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 CITIBANK, N. A.
Account
42030257051

DAJAH WOODARD
 14500 McNab Avenue 507
 Bellflower CA 90706-3331

Statement Period
Oct 13 - Nov 9, 2020

ACCESS ACCOUNT PACKAGE AS OF NOVEMBER 9, 2020

Relationship Summary:

Checking	\$752.91
Savings	-----
Investments (not FDIC Insured)	-----
Loans	-----
Credit Cards	-----

Your 2020 ATM Security Tips and Important Notice Regarding Future Verbal and Written Communications are now available to view online. Visit citi.com/accountagreementsandnotices and click on Consumer Deposit Account Agreements, Banking Relationship Fact Sheets, and Notices to view the notices.

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.

SUGGESTIONS AND RECOMMENDATIONS

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.

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	1 @ \$2.50 = \$2.50

*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: \$414.24
Ending Balance: \$752.91

Date	Description	Amount Subtracted	Amount Added	Balance
10/13	Zelle Credit PAY ID:WFCT0925QZ9M ORG ID:WFC NAME:ALJENAE ALEX		37.78	
10/13	Deposit 03:24p #4979 Citibank ATM 8764 FIRESTON DOWNEY, CA		620.00	
10/13	Debit PIN Purchase WALGREENS STORE 15740 WBELLFLOWER CAUS05159	10.94		
10/13	Debit PIN Purchase STAPLES 1386 DOWNEY CAUS05159	42.88		
10/13	Debit Card Purchase 10/08 08:23p #4979 MARINA GREEN 5629835818 CA 20283 Autos (rental, service, gas)	0.75		
10/13	Mobile Purchase Sign Based 10/08 02:26p #4979 D1558 STARBUCKS 800-782-7282 800-782-7282 WA 20283 Restaurant/Bar	20.00		
10/13	Debit Card Purchase 10/08 01:42p #4979 CHEVRON 0303566 BELLFLOWER CA 20283 Autos (rental, service, gas)	48.73		948.72
10/14	Debit Card Purchase 10/10 11:35p #4979 CHICK-FIL-A #03349 PASADENA CA 20286 Restaurant/Bar	8.81		
10/14	Mobile Purchase Sign Based 10/10 02:50p #4979 D1558 STARBUCKS 800-782-7282 800-782-7282 WA 20286 Restaurant/Bar	10.00		
10/14	Debit Card Purchase 10/11 11:34a #4979 UBER EATS 8005928996 CA 20286 Restaurant/Bar	25.99		903.92
10/15	Debit Card Purchase 10/13 05:58p #4979 CA DMV FEE 678-7315516 CA 20288 Specialty Retail stores	0.78		
10/15	Debit Card Purchase 10/13 05:58p #4979 STATE OF CALIF DMV INT 800-7770133 CA 20288 Specialty Retail stores	37.00		866.14
10/16	ACH Electronic Credit PROSEGUR SERVICE PAYROLL		810.86	
10/16	Debit Card Purchase 10/14 04:23p #4979 CASH APP* 4153753176 CA 20289	248.00		1,429.00
10/19	Debit PIN Purchase 7-ELEVEN EL SEGUNDO CAUS05155	3.48		
10/19	Debit PIN Purchase 7-ELEVEN LA MIRADA CAUS05155	8.60		
10/19	Mobile Purchase Sign Based 10/15 02:52a #4979 D1558 DOORDASH*7-ELEVEN 6506819470 CA 20290 Restaurant/Bar	14.36		1,402.56
10/20	Debit Card Purchase 10/16 03:04a #4979 MARKET@WORK 2067379149 RENTON WA 20291 Restaurant/Bar	1.15		
10/20	Debit Card Purchase 10/18 12:04a #4979 APPLE.COM/BILL 866-712-7753 CA 20293 Specialty Retail stores	1.29		
10/20	Debit Card Purchase 10/17 12:17p #4979 CHICK-FIL-A #02529 BREA CA 20293 Restaurant/Bar	6.40		
10/20	Mobile Purchase Sign Based 10/18 12:06a #4979 D1558 APPLE.COM/BILL 866-712-7753 CA 20293 Specialty Retail stores	9.99		
10/20	Mobile Purchase Sign Based 10/18 12:05a #4979 D1558 APPLE.COM/BILL 866-712-7753 CA 20293 Specialty Retail stores	14.99		
10/20	Debit Card Purchase 10/18 10:44p #4979 CASH APP* 4153753176 CA 20293	25.00		
10/20	Mobile Purchase Sign Based 10/16 01:41p #4979 D1558 T-MOBILE PAYMENTS 800-9378997 WA 20291 Phones, Cable & Utilities	42.06		
10/20	Debit Card Purchase 10/17 07:06p #4979 BOOKING.COM Amsterdam NLD20293 Hotels & Motels	99.96		1,201.72
10/21	Debit Card Purchase 10/19 12:38a #4979 STARBUCKS STORE 06951 NORWALK CA 20294 Restaurant/Bar	4.95		
10/21	Debit Card Purchase 10/17 10:47p #4979 WYNDHAM INGLEWOOD CA 20294 Hotels & Motels	30.00		
10/21	Mobile Purchase Sign Based 10/19 01:34a #4979 D1558 T-MOBILE PAYMENTS 800-9378997 WA 20294 Phones, Cable & Utilities	215.31		951.46
10/22	Debit Card Purchase 10/20 01:50a #4979 CASH APP* 4153753176 CA 20295	25.00		

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
10/22	Debit Card Purchase 10/20 02:07a #4979 YANDY 6236873781 AZ 20295 Specialty Retail stores	72.18			
10/22	Mobile Purchase Sign Based 10/20 02:31a #4979 D1558 SP * FASHIONNOVA.COM 8008660286 CA 20295 Specialty Retail stores	87.07		767.21	
10/23	ACH Electronic Credit PROSEGUR SERVICE PAYROLL		700.23		
10/23	Debit PIN Purchase DOLLAR TREE 10237 ROSECBELLFLOWER CAUS05153	2.19			
10/23	Debit PIN Purchase VALENCIA FUELS, BELLFLOWER CAUS00155	30.25			
10/23	Debit PIN Purchase DRIVETIME 10002 DOWNEY CAUS05155	1,300.00			
10/23	Debit Card Purchase 10/20 09:49a #4979 MCDONALD'S F1905 LA PALMA CA 20296 Restaurant/Bar	12.57		122.43	
10/26	Debit PIN Purchase 7-ELEVEN IRVINE CAUS05155	1.79			
10/26	Debit PIN Purchase 7-ELEVEN IRVINE CAUS05155	1.99			
10/26	Debit PIN Purchase 7-ELEVEN IRVINE CAUS05155	4.56			
10/26	Debit PIN Purchase 7-ELEVEN IRVINE CAUS05155	9.40			
10/26	Debit PIN Purchase ARCO #42366 BELLFLOWER CAUS00155	20.35			
10/26	Debit Card Purchase 10/21 09:43a #4979 CHICK-FIL-A #01960 CERRITOS CA 20297 Restaurant/Bar	4.81		79.53	
10/27	Debit Card Purchase 10/24 03:26a #4979 MARKET@WORK 2067379149 RENTON WA 20300 Restaurant/Bar	1.15			
10/27	Debit Card Purchase 10/23 02:10a #4979 MARKET@WORK 2067379149 RENTON WA 20298 Restaurant/Bar	3.25			
10/27	Mobile Purchase Sign Based 10/23 07:54p #4979 D1558 APPLE.COM/BILL 866-712-7753 CA 20298 Specialty Retail stores	6.99			
10/27	Mobile Purchase Sign Based 10/25 06:43p #4979 D1558 APPLE.COM/BILL 866-712-7753 CA 20300 Specialty Retail stores	9.99			
10/27	Debit Card Purchase 10/24 09:20p #4979 TAM S SUPER BURGERS #3 NORWALK CA 20300 Restaurant/Bar	11.57			
10/27	Debit Card Purchase 10/24 01:02a #4979 CASH APP* 4153753176 CA 20298	20.00			
10/27	Debit Card Purchase 10/23 04:44p #4979 WINGSTOP #355 BELLFLOWER CA 20300 Restaurant/Bar	26.58			
10/27	ACH Electronic Debit Bridgecrest DT RETAIL	0.00		0.00	
10/28	Deposit 06:20p #4979 Citibank ATM 8764 FIRESTONDDOWNEY, CA		20.00		
10/28	Deposit 06:20p #4979 Citibank ATM 8764 FIRESTONDDOWNEY, CA		20.00		
10/28	Deposit 01:37a #4979 Citibank ATM 8764 FIRESTONDDOWNEY, CA		281.00		
10/28	Debit PIN Purchase 3510 FOREVER 21 LAKEWOOD CAUS05155	67.22			
10/28	Mobile Purchase PIN Based D1558 ARCO #42366 BELLFLOWER CAUS00155	15.36		238.42	
10/29	Debit PIN Purchase PINK BEAUTY SUPPLY & SACOMPTON CAUS05153	17.62		220.80	
10/30	ACH Electronic Credit PROSEGUR SERVICE PAYROLL		853.94		
10/30	Zelle Debit PAY ID:CTIkzyzxsYx1 ORG ID:WFC NAME:TERESA RINGW	300.00			
10/30	Debit PIN Purchase ARCO #42366 BELLFLOWER CAUS00155	15.35			
10/30	Debit PIN Purchase WALGREENS STORE 3765 LALAS VEGAS NVUS05159	19.49			
10/30	Debit Card Purchase 10/28 02:37p #4979 PETSMART # 1229 DOWNEY CA 20303 Specialty Retail stores	3.29			
10/30	Debit Card Purchase 10/28 02:18a #4979 TACOS EL GAVILAN LYNWOOD CA 20303 Restaurant/Bar	25.56		711.05	
11/02	ACH Electronic Debit Square Inc * Cash App	40.00			
11/02	ACH Electronic Debit Square Inc * Cash App	94.00			
11/02	Debit Card Purchase 10/29 02:43a #4979 MCDONALD'S F10574 SOUTH GATE CA 20304 Restaurant/Bar	4.72			
11/02	Debit Card Purchase 10/28 08:51p #4979 TACO BELL #28512 BELL FLOWER CA 20304 Restaurant/Bar	5.22			
11/02	Debit Card Purchase 10/29 06:29p #4979 DEL TACO 1080 COMPTON CA 20304 Restaurant/Bar	5.50			
11/02	Debit Card Purchase 10/28 02:18p #4979 NAIL SPA PALACE BELLFLOWER CA 20304 Misc Personal Services	61.00			

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
11/02	Cash Withdrawal 10/31 06:53p #4979 Non Citi ATM Everi LAS VEGAS NVUS051	108.99		391.62
11/03	Debit Card Purchase 10/30 08:45p #4979 BONANNO S NY PIZZA #30 LAS VEGAS NV 20305 Restaurant/Bar	11.90		
11/03	Debit Card Purchase 10/31 02:45a #4979 GoGo Karaoke Las Vegas NV 20307 Restaurant/Bar	16.43		
11/03	Debit Card Purchase 11/01 02:01a #4979 UBER TRIP 8005928996 CA 20307 Misc Transportation	19.59		
11/03	Debit Card Purchase 10/31 06:47p #4979 MGM GRAND - GRAND & CO LAS VEGAS NV 20307 Specialty Retail stores	25.91		
11/03	Debit Card Purchase 10/30 10:49p #4979 DOMINO'S 7450 734-930-3030 NV 20307 Restaurant/Bar	30.06		
11/03	Debit Card Purchase 10/30 08:42p #4979 TACOS LAS VEGAS NV 20305 Restaurant/Bar	32.50		
11/03	Debit Card Purchase 10/31 05:31p #4979 CASH APP* 4153753176 CA 20307	50.00		
11/03	Debit Card Purchase 11/01 02:32a #4979 MEGABUS.COM PARAMUS NJ 20307 Misc Transportation	62.49		
11/03	Debit Card Purchase 10/30 06:44p #4979 CASH APP* 4153753176 CA 20305	80.00		62.74
11/04	Debit Card Purchase 11/01 02:49p #4979 MCDONALD'S F1560 BARSTOW CA 20308 Restaurant/Bar	6.50		56.24
11/06	ACH Electronic Credit PROSEGUR SERVICE PAYROLL		502.37	
11/06	Debit PIN Purchase G H ELECTRONICS LLC LOS ANGELES CAUS05157	56.00		
11/06	Debit PIN Purchase UNICE-CARSON CARSON CAUS05156	265.31		237.30
11/09	Deposit 11:44a #4979 Citibank ATM 8764 FIRESTONDOWNNEY, CA		20.00	
11/09	Deposit 11:44a #4979 Citibank ATM 8764 FIRESTONDOWNNEY, CA		623.00	
11/09	Debit PIN Purchase DOLLAR TR 1789 S ALAME COMPTON CAUS05153	3.21		
11/09	Debit PIN Purchase JS Liquor & Market Los Angeles CAUS05154	4.50		
11/09	Debit PIN Purchase T-SHIRT SUPER WAREHOU LOS ANGELES CAUS05156	6.00		
11/09	Debit PIN Purchase JUST BEAUTY SUPPLY AND BELLFLOWER CAUS05159	7.64		
11/09	Debit PIN Purchase COSMOPROF # 8804 22020 CARSON CAUS05159	22.33		
11/09	Debit PIN Purchase FOOD4LESS FUEL # 11533 LOS ANGELES CAUS00155	25.01		
11/09	Debit PIN Purchase WALGREENS STORE 15740 WBELLFLOWER CAUS05159	29.60		
11/09	Debit Card Purchase 11/05 12:53a #4979 STARBUCKS STORE 05834 SOUTHGATE CA 20311 Restaurant/Bar	9.10		
11/09	Debit Card Purchase 11/05 08:54p #4979 CASH APP* 4153753176 CA 20311	20.00		752.91
Total Subtracted/Added		4,150.51	4,489.18	

*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.		

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