

September 1 - September 30, 2020
Citi Priority Account 136167039

Page 1 of 8

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	1,315.49	18.01
Citi Priority Relationship Total	\$1,315.49	\$18.01

Earnings Summary	This Period	This Year
Citibank Accounts		
Checking		
Checking	0.01	0.24
Citi Priority Relationship Total	\$0.01	\$0.24

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

Messages From Citi Priority

Effective September 18, 2020 Citibank Global Transfer daily limits for Citi Priority clients will increase to \$75,000 for transactions conducted on Citibank Online, Citi Mobile and Proprietary Citibank ATMs. Citibank Global Transfer weekly limit for Citi Priority clients will increase to \$100,000.

September 1 - September 30, 2020 Page 2 of 8
 EUGENIA S BELLMON
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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
09/01/20	Opening Balance			1,315.49
09/01/20	ACH Electronic Credit MoneyLion Transfer 2737020752		0.95	1,316.44
09/01/20	Deposit 05:08p #1054 Citibank ATM 100 S MICHIGN AV, CHICAGO, IL		5.00	1,321.44
09/01/20	Deposit 12:36p #1054 Citibank ATM 100 S MICHIGN AV, CHICAGO, IL		20.00	1,341.44
09/01/20	Deposit 12:37p #1054 Citibank ATM 100 S MICHIGN AV, CHICAGO, IL		20.00	1,361.44
09/01/20	Deposit 08/31 11:54p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL		30.00	1,391.44
09/01/20	Monthly Service Fee	30.00		1,361.44
09/01/20	Debit Card Purchase 08/28 01:53p #1054 APPLE.COM/BILL 866-712-7753 CA 20242 Specialty Retail stores	0.99		1,360.45
09/01/20	Debit Card Purchase 08/30 11:07a #1054 MARATHON PETRO142521 HAMMOND IN 20244 Autos (rental, service, gas)	5.28		1,355.17
09/01/20	Debit Card Purchase 08/27 01:53p #1054 SHELL OIL 574265691QPS NEW BUFFALO MI 20242 Autos (rental, service, gas)	15.05		1,340.12
09/01/20	Debit Card Purchase 08/28 10:12a #1054 CASH APP*EBELLMON 4153753176 CA 20242	20.00		1,320.12
09/01/20	Debit Card Purchase 08/29 09:53a #1054 CASH APP*EBELLMON 4153753176 CA 20244	24.00		1,296.12
09/01/20	Debit Card Purchase 08/29 12:49a #1054 CASH APP*NATASHA LE 4153753176 CA 20244	26.00		1,270.12
09/01/20	Debit Card Purchase 08/28 12:03p #1054 CASH APP*EBELLMON 4153753176 CA 20242	26.00		1,244.12

Checking Continued

Checking
Activity
Continued

Interest Checking 136167039

Date	Description	Amount Subtracted	Amount Added	Balance
09/01/20	Debit Card Purchase 08/28 07:46p #1054 CASH APP*TASHA LEWI 4153753176 CA 20242	35.00		1,209.12
09/01/20	Debit Card Purchase 08/28 11:22a #1054 CASH APP*EBELLMON 4153753176 CA 20242	40.00		1,169.12
09/01/20	Debit Card Purchase 08/29 10:20p #1054 CASH APP*TASHA LEWI 4153753176 CA 20244	60.00		1,109.12
09/01/20	Debit Card Purchase 08/28 07:41p #1054 SQ *SHALAINE 877-417-4551 IL 20242 Retail stores	70.00		1,039.12
09/01/20	Debit Card Purchase 08/28 07:15p #1054 SQ *SHALAINE 877-417-4551 IL 20242 Retail stores	90.00		949.12
09/01/20	Debit Card Purchase 08/28 05:04p #1054 CASH APP*EBELLMON 4153753176 CA 20242	100.00		849.12
09/01/20	Debit Card Purchase 08/28 08:46p #1054 SQ *SHALAINE 877-417-4551 IL 20242 Retail stores	110.00		739.12
09/01/20	Debit Card Purchase 08/28 09:50p #1054 SQ *SHALAINE 877-417-4551 IL 20242 Retail stores	150.00		589.12
09/01/20	Debit Card Purchase 08/28 10:35p #1054 SQ *SHALAINE 877-417-4551 IL 20242 Retail stores	170.00		419.12
09/01/20	Debit Card Purchase 08/29 12:20a #1054 SQ *SHALAINE 877-417-4551 IL 20244 Retail stores	190.00		229.12
09/02/20	Deposit 11:27a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL		20.00	249.12
09/02/20	Debit Card Purchase 08/30 09:42p #1054 OLIVE GARDEN 0021098 LANSING IL 20245 Restaurant/Bar	8.74		240.38
09/02/20	Debit Card Purchase 08/31 05:30p #1054 CASH APP*EBELLMON 4153753176 CA 20245	27.00		213.38
09/03/20	Debit Card Purchase 09/01 02:02p #1054 CASH APP*NATASHA LE 4153753176 CA 20246	13.00		200.38
09/03/20	Debit Card Purchase 08/31 11:12p #1054 TMOBILE*POSTPAID IVR 800-937-8997 WA 20246 Phones, Cable & Utilities	130.33		70.05
09/04/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		54.45	124.50
09/04/20	Zelle Credit PAY ID:BAC1fb54327c ORG ID:BAC NAME:EGGLESTON, W		2,000.00	2,124.50
09/04/20	ACH Electronic Credit Chicago Housing PR PAYMENT		2,239.25	4,363.75
09/04/20	Zelle Debit PAY ID:CTlmt1D9Gasf ORG ID:BAC NAME:WALTRINA EGG	2,000.00		2,363.75
09/04/20	Debit Card Purchase 09/01 05:22p #1054 32364 - CHICAGO HILTON CHICAGO IL 20247 Autos (rental, service, gas)	5.00		2,358.75
09/04/20	Debit Card Purchase 09/02 03:06p #1054 NETFLIX.COM 866-5797172 CA 20247 Phones, Cable & Utilities	15.99		2,342.76
09/04/20	Debit Card Purchase 09/01 12:02a #1054 TMOBILE*WEB UPGRADE 800-937-8997 WA 20247 Phones, Cable & Utilities	44.93		2,297.83
09/04/20	Cash Withdrawal 01:14p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	300.00		1,997.83
09/04/20	Cash Withdrawal 08:51a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	800.00		1,197.83
09/04/20	Cash Withdrawal 08:52a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	800.00		397.83
09/04/20	ACH Electronic Debit VBS Lendumo RETRY PYMT	268.10		129.73

Checking Continued

Checking
Activity
Continued

Interest Checking 136167039

Date	Description	Amount Subtracted	Amount Added	Balance
09/04/20	Check # 9000	307.97		178.24-
09/08/20	Returned Insufficient Funds - ACH Txn		268.10	89.86
09/08/20	Returned Insufficient Funds - Check # 9000		307.97	397.83
09/08/20	Returned Check/NSF Fee	68.00		329.83
09/08/20	Debit Card Purchase 09/03 08:17a #1054 BP#9736414IL0042-TNQPS LANSING IL 20248 Autos (rental, service, gas)	4.01		325.82
09/09/20	Credit - MoneySend Earnin-Activehours Palo Alto CAUS06065		100.00	425.82
09/09/20	Debit Card Purchase 09/04 02:44p #1054 AMZN Mktp US*MU53C9DX1 Amzn.com/bill WA 20249 Specialty Retail stores	2.27		423.55
09/09/20	Debit Card Purchase 09/04 08:34a #1054 EXTREME CLEAN AUTO SOUTH HOLLAND IL 20249 Autos (rental, service, gas)	6.00		417.55
09/09/20	Debit Card Purchase 09/04 08:32a #1054 BP#9740069IL0028-SQQPS SOUTH HOLLAND IL 20249 Autos (rental, service, gas)	13.95		403.60
09/09/20	Debit Card Purchase 09/04 02:11p #1054 CASH APP*SHAY LEWIS 4153753176 CA 20249	15.00		388.60
09/09/20	Debit Card Purchase 09/04 01:53p #1054 WHITE CASTLE 010044 CALUMET CITY IL 20249 Restaurant/Bar	18.45		370.15
09/09/20	Debit Card Purchase 09/04 06:24a #1054 EARNIN-ACTIVEHOURS 4159699886 CA 20249	53.50		316.65
09/09/20	Debit Card Purchase 09/04 06:06a #1054 EARNIN-ACTIVEHOURS 4159699886 CA 20249	54.50		262.15
09/09/20	Cash Withdrawal 08:23a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		162.15
09/09/20	Debit Card Purchase 09/04 06:25a #1054 EARNIN-ACTIVEHOURS 4159699886 CA 20249	110.00		52.15
09/10/20	Debit Card Purchase Return 09/08 #1054 Amazon.com Amzn.com/bill WA 20253 Specialty Retail stores		19.86	72.01
09/11/20	Debit Card Purchase 09/09 06:00a #1054 MONEYLION INSTACASH 8886598244 NY 20254	52.15		19.86
09/14/20	Deposit 09/13 10:34p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL		2.00	21.86
09/14/20	Debit Card Purchase 09/10 01:51a #1054 MONEYLION INSTACASH 8886598244 NY 20255	19.86		2.00
09/15/20	Deposit 12:33p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL		25.00	27.00
09/15/20	Zelle Debit PAY ID:CTIHWwlb19YZ ORG ID:ODM NAME:SHALAIN BEL	24.00		3.00
09/16/20	Zelle Credit PAY ID:BAC5e00c560e ORG ID:BAC NAME:EGGLESTON, W		7.00	10.00
09/16/20	Debit Card Purchase Return 09/14 #1054 PAYPAL *WISH 4029357733 CA 20259 Retail stores		14.68	24.68
09/16/20	Debit Card Purchase Return 09/14 #1054 PAYPAL *WISH 4029357733 CA 20259 Retail stores		60.00	84.68
09/16/20	Debit Card Purchase 09/14 08:04a #1054 GOOGLE *Playtika Ltd g.co/helppay# CA 20259	1.05		83.63
09/18/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		492.50	576.13
09/18/20	ACH Electronic Credit Chicago Housing PR PAYMENT		2,239.26	2,815.39

Checking Continued

Checking
Activity
Continued

Interest Checking 136167039

Date	Description	Amount Subtracted	Amount Added	Balance
09/18/20	Debit Card Purchase 09/16 07:38p #1054 CASH APP*EBELLMON 4153753176 CA 20261	8.00		2,807.39
09/18/20	Debit Card Purchase 09/16 03:18a #1054 CASH APP*EBELLMON 4153753176 CA 20261	75.00		2,732.39
09/18/20	Cash Withdrawal 12:32p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	500.00		2,232.39
09/21/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		9.75	2,242.14
09/21/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		9.75	2,251.89
09/21/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		9.75	2,261.64
09/21/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		44.55	2,306.19
09/21/20	Credit - MoneySend Earnin-Activehours Palo Alto CAUS06065		100.00	2,406.19
09/21/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		108.90	2,515.09
09/21/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		486.09	3,001.18
09/21/20	Debit Card Purchase 09/18 04:05a #1054 TMOBILE*POSTPAID FDP 800-937-8997 WA 20262 Phones, Cable & Utilities	85.67		2,915.51
09/21/20	Cash Withdrawal 09/20 08:44a #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	800.00		2,115.51
09/22/20	ACH Electronic Credit INSTACASH PAYMEN MONEYLION		75.00	2,190.51
09/22/20	ACH Electronic Credit INSTACASH PAYMEN MONEYLION		75.00	2,265.51
09/22/20	ACH Electronic Credit INSTACASH PAYMEN MONEYLION		75.00	2,340.51
09/22/20	ACH Electronic Credit INSTACASH PAYMEN MONEYLION		75.00	2,415.51
09/22/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		98.50	2,514.01
09/22/20	Debit Card Purchase 09/18 06:01a #1054 GOOGLE *Playtika Ltd g.co/helppay# CA 20263	5.30		2,508.71
09/22/20	Debit Card Purchase 09/18 06:06a #1054 GOOGLE *Playtika Ltd g.co/helppay# CA 20263	5.30		2,503.41
09/22/20	Debit Card Purchase 09/18 06:14a #1054 GOOGLE *Playtika Ltd g.co/helppay# CA 20263	5.30		2,498.11
09/22/20	Debit Card Purchase 09/18 10:47a #1054 SELF LENDER 4 877-8830999 TX 20263 Misc Business Services	9.57		2,488.54
09/22/20	Debit Card Purchase 09/19 08:34p #1054 UBER EATS 8005928996 CA 20265 Restaurant/Bar	12.23		2,476.31
09/22/20	Cash Withdrawal 01:14p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	100.00		2,376.31
09/22/20	Debit Card Purchase 09/18 06:17a #1054 EARNIN-ACTIVEHOURS 4159699886 CA 20263	108.50		2,267.81
09/22/20	Debit Card Purchase 09/18 01:12a #1054 MONEYLION INSTACASH 8886598244 NY 20263	239.99		2,027.82
09/22/20	Cash Withdrawal 09:10p #1054 Citibank ATM 1779 RIVER OAKS DR, CALUMET CITY, IL	300.00		1,727.82
09/22/20	Debit Card Purchase 09/18 01:14a #1054 CASH APP*EBELLMON 4153753176 CA 20263	1,700.00		27.82
09/24/20	Debit Card Purchase 09/22 07:57a #1054 GOOGLE Playtika Ltd Mountain View CA 20267	3.18		24.64
09/24/20	Debit Card Purchase 09/22 08:09p #1054 GOOGLE Playtika Ltd Mountain View CA 20267	3.18		21.46
09/24/20	Debit Card Purchase 09/22 09:41a #1054 GOOGLE *Playtika Ltd g.co/helppay# CA 20267	6.36		15.10

Checking Continued

Checking
Activity
Continued

Interest Checking 136167039

Date	Description	Amount Subtracted	Amount Added	Balance
09/24/20	Debit Card Purchase 09/22 02:41p #1054 GOOGLE *Playtika Ltd g.co/helppay# CA 20267	6.36		8.74
09/24/20	Debit Card Purchase 09/22 08:14p #1054 GOOGLE Playtika Ltd Mountain View CA 20267	6.36		2.38
09/28/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		6.25	8.63
09/28/20	Debit Card Purchase 09/24 01:08p #1054 CASH APP*EBELLMON 4153753176 CA 20269	2.00		6.63
09/29/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		15.75	22.38
09/30/20	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		1.98	24.36
09/30/20	Debit Card Purchase 09/27 08:16p #1054 GOOGLE*PLAYTIKA LTD INTERNET CA 20273	6.36		18.00
09/30/20	Interest for 30 days, Annual Percentage Yield Earned 0.04%		0.01	18.01
	Total Subtracted/Added	10,414.78	9,117.30	
09/30/20	Closing Balance			18.01

*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	\$374.00

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

September 1 - September 30, 2020
EUGENIA S BELLMON
Citi Priority Account 136167039

Page 8 of 8

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