #5767 ONLINE Reference # 008732	8.00		
11/30	Debit PIN Purchase CIGARETTE WORLD 4 BAKERSFIELD CAUS05159	10.00		
11/30	Debit Card Purchase 11/25 07:46p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20331 Recreational Services	5.00		
11/30	Debit Card Purchase 11/25 10:57p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20331 Recreational Services	5.00		
11/30	Debit Card Purchase 11/25 05:48p #5767 JACK IN THE BOX 4392 BAKERSFIELD CA 20332 Restaurant/Bar	12.32		
11/30	Debit Card Purchase 11/25 12:59a #5767 SHANGHAI XULIN SHANGHAI CHN20331	13.05		
11/30	Debit Card Purchase 11/25 08:49a #5767 DOORDASH*MCDONALDS 6506819470 CA 20331 Restaurant/Bar	20.18		
11/30	Debit Card Purchase 11/26 02:53a #5767 DOORDASH*TACO BELL SAN FRANCISCO CA 20331 Restaurant/Bar	22.08		
11/30	Debit Card Purchase 11/24 11:39p #5767 igvault SHANGHAI CHN20331	24.48		
11/30	Cash Withdrawal 07:25p #5767 ATM 9600 BRIMHALL ROAD BAKERSFIELD CAUS051	40.00		15.63-
12/01	Transfer From Money Market 01:49a #5767 ONLINE Reference # 003951		80.00	
12/01	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		90.00	
12/01	Debit PIN Purchase 7-ELEVEN BAKERSFIELD CAUS05155	6.78		
12/01	Transfer to Money Market 01:32a #5767 ONLINE Reference # 006535	80.00		
12/01	Cash Withdrawal 01:52a #5767 ATM 9600 BRIMHALL ROAD BAKERSFIELD CAUS051	60.00		7.59
12/02	Debit Card Purchase 12/01 03:05a #5767 Microsoft*Xbox Redmond WA 20336 Misc Business Services	0.09		
12/02	Debit Card Purchase 12/01 02:59a #5767 Microsoft*Xbox Redmond WA 20336 Misc Business Services	1.34		
12/02	Debit Card Purchase 12/01 02:56a #5767 Microsoft*Xbox Redmond WA 20336 Misc Business Services	1.34		
12/02	Debit Card Purchase 11/30 10:04p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20336 Recreational Services	5.00		

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
12/02	Debit Card Purchase 11/30 10:27p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20336 Recreational Services	5.00		
12/02	Debit Card Purchase 11/30 08:47p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20336 Recreational Services	5.00		
12/02	Debit Card Purchase 11/30 08:52p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20336 Recreational Services	5.00		
12/02	ACH Electronic Debit SELF LENDER INC RETRY PYMT	9.00		
12/02	ACH Electronic Debit VOLA RETRY PYMT IO95R4LMY	50.00		74.18-
12/03	Returned Insufficient Funds - ACH Txn		9.00	
12/03	Debit Card Purchase Return 12/02 #5767 APPLE.COM/BILL 866-712-7753 CA 20337 Specialty Retail stores		22.99	
12/03	Debit Card Purchase Return 12/02 #5767 APPLE.COM/BILL 866-712-7753 CA 20337 Specialty Retail stores		29.99	
12/03	Debit Card Purchase Return 12/02 #5767 APPLE.COM/BILL 866-712-7753 CA 20337 Specialty Retail stores		29.99	
12/03	Returned Insufficient Funds - ACH Txn		50.00	
12/03	Returned Check/NSF Fee	68.00		
12/03	Mobile Purchase Sign Based 11/30 08:34p #5767 D8205 APPLE.COM/BILL 866-712-7753 CA 20337 Specialty Retail stores	4.99		
12/03	Mobile Purchase Sign Based 12/01 04:04a #5767 D8205 APPLE.COM/BILL 866-712-7753 CA 20337 Specialty Retail stores	9.99		
12/03	Debit Card Purchase 12/01 02:03a #5767 igvault SHANGHAI CHN20337	14.90		
12/03	Mobile Purchase Sign Based 11/30 08:34p #5767 D8205 APPLE.COM/BILL 1111111111 CA 20337 Specialty Retail stores	19.99		
12/03	ACH Electronic Debit Brigit.com RETRY PYMT	50.00		
12/03	ACH Electronic Debit POSSIBLE FINANCE RETRY PYMT 08787e1c2eaf410	66.17		166.25-
12/04	Returned Insufficient Funds - ACH Txn		50.00	
12/04	Returned Insufficient Funds - ACH Txn		66.17	
12/04	Returned Check/NSF Fee	68.00		
12/04	ACH Electronic Debit FIRST LOAN DB RETRY PYMT 201203946U33MGI	481.43		599.51-
12/07	Returned Insufficient Funds - ACH Txn		481.43	
12/07	Returned Check/NSF Fee	34.00		
12/07	Debit Card Purchase 12/03 02:15a #5767 JACK IN THE BOX 4392 BAKERSFIELD CA 20339 Restaurant/Bar	16.09		168.17-
12/10	Transfer From Checking 08:37p #5767 ONLINE Reference # 003564		20.00	
12/10	Transfer From Checking 05:51p #5767 ONLINE Reference # 001563		50.00	
12/10	Transfer From Checking 08:12p #5767 ONLINE Reference # 007930		50.00	
12/10	Transfer From Checking 06:58p #5767 ONLINE Reference # 000315		100.00	
12/10	Zelle Credit PAY ID:CFR0lms079q3 ORG ID:CFR NAME:PROCLAIM SOL		2,000.00	
12/10	Zelle Debit PAY ID:CTIYexsXUwEy ORG ID:WFC NAME:JONATHAN TOR	60.00		
12/10	Debit PIN Purchase BROOKSIDE AT TH BAKERSFIELD CAUS05155	11.15		
12/10	Transfer to Checking 05:21p #5767 ONLINE Reference # 007629	650.00		
12/10	Cash Withdrawal 04:46p #5767 Non Citi ATM PAI ISO BAKERSFIELD CAUS051	102.00		
12/10	Cash Withdrawal 04:11p #5767 Non Citi ATM PAI ISO BAKERSFIELD CAUS051	202.65		
12/10	Cash Withdrawal 03:43p #5767 Non Citi ATM PAI ISO BAKERSFIELD CAUS051	202.99		823.04
12/11	Transfer From Checking 01:33p #5767 ONLINE Reference # 006860		20.00	
12/11	Transfer From Checking 12:36p #5767 ONLINE Reference # 002122		25.00	
12/11	Transfer From Checking 12/10 11:15p #5767 ONLINE Reference # 001624		30.00	
12/11	Transfer From Checking 09:57p #5767 ONLINE Reference # 001691		30.00	

CHECKING ACTIVITY**Continued**

Date	Description	Amount Subtracted	Amount Added	Balance
12/11	Transfer From Checking 12:18a #5767 ONLINE Reference # 006672		40.00	
12/11	Transfer From Checking 03:06p #5767 ONLINE Reference # 002527		100.00	
12/11	ACH Electronic Debit Dave, Inc DEBIT	1.00		
12/11	Zelle Debit PAY ID:CTIbj2nxIYLc ORG ID:WFC NAME:JONATHAN TOR	60.00		
12/11	Debit PIN Purchase CIGARETTE WORLD 4 BAKERSFIELD CAUS05159	10.00		997.04
12/14	Transfer From Checking 12/12 12:55a #5767 ONLINE Reference # 000778		10.00	
12/14	Transfer From Checking 12/12 12:50a #5767 ONLINE Reference # 003213		25.00	
12/14	Transfer From Checking 12/12 03:00p #5767 ONLINE Reference # 000650		50.00	
12/14	Zelle Credit PAY ID:BAC1497a6806 ORG ID:BAC NAME:STEVEN STILT		50.00	
12/14	Transfer From Checking 12/12 08:57p #5767 ONLINE Reference # 009823		100.00	
12/14	Zelle Credit PAY ID:BACde3f5f626 ORG ID:BAC NAME:STEVEN STILT		100.00	
12/14	Zelle Debit PAY ID:CTIblwZIGrl ORG ID:WFC NAME:JONATHAN TOR	125.00		
12/14	Debit PIN Purchase CHEVRON/COAST INVESTMENSAN LUIS OBISCAUS05155	15.10		
12/14	Debit PIN Purchase 7-ELEVEN BAKERSFIELD CAUS00155	20.99		
12/14	Mobile Purchase Sign Based 12/10 06:35p #5767 Microsoft*Xbox Redmond WA 20346 Misc Business Services	1.34		
12/14	Debit Card Purchase 12/10 06:34p #5767 MICROSOFT*XBOX MSBILL.INFO WA 20346 Misc Business Services	1.34		
12/14	Debit Card Purchase 12/10 07:10p #5767 APPLE.COM/BILL 866-712-7753 CA 20346	2.99		
12/14	Mobile Purchase Sign Based 12/10 11:26p #5767 Microsoft*Xbox Redmond WA 20346 Misc Business Services	4.49		
12/14	Debit Card Purchase 12/10 11:25p #5767 Microsoft*Xbox Redmond WA 20346 Misc Business Services	8.99		
12/14	Debit Card Purchase 12/10 06:01p #5767 MICROSOFT*XBOX MSBILL.INFO WA 20346 Misc Business Services	8.99		
12/14	Debit Card Purchase 12/10 05:28p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20346 Recreational Services	10.00		
12/14	Debit Card Purchase 12/10 11:17p #5767 DOORDASH*7-ELEVEN SAN FRANCISCO CA 20346 Restaurant/Bar	17.42		
12/14	Mobile Purchase Sign Based 12/11 12:20a #5767 Microsoft*Xbox Redmond WA 20346 Misc Business Services	17.99		
12/14	Mobile Purchase Sign Based 12/11 #5767 Microsoft*Xbox Redmond WA 20346 Misc Business Services	17.99		
12/14	Debit Card Purchase 12/10 08:39p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20346 Recreational Services	20.00		
12/14	Debit Card Purchase 12/10 05:38p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20346 Recreational Services	25.00		
12/14	Debit Card Purchase 12/10 08:12p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20346 Recreational Services	30.00		
12/14	Debit Card Purchase 12/10 08:32p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20346 Recreational Services	30.00		
12/14	Debit Card Purchase 12/10 08:06p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20346 Recreational Services	35.00		
12/14	Debit Card Purchase 12/10 06:59p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20346 Recreational Services	50.00		
12/14	Debit Card Purchase 12/10 05:23p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20346 Recreational Services	50.00		
12/14	Debit Card Purchase 12/10 04:59p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20346 Recreational Services	100.00		
12/14	Debit Card Purchase 12/10 04:55p #5767 SPRINT WIRELESS 800-639-6111 KS 20346 Phones, Cable & Utilities	124.95		

CHECKING ACTIVITY**Continued**

Date	Description	Amount Subtracted	Amount Added	Balance
12/14	Debit Card Purchase 12/10 03:18p #5767 VENMO 8558124430 NY 20346	270.00		344.46
12/15	Debit Card Purchase Return 12/11 #5767 DRAFTKINGS 8776596066 617-710-6240 MA 20349 Recreational Services		5.00	
12/15	Credit - MoneySend VENMO*Scott Quentin New York CityNYUS01265		5.25	
12/15	Credit - MoneySend VENMO*Scott Quentin New York CityNYUS01265		6.75	
12/15	Debit Card Purchase Return 12/11 #5767 DRAFTKINGS 8776596066 617-710-6240 MA 20349 Recreational Services		9.00	
12/15	Debit Card Purchase Return 12/11 #5767 DRAFTKINGS 8776596066 617-710-6240 MA 20349 Recreational Services		10.00	
12/15	Debit Card Purchase Return 12/11 #5767 DRAFTKINGS 8776596066 617-710-6240 MA 20349 Recreational Services		11.00	
12/15	Credit - MoneySend VENMO*Scott Quentin New York CityNYUS01265		14.75	
12/15	Debit Card Purchase Return 12/11 #5767 DRAFTKINGS 8776596066 617-710-6240 MA 20349 Recreational Services		15.00	
12/15	Credit - MoneySend Dave Inc Los Angeles CAUS06065		25.00	
12/15	Debit Card Purchase Return 12/11 #5767 DRAFTKINGS 8776596066 617-710-6240 MA 20349 Recreational Services		50.00	
12/15	Transfer to Checking 07:40a #5767 ONLINE Reference # 002563	25.00		
12/15	Debit Card Purchase 12/11 07:38p #5767 YOURSCOREANDMORE.COM 866-752-5004 CA 20347 Misc Business Services	0.50		
12/15	Debit Card Purchase 12/11 02:31p #5767 Netflix.com Los Gatos CA 20347 Phones, Cable & Utilities	8.99		
12/15	Debit Card Purchase 12/11 05:17p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20347 Recreational Services	12.00		
12/15	Debit Card Purchase 12/11 03:08p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20347 Recreational Services	15.00		
12/15	Debit Card Purchase 12/11 09:57p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20347 Recreational Services	15.00		
12/15	Debit Card Purchase 12/11 12:37p #5767 DOORDASH*7-ELEVEN SAN FRANCISCO CA 20347 Restaurant/Bar	18.53		
12/15	Debit Card Purchase 12/10 03:31p #5767 MCW#1005-CALLOWAY BAKERSFIELD CA 20347 Autos (rental, service, gas)	19.99		
12/15	Debit Card Purchase 12/11 05:01p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20347 Recreational Services	20.00		
12/15	Debit Card Purchase 12/11 12:33a #5767 igvault SHANGHAI CHN20347	22.10		
12/15	Debit Card Purchase 12/12 10:24p #5767 S.L.O Beverage N More San Luis Obis CA 20349 Food & Beverages	28.46		
12/15	Debit Card Purchase 12/12 12:58a #5767 DOORDASH*LITTLE CAESAR SAN FRANCISCO CA 20347 Restaurant/Bar	29.55		
12/15	Debit Card Purchase 12/10 05:57p #5767 igvault SHANGHAI CHN20347	41.26		
12/15	Debit Card Purchase 12/13 01:02a #5767 HLU*HULU 1150076197499 HULU.COM/BILL CA 20349 Phones, Cable & Utilities	62.98		176.85
12/16	Mobile Purchase Sign Based 12/14 07:36p #5767 Microsoft*Xbox Redmond WA 20350 Misc Business Services	4.49		
12/16	Mobile Purchase Sign Based 12/14 07:36p #5767 Microsoft*Xbox Redmond WA 20350 Misc Business Services	7.74		
12/16	Debit Card Purchase 12/14 07:33p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20350 Recreational Services	10.00		154.62
12/17	Debit Card Purchase 12/15 07:14p #5767 APPLE.COM/BILL 866-712-7753 CA 20351	0.99		
12/17	Debit Card Purchase 12/15 06:01a #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20351 Recreational Services	5.00		

CHECKING ACTIVITY		Continued		
Date	Description	Amount Subtracted	Amount Added	Balance
12/17	Debit Card Purchase 12/15 05:45a #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20351 Recreational Services	5.00		
12/17	Debit Card Purchase 12/15 03:48a #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20351 Recreational Services	5.00		
12/17	Debit Card Purchase 12/15 05:56a #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20351 Recreational Services	5.00		
12/17	Debit Card Purchase 12/15 09:07p #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20351 Recreational Services	5.00		
12/17	Debit Card Purchase 12/15 10:31a #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20351 Recreational Services	6.00		
12/17	Debit Card Purchase 12/15 05:54a #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20351 Recreational Services	8.00		
12/17	Debit Card Purchase 12/15 03:49a #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20351 Recreational Services	9.95		
12/17	Debit Card Purchase 12/15 03:44a #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20351 Recreational Services	10.00		
12/17	Debit Card Purchase 12/15 10:18a #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20351 Recreational Services	14.00		
12/17	Debit Card Purchase 12/15 03:37a #5767 DRAFTKINGS 6175007995 617-500-7995 MA 20351 Recreational Services	25.00		
12/17	Debit Card Purchase 12/15 06:10a #5767 MONEYLION INSTACASH 8886598244 NY 20351	29.92		25.76
12/18	ACH Electronic Debit VBS FirstLoan RETRY PYMT	479.79		454.03-
12/21	Returned Insufficient Funds - ACH Txn		479.79	
12/21	Returned Check/NSF Fee	34.00		
12/21	Debit Card Purchase 12/17 02:11a #5767 MONEYLION INSTACASH 8886598244 NY 20353	25.76		34.00-
12/22	Deposit 09:10p #5767 Citibank ATM 5554 CALF AV, BAKERSFIELD, CA		50.00	
12/22	Deposit 05:17p #5767 Citibank ATM 5554 CALF AV, BAKERSFIELD, CA		60.00	
12/22	Cash Withdrawal 09:11p #5767 Citibank ATM 5554 CALF AV, BAKERSFIELD, CA	20.00		
12/22	ACH Electronic Debit VOLA RETRY PYMT I8WPOPO8G	50.00		
12/22	ACH Electronic Debit Brigit.com RETRY PYMT	50.00		44.00-
12/23	Returned Insufficient Funds - ACH Txn		50.00	
12/23	Transfer From Checking 10:00p #5767 ONLINE Reference # 003681		100.00	
12/23	Incoming Wire Transfer WIRE FROM PROCLAIM SOLAR LLC		5,200.00	
12/23	Overdraft Fee	34.00		
12/23	Returned Check/NSF Fee	34.00		
12/23	Zelle Debit PAY ID:CTINUludxGb6 ORG ID:WFC NAME:JONATHAN TOR	120.00		
12/23	Transfer to Checking 06:05p #5767 ONLINE Reference # 000282	4,000.00		
12/23	Cash Withdrawal 06:01p #5767 Non Citi ATM STOCKDALE FO-372431 BAKERSFIELD CAUS051	202.50		915.50
12/24	Credit - MoneySend Instacash Funds New York NYUS06065		25.00	
12/24	Transfer From Checking 02:50a #5767 ONLINE Reference # 008220		40.00	
12/24	Transfer From Checking 11:39a #5767 ONLINE Reference # 007731		40.00	
12/24	Transfer From Checking 03:46a #5767 ONLINE Reference # 004857		50.00	
12/24	Transfer From Checking 08:31a #5767 ONLINE Reference # 008585		50.00	
12/24	Transfer From Checking 02:59a #5767 ONLINE Reference # 004556		60.00	
12/24	Transfer From Checking 12/23 11:23p #5767 ONLINE Reference # 002997		200.00	
12/24	Transfer From Checking 10:05p #5767 ONLINE Reference # 003274		200.00	
12/24	Transfer From Checking 08:31p #5767 ONLINE Reference # 000419		500.00	
12/24	Transfer From Checking 05:39p #5767 ONLINE Reference # 006914		600.00	
12/24	Incoming Wire Transfer Fee INCOMING WIRE FEE	15.00		

CHECKING ACTIVITY **Continued**

Date	Description	Amount Subtracted	Amount Added	Balance
12/24	Debit PIN Purchase BEVERAGES & MOR BAKERSFIELD CAUS05159	112.03		
12/24	Debit PIN Purchase TARGET T- 11000 Stockd Bakersfield CAUS05154	226.76		
12/24	Debit Card Purchase 12/22 09:20p #5767 DRAFTKINGS, INC 2 8776596066 MA 20358 Recreational Services	10.00		
12/24	Debit Card Purchase 12/22 09:13p #5767 DRAFTKINGS, INC 2 8776596066 MA 20358 Recreational Services	20.00		
12/24	Debit Card Purchase 12/22 05:27p #5767 DRAFTKINGS, INC 2 8776596066 MA 20358 Recreational Services	25.00		
12/24	Cash Withdrawal 06:16p #5767 ATM 5301 STOCKDALE HWY BAKERSFIELD CAUS051	60.00		
12/24	Cash Withdrawal 08:04p #5767 Non Citi ATM PAI ISO BAKERSFIELD CAUS051	203.00		2,008.71
Total Subtracted/Added		9,860.59	11,768.50	

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.

Overdraft and Returned Item Fees		
	Statement Period Total	Year to Date Total
Total Overdraft Fees	\$102.00	\$272.00
Total Returned Item Fees	\$238.00	\$442.00

Overdraft Protection		
As of	Source of Coverage	Amount
12/27	Citi® Savings	\$0

Safety Check transfers will not exceed \$99,999.99 per calendar month from your savings account, or per monthly period from your money market to cover overdrafts or use of uncollected funds in your checking account.

SAVINGS ACTIVITY

Citi® Savings
42028082610

		Beginning Balance:	\$0.00	
		Ending Balance:	\$0.00	
Date	Description	Amount Subtracted	Amount Added	Balance
12/01	Transfer From Checking 01:32a #5767 ONLINE Reference # 006535		80.00	
12/01	Transfer to Checking 01:49a #5767 ONLINE Reference # 003951	80.00		0.00
Total Subtracted/Added		80.00	80.00	

All transaction times and dates reflected are based on Eastern Time.
 The balance in your Money Market Account is zero. Please note that if you maintain a zero balance for 90 consecutive days, we will consider the account inactive and will close it. We appreciate your business and we hope you will keep your account open. To do so, simply make a deposit.

Regulation D limits the number of certain transactions allowed from this account per statement period to 6.
 For this statement period, you have completed 1 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:**Checking
Savings / Money Market**YOU CAN CALL*:**888-248-4226
(For Speech and Hearing
Impaired Customers Only
TTY: 800-945-0258)**YOU CAN WRITE:**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.

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