

August 1 - August 31, 2020
Citi Priority Account 136167039

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EUGENIA S BELLMON
17040 KIMBARK AVE
SOUTH HOLLAND IL 60473-3576

CITI PRIORITY SERVICES
PO Box 769007
San Antonio, Texas 78245
 For banking call: Citi Priority Services at (888) 275-2484*
 For speech and hearing impaired customers only: TTY 800-788-6775
 Website: www.citibank.com

Citi Priority is a service of Citibank, N.A. The following summary portion of the statement is provided for informational purposes.

Value of Accounts	Last Period	This Period
Citibank Accounts		
Checking		
Checking	76.87	1,315.49
Citi Priority Relationship Total	\$76.87	\$1,315.49

Earnings Summary	This Period	This Year
Citibank Accounts		
Checking		
Checking	0.03	0.23
Citi Priority Relationship Total	\$0.03	\$0.23

* To ensure quality service, calls are randomly monitored and may be recorded.

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Messages From Citi Priority

Mail check deposits by regular mail to: Citibank Check Ops-Bank By Mail P.O. Box 769009 San Antonio, TX 78245.
 Overnight mail to: Citibank Check Ops- Bank By Mail, 100 Citibank Drive Bldg 3, San Antonio, TX 78245.
 Deposits made by mail and addressed to any other Citibank address will be forwarded to the above facility for processing and will be considered received on the date the deposit is received by this facility.

As a reminder, you may transfer funds between your linked certificate of deposit, checking, savings and money market accounts on Citibank® Online, Citi Mobile® or CitiPhone Banking®.

Citi Priority Account Package Fees

When determining your fees for this statement period, Citibank considered the combined average monthly balances during the prior month in all of your qualifying accounts that you asked us to combine. If you have a Citibank secured credit card, then Citibank will also include the balance in your Collateral Holding Account or your Certificate of Deposit that secures your Citibank credit card. These balances may be in accounts that are reported on other statements.

*Monthly Service Fees are waived with \$50,000 in combined average monthly balances from deposits, retirement accounts, and investments. All fees assessed in this statement period will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Fees	Your Combined Balance Range
	\$0-\$1,499
Monthly Service Fee*	\$30.00

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

Checking

Checking Activity

Interest Checking 136167039

Date	Description	Amount Subtracted	Amount Added	Balance
08/01/20	Opening Balance			76.87
08/03/20	Deposit 08:33p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL		100.00	176.87
08/03/20	Deposit 09:54a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL		100.00	276.87
08/03/20	Monthly Service Fee	30.00		246.87
08/03/20	Zelle Debit PAY ID:CTItx0aUArB2 ORG ID:0DM NAME:SHALAIN BEL	20.00		226.87
08/03/20	Cash Withdrawal 08/01 01:08p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	20.00		206.87

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Checking Continued

Checking
Activity
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Interest Checking 136167039

Date	Description	Amount Subtracted	Amount Added	Balance
08/04/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		410.85	617.72
08/04/20	Debit Card Purchase 07/31 04:39p #1054 SPEEDWAY 06700 EAST CH EAST CHICAGO IN 20214 Autos (rental, service, gas)	1.86		615.86
08/05/20	ACH Electronic Credit TAX PROC FEE DISB		180.00	795.86
08/05/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		480.15	1,276.01
08/05/20	Debit Card Purchase 08/02 09:18a #1054 SHELL OIL 574265691QPS NEW BUFFALO MI 20217 Autos (rental, service, gas)	5.75		1,270.26
08/05/20	Debit Card Purchase 08/03 10:19a #1054 NETFLIX.COM 866-5797172 CA 20217 Phones, Cable & Utilities	15.99		1,254.27
08/05/20	Debit Card Purchase 08/03 06:32p #1054 TMOBILE*POSTPAID IVR 800-937-8997 WA 20217 Phones, Cable & Utilities	82.00		1,172.27
08/06/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		990.00	2,162.27
08/06/20	ACH Electronic Debit CHICAGO TICKET 88837659	70.00		2,092.27
08/06/20	Debit Card Purchase 08/03 03:56p #1054 32364 - CHICAGO HILTON CHICAGO IL 20218 Autos (rental, service, gas)	5.00		2,087.27
08/06/20	Debit Card Purchase 08/04 07:52p #1054 CASH APP*SHALAIN B 4153753176 CA 20218	350.00		1,737.27
08/06/20	Cash Withdrawal 11:54a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	600.00		1,137.27
08/07/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		178.20	1,315.47
08/07/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		178.20	1,493.67
08/07/20	ACH Electronic Credit TAX PROC FEE DISB		180.00	1,673.67
08/07/20	ACH Electronic Credit Chicago Housing PR PAYMENT		2,239.25	3,912.92
08/07/20	ACH Electronic Debit Earnin Active PAYMENTRET 180882673	54.50		3,858.42
08/07/20	ACH Electronic Debit Earnin Active PAYMENTRET 181500124	110.00		3,748.42
08/07/20	ACH Electronic Debit Earnin Active PAYMENTRET 182028660	110.00		3,638.42
08/07/20	Zelle Debit PAY ID:CTIcondAdxp3 ORG ID:NAV NAME:WALTER EGGLE	200.00		3,438.42
08/07/20	ACH Electronic Debit VBS Lendumo 8775581999	268.10		3,170.32
08/07/20	ACH Electronic Debit VBS BetterDay 8662580165	307.97		2,862.35
08/07/20	Debit Card Purchase 08/04 03:28p #1054 32364 - CHICAGO HILTON CHICAGO IL 20219 Autos (rental, service, gas)	5.00		2,857.35
08/07/20	Debit Card Purchase 08/05 12:01a #1054 AMZN Mktp US*MF2156080 Amzn.com/bill WA 20219 Specialty Retail stores	116.85		2,740.50
08/10/20	Debit Card Purchase Return 08/06 #1054 AMZN MKTP US AMZN.COM/ AMZN.COM/BILL WA 20220 Specialty Retail stores		12.74	2,753.24
08/10/20	Credit - MoneySend Earnin-Activehours West Memphis ARUS06065		100.00	2,853.24
08/10/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		594.00	3,447.24

Checking Continued

Checking
Activity
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Interest Checking 136167039

Date	Description	Amount Subtracted	Amount Added	Balance
08/10/20	Debit PIN Purchase WAL-MART Wal-Mart Sup LANSING ILUS05154	25.12		3,422.12
08/10/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS00155	30.00		3,392.12
08/10/20	Debit PIN Purchase WAL-MART Wal-Mart Sup LANSING ILUS05154	116.89		3,275.23
08/10/20	Debit Card Purchase 08/05 02:08p #1054 32364 - CHICAGO HILTON CHICAGO IL 20220 Autos (rental, service, gas)	5.00		3,270.23
08/10/20	Debit Card Purchase 08/06 08:35p #1054 HOOTERS OF LANSING, IN 7088890446 IL 20220 Restaurant/Bar	31.39		3,238.84
08/10/20	Debit Card Purchase 08/06 10:41p #1054 CASH APP*TASHAY DAV 4153753176 CA 20220	40.00		3,198.84
08/10/20	Cash Withdrawal 08/09 09:25p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		3,098.84
08/10/20	Cash Withdrawal 01:20p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	200.00		2,898.84
08/11/20	ACH Electronic Credit INSTACASH PAYMEN MONEYLION		75.00	2,973.84
08/11/20	ACH Electronic Credit INSTACASH PAYMEN MONEYLION		75.00	3,048.84
08/11/20	ACH Electronic Credit INSTACASH PAYMEN MONEYLION		75.00	3,123.84
08/11/20	ACH Electronic Credit INSTACASH PAYMEN MONEYLION		75.00	3,198.84
08/11/20	Credit - MoneySend Earnin-Activehours West Memphis ARUS06065		100.00	3,298.84
08/11/20	Debit Card Purchase 08/03 #1054 32364 - CHICAGO HILTON CHICAGO IL 20223 Autos (rental, service, gas)	5.00		3,293.84
08/11/20	Debit Card Purchase 08/09 04:46p #1054 BP#9736414IL0042-TNQPS LANSING IL 20223 Autos (rental, service, gas)	15.13		3,278.71
08/11/20	Debit Card Purchase 08/07 06:43p #1054 CASH APP*TASHAY DAV 4153753176 CA 20221	20.00		3,258.71
08/11/20	Debit Card Purchase 08/06 03:29p #1054 AMZN Mktp US*MF2DY9XO0 Amzn.com/bill WA 20221 Specialty Retail stores	21.24		3,237.47
08/11/20	Debit Card Purchase 08/07 12:00p #1054 CASH APP*TASHAY DAV 4153753176 CA 20221	24.00		3,213.47
08/11/20	Debit Card Purchase 08/08 03:03p #1054 CASH APP*EBELLMON 4153753176 CA 20223	30.00		3,183.47
08/11/20	Debit Card Purchase 08/07 07:53p #1054 CASH APP*SHALAIN B 4153753176 CA 20221	30.00		3,153.47
08/11/20	Debit Card Purchase 08/07 08:48p #1054 CASH APP*SHALAIN B 4153753176 CA 20221	40.00		3,113.47
08/11/20	Debit Card Purchase 08/07 10:42p #1054 CASH APP*SHALAIN B 4153753176 CA 20221	90.00		3,023.47
08/11/20	Cash Withdrawal 12:04p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		2,923.47
08/11/20	Debit Card Purchase 08/08 12:14a #1054 CASH APP*SHALAIN B 4153753176 CA 20221	110.00		2,813.47
08/11/20	Debit Card Purchase 08/07 05:58p #1054 LITTLE EYE 'N STEINS E SOUTH HOLLAND IL 20221 Schools/Education, Day Care	128.00		2,685.47
08/11/20	Debit Card Purchase 08/08 11:41a #1054 CASH APP*SHALAIN B 4153753176 CA 20223	130.00		2,555.47
08/11/20	Debit Card Purchase 08/08 06:29p #1054 SQ *SHALAIN BELLMO 877-417-4551 IL 20223 Retail stores	172.50		2,382.97
08/11/20	Cash Withdrawal 10:06a #1054 Non Citi ATM Everi NEW BUFFALO MIUS051	204.00		2,178.97

Checking Continued

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Date	Description	Amount Subtracted	Amount Added	Balance
08/11/20	Debit Card Purchase 08/08 07:14p #1054 Retail stores SQ *SHALAIN BELLMO 877-417-4551 IL 20223	250.00		1,928.97
08/11/20	Debit Card Purchase 08/07 04:20a #1054 MONEYLION INSTACASH 8886598244 NY 20221	330.95		1,598.02
08/11/20	Debit Card Purchase 08/08 04:03p #1054 Retail stores SQ *SHALAIN BELLMO 877-417-4551 IL 20223	380.00		1,218.02
08/12/20	Debit Card Purchase Adjustment 32364 - CHICAGO HILTON CHICAGO IL 20224		5.00	1,223.02
08/12/20	Zelle Credit PAY ID:NAV0FLTEELY6 ORG ID:NAV NAME:WALTER EGGLE		100.00	1,323.02
08/12/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		123.75	1,446.77
08/12/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		222.75	1,669.52
08/12/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		222.75	1,892.27
08/12/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		321.75	2,214.02
08/12/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		339.57	2,553.59
08/12/20	ACH Electronic Credit TAX PROC FEE DISB		380.00	2,933.59
08/12/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		519.75	3,453.34
08/12/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		559.35	4,012.69
08/12/20	Debit Card Purchase 08/10 12:17p #1054 CASH APP*TASHA LEWI 4153753176 CA 20224	12.00		4,000.69
08/12/20	Debit Card Purchase 08/10 07:54p #1054 Retail stores SQ *DARRIN HOPKINS 877-417-4551 IL 20224	17.00		3,983.69
08/12/20	Debit Card Purchase 08/09 08:53p #1054 Restaurant/Bar OLIVE GARDEN 0021098 LANSING IL 20224	20.22		3,963.47
08/12/20	Debit Card Purchase 08/10 03:58p #1054 Retail stores SQ *DARRIN HOPKINS 877-417-4551 IL 20224	23.00		3,940.47
08/12/20	Debit Card Purchase 08/10 11:49a #1054 Retail stores SQ *SHALAIN 877-417-4551 IL 20224	27.00		3,913.47
08/12/20	Debit Card Purchase 08/10 11:13p #1054 Retail stores SQ *DARRIN HOPKINS 877-417-4551 IL 20224	40.00		3,873.47
08/12/20	Debit Card Purchase 08/10 01:16p #1054 Retail stores SQ *SHALAIN 877-417-4551 IL 20224	50.00		3,823.47
08/12/20	Debit Card Purchase 08/10 02:09p #1054 Retail stores SQ *SHALAIN 877-417-4551 IL 20224	70.00		3,753.47
08/12/20	Debit Card Purchase 08/10 02:57p #1054 Retail stores SQ *SHALAIN 877-417-4551 IL 20224	90.00		3,663.47
08/12/20	Debit Card Purchase 08/10 04:24p #1054 CASH APP*SHALAIN B 4153753176 CA 20224	240.00		3,423.47
08/12/20	Debit Card Purchase 08/10 09:20p #1054 CASH APP*SHALAIN B 4153753176 CA 20224	320.00		3,103.47
08/13/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		123.75	3,227.22
08/13/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		396.00	3,623.22
08/13/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		465.30	4,088.52

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Date	Description	Amount Subtracted	Amount Added	Balance
08/13/20	Debit Card Purchase 08/11 10:01p #1054 CASH APP*SHAMIA LEW 4153753176 CA 20225	25.00		4,063.52
08/13/20	Debit Card Purchase 08/11 08:39p #1054 CASH APP*SHAMIA LEW 4153753176 CA 20225	25.00		4,038.52
08/13/20	Debit Card Purchase 08/11 10:10p #1054 CASH APP*SHAMIA LEW 4153753176 CA 20225	25.00		4,013.52
08/13/20	Debit Card Purchase 08/11 10:46p #1054 CASH APP*SHALAIN B 4153753176 CA 20225	35.00		3,978.52
08/13/20	Debit Card Purchase 08/11 07:58p #1054 CASH APP*SHALAIN B 4153753176 CA 20225	70.00		3,908.52
08/13/20	Cash Withdrawal 10:59a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		3,808.52
08/13/20	Cash Withdrawal 08:49p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		3,708.52
08/13/20	Debit Card Purchase 08/12 12:06a #1054 CASH APP*SHALAIN B 4153753176 CA 20225	150.00		3,558.52
08/13/20	Cash Withdrawal 09:44a #1054 Non Citi ATM Everi NEW BUFFALO MIUS051	304.00		3,254.52
08/13/20	Cash Withdrawal 09:01a #1054 Non Citi ATM Everi NEW BUFFALO MIUS051	304.00		2,950.52
08/13/20	Cash Withdrawal 09:21a #1054 Non Citi ATM Everi NEW BUFFALO MIUS051	304.00		2,646.52
08/14/20	Credit - MoneySend Earnin-Activehours West Memphis ARUS06065		100.00	2,746.52
08/14/20	Debit Card Purchase 08/11 11:10a #1054 SHELL OIL 574265691QPS NEW BUFFALO MI 20226 Autos (rental, service, gas)	8.80		2,737.72
08/14/20	Debit Card Purchase 08/12 04:07p #1054 CASH APP*SHAMIA LEW 4153753176 CA 20226	10.00		2,727.72
08/14/20	Debit Card Purchase 08/12 06:01p #1054 CASH APP*SHAMIA LEW 4153753176 CA 20226	15.00		2,712.72
08/14/20	Debit Card Purchase 08/12 07:53p #1054 CASH APP*SHAMIA LEW 4153753176 CA 20226	20.00		2,692.72
08/14/20	Debit Card Purchase 08/12 11:47a #1054 SQ * 877-417-4551 IL 20226 Retail stores	30.00		2,662.72
08/14/20	Debit Card Purchase 08/12 12:23p #1054 SQ * 877-417-4551 IL 20226 Retail stores	40.00		2,622.72
08/14/20	Debit Card Purchase 08/12 01:02p #1054 SQ * 877-417-4551 IL 20226 Retail stores	75.00		2,547.72
08/14/20	Debit Card Purchase 08/12 03:25p #1054 SQ * 877-417-4551 IL 20226 Retail stores	90.00		2,457.72
08/14/20	Debit Card Purchase 08/12 02:17p #1054 SQ * 877-417-4551 IL 20226 Retail stores	105.00		2,352.72
08/14/20	Debit Card Purchase 08/12 03:48p #1054 SQ * 877-417-4551 IL 20226 Retail stores	165.00		2,187.72
08/14/20	Debit Card Purchase 08/12 08:27p #1054 SQ * 877-417-4551 IL 20226 Retail stores	170.00		2,017.72
08/14/20	Debit Card Purchase 08/12 11:21p #1054 SQ * 877-417-4551 IL 20226 Retail stores	200.00		1,817.72
08/14/20	Debit Card Purchase 08/12 03:51p #1054 PAYPAL *LOVELY 4029357733 CA 20226 Specialty Retail stores	365.99		1,451.73
08/14/20	Debit Card Purchase 08/12 02:22a #1054 CASH APP*LAKEISHA C 4153753176 CA 20226	550.00		901.73
08/17/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		118.80	1,020.53

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Checking Continued

Checking
Activity
Continued

Interest Checking 136167039

Date	Description	Amount Subtracted	Amount Added	Balance
08/17/20	Zelle Credit PAY ID:0DM01BDC267C ORG ID:0DM NAME:SHALAIN BEL		150.00	1,170.53
08/17/20	ACH Electronic Credit TAX PROC FEE DISB		180.00	1,350.53
08/17/20	Zelle Credit PAY ID:0DM06BNCK63C ORG ID:0DM NAME:SHALAIN BEL		300.00	1,650.53
08/17/20	Zelle Credit PAY ID:0DM0MBAC267C ORG ID:0DM NAME:SHALAIN BEL		300.00	1,950.53
08/17/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		608.85	2,559.38
08/17/20	Debit Card Purchase 08/13 07:03p #1054 Amazon Prime*MF8XN3UT2 8665572820 WA 20227 Misc Mail & Phone orders	5.99		2,553.39
08/17/20	Debit Card Purchase 08/13 06:52p #1054 CASH APP*TASHA LEWI 4153753176 CA 20227	10.00		2,543.39
08/17/20	Debit Card Purchase 08/13 01:53p #1054 CASH APP*SHAMIA LEW 4153753176 CA 20227	10.00		2,533.39
08/17/20	Debit Card Purchase 08/13 08:31p #1054 CASH APP*TASHA LEWI 4153753176 CA 20227	15.00		2,518.39
08/17/20	Debit Card Purchase 08/13 06:49p #1054 CASH APP*SHAMIA LEW 4153753176 CA 20227	26.00		2,492.39
08/17/20	Debit Card Purchase 08/12 09:32p #1054 MARATHON PETRO142521 HAMMOND IN 20227 Autos (rental, service, gas)	31.56		2,460.83
08/17/20	Cash Withdrawal 09:23p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		2,360.83
08/17/20	Debit Card Purchase 08/13 08:38p #1054 CASH APP*SHALAIN B 4153753176 CA 20227	142.50		2,218.33
08/17/20	Debit Card Purchase 08/13 10:57p #1054 CASH APP*SHALAIN B 4153753176 CA 20227	150.00		2,068.33
08/17/20	Debit Card Purchase 08/13 01:20p #1054 CASH APP*SHALAIN B 4153753176 CA 20227	190.00		1,878.33
08/17/20	Cash Withdrawal 08/16 09:18a #1054 Non Citi ATM Everi NEW BUFFALO MIUS051	304.00		1,574.33
08/17/20	Cash Withdrawal 08/16 09:40a #1054 Non Citi ATM Everi NEW BUFFALO MIUS051	304.00		1,270.33
08/18/20	Debit Card Purchase Return 08/14 #1054 CASH APP*TASHA LEWI 4153753176 CA 20228		20.00	1,290.33
08/18/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS05155	20.00		1,270.33
08/18/20	Debit Card Purchase 08/13 08:29p #1054 ALDI 62044 SOUTH HOLLAND IL 20228 Food & Beverages	3.15		1,267.18
08/18/20	Debit Card Purchase 08/13 08:13p #1054 JEWEL OSCO 0063 SOUTH HOLLAND IL 20228 Food & Beverages	3.58		1,263.60
08/18/20	Debit Card Purchase 08/14 10:00a #1054 CASH APP*TASHA LEWI 4153753176 CA 20228	10.00		1,253.60
08/18/20	Debit Card Purchase 08/16 06:28p #1054 CASH APP*NATASHA LE 4153753176 CA 20230	15.00		1,238.60
08/18/20	Debit Card Purchase 08/14 12:59p #1054 CASH APP*SHALAIN B 4153753176 CA 20228	15.00		1,223.60
08/18/20	Debit Card Purchase 08/14 12:18p #1054 CASH APP*TASHA LEWI 4153753176 CA 20228	16.00		1,207.60
08/18/20	Debit Card Purchase 08/14 01:03a #1054 Amazon.com*MF3FZ8IU0 Amzn.com/bill WA 20230 Specialty Retail stores	19.86		1,187.74
08/18/20	Debit Card Purchase 08/14 04:47p #1054 CASH APP*TASHA LEWI 4153753176 CA 20228	20.00		1,167.74
08/18/20	Debit Card Purchase 08/14 11:01a #1054 CASH APP*TASHA LEWI 4153753176 CA 20228	26.00		1,141.74
08/18/20	Debit Card Purchase 08/14 04:25p #1054 CASH APP*SHAMIA LEW 4153753176 CA 20228	32.00		1,109.74

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EUGENIA S BELLMON
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Interest Checking 136167039

Date	Description	Amount Subtracted	Amount Added	Balance
08/18/20	Debit Card Purchase 08/16 03:12p #1054 CASH APP*ZLEROY SLA 4153753176 CA 20230	50.00		1,059.74
08/18/20	Debit Card Purchase 08/16 06:49p #1054 CASH APP*ZLEROY SLA 4153753176 CA 20230	90.00		969.74
08/18/20	Debit Card Purchase 08/15 03:51p #1054 CASH APP*EBELLMON 4153753176 CA 20230	100.00		869.74
08/18/20	Cash Withdrawal 08:15p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		769.74
08/18/20	Debit Card Purchase 08/14 07:15p #1054 CASH APP*SHALAIN B 4153753176 CA 20228	190.00		579.74
08/19/20	Credit - MoneySend Earnin-Activehours West Memphis ARUS06065		50.00	629.74
08/19/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		101.97	731.71
08/19/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		138.60	870.31
08/19/20	Debit Card Purchase 08/17 12:28p #1054 CASH APP*NATASHA LE 4153753176 CA 20231	20.00		850.31
08/19/20	Cash Withdrawal 01:20p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	60.00		790.31
08/19/20	Cash Withdrawal 09:38p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		690.31
08/19/20	Cash Withdrawal 11:55a #1054 Non Citi ATM Everi NEW BUFFALO MIUS051	204.00		486.31
08/20/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		529.65	1,015.96
08/20/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		1,287.00	2,302.96
08/20/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS05155	47.00		2,255.96
08/20/20	Debit PIN Purchase TARGET T- 8005 Calumet Munster INUS05154	54.41		2,201.55
08/20/20	Debit PIN Purchase Wal-Mart Super Center LANSING ILUS05154	152.53		2,049.02
08/20/20	Debit Card Purchase 08/18 04:26p #1054 CASH APP*NATASHA LE 4153753176 CA 20232	13.00		2,036.02
08/20/20	Debit Card Purchase 08/18 10:56a #1054 CASH APP*NATASHA LE 4153753176 CA 20232	20.00		2,016.02
08/20/20	Debit Card Purchase 08/18 11:35a #1054 CASH APP*SHALAIN B 4153753176 CA 20232	24.00		1,992.02
08/20/20	Debit Card Purchase 08/18 02:18p #1054 CASH APP*SHALAIN B 4153753176 CA 20232	70.00		1,922.02
08/20/20	Debit Card Purchase 08/18 05:01p #1054 CASH APP*SHALAIN B 4153753176 CA 20232	70.00		1,852.02
08/20/20	Debit Card Purchase 08/18 06:51p #1054 CASH APP*SHALAIN B 4153753176 CA 20232	90.00		1,762.02
08/20/20	Debit Card Purchase 08/18 07:58p #1054 CASH APP*SHALAIN B 4153753176 CA 20232	130.00		1,632.02
08/20/20	Cash Withdrawal 09:43p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	600.00		1,032.02
08/21/20	Zelle Credit PAY ID:BAC34fc7e342 ORG ID:BAC NAME:EGGLESTON, W		110.00	1,142.02
08/21/20	Zelle Credit PAY ID:BAC1446f10a9 ORG ID:BAC NAME:EGGLESTON, W		125.00	1,267.02
08/21/20	Zelle Credit PAY ID:BAC77e60efee ORG ID:BAC NAME:EGGLESTON, W		2,200.00	3,467.02
08/21/20	ACH Electronic Credit Chicago Housing PR PAYMENT		2,239.26	5,706.28
08/21/20	Zelle Debit PAY ID:CTIEWachsF0I ORG ID:BAC NAME:WALTRINA EGG	2,200.00		3,506.28
08/21/20	Debit Card Purchase 08/19 02:33p #1054 CASH APP*SHALAIN J 4153753176 CA 20233	50.00		3,456.28

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EUGENIA S BELLMON
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Date	Description	Amount Subtracted	Amount Added	Balance
08/21/20	Cash Withdrawal 08/20 11:03p #1054 Non Citi ATM Everi EAST CHICAGO INUS051	146.99		3,309.29
08/21/20	Cash Withdrawal 10:24a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	500.00		2,809.29
08/21/20	Cash Withdrawal 08/20 10:49p #1054 Non Citi ATM Everi EAST CHICAGO INUS051	506.99		2,302.30
08/21/20	Cash Withdrawal 10:23a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	800.00		1,502.30
08/21/20	Cash Withdrawal 10:39a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	800.00		702.30
08/21/20	ACH Electronic Debit VBS Lendumo RETRY PYMT	268.10		434.20
08/21/20	ACH Electronic Debit BETTER DAY LOANS RETRY PYMT	307.97		126.23
08/24/20	Credit - MoneySend Earnin-Activehours West Memphis ARUS06065		50.00	176.23
08/24/20	Returned Insufficient Funds - ACH Txn		268.10	444.33
08/24/20	Returned Insufficient Funds - ACH Txn		307.97	752.30
08/24/20	Debit Card Purchase Return 08/18 #1054 ENVISION VIENNA VA 20234 Schools/Education, Day Care		450.00	1,202.30
08/24/20	Returned Check/NSF Fee	68.00		1,134.30
08/24/20	Debit Card Purchase 08/19 01:46p #1054 LITTLE CAESARS 1755 Q6 SOUTH HOLLAND IL 20234 Restaurant/Bar	5.48		1,128.82
08/24/20	Debit Card Purchase 08/19 12:22p #1054 SHELL OIL 574265691QPS NEW BUFFALO MI 20234 Autos (rental, service, gas)	10.08		1,118.74
08/24/20	Debit Card Purchase 08/20 04:52p #1054 PETE'S FRESH MARKET #7 CALUMET CITY IL 20234 Food & Beverages	21.64		1,097.10
08/24/20	Debit Card Purchase 08/20 11:29a #1054 CASH APP*NATASHA LE 4153753176 CA 20234	26.00		1,071.10
08/24/20	Debit Card Purchase 08/20 02:18p #1054 CASH APP*NATASHA LE 4153753176 CA 20234	30.00		1,041.10
08/24/20	Debit Card Purchase 08/20 07:56p #1054 CASH APP*SHALAINA J 4153753176 CA 20234	50.00		991.10
08/24/20	Debit Card Purchase 08/20 10:03p #1054 CASH APP*SHALAINA J 4153753176 CA 20234	70.00		921.10
08/24/20	Debit Card Purchase 08/20 08:14p #1054 VILLAGEOFSOUTH HOLLAND 8552267337 IL 20234 Specialty Retail stores	111.10		810.00
08/25/20	Credit - MoneySend Cash App*Cash Out San Francisco CAUS06065		95.04	905.04
08/25/20	Debit Card Purchase 08/22 02:31a #1054 TMOBILE*POSTPAID IVR 800-937-8997 WA 20237 Phones, Cable & Utilities	50.33		854.71
08/25/20	Debit Card Purchase 08/21 04:00p #1054 EARNIN-ACTIVEHOURS 4159699886 CA 20235	110.00		744.71
08/25/20	Debit Card Purchase 08/21 04:20p #1054 SHORELINE E-GALAXY 3123737254 IL 20237 Recreational Services	264.87		479.84
08/25/20	Debit Card Purchase 08/22 02:16a #1054 CASH APP*EBELLMON 4153753176 CA 20237	450.00		29.84
08/26/20	Deposit 01:19p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL		40.00	69.84
08/26/20	Zelle Credit PAY ID:BAC0f9f1f4f2 ORG ID:BAC NAME:EGGLESTON, W		295.50	365.34
08/26/20	Zelle Credit PAY ID:BAC86fa11b5a ORG ID:BAC NAME:EGGLESTON, W		1,674.50	2,039.84

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Date	Description	Amount Subtracted	Amount Added	Balance
08/26/20	Debit PIN Purchase WAL-MART #2817 LANSING ILUS05154	52.80		1,987.04
08/26/20	Cash Withdrawal 01:18p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	200.00		1,787.04
08/27/20	Debit Card Purchase Return 08/25 #1056 GOOGLE *Playtika Ltd g.co/helppay# CA 20239 Specialty Retail stores		0.31	1,787.35
08/27/20	Debit Card Purchase Return 08/25 #1056 GOOGLE*PLAYTIKA LTD INTERNET CA 20239 Specialty Retail stores		0.62	1,787.97
08/27/20	Zelle Credit PAY ID:0DM0UBWCC67E ORG ID:0DM NAME:SHALAIN BEL		300.00	2,087.97
08/27/20	Zelle Credit PAY ID:0DM04BTCC67E ORG ID:0DM NAME:SHALAIN BEL		300.00	2,387.97
08/27/20	Debit PIN Purchase WALGREENS STORE 390 E 1SOUTH HOLLANDILUS05159	7.74		2,380.23
08/27/20	Debit Card Purchase 08/25 10:05p #1054 POPEYES 4941 SOUTH HOLLAND IL 20239 Restaurant/Bar	17.49		2,362.74
08/27/20	Cash Withdrawal 09:03p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		2,262.74
08/28/20	Zelle Credit PAY ID:BACf2c9e0a81 ORG ID:BAC NAME:LEWIS, NATAS		35.00	2,297.74
08/28/20	Zelle Credit PAY ID:BAC4026a0f1d ORG ID:BAC NAME:EGGLESTON, W		1,122.90	3,420.64
08/28/20	Debit Card Purchase 08/25 09:12p #1054 MARATHON PETRO142521 HAMMOND IN 20240 Autos (rental, service, gas)	9.10		3,411.54
08/28/20	Debit Card Purchase 08/26 12:37p #1054 CASH APP*EBELLMON 4153753176 CA 20240	50.00		3,361.54
08/28/20	Debit Card Purchase 08/26 01:38p #1054 CASH APP*EBELLMON 4153753176 CA 20240	50.00		3,311.54
08/28/20	Debit Card Purchase 08/26 03:57p #1054 EARNIN-ACTIVEHOURS 4159699886 CA 20240	50.00		3,261.54
08/28/20	Debit Card Purchase 08/26 03:57p #1054 EARNIN-ACTIVEHOURS 4159699886 CA 20240	100.00		3,161.54
08/28/20	Debit Card Purchase 08/26 02:31p #1054 CASH APP*EBELLMON 4153753176 CA 20240	100.00		3,061.54
08/28/20	Debit Card Purchase 08/26 01:46p #1054 CASH APP*EBELLMON 4153753176 CA 20240	100.00		2,961.54
08/28/20	Debit Card Purchase 08/26 03:57p #1054 EARNIN-ACTIVEHOURS 4159699886 CA 20240	100.00		2,861.54
08/28/20	Cash Withdrawal 05:28p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	200.00		2,661.54
08/28/20	Debit Card Purchase 08/26 12:38p #1054 MONEYLION INSTACASH 8886598244 NY 20240	311.00		2,350.54
08/31/20	Deposit 10:24a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL		5.00	2,355.54
08/31/20	Deposit 08/30 09:28p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL		10.00	2,365.54
08/31/20	Deposit 08/30 11:13a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL		15.00	2,380.54
08/31/20	Credit - MoneySend Earnin-Activehours West Memphis ARUS06065		50.00	2,430.54
08/31/20	Zelle Credit PAY ID:BACe7b4fb82e ORG ID:BAC NAME:LEWIS, NATAS		60.00	2,490.54
08/31/20	ACH Electronic Credit INSTACASH PAYMEN MONEYLION		75.00	2,565.54
08/31/20	ACH Electronic Credit INSTACASH PAYMEN MONEYLION		75.00	2,640.54
08/31/20	ACH Electronic Credit INSTACASH PAYMEN MONEYLION		75.00	2,715.54

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Date	Description	Amount Subtracted	Amount Added	Balance
08/31/20	ACH Electronic Credit INSTACASH PAYMEN MONEYLION		75.00	2,790.54
08/31/20	Credit - MoneySend Earnin-Activehours West Memphis ARUS06065		100.00	2,890.54
08/31/20	Zelle Debit PAY ID:CTIfaX7S1eUI ORG ID:BAC NAME:WALTRINA EGG	26.00		2,864.54
08/31/20	Debit PIN Purchase T AND S MARATHON SOUTH HOLLANDILUS00155	6.07		2,858.47
08/31/20	Debit Card Purchase 08/27 10:38p #1054 CASH APP*EBELLMON 4153753176 CA 20241	14.00		2,844.47
08/31/20	Debit Card Purchase 08/27 04:16p #1054 CASH APP*EBELLMON 4153753176 CA 20241	30.00		2,814.47
08/31/20	Debit Card Purchase 08/27 03:56p #1054 CASH APP*EBELLMON 4153753176 CA 20241	33.00		2,781.47
08/31/20	Debit Card Purchase 08/27 10:30a #1054 CASH APP*EBELLMON 4153753176 CA 20241	50.00		2,731.47
08/31/20	Cash Withdrawal 08/30 11:14a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	60.00		2,671.47
08/31/20	Debit Card Purchase 08/27 05:00p #1054 CASH APP*EBELLMON 4153753176 CA 20241	66.00		2,605.47
08/31/20	Debit Card Purchase 08/27 04:49p #1054 SQ *SHALAINE 877-417-4551 IL 20241 Retail stores	70.00		2,535.47
08/31/20	Debit Card Purchase 08/27 11:18p #1054 CASH APP*EBELLMON 4153753176 CA 20241	90.00		2,445.47
08/31/20	Debit Card Purchase 08/27 08:34p #1054 CASH APP*EBELLMON 4153753176 CA 20241	100.00		2,345.47
08/31/20	Cash Withdrawal 09:58p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		2,245.47
08/31/20	Debit Card Purchase 08/27 12:13a #1054 SQ *SHALAINE BELLMO 877-417-4551 IL 20241 Retail stores	230.00		2,015.47
08/31/20	Debit Card Purchase 08/27 09:51a #1054 CASH APP*SHIRLEY LA 4153753176 CA 20241	300.00		1,715.47
08/31/20	Debit Card Purchase 08/27 09:52a #1054 CASH APP*MEGAN CORN 4153753176 CA 20241	400.00		1,315.47
08/31/20	Interest for 31 days, Annual Percentage Yield Earned 0.03%		0.03	1,315.50
08/31/20	Federal Withholding Tax Uncertified	0.01		1,315.49
	Total Subtracted/Added	22,723.59	23,962.21	
08/31/20	Closing Balance			1,315.49

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	\$0.00	\$34.00
Total Returned Item Fees	\$68.00	\$306.00

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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.

CITIBANK ACCOUNTS

The products reported on this statement have been combined onto one monthly statement at your request. Opening and closing dates of the statement period are disclosed with the opening and closing balance for each bank product in the applicable transaction activity section. 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:

The following bank deposits are FDIC insured up to applicable limits: Checking, Interest Checking, Insured Money Market Account, Certificates of Deposit and IRA & Keogh funds held in bank deposits.

CERTIFICATES OF DEPOSIT

Certificates of Deposit (CD) information may show dashes in certain fields if on the date of your statement your new CD was not yet funded or your existing CD renewed but is still in its grace period.

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 on the first page of 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 funds transfer in accordance with the Electronic Funds 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.

IRAs AND KEOGH Plans Citibank, N.A. is custodian of your Citibank IRA and trustee of your Citibank Keogh Plan.

CREDIT PRODUCTS

Checking Plus Line of Credit - Fixed Rate and Variable Rate

Average Daily Balance: The Average Daily Balance is computed by taking the beginning balance on your account each day, adding any new advances and adjustments as of the day they are made, and subtracting any payments as of the day received, credits as of the day issued, and any unpaid Interest Charges or other fees and charges. This gives you a daily balance. Add up all the daily balances for the statement period and divide the total by the number of days in the statement period. This gives you the Average Daily Balance. For Checking Plus (variable rate), the Daily Periodic Rate and the corresponding Annual Percentage Rate may vary.

Interest Charge: The Interest Charge is computed by applying the Daily Periodic Rate to the "daily balance" of your account for each day in the statement period. To get the "daily balance" we take the beginning balance each day, add any new advances and adjustments, and subtract any unpaid interest or other finance charges and any payments or credits. This gives us the daily balance. You may verify the amount of the Interest Charge by (1) multiplying each of the average daily balances by the number of days this rate was in effect, and then (2) multiplying each of the results by the applicable Daily Periodic Rate, and (3) adding these products together. (All of these numbers can be found in the table called "Interest Charge Calculation". Each average daily balance is disclosed as Balance Subject to Interest Rate. The daily periodic rate is the Annual Percentage Rate divided by 365, except in leap years when it will be divided by 366.) For Checking Plus (variable rate), the Daily Periodic Rate and the corresponding Annual Percentage Rate may vary.

Interest Charges are assessed on loans as of the day we pay your check or otherwise make funds available to you from your account. The total Interest Charges paid during the year will be shown on your statement. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Payment Instructions: You can make payments online via www.citibank.com, by phone - call (888) 275-2484, at any Citibank branch, Citicard Banking Center, or by mail. If paying by mail, you must include your account number and send your payment to: **Citibank, N.A., PO Box 78003, Phoenix, AZ 85062-8003**

Other Information: Checks drawn against a business account are not acceptable as payment for a personal loan obligation.

Request for Credit Balance Refunds: If your statement shows a credit balance it means your loan payments have exceeded the total amount you owe. You may request a full refund of the credit balance by writing to us at the address shown on the first page of your statement.

You are entitled to remedies for error resolution for an electronic funds transfer in accordance with the Electronic Funds 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.

Billing Rights Summary - What To Do If You Think You Find A Mistake On Your Statement.

If you think there is an error on your statement, write to us at the address shown on the first page of your statement (Attn: Checking Plus).

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of the Problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

CREDIT CARDS

Information about your Citibank credit card account(s) on this statement is summary information as of your last credit card statement.

You will continue to receive your regular monthly credit card statement(s).

Citibank credit cards are issued by Citibank, N.A. AAdvantage® is a registered trademark of American Airlines, Inc. Citi, Citi and Arc Design and other marks used herein are service marks of Citigroup Inc. or its affiliates, used and registered throughout the world.

Citibank is an Equal Housing Lender.



Citibank, N.A. Member FDIC