

MARIO J WATKINS
115 W ZANE ST
LONG BEACH CA

90805-6327

Statement Period
Nov 23 - Dec 21, 2020

ACCESS ACCOUNT PACKAGE AS OF DECEMBER 21, 2020

Relationship Summary:

Checking	\$93.00
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	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: \$0.48
Ending Balance: \$93.00

Date	Description	Amount Subtracted	Amount Added	Balance
11/27	ACH Electronic Credit 87829 LONG BEACH PAYROLL		1,136.50	

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
11/27	ACH Electronic Debit SNAP FINANCE RETRY PYMT	183.01		953.97
11/30	Returned Insufficient Funds - ACH Txn		183.01	
11/30	ACH Electronic Debit INSTACASH PAYMEN RETRY PYMT	180.96		956.02
12/01	Debit Card Purchase Return Amazon Prime 8665572820 WA 98109 20201130		0.57	
12/01	Returned Insufficient Funds - ACH Txn		180.96	
12/01	Debit Card Purchase 11/27 05:05a #2215 CASH APP*MARIO WATK 4153753176 CA 20333	1,136.00		1.55
12/07	Deposit 12/05 09:15a #2215 Citibank ATM 10081 VLY VIEW ST, CYPRES, CA		940.00	941.55
12/08	Debit Card Purchase 12/05 09:16a #2215 CASH APP*MARIO WATK 4153753176 CA 20342	941.00		0.55
12/11	ACH Electronic Credit 87829 LONG BEACH PAYROLL		1,083.90	
12/11	ACH Electronic Debit SNAP FINANCE RETRY PYMT	183.01		901.44
12/14	Returned Insufficient Funds - ACH Txn		183.01	1,084.45
12/15	Debit Card Purchase 12/11 05:01a #2215 CASH APP*MARIO WATK 4153753176 CA 20347	1,084.45		0.00
12/17	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		99.99	
12/17	Zelle Debit PAY ID:CTIFF10i3avB ORG ID:WFC NAME:MARIO WATKIN	7.20		92.79
12/18	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		98.50	
12/18	Zelle Debit PAY ID:CTIBobi3jhtw ORG ID:WFC NAME:MARIO WATKIN	70.00		
12/18	Debit PIN Purchase CIRCLE K 09477 WESTMINSTER CAUS00155	28.29		93.00
	Total Subtracted/Added	3,813.92	3,906.44	

*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.

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