

DAJAH WOODARD
 14500 McNab Avenue 507
 Bellflower CA 90706-3331

Statement Period
Nov 10 - Dec 9, 2020

ACCESS ACCOUNT PACKAGE AS OF DECEMBER 9, 2020

Relationship Summary:

Checking	\$92.28
Savings	-----
Investments (not FDIC Insured)	-----
Loans	-----
Credit Cards	-----

In the coming months, we will be removing summary detail information for credit accounts including Credit Cards, Personal Loans, Custom Credit Line, and Ready Credit from the deposit statement. Please note that you will continue to receive separate statements for these credit products, if applicable.

SUGGESTIONS AND RECOMMENDATIONS

Please view the amendment titled Certain Deposit Accounts with Transactional Features regarding FDIC pass-through insurance by visiting www.citi.com/accountagreementsandnotices and clicking on Client Manual - Consumer Accounts under Consumer Deposit Account Agreements, Banking Relationship Fact Sheets, and Notices.

ACCESS ACCOUNT PACKAGE FEES

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

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

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

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

CHECKING ACTIVITY

Access Account
42030257051

Beginning Balance: \$752.91
Ending Balance: \$92.28

Date	Description	Amount Subtracted	Amount Added	Balance
11/10	Fee for Non-Citibank ATM use	2.50		

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
11/10	ACH Electronic Debit Square Inc * Cash App	20.00		
11/10	Zelle Debit PAY ID:CTIfsYanygve ORG ID:JPM NAME:DENIKA ABRAM	150.00		
11/10	Debit PIN Purchase PINK BEAUTY SUPPLY & SACOMPTON CAUS05153	6.60		
11/10	Debit PIN Purchase ARCO #42366 BELLFLOWER CAUS00155	11.14		
11/10	Debit Card Purchase 11/06 06:51p #4979 CARLS JR 1100329 BELLFLOWER CA 20314 Restaurant/Bar	5.46		
11/10	Debit Card Purchase 11/08 09:45a #4979 STARBUCKS 800-782-7282 800-782-7282 WA 20314 Restaurant/Bar	10.00		
11/10	Debit Card Purchase 11/08 12:48a #4979 PIZZA HUT 026159 LOS ANGELES CA 20314 Restaurant/Bar	10.58		
11/10	Debit Card Purchase 11/06 01:18p #4979 CASH APP* 4153753176 CA 20312	12.00		
11/10	Debit Card Purchase 11/07 03:06p #4979 LITTLE CAESARS 1232 00 CANYON COUNTR CA 20314 Restaurant/Bar	21.88		
11/10	Debit Card Purchase 11/07 12:30a #4979 IDENTITYCLUB 800941571 800-9415714 AL 20314 Misc Business Services	24.95		
11/10	Debit Card Purchase 11/05 03:41p #4979 LEES CARIBBEAN RESTAUR INGLEWOOD CA 20312 Restaurant/Bar	26.55		
11/10	Debit Card Purchase 11/08 02:11p #4979 CASH APP* 4153753176 CA 20314	53.00		398.25
11/12	ACH Electronic Credit Square Inc * Cash App		4.00	
11/12	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		76.83	
11/12	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		153.66	
11/12	Deposit 11/11 06:59p #4979 Citibank ATM 8764 FIRESTONDOWNEY, CA		300.00	
11/12	Zelle Debit PAY ID:CTIczul2wMj6 ORG ID:BAC NAME:DAMEION RING	1.00		
11/12	Debit PIN Purchase ARCO #42366 BELLFLOWER CAUS00155	21.02		
11/12	Debit Card Purchase 11/09 02:19p #4979 CASH APP* 4153753176 CA 20315	30.00		
11/12	Debit Card Purchase 11/09 04:07p #4979 Crocs Cerritos CA 20315 Specialty Retail stores	104.00		
11/12	Debit Card Purchase 11/09 12:47p #4979 CASH APP* 4153753176 CA 20315	149.00		627.72
11/13	Credit - MoneySend Cash App*Cash Out San FranciscoCAUS06065		66.98	
11/13	ACH Electronic Credit PROSEGUR SERVICE PAYROLL		617.29	
11/13	ACH Electronic Debit Square Inc * Cash App	156.00		
11/13	Debit PIN Purchase VICTORIA'S SECRET 0095 ATLANTA GAUS05156	59.36		
11/13	Debit PIN Purchase VIVI BOUTIQUE CUMBERLA ATLANTA GAUS05156	66.76		
11/13	Debit Card Purchase 11/10 02:10p #4979 STARBUCKS STORE 21740 COMPTON CA 20317 Restaurant/Bar	7.05		1,022.82
11/16	Debit Card Purchase 11/11 07:32p #4979 JACK IN THE BOX #3192 BELLFLOWER CA 20318 Restaurant/Bar	4.14		
11/16	Debit Card Purchase 11/12 11:54a #4979 TAPAS SKY BAR & GRILL DENVER CO 20318 Restaurant/Bar	10.80		
11/16	Debit Card Purchase 11/11 07:48p #4979 STEEL SUPPLEMENTS INC 9412535401 FL 20318 Food & Beverages	10.97		
11/16	Debit Card Purchase 11/11 03:03p #4979 MCDONALD'S F905 LOS ANGELES CA 20318 Restaurant/Bar	12.90		
11/16	Debit Card Purchase 11/12 12:14a #4979 WINGSTOP #672 LOS ANGELES CA 20318 Restaurant/Bar	15.64		
11/16	Debit Card Purchase 11/12 07:58p #4979 CASH APP* 4153753176 CA 20318	20.00		
11/16	Debit Card Purchase 11/11 06:40p #4979 NAIL SPA PALACE BELLFLOWER CA 20318 Misc Personal Services	41.00		
11/16	Debit Card Purchase 11/13 01:26a #4979 CASH APP* 4153753176 CA 20318	61.00		
11/16	Debit Card Purchase 11/12 06:14p #4979 CASH APP* 4153753176 CA 20318	78.00		768.37
11/17	Debit PIN Purchase ARCO #42366 BELLFLOWER CAUS00155	20.35		

CHECKING ACTIVITY		Continued		
Date	Description	Amount Subtracted	Amount Added	Balance
11/17	Debit Card Purchase 11/14 12:36a #4979 CASH APP*HOTGIRLT 4153753176 CA 20319	5.00		
11/17	Debit Card Purchase 11/15 01:32a #4979 LYFE ATLANTA LA'VIE RE ATLANTA GA 20321 Restaurant/Bar	6.00		
11/17	Debit Card Purchase 11/14 05:50p #4979 CASH APP*HOTGIRLT 4153753176 CA 20321	10.00		
11/17	Debit Card Purchase 11/15 10:43p #4979 CASCADE FAMILY SKATING ATLANTA GA 20321 Recreational Services	10.00		
11/17	Debit Card Purchase 11/14 09:36p #4979 CASH APP* 4153753176 CA 20321	10.00		
11/17	Debit Card Purchase 11/12 07:55p #4979 UBER TRIP 8005928996 CA 20319 Misc Transportation	13.44		
11/17	Debit Card Purchase 11/15 03:16p #4979 TST* NO MAS! CANTINA ATLANTA GA 20321 Restaurant/Bar	17.02		
11/17	Debit Card Purchase 11/14 07:06p #4979 CASH APP* 4153753176 CA 20321	20.00		
11/17	Debit Card Purchase 11/13 06:35p #4979 CASH APP* 4153753176 CA 20319	20.00		
11/17	Debit Card Purchase 11/14 02:11p #4979 TRAP MUSIC MUSEUM ATLANTA GA 20321	20.00		
11/17	Debit Card Purchase 11/13 01:53p #4979 MILK AND HONEY DECATUR GA 20319 Restaurant/Bar	20.96		
11/17	Debit Card Purchase 11/15 01:58p #4979 CASH APP* 4153753176 CA 20321	40.00		
11/17	Debit Card Purchase 11/12 05:30p #4979 UBER TRIP 8005928996 CA 20319 Misc Transportation	43.40		
11/17	Debit Card Purchase 11/14 06:18p #4979 PAPPADEAUX SEAFOOD KIT MARIETTA GA 20321 Restaurant/Bar	58.34		
11/17	Debit Card Purchase 11/13 11:48p #4979 CASH APP*HOTGIRLT 4153753176 CA 20319	60.00		
11/17	Debit Card Purchase 11/12 10:19p #4979 BOOGALOU 2 ATLANTA GA 20319 Restaurant/Bar	64.29		
11/17	Debit Card Purchase 11/13 10:30a #4979 CASH APP* 4153753176 CA 20319	68.00		
11/17	Debit Card Purchase 11/13 04:50p #4979 MAXXAVI RETAIL BUFORD GA 20321 Misc Personal Services	95.39		166.18
11/18	Debit PIN Purchase 7-ELEVEN LOS ANGELES CAUS05155	6.24		
11/18	Debit Card Purchase 11/16 04:40a #4979 CASH APP* 4153753176 CA 20322	10.00		
11/18	Debit Card Purchase 11/16 08:22a #4979 CASH APP* 4153753176 CA 20322	13.00		
11/18	Debit Card Purchase 11/15 10:05p #4979 HAROLDS CHICKEN & ICEB ATLANTA GA 20322 Restaurant/Bar	13.16		123.78
11/19	Debit Card Purchase 11/17 02:12a #4979 STARBUCKS STORE 26328 LOS ANGELES CA 20323 Restaurant/Bar	3.65		
11/19	Debit Card Purchase 11/17 07:55p #4979 MCDONALD'S F15397 LAKE FOREST CA 20323 Restaurant/Bar	6.44		
11/19	Debit Card Purchase 11/16 06:46p #4979 LEES CARIBBEAN RESTAUR INGLEWOOD CA 20323 Restaurant/Bar	30.93		82.76
11/20	Debit Card Purchase 11/18 11:13p #4979 MARKET@WORK 2067379149 RENTON WA 20324 Restaurant/Bar	2.54		
11/20	Debit Card Purchase 11/18 06:18a #4979 JACK IN THE BOX 0228 LOS ANGELES CA 20324 Restaurant/Bar	7.31		
11/20	Debit Card Purchase 11/18 03:29a #4979 STARBUCKS STORE 24005 LOS ANGELES CA 20324 Restaurant/Bar	7.90		
11/20	Debit Card Purchase 11/17 12:59p #4979 CHICK-FIL-A #01960 CERRITOS CA 20324 Restaurant/Bar	8.97		56.04
11/23	Debit PIN Purchase ARCO #42295 AMPM LA HABRA CAUS05155	2.04		
11/23	Debit PIN Purchase FOOD4LESS #0778 13525 LDOWNEY CAUS05154	4.39		
11/23	Debit PIN Purchase ARCO #42366 BELLFLOWER CAUS00155	15.48		

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
11/23	Debit Card Purchase 11/19 04:26p #4979 MARKET@WORK 2067379149 RENTON WA 20325 Restaurant/Bar	6.85			
11/23	Debit Card Purchase 11/18 08:58p #4979 JACK IN THE BOX 3287 LAKE FOREST CA 20325 Restaurant/Bar	7.08			
11/23	Debit Card Purchase 11/18 02:22p #4979 CHICK-FIL-A #01960 CERRITOS CA 20325 Restaurant/Bar	10.39		9.81	
11/24	Debit Card Purchase 11/20 08:36p #4979 JACK IN THE BOX 3287 LAKE FOREST CA 20328 Restaurant/Bar	8.05		1.76	
11/27	Deposit 11/26 01:33p #4979 Citibank ATM 8764 FIRESTONDDOWNEY, CA		20.00		
11/27	ACH Electronic Credit PROSEGUR SERVICE PAYROLL		778.70		
11/27	Zelle Debit PAY ID:CTIhDgXhm8f ORG ID:JPM NAME:SOUTH BAY PO	90.00			
11/27	ACH Electronic Debit Bridgecrest DT RETAIL	229.36			
11/27	Debit PIN Purchase HACIENDA CLOTHING COMP BELLFLOWER CAUS05156	6.55			
11/27	Debit PIN Purchase FOOD4LESS #0778 13525 LDOWNEY CAUS05154	10.00			
11/27	Debit PIN Purchase WALGREENS STORE 15740 WBELLFLOWER CAUS05159	53.26		411.29	
11/30	ACH Electronic Debit Square Inc * Cash App	40.00			
11/30	Debit PIN Purchase 7-ELEVEN IRVINE CAUS05155	1.89			
11/30	Debit PIN Purchase 7-ELEVEN IRVINE CAUS05155	1.89			
11/30	Debit PIN Purchase 7-ELEVEN IRVINE CAUS05155	4.38			
11/30	Debit PIN Purchase SHELL SERVICE STATION IRVINE CAUS00155	15.24		347.89	
12/01	Debit PIN Purchase 7-ELEVEN IRVINE CAUS05155	1.99			
12/01	Debit PIN Purchase WALGREENS STORE 15740 WBELLFLOWER CAUS05159	7.65			
12/01	Debit PIN Purchase ARCO #42366 BELLFLOWER CAUS00155	10.79			
12/01	Debit Card Purchase 11/29 08:15p #4979 POPEYES #11766 BELLFLOWER CA 20335 Restaurant/Bar	8.75			
12/01	Debit Card Purchase 11/28 01:32a #4979 CASH APP*MIKEEY 4153753176 CA 20335	40.00			
12/01	Debit Card Purchase 11/27 02:25p #4979 TMOBILE*POSTPAID PDA 800-937-8997 WA 20333 Phones, Cable & Utilities	208.41		70.30	
12/02	Debit Card Purchase 11/29 12:35p #4979 COMPLETE WOMEN CARE LONG BEACH CA 20336 Medical Services	45.00		25.30	
12/03	Deposit #4979 Citibank ATM 8764 FIRESTONDDOWNEY, CA		600.00		
12/03	Debit PIN Purchase ARCO #42947 BELLFLOWER CAUS00155	23.99			
12/03	Debit PIN Purchase WAL-MART #4132 DOWNEY CAUS05154	185.90		415.41	
12/04	ACH Electronic Credit PROSEGUR SERVICE PAYROLL		582.54		
12/04	Debit PIN Purchase WALGREENS STORE 15740 WBELLFLOWER CAUS05159	23.51			
12/04	Debit PIN Purchase AUTOZONE 5462 9031 ALOBELLFLOWER CAUS05155	64.56			
12/04	Debit Card Purchase 12/02 12:19a #4979 CHICK-FIL-A #01960 CERRITOS CA 20338 Restaurant/Bar	19.49			
12/04	Debit Card Purchase 12/03 12:33a #4979 PLAYSTATION NETWORK 800-345-7669 CA 20338	69.98		820.41	
12/07	Debit PIN Purchase 7-ELEVEN IRVINE CAUS05155	4.37			
12/07	Debit PIN Purchase VALENCIA FUELS, BELLFLOWER CAUS00155	15.25			
12/07	Debit Card Purchase 12/03 02:12p #4979 APPLE.COM/BILL 866-712-7753 CA 20339	6.99			
12/07	Debit Card Purchase 12/03 02:13p #4979 APPLE.COM/BILL 866-712-7753 CA 20339	9.99			
12/07	Debit Card Purchase 12/03 02:12p #4979 APPLE.COM/BILL 866-712-7753 CA 20339	9.99			
12/07	Debit Card Purchase 12/03 02:13p #4979 APPLE.COM/BILL 866-712-7753 CA 20339	14.99			
12/07	Debit Card Purchase 12/03 05:16p #4979 ZG * RENTAPPLICATION 206-516-2265 WA 20339 Misc Business Services	29.00		729.83	
12/08	Debit PIN Purchase VALENCIA FUELS, BELLFLOWER CAUS00155	10.25			
12/08	Debit Card Purchase 12/04 03:18a #4979 MARKET@WORK 2067379149 RENTON WA 20340 Restaurant/Bar	1.79			

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
12/08	Debit Card Purchase 12/05 12:32a #4979 MARKET@WORK 2067379149 RENTON WA 20340 Restaurant/Bar	4.98			
12/08	Debit Card Purchase 12/05 03:19p #4979 STARBUCKS 800-782-7282 800-782-7282 WA 20342 Restaurant/Bar	10.00			
12/08	Debit Card Purchase 12/06 04:22p #4979 STARBUCKS 800-782-7282 800-782-7282 WA 20342 Restaurant/Bar	10.00			
12/08	Debit Card Purchase 12/04 08:34p #4979 Amazon.com*UA4FF72S3 Amzn.com/bill WA 20340 Specialty Retail stores	26.06			
12/08	Debit Card Purchase 12/03 05:40p #4979 QUEEN NAILS BELLFLOWER CA 20340 Misc Personal Services	30.00			
12/08	Debit Card Purchase 12/04 06:05a #4979 PSI SERVICES LLC USD 8188476180 CA 20342 Schools/Education, Day Care	60.00			
12/08	Debit Card Purchase 12/04 11:58p #4979 CASH APP* 4153753176 CA 20340	60.00			
12/08	Debit Card Purchase 12/03 03:39p #4979 NAIL SPA PALACE BELLFLOWER CA 20340 Misc Personal Services	81.00			
12/08	Debit Card Purchase 12/03 02:12a #4979 CROCS INC 8663063179 CO 20342 Specialty Retail stores	129.11			
12/08	Debit Card Purchase 12/05 06:00p #4979 SQ *ALONDRA AUTO SOUND Gardena CA 20342 Autos (rental, service, gas)	143.32		163.32	
12/09	Debit PIN Purchase SHELL SERVICE STATION IRVINE CAUS00155	24.99			
12/09	Debit Card Purchase 12/07 07:06a #4979 MARKET@WORK 2067379149 RENTON WA 20343 Restaurant/Bar	1.10			
12/09	Debit Card Purchase 12/07 07:05p #4979 CASH APP* 4153753176 CA 20343	20.00			
12/09	Debit Card Purchase 12/07 12:36a #4979 IDENTITYCLUB 800941571 800-9415714 AL 20343 Misc Business Services	24.95		92.28	
Total Subtracted/Added		3,860.63	3,200.00		

*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.

