

KISHA EDMONDS
 4026 Arizona St 3
 San Diego CA

92104-1796

Statement Period
Nov 9 - Dec 6, 2020

ACCESS ACCOUNT PACKAGE AS OF DECEMBER 6, 2020

Relationship Summary:

Checking	\$142.55
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.

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	1 @ \$2.50 = \$2.50

*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

42027511015

Beginning Balance: \$291.16
Ending Balance: \$142.55

Date	Description	Amount Subtracted	Amount Added	Balance
11/09	Debit PIN Purchase ROSS STORE #348 SAN DIEGO CAUS05153	9.68		

CHECKING ACTIVITY					Continued	
Date	Description		Amount Subtracted	Amount Added	Balance	
11/09	Debit PIN Purchase ARCO #42669 AMPM SAN DIEGO CAUS00155		24.58			
11/09	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154		90.96			
11/09	Debit PIN Purchase TARGET T- 1288 Camino San Diego CAUS05154		93.94		72.00	
11/10	Credit - MoneySend MoneyLion, Inc. New York NYUS06065			40.00		
11/10	Credit - MoneySend MoneyLion, Inc. New York NYUS06065			50.00		
11/10	Credit - MoneySend MoneyLion, Inc. New York NYUS06065			50.00		
11/10	ACH Electronic Credit CASDU CHILD SUP CA06000			69.23		
11/10	Transfer From Checking 03:52p #1289 ONLINE Reference # 008084			115.00		
11/10	Transfer From Checking 10:31a #1289 ONLINE Reference # 001424			175.00		
11/10	Transfer From Checking 10:30a #1289 ONLINE Reference # 004026			202.10		
11/10	ACH Electronic Credit UNIVERSITY OF CA 201031B1X			976.33		
11/10	ACH Electronic Debit LIFE INS OF SW XXXXXXXXXXXX 24618277		33.98			
11/10	ACH Electronic Debit Brigit.com PROTECTION		50.00			
11/10	Transfer to Checking 01:24a #1289 ONLINE Reference # 005171		10.00			
11/10	Debit PIN Purchase TARGET T- 1288 Camino San Diego CAUS05154		13.39			
11/10	Transfer to Checking 12:18p #1289 ONLINE Reference # 002559		120.00			
11/10	Transfer to Checking 01:44a #1289 ONLINE Reference # 002657		175.00			
11/10	Transfer to Checking 10:08a #1289 ONLINE Reference # 006025		201.94			
11/10	Mobile Purchase Sign Based 11/07 02:37a #1289 D5744 APPLE.COM/BILL 866-712-7753 CA 20314		0.99			
11/10	Debit Card Purchase 11/08 04:42p #1289 SHINEPAY LAUNDRY APP 7327636780 CA 20314 Specialty Retail stores		5.35			
11/10	Debit Card Purchase 11/07 12:10a #1289 DOORDASH*COLIMAS MEXIC 6506819470 CA 20314 Restaurant/Bar		18.97			
11/10	Cash Withdrawal 02:07p #1289 Citibank ATM 5604 MSSN CN RD, SN DIEGO, CA		20.00			
11/10	Debit Card Purchase 11/06 08:06p #1289 YARD HOUSE 00083634 SAN DIEGO CA 20314 Restaurant/Bar		45.62		1,054.42	
11/12	Credit - MoneySend FloatMe San Antonio TXUS06065			20.00		
11/12	Transfer From Checking 03:58p #1289 ONLINE Reference # 007502			40.00		
11/12	Credit - MoneySend MoneyLion, Inc. New York NYUS06065			45.00		
11/12	Debit PIN Purchase 7-ELEVEN SAN DIEGO CAUS05155		16.54			
11/12	Transfer to Checking 01:15a #1289 ONLINE Reference # 006096		30.00			
11/12	Transfer to Checking 09:56p #1289 ONLINE Reference # 000838		30.69			
11/12	Transfer to Checking 11/11 12:28p #1289 ONLINE Reference # 003400		40.00			
11/12	Debit Card Purchase 11/10 01:30a #1289 VOLA INC 9178929633 NY 20315 Specialty Retail stores		15.00			
11/12	ACH Electronic Debit GLOBAL GHLLC.COM RETRY PYMT		138.57		888.62	
11/13	Zelle Credit PAY ID:JPM470583205 ORG ID:JPM NAME:TEVIN L JACK			125.00		
11/13	Returned Insufficient Funds - ACH Txn			138.57		
11/13	Transfer to Checking 03:10a #1289 ONLINE Reference # 005306		117.73			
11/13	Debit Card Purchase 11/10 02:21a #1289 IN N OUT BURGER 128 SAN DIEGO CA 20316 Restaurant/Bar		7.17			
11/13	Debit Card Purchase 11/10 01:32a #1289 KLOVER HOLDINGS 8882938767 IL 20316		14.59			
11/13	Debit Card Purchase 11/11 03:18p #1289 TARGET.COM * 800-591-3869 MN 20317 Retail stores		16.00			
11/13	Debit Card Purchase 11/10 01:29a #1289 FLOATME 9564510365 TX 20316		24.00			
11/13	Debit Card Purchase 11/10 04:31p #1289 TST* UNDERBELLY - NORT SAN DIEGO CA 20316 Restaurant/Bar		25.93			
11/13	Debit Card Purchase 11/10 03:50p #1289 AMERI NAILS SAN DIEGO CA 20316 Misc Personal Services		86.00			

CHECKING ACTIVITY		Continued		
Date	Description	Amount Subtracted	Amount Added	Balance
11/13	Debit Card Purchase 11/10 10:33a #1289 SPRINT WIRELESS 800-639-6111 KS 20316 Phones, Cable & Utilities	146.30		
11/13	Debit Card Purchase 11/10 01:25a #1289 MONEYLION INSTACASH 8886598244 NY 20316	254.95		
11/13	Debit Card Purchase 11/10 01:20a #1289 SPRINT *WIRELESS 800-639-6111 KS 20316 Phones, Cable & Utilities	400.00		
11/13	ACH Electronic Debit Credit One Bank RETRY PYMT	30.00		29.52
11/16	Credit - MoneySend KLOVER APP BOOST Chicago ILUS06065		10.00	
11/16	Returned Insufficient Funds - ACH Txn		30.00	
11/16	Transfer From Checking 11/14 05:28p #1289 ONLINE Reference # 003406		50.74	
11/16	Transfer From Checking 11/14 12:25p #1289 ONLINE Reference # 000816		123.46	
11/16	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154	42.00		
11/16	Transfer to Checking 11/14 02:58p #1289 ONLINE Reference # 008953	50.74		
11/16	Mobile Purchase Sign Based 11/11 08:15p #1289 D5744 DOORDASH*POPEYES 6506819470 CA 20318 Restaurant/Bar	51.35		99.63
11/17	Credit - MoneySend Brigit New York NYUS06065		50.00	
11/17	ACH Electronic Credit CASDU CHILD SUP CA06000		69.23	
11/17	Debit PIN Purchase 7-ELEVEN SAN DIEGO CAUS05155	15.28		
11/17	Debit PIN Purchase ARCO #42669 AMPM SAN DIEGO CAUS00155	23.26		
11/17	Debit PIN Purchase DOLLAR TR 2483 IMPERIA SAN DIEGO CAUS05153	38.01		
11/17	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154	39.48		
11/17	Debit PIN Purchase TARGET T- 1288 Camino San Diego CAUS05154	53.38		
11/17	Debit Card Purchase 11/15 03:00p #1289 SHINEPAY LAUNDRY APP 7327636780 CA 20321 Specialty Retail stores	6.35		
11/17	Debit Card Purchase 11/13 01:57a #1289 MCDONALD'S F6981 SAN DIEGO CA 20319 Restaurant/Bar	8.17		
11/17	Debit Card Purchase 11/14 01:44p #1289 TARGET.COM * 800-591-3869 MN 20321 Retail stores	8.62		26.31
11/19	Debit Card Purchase 11/16 11:51p #1289 COLIMA'S MEXICAN FOOD SAN DIEGO CA 20323 Restaurant/Bar	18.29		8.02
11/20	Zelle Credit PAY ID:JPM475515636 ORG ID:JPM NAME:TEVIN L JACK		125.00	
11/20	Debit PIN Purchase TARGET T- 1288 Camino San Diego CAUS05154	17.09		
11/20	Debit Card Purchase 11/17 04:36p #1289 MCDONALD'S F6981 SAN DIEGO CA 20324 Restaurant/Bar	5.26		110.67
11/23	Zelle Credit PAY ID:JPM475925710 ORG ID:JPM NAME:TEVIN L JACK		15.00	
11/23	Zelle Credit PAY ID:JPM476591853 ORG ID:JPM NAME:TEVIN L JACK		20.00	
11/23	Zelle Credit PAY ID:JPM477378680 ORG ID:JPM NAME:TEVIN L JACK		20.00	
11/23	Debit PIN Purchase CVS/PHARMACY #09 09154-San Deigo CAUS05159	5.00		
11/23	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154	62.67		98.00
11/24	Credit - MoneySend FloatMe San Antonio TXUS06065		20.00	
11/24	ACH Electronic Credit VOLA VOLA		30.00	
11/24	ACH Electronic Credit CASDU CHILD SUP CA06000		69.23	
11/24	Debit PIN Purchase 7-ELEVEN SAN DIEGO CAUS05155	9.45		
11/24	Transfer to OD account	10.00		
11/24	Debit PIN Purchase FATBOYS DELI & SPIRITS SAN DIEGO CAUS05154	13.19		
11/24	Debit PIN Purchase ARCO #42669 AMPM SAN DIEGO CAUS00155	15.35		
11/24	Debit PIN Purchase RALPHS #0 1020 UNIVERS SAN DIEGO CAUS05154	22.85		
11/24	Debit Card Purchase 11/22 04:34p #1289 TARGET.COM * 800-591-3869 MN 20328 Retail stores	3.33		
11/24	Mobile Purchase Sign Based 11/21 04:57a #1289 D5744 APPLE.COM/BILL 866-712-7753 CA 20328	6.99		
11/24	Debit Card Purchase 11/22 04:28p #1289 SHINEPAY LAUNDRY APP 7327636780 CA 20328 Specialty Retail stores	7.35		
11/24	Mobile Purchase Sign Based 11/21 06:27a #1289 NETFLIX.COM NETFLIX.COM CA 20326 Phones, Cable & Utilities	8.99		

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
11/24	Debit Card Purchase 11/20 09:08p #1289 DOORDASH*THE HABIT BUR 6506819470 CA 20328 Restaurant/Bar	19.00			
11/24	Debit Card Purchase 11/21 11:32a #1289 TARGET.COM * 800-591-3869 MN 20328 Retail stores	26.10			
11/24	ACH Electronic Debit Credit One Bank RETRY PYMT	60.00		14.63	
11/25	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		5.00		
11/25	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		50.00		
11/25	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		50.00		
11/25	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		50.00		
11/25	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		50.00		
11/25	Transfer From Checking 02:40p #1289 ONLINE Reference # 000543		70.00		
11/25	Transfer From Checking 05:56p #1289 ONLINE Reference # 007681		80.00		
11/25	Transfer From Checking 11:54a #1289 ONLINE Reference # 004698		100.00		
11/25	Transfer From Checking 06:04p #1289 ONLINE Reference # 005000		100.00		
11/25	Zelle Credit PAY ID:JPM478443928 ORG ID:JPM NAME:TEVIN L JACK		125.00		
11/25	Transfer From Checking 01:37a #1289 ONLINE Reference # 006881		275.00		
11/25	ACH Electronic Credit UNIVERSITY OF CA 201114B2X		1,115.57		
11/25	ACH Electronic Debit Brigit.com MEMBERSHIP	9.99			
11/25	ACH Electronic Debit Brigit.com PROTECTION	50.00			
11/25	ACH Electronic Debit SPOTLOAN DEBIT	60.30			
11/25	ACH Electronic Debit ACE CASH EXPRESS LOANPAYMNT	72.90			
11/25	Debit PIN Purchase DOLLAR TR 3398 MURPHY SAN DIEGO CAUS05153	8.62			
11/25	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154	53.86			
11/25	Transfer to Checking 05:25p #1289 ONLINE Reference # 009504	100.00			
11/25	Transfer to Checking 01:23a #1289 ONLINE Reference # 004193	545.00			
11/25	Cash Withdrawal 02:44p #1289 Non Citi ATM WESTFIELD MI-CFN4915 SAN DIEGO CAUS051	23.99		1,160.54	
11/27	Transfer From Checking 04:14p #1289 ONLINE Reference # 006767		40.00		
11/27	Credit - MoneySend Brigit New York NYUS06065		50.00		
11/27	ACH Electronic Debit VOLA VOLA IZKG926E8	5.50			
11/27	Debit PIN Purchase 7-ELEVEN SAN DIEGO CAUS05155	9.69			
11/27	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154	22.51			
11/27	Transfer to Checking 06:02a #1289 ONLINE Reference # 007852	30.00			
11/27	Debit Card Purchase 11/24 05:33a #1289 KLOVER HOLDINGS 8882938767 IL 20330	14.59			
11/27	Debit Card Purchase 11/23 10:11p #1289 POSTMATES 69BBA TACO B 8778877815 CA 20330 Restaurant/Bar	16.08			
11/27	Debit Card Purchase 11/24 06:01a #1289 FLOATME 9564510365 TX 20330	24.00			
11/27	ACH Electronic Debit GLOBAL GHLLC.COM RETRY PYMT	138.57		989.60	
11/30	Returned Insufficient Funds - ACH Txn		138.57		
11/30	Debit Card Purchase 11/25 10:11p #1289 DISNEYPLUS 888-9057888 CA 20332	0.01			
11/30	Debit Card Purchase 11/25 03:58a #1289 HLU*HULU 267029725671- HULU.COM/BILL CA 20331 Phones, Cable & Utilities	5.99			
11/30	Debit Card Purchase 11/25 02:48p #1289 PANDA EXPRESS #3023 SAN DIEGO CA 20331 Restaurant/Bar	11.96			
11/30	Debit Card Purchase 11/25 08:18p #1289 MCDONALD'S F6981 SAN DIEGO CA 20332 Restaurant/Bar	15.91			
11/30	Debit Card Purchase 11/25 01:53a #1289 SPRINT *WIRELESS 800-639-6111 KS 20331 Phones, Cable & Utilities	69.54			
11/30	Debit Card Purchase 11/25 01:41a #1289 VENMO 8558124430 NY 20331	75.00			
11/30	Debit Card Purchase 11/25 01:18a #1289 CAPITAL ONE CARD PYMT 800-9557070 VA 20331 Specialty Retail stores	100.00			

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
11/30	Debit Card Purchase 11/25 01:28a #1289 SDG&E 800-967-9649 CA 20331 Phones, Cable & Utilities	101.50		
11/30	Debit Card Purchase 11/25 06:13p #1289 GEICO *AUTO MACON DC 20332 Misc Business Services	175.09		
11/30	Debit Card Purchase 11/25 01:40a #1289 VENMO 8558124430 NY 20331	200.00		
11/30	Debit Card Purchase 11/25 01:24a #1289 MONEYLION INSTACASH 8886598244 NY 20331	212.96		160.21
12/01	Transfer From Checking 01:24p #1289 ONLINE Reference # 006351		10.00	
12/01	Debit PIN Purchase RALPHS #0 1020 UNIVERS SAN DIEGO CAUS05154	42.08		
12/01	Debit Card Purchase 11/27 04:15p #1289 POSTMATES 69BBA KFC 8778877815 CA 20335 Restaurant/Bar	28.53		
12/01	Debit Card Purchase 11/25 02:40p #1289 AMERI NAILS SAN DIEGO CA 20333 Misc Personal Services	89.00		10.60
12/02	ACH Electronic Credit CASDU CHILD SUP CA06000		69.23	
12/02	Debit PIN Purchase CVS/PHARMACY #09 09154-San Deigo CAUS05159	15.55		
12/02	Debit PIN Purchase ARCO #42669 AMPM SAN DIEGO CAUS00155	20.35		43.93
12/03	Zelle Credit PAY ID:JPM483859504 ORG ID:JPM NAME:TEVIN L JACK		12.00	
12/03	Credit - MoneySend KLOVER APP BOOST Chicago ILUS06065		25.00	
12/03	Zelle Credit PAY ID:JPM483276149 ORG ID:JPM NAME:TEVIN L JACK		135.00	
12/03	Debit PIN Purchase 7-ELEVEN SAN DIEGO CAUS05155	16.25		
12/03	Debit PIN Purchase TARGET T- 3029 Univers San Diego CAUS05154	26.89		172.79
12/04	Zelle Debit PAY ID:CTIpllewistf ORG ID:JPM NAME:TEVIN JACKSO	12.00		
12/04	Debit PIN Purchase SMART AND FINAL SAN DIEGO CAUS05154	13.25		
12/04	Debit Card Purchase 12/02 12:27p #1289 Spotify USA New York NY 20338 Phones, Cable & Utilities	4.99		142.55
Total Subtracted/Added		5,377.87	5,229.26	

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.

