

DAJAH WOODARD
14500 McNab Avenue 507
Bellflower CA 90706-3331

Statement Period
Sep 9 - Oct 12, 2020

ACCESS ACCOUNT PACKAGE AS OF OCTOBER 12, 2020

Relationship Summary:

Checking	\$414.24
Savings	----
Investments (not FDIC Insured)	----
Loans	----
Credit Cards	----

ACCESS ACCOUNT PACKAGE FEES

Access Checking Fees		Your Fees this Statement Period
Monthly Service Fee*	\$10.00	None
Fee for non-Citibank ATM transaction	\$2.50	None

*To waive the monthly service fee, make one qualifying direct deposit or one qualifying bill payment during the statement period, or maintain \$1,500+ in qualifying linked deposit accounts for the previous calendar month. Qualifying bill payments are those made using Citibank Online, Citi Mobile or Citiphone Banking.

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

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

CHECKING ACTIVITY

Access Account

42030257051

Beginning Balance: \$0.00
Ending Balance: \$414.24

Date	Description	Amount Subtracted	Amount Added	Balance
09/22	Credit - MoneySend Uber San FranciscoCAUS06065		69.70	
09/22	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		99.00	168.70
09/23	Credit - MoneySend Uber San FranciscoCAUS06065		1.50	
09/23	Credit - MoneySend Uber San FranciscoCAUS06065		1.85	
09/23	Credit - MoneySend Uber San FranciscoCAUS06065		2.50	
09/23	Credit - MoneySend Uber San FranciscoCAUS06065		32.55	
09/23	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		99.00	
09/23	Debit PIN Purchase UNICE-CARSON CARSON CAUS05156	192.19		113.91
09/24	Deposit 01:19p #4979 Citibank ATM 5525 E. CARSONLAKEWOOD CA9071		930.00	

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
09/24	Debit PIN Purchase FIVE BELO 1785 S ALAME COMPTON CAUS05153	6.34			
09/24	Debit Card Purchase 09/22 08:47p #4979 CHEVRON 0307682 IRVINE CA 20267 Autos (rental, service, gas)	15.14		1,022.43	
09/25	ACH Electronic Debit Square Inc * Cash App	112.00			
09/25	Debit PIN Purchase FAMILY DOLLAR # BELLFLOWER CAUS05153	52.12			
09/25	Cash Withdrawal 11:53a #4979 Citibank ATM 8764 FIRESTONDDOWNEY, CA	20.00		838.31	
09/28	Debit PIN Purchase WAL-MART #2110 PARAMOUNT CAUS05154	3.27			
09/28	Debit PIN Purchase ARCO #63252 LOS ANGELES CAUS05155	7.71			
09/28	Debit PIN Purchase ARCO #63252 LOS ANGELES CAUS00155	33.36			
09/28	Debit PIN Purchase ARCO #42366 BELLFLOWER CAUS00155	35.86		758.11	
09/29	Deposit 01:08p #4979 Citibank ATM 8764 FIRESTONDDOWNEY, CA		343.00		
09/29	Debit Card Purchase 09/25 08:33p #4979 SOCIAL BOOST ORLAND PARK IL 20270	2.45			
09/29	Debit Card Purchase 09/25 10:06p #4979 SOCIAL BOOST ORLAND PARK IL 20270	2.45			
09/29	Mobile Purchase Sign Based 09/25 11:21a #4979 D1558 STARBUCKS 800-782-7282 800-782-7282 WA 20270 Restaurant/Bar	10.00			
09/29	Debit Card Purchase 09/25 03:55p #4979 CARLS JR 1100329 BELLFLOWER CA 20272 Restaurant/Bar	10.91			
09/29	Mobile Purchase Sign Based 09/27 08:21a #4979 D1558 DOORDASH*RAINBOW DONUT 6506819470 CA 20272 Restaurant/Bar	12.80			
09/29	Mobile Purchase Sign Based 09/26 10:51a #4979 D1558 DOORDASH*CHICK-FIL-A 6506819470 CA 20272 Restaurant/Bar	15.44			
09/29	Debit Card Purchase 09/26 01:57p #4979 IDENTITYCLUB 800941571 800-9415714 AL 20272 Misc Business Services	24.95			
09/29	Debit Card Purchase 09/24 03:29p #4979 CHICK-FIL-A #01960 CERRITOS CA 20270 Restaurant/Bar	35.54		986.57	
09/30	Deposit 05:05p #4979 Citibank ATM 410 LS CERITOS CN, CRRITOS, CA		600.00		
09/30	Debit PIN Purchase AUTOZONE 6237 10239 ROBELLFLOWER CAUS05155	80.98			
09/30	Mobile Purchase Sign Based 09/27 03:04p #4979 D1558 DOORDASH*WABA GRILL 6506819470 CA 20273 Restaurant/Bar	21.69			
09/30	Debit Card Purchase 09/28 05:12p #4979 CASH APP* 4153753176 CA 20273	36.00		1,447.90	
10/01	Debit PIN Purchase SP1121 - WESTMINSTER WESTMINSTER CAUS05156	195.73			
10/01	Debit Card Purchase 09/28 10:40a #4979 CHICK-FIL-A #01960 CERRITOS CA 20274 Restaurant/Bar	7.86		1,244.31	
10/02	Debit PIN Purchase TOROS TAQUERIA NORWALK CAUS05158	37.82			
10/02	Debit Card Purchase 09/29 03:03p #4979 CHICK-FIL-A #01960 CERRITOS CA 20275 Restaurant/Bar	9.19			
10/02	Mobile Purchase Sign Based 09/30 11:10a #4979 D1558 STARBUCKS 800-782-7282 WA 20275 Restaurant/Bar	10.00			
10/02	Mobile Purchase Sign Based 09/30 05:17a #4979 D1558 DOORDASH*CHEVRON EXTRA 6506819470 CA 20275 Restaurant/Bar	10.83		1,176.47	
10/05	Debit Card Purchase 09/30 09:16p #4979 TOMMY'S EXPRESS CARWAS BELLFLOWER CA 20276 Autos (rental, service, gas)	12.00			
10/05	Mobile Purchase Sign Based 10/01 12:08p #4979 D1558 CHEVRON 0094658 NORWALK CA 20276 Autos (rental, service, gas)	41.91			
10/05	Debit Card Purchase 10/01 09:14p #4979 SP * FASHIONNOVA.COM 8008660286 CA 20276 Specialty Retail stores	50.13			
10/05	Debit Card Purchase 10/01 04:56p #4979 CASH APP* 4153753176 CA 20276	100.00			
10/05	Debit Card Purchase 09/30 02:11p #4979 NAIL SPA PALACE BELLFLOWER CA 20276 Misc Personal Services	101.00			
10/05	Debit Card Purchase 10/01 08:05p #4979 Nike by Long Beach Long Beach CA 20276 Specialty Retail stores	198.80		672.63	
10/06	ACH Electronic Credit DoorDash, Inc. DoorDash,		4.76		

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
10/06	Debit Card Purchase 10/01 11:45a #4979 CHICK-FIL-A #01960 CERRITOS CA 20277 Restaurant/Bar	4.81		
10/06	Mobile Purchase Sign Based 10/02 11:37a #4979 D1558 STARBUCKS 800-782-7282 WA 20277 Restaurant/Bar	10.00		
10/06	Debit Card Purchase 10/03 12:16p #4979 CASH APP* 4153753176 CA 20279	100.00		
10/06	Debit Card Purchase 10/02 04:43p #4979 FAIR FINANCIAL CORP. 8665791131 CA 20277 Specialty Retail stores	100.00		
10/06	Debit Card Purchase 10/02 03:38a #4979 CASH APP* 4153753176 CA 20277	160.00		
10/06	Debit Card Purchase 10/01 09:52p #4979 minizazz.com 6309 INTERNET CYP20277 Retail stores	270.70		31.88
10/07	Debit Card Purchase 10/04 08:31p #4979 5365 EL POLLO LOCO DOWNEY CA 20280 Restaurant/Bar	5.48		26.40
10/08	Deposit 01:28p #4979 Citibank ATM 8764 FIRESTONDOWNEY, CA		185.00	
10/08	Debit PIN Purchase PINK BEAUTY SUPPLY & SACOMPTON CAUS05153	6.61		204.79
10/09	ACH Electronic Credit PROSEGUR SERVICE PAYROLL		389.58	
10/09	ACH Electronic Debit Square Inc * Cash App	25.00		
10/09	Debit PIN Purchase 7-ELEVEN NORWALK CAUS05155	6.97		
10/09	Debit PIN Purchase TOROS TAQUERIA NORWALK CAUS05158	42.21		
10/09	Debit PIN Purchase PETSMAART # 1229 DOWNEY CAUS05159	81.00		
10/09	Debit Card Purchase 10/07 12:36a #4979 IDENTITYCLUB 800941571 800-9415714 AL 20282 Misc Business Services	24.95		414.24
Total Subtracted/Added		2,344.20	2,758.44	

*All transaction times and dates reflected are based on Eastern Time.
Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.*

CUSTOMER SERVICE INFORMATION		
IF YOU HAVE QUESTIONS ON:	YOU CAN CALL*:	YOU CAN WRITE:
Checking	888-248-4226 (For Speech and Hearing Impaired Customers Only TTY: 800-945-0258)	Citibank Client Services 100 Citibank Drive San Antonio, TX 78245-9966
* To ensure quality service, calls are randomly monitored.		

Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

CHECKING AND SAVINGS

FDIC Insurance:

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

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.

