

October 1 - October 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	18.01	2,121.10
Citi Priority Relationship Total	\$18.01	\$2,121.10

Earnings Summary	This Period	This Year
Citibank Accounts		
Checking		
Checking	0.03	0.27
Citi Priority Relationship Total	\$0.03	\$0.27

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

Messages From Citi Priority

Your Retail Bank Consumer Privacy Notice is now available. To view it online, visit <http://citi.com/accountagreementsandnotices> and click on Privacy Notice under Consumer Deposit Account Agreements, Banking Relationship Fact Sheets, and Notices.

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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
10/01/20	Opening Balance			18.01
10/01/20	Deposit 01:06p #1054 Citibank ATM 100 S MICHIGN AV, CHICAGO, IL		16.00	34.01
10/01/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		19.80	53.81
10/01/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		297.00	350.81
10/01/20	Monthly Service Fee	30.00		320.81
10/01/20	Debit Card Purchase 09/29 09:55p #1054 APPLE.COM/BILL 866-712-7753 CA 20274 Specialty Retail stores	0.99		319.82
10/01/20	Debit Card Purchase 09/29 11:52p #1054 GOOGLE *Playtika Ltd g.co/helppay# CA 20274	2.11		317.71
10/01/20	Debit Card Purchase 09/29 11:13p #1054 GOOGLE *Playtika Ltd g.co/helppay# CA 20274	2.11		315.60
10/01/20	Debit Card Purchase 09/29 07:18p #1054 GOOGLE *Playtika Ltd g.co/helppay# CA 20274	6.36		309.24
10/01/20	Debit Card Purchase 09/29 07:28p #1054 GOOGLE *Playtika Ltd g.co/helppay# CA 20274	6.36		302.88
10/01/20	Cash Withdrawal 08:24p #1054 Non Citi ATM BMO HARRIS BANK NA HAMMOND INUS051	283.00		19.88
10/02/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		19.80	39.68
10/02/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		99.00	138.68
10/02/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		198.00	336.68
10/02/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		247.50	584.18

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Date	Description	Amount Subtracted	Amount Added	Balance
10/02/20	ACH Electronic Credit Chicago Housing PR PAYMENT		2,239.26	2,823.44
10/02/20	Zelle Debit PAY ID:CTInhgHWTIoH ORG ID:BAC NAME:WALTRINA EGG	40.00		2,783.44
10/02/20	ACH Electronic Debit Earnin Active PAYMENTRET 193796859	108.50		2,674.94
10/02/20	Debit PIN Purchase Wal-Mart Super Center LANSING ILUS05154	62.10		2,612.84
10/02/20	Cash Withdrawal 10:14a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	200.00		2,412.84
10/05/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		14.85	2,427.69
10/05/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		69.30	2,496.99
10/05/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		94.05	2,591.04
10/05/20	Credit - MoneySend Earnin-Activehours Palo Alto CAUS06065		100.00	2,691.04
10/05/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		198.00	2,889.04
10/05/20	Zelle Debit PAY ID:CTIWBSHb1fgi ORG ID:BAC NAME:DONALD WALKE	170.00		2,719.04
10/05/20	Debit PIN Purchase JEWEL OSCO 0063 SOUTH HOLLANDILUS05154	105.10		2,613.94
10/05/20	Cash Withdrawal 10/04 08:51p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	20.00		2,593.94
10/05/20	Cash Withdrawal 10/03 09:37p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		2,493.94
10/06/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		99.00	2,592.94
10/06/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS05155	20.00		2,572.94
10/06/20	Debit PIN Purchase WAL-MART Wal-Mart Sup LANSING ILUS05154	27.29		2,545.65
10/06/20	Debit Card Purchase 10/01 05:46p #1054 32364 - CHICAGO HILTON CHICAGO IL 20277 Autos (rental, service, gas)	5.00		2,540.65
10/06/20	Debit Card Purchase 10/02 06:59p #1054 GOOGLE*PLAYTIKA LTD INTERNET CA 20279	6.36		2,534.29
10/06/20	Mobile Purchase Sign Based 10/02 07:51a #1054 NETFLIX.COM 866-5797172 CA 20277 Phones, Cable & Utilities	15.99		2,518.30
10/06/20	Debit Card Purchase 10/02 08:10p #1054 UBER EATS 8005928996 CA 20279 Restaurant/Bar	29.95		2,488.35
10/06/20	Cash Withdrawal 01:06p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	80.00		2,408.35
10/06/20	Debit Card Purchase 10/02 01:20a #1054 TMOBILE*POSTPAID PDA 800-937-8997 WA 20277 Phones, Cable & Utilities	85.66		2,322.69
10/06/20	Debit Card Purchase 10/02 05:06p #1054 SP * SHANE JUSTIN COLL 9545305010 FL 20277 Specialty Retail stores	92.00		2,230.69
10/06/20	Debit Card Purchase 10/02 05:36p #1054 LITTLE EYE 'N STEINS E SOUTH HOLLAND IL 20277 Schools/Education, Day Care	253.00		1,977.69
10/06/20	Debit Card Purchase 10/02 01:18a #1054 MONEYLION INSTACASH 8886598244 NY 20277	312.00		1,665.69
10/06/20	Debit Card Purchase 10/02 01:21a #1054 CASH APP*EBELLMON 4153753176 CA 20277	1,600.00		65.69
10/07/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		19.80	85.49

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Date	Description	Amount Subtracted	Amount Added	Balance
10/07/20	Mobile Deposit		200.00	285.49
10/07/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS05155	44.00		241.49
10/07/20	Debit Card Purchase 10/05 09:53p #1054 CASH APP*EBELLMON 4153753176 CA 20280	13.00		228.49
10/07/20	Debit Card Purchase 10/05 07:09p #1054 CASH APP*EBELLMON 4153753176 CA 20280	30.00		198.49
10/07/20	Cash Withdrawal 08:58p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	40.00		158.49
10/08/20	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		75.00	233.49
10/08/20	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		75.00	308.49
10/08/20	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		75.00	383.49
10/08/20	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		75.00	458.49
10/08/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS00155	40.00		418.49
10/08/20	Debit Card Purchase 10/05 06:06p #1054 CHECKERS #9592 SOUTH HOLLAND IL 20281 Restaurant/Bar	2.39		416.10
10/08/20	Debit Card Purchase 10/05 06:58p #1054 GOOGLE*PLAYTIKA LTD INTERNET CA 20281	6.36		409.74
10/08/20	Debit Card Purchase 10/05 06:49p #1054 GOOGLE*PLAYTIKA LTD INTERNET CA 20281	6.36		403.38
10/08/20	Cash Withdrawal 09:19p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	20.00		383.38
10/08/20	Cash Withdrawal 01:14p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		283.38
10/09/20	Zelle Credit PAY ID:0DM0TB2CS6KS ORG ID:0DM NAME:SHALAIN BEL		300.00	583.38
10/09/20	Zelle Credit PAY ID:0DM0TBWCS6KS ORG ID:0DM NAME:SHALAIN BEL		300.00	883.38
10/09/20	ACH Electronic Credit ERO LOANS ADVANCE		4,000.00	4,883.38
10/09/20	Zelle Debit PAY ID:CTIpAgI SPakG ORG ID:BAC NAME:WALTRINA EGG	70.00		4,813.38
10/09/20	Zelle Debit PAY ID:CT11e2BwMvqa ORG ID:0DM NAME:SHALAIN BEL	500.00		4,313.38
10/09/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS05155	35.00		4,278.38
10/09/20	Debit Card Purchase 10/06 11:35p #1054 GOOGLE*PLAYTIKA LTD INTERNET CA 20282	6.36		4,272.02
10/09/20	Debit Card Purchase 10/07 06:02p #1054 WENDY'S 0703 DOLTON IL 20282 Restaurant/Bar	12.60		4,259.42
10/09/20	Debit Card Purchase 10/07 12:57p #1054 CASH APP*EBELLMON 4153753176 CA 20282	15.00		4,244.42
10/09/20	Debit Card Purchase 10/07 05:07p #1054 CASH APP*EBELLMON 4153753176 CA 20282	100.00		4,144.42
10/09/20	Cash Withdrawal 01:16p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		4,044.42
10/13/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		5.94	4,050.36
10/13/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		31.68	4,082.04
10/13/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		140.58	4,222.62
10/13/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		148.50	4,371.12

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Date	Description	Amount Subtracted	Amount Added	Balance
10/13/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		272.25	4,643.37
10/13/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		297.00	4,940.37
10/13/20	Debit PIN Purchase T AND S MARATHON SOUTH HOLLANDILUS00155	6.01		4,934.36
10/13/20	Debit PIN Purchase T AND S MARATHON SOUTH HOLLANDILUS00155	6.26		4,928.10
10/13/20	Debit PIN Purchase T AND S MARATHON SOUTH HOLLANDILUS00155	7.10		4,921.00
10/13/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS05155	20.00		4,901.00
10/13/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS05155	20.00		4,881.00
10/13/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS05155	25.00		4,856.00
10/13/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS00155	35.00		4,821.00
10/13/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS05155	46.58		4,774.42
10/13/20	Debit Card Purchase 10/07 05:48p #1054 DOLTON EXPRESS CITGOOL DOLTON IL 20283 Autos (rental, service, gas)	6.03		4,768.39
10/13/20	Debit Card Purchase 10/08 03:00p #1054 CASH APP*EBELLMON 4153753176 CA 20283	18.00		4,750.39
10/13/20	Debit Card Purchase 10/08 11:50a #1054 CASH APP*EBELLMON 4153753176 CA 20283	30.00		4,720.39
10/13/20	Debit Card Purchase 10/08 12:20p #1054 CASH APP*EBELLMON 4153753176 CA 20283	40.00		4,680.39
10/13/20	Cash Withdrawal 10/10 05:50p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	40.00		4,640.39
10/13/20	Debit Card Purchase 10/08 04:30p #1054 CASH APP*EBELLMON 4153753176 CA 20283	50.00		4,590.39
10/13/20	Cash Withdrawal 10/11 09:34p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		4,490.39
10/13/20	Cash Withdrawal 12:17p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		4,390.39
10/13/20	Cash Withdrawal 10/10 05:50p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	360.00		4,030.39
10/13/20	Cash Withdrawal 10/10 08:31a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	600.00		3,430.39
10/13/20	Cash Withdrawal 10/10 12:05p #1054 Non Citi ATM 777 CASINO CENTER HAMMOND INUS051	606.99		2,823.40
10/13/20	Cash Withdrawal 10/10 10:44a #1054 Non Citi ATM 777 CASINO CENTER HAMMOND INUS051	806.99		2,016.41
10/13/20	Cash Withdrawal 10/10 09:52a #1054 Non Citi ATM 777 CASINO CENTER HAMMOND INUS051	806.99		1,209.42
10/14/20	Deposit 10:39a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL		20.00	1,229.42
10/14/20	Debit PIN Purchase T AND S MARATHON SOUTH HOLLANDILUS00155	1.44		1,227.98
10/14/20	Debit Card Purchase 10/08 06:09p #1054 MCDONALD'S F10016 SOUTH HOLLAND IL 20284 Restaurant/Bar	4.92		1,223.06
10/14/20	Debit Card Purchase 10/10 06:22p #1054 BP#9740069IL0028-SOQPS SOUTH HOLLAND IL 20286 Autos (rental, service, gas)	8.71		1,214.35
10/14/20	Debit Card Purchase 10/10 09:57p #1054 GOOGLE Playtika Ltd Mountain View CA 20286	12.74		1,201.61

Checking Continued

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Date	Description	Amount Subtracted	Amount Added	Balance
10/14/20	Debit Card Purchase 10/10 06:22p #1054 Autos (rental, service, gas)	BP#9740069IL0028-SOQPS SOUTH HOLLAND IL 20286	13.14	1,188.47
10/14/20	Debit Card Purchase 10/10 03:21p #1054 Restaurant/Bar	BEGGARS PIZZA - HARVEY HARVEY IL 20286	13.56	1,174.91
10/14/20	Debit Card Purchase 10/09 10:12a #1054 Restaurant/Bar	BURGER KING #20733 Q07 SOUTH HOLLAND IL 20286	13.99	1,160.92
10/14/20	Debit Card Purchase 10/11 09:48p #1054 Restaurant/Bar	MCDONALD'S F10016 SOUTH HOLLAND IL 20287	16.50	1,144.42
10/14/20	Debit Card Purchase 10/12 09:59a #1054	CASH APP*NATASHA LE 4153753176 CA 20287	18.00	1,126.42
10/14/20	Debit Card Purchase 10/11 11:57a #1054 Misc Transportation	UBER TRIP 8005928996 CA 20286	18.49	1,107.93
10/14/20	Debit Card Purchase 10/11 12:10p #1054 Restaurant/Bar	UBER EATS 8005928996 CA 20286	21.43	1,086.50
10/14/20	Debit Card Purchase 10/12 10:27a #1054	CASH APP*NATASHA LE 4153753176 CA 20287	22.00	1,064.50
10/14/20	Debit Card Purchase 10/12 11:57a #1054	CASH APP*SHALAIN B 4153753176 CA 20287	24.00	1,040.50
10/14/20	Debit Card Purchase 10/09 10:21p #1054 Restaurant/Bar	JJ FISH AND CHICKEN DOLTON IL 20284	24.12	1,016.38
10/14/20	Debit Card Purchase 10/12 11:17a #1054	CASH APP*NATASHA LE 4153753176 CA 20287	26.00	990.38
10/14/20	Debit Card Purchase 10/10 02:10p #1054	CASH APP*NATASHA LE 4153753176 CA 20286	38.00	952.38
10/14/20	Debit Card Purchase 10/10 02:09p #1054	CASH APP*EBELLMON 4153753176 CA 20286	38.00	914.38
10/14/20	Debit Card Purchase 10/11 03:25p #1054	CASH APP*SHALAIN B 4153753176 CA 20286	40.00	874.38
10/14/20	Debit Card Purchase 10/11 06:22p #1054	CASH APP*NATASHA LE 4153753176 CA 20286	40.00	834.38
10/14/20	Debit Card Purchase 10/11 06:10p #1054	CASH APP*SHALAIN B 4153753176 CA 20286	50.00	784.38
10/14/20	Debit Card Purchase 10/10 06:15p #1054	CASH APP*NATASHA LE 4153753176 CA 20286	50.00	734.38
10/14/20	Debit Card Purchase 10/12 03:40p #1054	CASH APP*NATASHA LE 4153753176 CA 20287	50.00	684.38
10/14/20	Debit Card Purchase 10/12 06:26p #1054	CASH APP*SHALAIN B 4153753176 CA 20287	76.00	608.38
10/14/20	Debit Card Purchase 10/12 08:07p #1054	CASH APP*SHALAIN B 4153753176 CA 20287	88.00	520.38
10/14/20	Debit Card Purchase 10/09 09:51a #1054	CASH APP*EBELLMON 4153753176 CA 20284	100.00	420.38
10/14/20	Debit Card Purchase 10/12 11:57a #1054	CASH APP*EBELLMON 4153753176 CA 20287	100.00	320.38
10/14/20	Debit Card Purchase 10/09 05:50p #1054 Schools/Education, Day Care	LITTLE EYE 'N STEINS E SOUTH HOLLAND IL 20284	146.00	174.38
10/15/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		4.95	179.33
10/15/20	Debit Card Purchase 10/13 #1054 Restaurant/Bar	UBER EATS 8005928996 CA 20288	11.15	168.18
10/15/20	Debit Card Purchase 10/12 11:42a #1054 Food & Beverages	ALDI 62044 SOUTH HOLLAND IL 20288	19.23	148.95
10/15/20	Debit Card Purchase 10/13 02:12p #1054	CASH APP*EBELLMON 4153753176 CA 20288	24.00	124.95

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Checking
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Date	Description	Amount Subtracted	Amount Added	Balance
10/15/20	Debit Card Purchase 10/13 09:20a #1054 CASH APP*EBELLMON 4153753176 CA 20288	100.00		24.95
10/16/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		29.70	54.65
10/16/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		29.70	84.35
10/16/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		49.50	133.85
10/16/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		198.00	331.85
10/16/20	Mobile Deposit		278.38	610.23
10/16/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		594.00	1,204.23
10/16/20	ACH Electronic Credit Chicago Housing PR PAYMENT		2,239.25	3,443.48
10/16/20	ACH Electronic Debit Earnin Active PAYMENTRET 197487376	108.50		3,334.98
10/16/20	Debit PIN Purchase AJ TIRES INC SOUTH HOLLANDILUS05175	50.00		3,284.98
10/16/20	Debit Card Purchase 10/14 10:40a #1054 CASH APP*EBELLMON 4153753176 CA 20289	20.00		3,264.98
10/16/20	Cash Withdrawal 01:29p #1054 Non Citi ATM T & S MARATH-408112 SOUTH HOLLANDILUS051	182.50		3,082.48
10/16/20	Cash Withdrawal 05:45p #1054 Non Citi ATM 2314 East State Burnham ILUS051	202.00		2,880.48
10/16/20	Cash Withdrawal 06:34p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	600.00		2,280.48
10/19/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		10.89	2,291.37
10/19/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		19.80	2,311.17
10/19/20	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		75.00	2,386.17
10/19/20	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		75.00	2,461.17
10/19/20	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		75.00	2,536.17
10/19/20	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		75.00	2,611.17
10/19/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		99.00	2,710.17
10/19/20	Credit - MoneySend Earnin-Activehours Palo Alto CAUS06065		100.00	2,810.17
10/19/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		198.00	3,008.17
10/19/20	Zelle Debit PAY ID:CTIe58ml3R6s ORG ID:2DX NAME:Cedric White	70.00		2,938.17
10/19/20	Debit PIN Purchase T AND S MARATHON SOUTH HOLLANDILUS00155	3.83		2,934.34
10/19/20	Debit PIN Purchase T AND S MARATHON SOUTH HOLLANDILUS00155	8.85		2,925.49
10/19/20	Cash Withdrawal 10/18 05:48p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	20.00		2,905.49
10/19/20	Cash Withdrawal 11:17a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	20.00		2,885.49
10/19/20	Cash Withdrawal 10/17 09:22p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		2,785.49
10/19/20	Cash Withdrawal 10/17 06:45p #1054 Non Citi ATM Everi EAST CHICAGO INUS051	306.99		2,478.50
10/19/20	Debit Card Purchase 10/16 01:17a #1054 CASH APP*EBELLMON 4153753176 CA 20290	1,600.00		878.50

Checking Continued

Checking
Activity
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Interest Checking 136167039

Date	Description	Amount Subtracted	Amount Added	Balance
10/20/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		99.00	977.50
10/20/20	Debit PIN Purchase JEWEL OSCO 0063 SOUTH HOLLANDILUS05154	90.99		886.51
10/20/20	Debit Card Purchase 10/16 10:17a #1054 BP#9740069IL0028-SOQPS SOUTH HOLLAND IL 20291 Autos (rental, service, gas)	3.89		882.62
10/20/20	Debit Card Purchase 10/15 05:42p #1054 DOLTON EXPRESS CITGOOL DOLTON IL 20291 Autos (rental, service, gas)	4.95		877.67
10/20/20	Mobile Purchase Sign Based 10/16 08:27a #1054 PAYPAL *RSMITH8190 4029357733 CA 20291 Misc Business Services	15.00		862.67
10/20/20	Debit Card Purchase 10/16 09:25p #1054 UBER EATS 8005928996 CA 20293 Restaurant/Bar	39.95		822.72
10/20/20	Debit Card Purchase 10/16 07:48a #1054 SELF LENDER 877-8830999 TX 20291 Misc Business Services	49.74		772.98
10/20/20	Debit Card Purchase 10/16 04:36a #1054 TMOBILE*POSTPAID FDP 800-937-8997 WA 20291 Phones, Cable & Utilities	109.86		663.12
10/20/20	Debit Card Purchase 10/16 05:58p #1054 LITTLE EYE 'N STEINS E SOUTH HOLLAND IL 20291 Schools/Education, Day Care	125.00		538.12
10/20/20	Debit Card Purchase 10/16 01:16a #1054 MONEYLION INSTACASH 8886598244 NY 20291	331.96		206.16
10/21/20	ACH Electronic Credit TAX PROC FEE DISB		180.00	386.16
10/21/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS05155	28.00		358.16
10/21/20	Mobile Purchase Sign Based 10/19 05:38p #1054 PAYPAL *RSMITH8190 4029357733 CA 20294	87.77		270.39
10/21/20	Cash Withdrawal 09:09p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		170.39
10/21/20	Debit Card Purchase 10/19 05:53p #1054 CASH APP*EBELLMON 4153753176 CA 20294	110.00		60.39
10/22/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		173.25	233.64
10/22/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		792.00	1,025.64
10/22/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		990.00	2,015.64
10/22/20	Debit PIN Purchase T AND S MARATHON SOUTH HOLLANDILUS00155	10.22		2,005.42
10/22/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS05155	23.00		1,982.42
10/22/20	Debit PIN Purchase WAL-MART #2817 LANSING ILUS05154	127.20		1,855.22
10/22/20	Debit Card Purchase 10/20 01:27p #1054 BP#9740069IL0028-SOQPS SOUTH HOLLAND IL 20295 Autos (rental, service, gas)	8.05		1,847.17
10/22/20	Cash Withdrawal 01:18p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		1,747.17
10/23/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		571.23	2,318.40
10/23/20	Debit Card Purchase 10/21 12:31p #1054 CASH APP*EBELLMON 4153753176 CA 20296	10.00		2,308.40
10/23/20	Debit Card Purchase 10/21 11:17p #1054 CASH APP*EBELLMON 4153753176 CA 20296	16.00		2,292.40

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Date	Description	Amount Subtracted	Amount Added	Balance
10/26/20	Zelle Credit PAY ID:BACb59abe904 ORG ID:BAC NAME:EGGLESTON, W		15.00	2,307.40
10/26/20	Zelle Credit PAY ID:BACc618e6ea3 ORG ID:BAC NAME:EGGLESTON, W		30.00	2,337.40
10/26/20	Credit - MoneySend MoneyLion, Inc. New York NYUS06065		30.00	2,367.40
10/26/20	Zelle Credit PAY ID:JPM458899670 ORG ID:JPM NAME:NAJAH IMAN W		72.00	2,439.40
10/26/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		132.98	2,572.38
10/26/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		374.30	2,946.68
10/26/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		985.00	3,931.68
10/26/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		985.00	4,916.68
10/26/20	Debit Card Purchase 10/22 12:59p #1054 CASH APP*EBELLMON 4153753176 CA 20297	52.00		4,864.68
10/26/20	Debit Card Purchase 10/22 06:22p #1054 CASH APP* 4153753176 CA 20297	150.00		4,714.68
10/26/20	Debit Card Purchase 10/22 08:39p #1054 CASH APP* 4153753176 CA 20297	170.00		4,544.68
10/26/20	Cash Withdrawal 10/24 10:42a #1054 Non Citi ATM Everi LAS VEGAS NVUS051	209.99		4,334.69
10/26/20	Cash Withdrawal 10/24 09:21a #1054 Non Citi ATM Everi LAS VEGAS NVUS051	509.99		3,824.70
10/27/20	Debit Card Purchase 10/24 01:08p #1054 PLANET DAILIES LAS VEGAS NV 20300	24.93		3,799.77
10/27/20	Debit Card Purchase 10/25 03:34a #1054 TST* PBR ROCK BAR & GR LAS VEGAS NV 20300	26.99		3,772.78
10/27/20	Debit Card Purchase 10/23 07:36p #1054 TACO BELL #032366 LAS VEGAS NV 20300	27.05		3,745.73
10/27/20	Debit Card Purchase 10/23 07:24p #1054 FAT TUESDAY HARMON LAS VEGAS NV 20300	36.00		3,709.73
10/27/20	Debit Card Purchase 10/24 11:43a #1054 CASH APP*EBELLMON 4153753176 CA 20300	54.00		3,655.73
10/27/20	Debit Card Purchase 10/23 08:53p #1054 NY-NY HOTEL & ROLLER C LAS VEGAS NV 20300	57.00		3,598.73
10/27/20	Debit Card Purchase 10/22 #1054 PLANET HOLLYWD ADV DEP 8662094732 NV 20298	68.03		3,530.70
10/27/20	Debit Card Purchase 10/23 12:50a #1054 PLANET HOLLYWD ADV DEP 8662094732 NV 20298	68.03		3,462.67
10/27/20	Debit Card Purchase 10/23 10:13p #1054 M&M'S LAS VEGAS 6116 LAS VEGAS NV 20298	75.65		3,387.02
10/27/20	Mobile Purchase Sign Based 10/24 12:53a #1054 PAYPAL *TICKETMASTER 4029357733 CA 20300 Recreational Services	79.00		3,308.02
10/27/20	Debit Card Purchase 10/23 07:04p #1054 BUBBA GUMP LAS VEGAS LAS VEGAS NV 20298	79.33		3,228.69
10/27/20	Debit Card Purchase 10/24 07:03p #1054 MB SHARK REEF TKTS LAS VEGAS NV 20300	95.00		3,133.69
10/27/20	Debit Card Purchase 10/24 05:57p #1054 PARIS LAS VEGAS OPERCO 877-438-4457 NV 20300	98.00		3,035.69

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Date	Description	Amount Subtracted	Amount Added	Balance
10/27/20	Debit Card Purchase 10/23 01:27a #1054 CASH APP* 4153753176 CA 20298	105.00		2,930.69
10/27/20	Debit Card Purchase 10/23 11:46p #1054 VCR*VENETIAN GONDOLA 702-414-7470 NV 20300 Recreational Services	108.00		2,822.69
10/27/20	Debit Card Purchase 10/23 02:50p #1054 CASH APP*NATASHA LE 4153753176 CA 20298	110.00		2,712.69
10/28/20	ACH Electronic Credit IRS TREAS 310 TAX REF		821.00	3,533.69
10/28/20	Debit PIN Purchase Wal-Mart Super Center COUNTRY CLB HILUS05154	2.47		3,531.22
10/28/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS00155	35.00		3,496.22
10/28/20	Debit PIN Purchase WAL-MART Wal-Mart Sup LANSING ILUS05154	133.27		3,362.95
10/28/20	Debit Card Purchase 10/25 02:56p #1054 AMERICAN0010260575663 LAS VEGAS NV 20301 Airlines & Airports	30.00		3,332.95
10/28/20	Cash Withdrawal 08:57p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		3,232.95
10/28/20	Debit Card Purchase 10/23 03:58p #1054 PH LODGING LAS VEGAS NV 20301 Hotels & Motels	118.89		3,114.06
10/28/20	Debit Card Purchase 10/23 03:59p #1054 PH LODGING LAS VEGAS NV 20301 Hotels & Motels	137.19		2,976.87
10/28/20	Debit Card Purchase 10/23 04:01p #1054 PH LODGING LAS VEGAS NV 20301 Hotels & Motels	137.19		2,839.68
10/28/20	Debit Card Purchase 10/25 #1054 AMERICAN00121439317370 8004337300 TX 20301 Airlines & Airports	204.20		2,635.48
10/28/20	Debit Card Purchase 10/25 03:18p #1054 AMERICAN00121439317215 8004337300 TX 20301 Airlines & Airports	204.20		2,431.28
10/28/20	Debit Card Purchase 10/25 #1054 AMERICAN00121439283044 8004337300 TX 20301 Airlines & Airports	233.65		2,197.63
10/28/20	Debit Card Purchase 10/25 #1054 AMERICAN00121439282974 8004337300 TX 20301 Airlines & Airports	233.65		1,963.98
10/28/20	Debit Card Purchase 10/25 #1054 AMERICAN00121439282882 8004337300 TX 20301 Airlines & Airports	233.65		1,730.33
10/28/20	Debit Card Purchase 10/25 02:49p #1054 AMERICAN00121439282996 8004337300 TX 20301 Airlines & Airports	233.65		1,496.68
10/28/20	Debit Card Purchase 10/25 #1054 AMERICAN00121439282893 8004337300 TX 20301 Airlines & Airports	233.65		1,263.03
10/28/20	Debit Card Purchase 10/25 #1054 AMERICAN00121439282915 8004337300 TX 20301 Airlines & Airports	233.65		1,029.38
10/28/20	Debit Card Purchase 10/25 #1054 AMERICAN00121439283011 8004337300 TX 20301 Airlines & Airports	233.65		795.73
10/28/20	Debit Card Purchase 10/25 #1054 AMERICAN00121439282952 8004337300 TX 20301 Airlines & Airports	233.65		562.08
10/29/20	Debit PIN Purchase Wal-Mart Super Center LANSING ILUS05154	28.15		533.93
10/29/20	Debit PIN Purchase BP#9738253IN000 MUNSTER INUS00155	30.00		503.93

Checking Continued

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Date	Description	Amount Subtracted	Amount Added	Balance
10/29/20	Debit Card Purchase 10/26 01:23p #1054 OLIVE GARDEN 0021098 LANSING IL 20302 Restaurant/Bar	8.75		495.18
10/29/20	Cash Withdrawal 11:14a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		395.18
10/30/20	ACH Electronic Credit Chicago Housing PR PAYMENT		2,327.71	2,722.89
10/30/20	Debit Card Purchase 10/28 05:53a #1054 APPLE.COM/BILL 866-712-7753 CA 20303 Specialty Retail stores	0.99		2,721.90
10/30/20	Debit Card Purchase 10/28 08:57p #1054 BP#9740069IL0028-SOQPS SOUTH HOLLAND IL 20303 Autos (rental, service, gas)	6.72		2,715.18
10/30/20	Debit Card Purchase 10/28 01:03p #1054 CASH APP* 877-417-4551 IL 20303 Retail stores	15.00		2,700.18
10/30/20	Debit Card Purchase 10/28 01:02p #1054 CASH APP*DARRIN HOP 877-417-4551 IL 20303 Retail stores	16.00		2,684.18
10/30/20	Debit Card Purchase 10/28 07:25p #1054 CASH APP*DARRIN HOP 877-417-4551 IL 20303 Retail stores	16.00		2,668.18
10/30/20	Debit Card Purchase 10/28 11:02a #1054 CASH APP*DARRIN HOP 877-417-4551 IL 20303 Retail stores	20.00		2,648.18
10/30/20	Debit Card Purchase 10/28 #1054 CASH APP* 877-417-4551 IL 20303 Retail stores	20.00		2,628.18
10/30/20	Debit Card Purchase 10/28 01:45p #1054 CASH APP*DARRIN HOP 877-417-4551 IL 20303 Retail stores	20.00		2,608.18
10/30/20	Debit Card Purchase 10/28 11:48a #1054 CASH APP*NATASHA LE 4153753176 CA 20303	24.00		2,584.18
10/30/20	Debit Card Purchase 10/28 03:00p #1054 DTLR 058 COUNTRYCLUBHI IL 20303 Specialty Retail stores	55.13		2,529.05
10/30/20	Cash Withdrawal 12:04p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		2,429.05
10/30/20	Check # 9001	307.97		2,121.08
10/30/20	Interest for 31 days, Annual Percentage Yield Earned 0.03%		0.03	2,121.11
10/30/20	Federal Withholding Tax Uncertified	0.01		2,121.10
	Total Subtracted/Added	20,373.89	22,476.98	
10/31/20	Closing Balance			2,121.10

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	\$0.00	\$374.00

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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