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 CITIBANK, N. A.
Account
42027511015

KISHA EDMONDS
 4026 Arizona St 3
 San Diego CA

92104-1796

Statement Period
Apr 7 - May 6, 2021

ACCESS ACCOUNT PACKAGE AS OF MAY 6, 2021

Relationship Summary:

Checking	\$64.47
Savings	----
Investments (not FDIC Insured)	----
Loans	----

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

42027511015

Beginning Balance: \$32.57
Ending Balance: \$64.47

Date	Description	Amount Subtracted	Amount Added	Balance
04/07	ACH Electronic Credit TAX PRODUCTS PE4 SBTPG LLC		1,270.00	
04/07	Transfer to Checking 01:25a #1289 ONLINE Reference # 000449	15.00		
04/07	Debit PIN Purchase TARGET T- 1288 Camino San Diego CAUS05154	108.56		1,179.01
04/08	ACH Electronic Debit Empower Inc 1000096519	53.00		
04/08	Debit PIN Purchase SMART AND FINAL SAN DIEGO CAUS05154	10.22		
04/08	Debit PIN Purchase ARCO #42669 AMPM SAN DIEGO CAUS00155	27.68		
04/08	Mobile Purchase Sign Based 04/06 04:35p #1289 D5744 APPLE.COM/BILL 866-712-7753 CA 21097	0.99		
04/08	Mobile Purchase Sign Based 04/06 04:35p #1289 D5744 APPLE.COM/BILL 866-712-7753 CA 21097	6.99		1,080.13

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
04/09	Debit Card Purchase 04/06 09:54p #1289 ROBERTOS MEXICAN FOOD SAN DIEGO CA 21098 Restaurant/Bar	17.06		
04/09	Debit Card Purchase 04/07 02:33a #1289 AMZN MKTP US*C056893U3 AMZN.COM/BILL WA 21098 Specialty Retail stores	59.24		
04/09	Debit Card Purchase 04/07 02:29p #1289 CAPITAL ONE CARD PYMT 800-9557070 VA 21098 Specialty Retail stores	150.00		853.83
04/12	Zelle Credit PAY ID:JPM574048286 ORG ID:JPM NAME:TEVIN L JACK		14.00	
04/12	Zelle Credit PAY ID:JPM573227635 ORG ID:JPM NAME:TEVIN L JACK		20.00	
04/12	Debit PIN Purchase RALPHS #0077 5680 MISSISAN DIEGO CAUS05154	3.00		
04/12	Debit PIN Purchase TARGET T- 1288 Camino San Diego CAUS05154	40.85		
04/12	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154	124.29		
04/12	Debit Card Purchase 04/08 02:19a #1289 HLU*HULU 267029729958- HULU.COM/BILL CA 21099 Phones, Cable & Utilities	5.99		
04/12	Debit Card Purchase 04/08 03:48p #1289 SPOT FREE RINSE CARWAS SAN DIEGO CA 21099 Autos (rental, service, gas)	9.00		
04/12	Debit Card Purchase 04/07 07:43p #1289 IN N OUT BURGER 128 SAN DIEGO CA 21099 Restaurant/Bar	18.32		
04/12	Debit Card Purchase 04/07 02:34p #1289 ACE CASH EXPRESS 8772232274 TX 21099	312.43		373.95
04/13	Zelle Credit PAY ID:JPM575051156 ORG ID:JPM NAME:TEVIN L JACK		20.00	
04/13	Credit - MoneySend EMPOWER CASH ADVANCE San FranciscoCAUS06065		50.00	
04/13	ACH Electronic Credit CASDU CHILD SUP CA06000		86.53	
04/13	Debit PIN Purchase TARGET T- 1288 Camino San Diego CAUS05154	64.17		
04/13	Debit Card Purchase 04/11 04:19a #1289 VALLARTA EXPRESS MEXIC SAN DIEGO CA 21102 Restaurant/Bar	11.11		
04/13	Debit Card Purchase 04/09 06:23p #1289 SHARP REES-STEALY MEDI SAN DIEGO CA 21102 Medical Services	20.00		
04/13	Debit Card Purchase 04/10 10:34p #1289 LYFT *RIDE SAT 7PM 855-865-9553 CA 21102 Misc Transportation	26.99		
04/13	Debit Card Purchase 04/09 10:46p #1289 DOORDASH*PACIFIC LIQUO SAN FRANCISCO CA 21100 Restaurant/Bar	40.42		
04/13	Debit Card Purchase 04/11 11:13p #1289 SHRIMP HEADS SAN DIEGO CA 21102 Restaurant/Bar	48.49		
04/13	Debit Card Purchase 04/09 06:58p #1289 FRG*FANATICS.COM 8778337397 FL 21100 Specialty Retail stores	100.43		
04/13	Debit Card Purchase 04/09 08:28a #1289 BLACKWATER CAPITAL GRO 866-505-7571 NY 21100 Misc Business Services	109.40		109.47
04/14	Zelle Credit PAY ID:JPM575382769 ORG ID:JPM NAME:TEVIN L JACK		10.00	
04/14	Credit - MoneySend FloatMe San Antonio TXUS06065		20.00	
04/14	Credit - MoneySend Instacash Funds New York NYUS06065		45.00	
04/14	Credit - MoneySend Instacash Funds New York NYUS06065		50.00	
04/14	Credit - MoneySend Instacash Funds New York NYUS06065		50.00	
04/14	Credit - MoneySend Instacash Funds New York NYUS06065		50.00	
04/14	Credit - MoneySend Instacash Funds New York NYUS06065		50.00	
04/14	Credit - MoneySend Instacash Funds New York NYUS06065		50.00	
04/14	Credit - MoneySend Instacash Funds New York NYUS06065		50.00	
04/14	ACH Electronic Credit UNIVERSITY OF CA 210403B1X		1,094.86	
04/14	ACH Electronic Debit Brigit.com PROTECTION	50.00		
04/14	ACH Electronic Debit SPOTLOAN DEBIT	60.30		
04/14	ACH Electronic Debit GLOBAL GHLLC.COM DepositTrn	138.57		
04/14	ACH Electronic Debit EASTLINELENDING 7157995192	184.73		
04/14	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154	25.55		
04/14	Debit Card Purchase 04/12 06:17p #1289 SHINEPAY LAUNDRY APP OAKLAND CA 21103 Specialty Retail stores	5.35		
04/14	Debit Card Purchase 04/12 10:56p #1289 DOORDASH*CRAFTS HOUSE SAN FRANCISCO CA 21103 Restaurant/Bar	32.93		1,081.90

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
04/15	Zelle Credit PAY ID:JPM576152434 ORG ID:JPM NAME:TEVIN L JACK		20.00		
04/15	Credit - MoneySend EMPOWER CASH ADVANCE San FranciscoCAUS06065		50.00		
04/15	Credit - MoneySend Brigit New York NYUS06065		50.00		
04/15	Debit PIN Purchase MONA LISA SAN DIEGO CAUS05158	19.59			
04/15	Debit PIN Purchase 7-ELEVEN SAN DIEGO CAUS05155	24.21			
04/15	Debit Card Purchase 04/13 10:44a #1289 SHINEPAY LAUNDRY APP OAKLAND CA 21104 Specialty Retail stores	10.35		1,147.75	
04/16	Credit - MoneySend KLOVER APP BOOST Chicago ILUS06065		25.00		
04/16	Transfer From Checking 05:20p #1289 ONLINE Reference # 008575		75.00		
04/16	Transfer From Checking 05:20p #1289 ONLINE Reference # 008658		75.00		
04/16	Zelle Credit PAY ID:JPM577293986 ORG ID:JPM NAME:TEVIN L JACK		76.00		
04/16	ACH Electronic Credit FTBGSSTIMULUS GSSTIMULUS		600.00		
04/16	ACH Electronic Debit Empower Inc 1000097852	8.00			
04/16	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154	82.45			
04/16	Transfer to Checking 11:48a #1289 ONLINE Reference # 003138	100.00			
04/16	Transfer to Checking 11:49a #1289 ONLINE Reference # 007973	100.00			
04/16	Cash Withdrawal 04/16 05:06p #1289 Teller	600.00			
04/16	Debit Card Purchase 04/14 08:57p #1289 ACE PARKING 1489 SAN DIEGO CA 21105 Autos (rental, service, gas)	15.00			
04/16	Debit Card Purchase 04/15 07:32a #1289 AGI*RENTERS/CONDO INS 800-370-1990 FL 21105 Misc Business Services	15.59			
04/16	Debit Card Purchase 04/14 05:45p #1289 DOORDASH*LOLITAS MEXIC SAN FRANCISCO CA 21105 Restaurant/Bar	21.66			
04/16	Debit Card Purchase 04/14 01:14a #1289 FLOATME 9564510365 TX 21105	24.00			
04/16	Debit Card Purchase 04/13 11:38p #1289 POKI ONE N HALF NORTH SAN DIEGO CA 21105 Restaurant/Bar	31.01			
04/16	Debit Card Purchase 04/14 01:35a #1289 KLOVER APP BOOST 8882938767 IL 21105	50.38			
04/16	Debit Card Purchase 04/14 07:22a #1289 EMPOWER 8889438967 CA 21105	53.00			
04/16	Debit Card Purchase 04/14 01:10a #1289 INSTACASH REPAYMENT 8886598244 NY 21105	393.93		503.73	
04/19	Transfer From Checking 04/17 05:33p #1289 ONLINE Reference # 001998		15.00		
04/19	Zelle Debit PAY ID:CTIWt6xSidJX ORG ID:JPM NAME:ELEXIS OSUNA	20.00			
04/19	Debit PIN Purchase TARGET T- 1288 Camino San Diego CAUS05154	35.73			
04/19	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154	40.29			
04/19	Debit Card Purchase 04/15 07:49p #1289 LYFT *RIDE THU 4PM 855-865-9553 CA 21106 Misc Transportation	11.99			
04/19	Debit Card Purchase 04/15 04:12a #1289 LYFT *RIDE THU 1AM 855-865-9553 CA 21106 Misc Transportation	17.99			
04/19	Debit Card Purchase 04/14 09:52p #1289 Ballast Point Brewin 619-2557213 CA 21106 Restaurant/Bar	22.26			
04/19	Debit Card Purchase 04/15 12:23p #1289 VENMO 8558124430 NY 21106	55.00			
04/19	Debit Card Purchase 04/14 01:25a #1289 NETPAY ADVANCE 888-9423320 KS 21106	100.00			
04/19	ACH Electronic Debit LIFE INS OF SW XXXXXXXXXXXX 27970077	33.98		181.49	
04/20	Returned Insufficient Funds - ACH Txn				
04/20	ACH Electronic Credit CASDU CHILD SUP CA06000		86.53		
04/20	ACH Electronic Debit VOLA VOLA I5JW22MM5	30.00			
04/20	Transfer to Checking 12:17p #1289 ONLINE Reference # 001361	25.00			
04/20	Debit Card Purchase 04/18 06:06p #1289 SPOT FREE RINSE CARWAS SAN DIEGO CA 21109 Autos (rental, service, gas)	8.00			
04/20	Debit Card Purchase 04/17 12:53a #1289 LYFT *RIDE FRI 9PM 855-865-9553 CA 21109 Misc Transportation	15.99			

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
04/20	Debit Card Purchase 04/16 12:28p #1289 VENMO 8558124430 NY 21107	76.00		
04/20	Debit Card Purchase 04/16 12:49p #1289 TM *SAN DIEGO PADRES V 800-653-8000 CA 21109 Recreational Services	90.00		57.01
04/21	Debit PIN Purchase TARGET T- 3029 Univers San Diego CAUS05153	16.20		
04/21	Debit Card Purchase 04/18 06:54p #1289 MCDONALD'S F6981 SAN DIEGO CA 21110 Restaurant/Bar	6.46		
04/21	Debit Card Purchase 04/18 10:32p #1289 TST* UNDERBELLY - NORT 619-487-9909 CA 21110 Restaurant/Bar	10.78		23.57
04/22	Credit - MoneySend Truebill West Memphis ARUS06065		50.00	
04/22	Debit PIN Purchase 7-ELEVEN SAN DIEGO CAUS05155	6.68		66.89
04/23	Deposit 01:10p #1289 Citibank ATM 5604 MSSN CN RD, SN DIEGO, CA		240.00	
04/23	Zelle Debit PAY ID:CTIn4FKgPhSv ORG ID:USB NAME:Juan Gutierr	20.00		
04/23	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154	25.35		
04/23	Debit PIN Purchase ARCO #42669 AMPM SAN DIEGO CAUS00155	33.76		
04/23	Debit Card Purchase 04/21 04:52p #1289 Subway 17639 San Diego CA 21112 Restaurant/Bar	7.99		
04/23	Mobile Purchase Sign Based 04/21 06:41a #1289 NETFLIX.COM 866-5797172 CA 21112 Phones, Cable & Utilities	8.99		
04/23	Debit Card Purchase 04/22 12:12a #1289 WINGSTOP - 603 - MCOMM SAN DIEGO CA 21112 Restaurant/Bar	15.91		194.89
04/26	Zelle Credit PAY ID:JPM583566155 ORG ID:JPM NAME:TEVIN L JACK		10.00	
04/26	Zelle Credit PAY ID:JPM583807945 ORG ID:JPM NAME:TEVIN L JACK		20.00	
04/26	ACH Electronic Credit VOLA VOLA		30.00	
04/26	Debit PIN Purchase RALPHS #0 1020 UNIVERS SAN DIEGO CAUS05154	28.75		
04/26	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154	40.66		
04/26	Debit Card Purchase 04/22 07:25p #1289 TST* THE ORIGINAL 40 B SAN DIEGO CA 21113 Restaurant/Bar	36.25		149.23
04/27	ACH Electronic Credit CASDU CHILD SUP CA06000		86.53	
04/27	Debit PIN Purchase COSTCO WHSE #0488 SAN DIEGO CAUS05153	10.72		
04/27	Debit Card Purchase 04/25 04:20p #1289 DISNEYPLUS 888-9057888 CA 21116 Phones, Cable & Utilities	0.01		
04/27	Debit Card Purchase 04/24 08:10p #1289 VOLA 9292956847 NY 21116 Specialty Retail stores	5.50		
04/27	Debit Card Purchase 04/23 06:47p #1289 Amazon Prime*UJ6EU6MS3 8665572820 WA 21114 Misc Mail & Phone orders	14.00		
04/27	Debit Card Purchase 04/24 11:11p #1289 MCDONALD'S F6981 SAN DIEGO CA 21116 Restaurant/Bar	20.99		
04/27	Debit Card Purchase 04/23 06:21p #1289 TST* UNDERBELLY - NORT SAN DIEGO CA 21114 Restaurant/Bar	26.16		
04/27	Debit Card Purchase 04/23 10:33p #1289 DOORDASH*WONDERFUL SUS SAN FRANCISCO CA 21114 Restaurant/Bar	50.05		108.33
04/28	Transfer From Checking 04:01p #1289 ONLINE Reference # 001562		15.00	
04/28	Zelle Credit PAY ID:JPM586027745 ORG ID:JPM NAME:TEVIN L JACK		17.40	
04/28	Credit - MoneySend Instacash Funds New York NYUS06065		20.00	
04/28	Credit - MoneySend FloatMe Fund I CR San Antonio TXUS06065		20.00	
04/28	Credit - MoneySend Instacash Funds New York NYUS06065		50.00	
04/28	Credit - MoneySend Instacash Funds New York NYUS06065		50.00	
04/28	Credit - MoneySend Instacash Funds New York NYUS06065		50.00	
04/28	Credit - MoneySend Instacash Funds New York NYUS06065		50.00	
04/28	Credit - MoneySend Instacash Funds New York NYUS06065		50.00	
04/28	Credit - MoneySend Instacash Funds New York NYUS06065		50.00	
04/28	Transfer From Checking 04:02p #1289 ONLINE Reference # 005883		100.00	
04/28	ACH Electronic Credit UNIVERSITY OF CA 210417B2X		1,199.29	
04/28	ACH Electronic Debit FLOATME DB ONLINE PMT 210427084317IYE	1.99		
04/28	ACH Electronic Debit Brigit.com MEMBERSHIP	9.99		

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
04/28	ACH Electronic Debit Truebill Truebill P	18.33			
04/28	ACH Electronic Debit SPOTLOAN DEBIT	20.00			
04/28	ACH Electronic Debit EASTLINELENDING 7157995192	92.75			
04/28	Debit PIN Purchase 7-ELEVEN SAN DIEGO CAUS05155	6.68			
04/28	Debit PIN Purchase RALPHS #0 1020 UNIVERS SAN DIEGO CAUS05154	127.28			
04/28	Transfer to Checking 11:09a #1289 ONLINE Reference # 002304	700.00			
04/28	Debit Card Purchase 04/26 03:17p #1289 KFC C191005 SAN DIEGO CA 21117 Restaurant/Bar	2.51		800.49	
04/29	Credit - MoneySend EMPOWER CASH ADVANCE San Francisco CAUS06065		50.00		
04/29	Debit PIN Purchase SMART AND FINAL SAN DIEGO CAUS05154	24.69			
04/29	Debit Card Purchase 04/27 07:18p #1289 SQ *ENCONTRO NORTH PAR San Diego CA 21118 Restaurant/Bar	28.44			
04/29	Debit Card Purchase 04/27 05:17p #1289 AMERI NAILS SAN DIEGO CA 21118 Misc Personal Services	38.00			
04/29	ACH Electronic Debit GLOBAL GHLLC.COM DepositTrn	138.57		620.79	
04/30	Transfer From Checking 04/29 11:29p #1289 ONLINE Reference # 002235		90.00		
04/30	Returned Insufficient Funds - ACH Txn		138.57		
04/30	Transfer From Checking 12:48p #1289 ONLINE Reference # 005299		200.00		
04/30	Transfer From Checking 04:23p #1289 ONLINE Reference # 004525		200.00		
04/30	Debit Card Purchase 04/28 05:41p #1289 CITYSD PARKING 28881 SAN DIEGO CA 21119 Autos (rental, service, gas)	2.50			
04/30	Debit Card Purchase 04/28 02:16a #1289 FLOATME 9564510365 TX 21119	24.00			
04/30	Debit Card Purchase 04/27 07:52p #1289 MIKE HESS BREWING CO, SAN DIEGO CA 21119 Restaurant/Bar	29.12			
04/30	Debit Card Purchase 04/28 01:36a #1289 KLOVER APP BOOST 8882938767 IL 21119	30.49			
04/30	Cash Withdrawal 02:28a #1289 Non Citi ATM THE LAMPLIGH-345092 SAN DIEGO CAUS051	43.75			
04/30	Debit Card Purchase 04/28 07:15a #1289 EMPOWER SAN FRANCISCO CA 21119	53.00			
04/30	Debit Card Purchase 04/28 01:09a #1289 INSTACASH REPAYMENT 8886598244 NY 21119	393.93		672.57	
05/03	Zelle Credit PAY ID:JPM590688660 ORG ID:JPM NAME:TEVIN L JACK		10.00		
05/03	Transfer From Checking 05/02 08:19p #1289 ONLINE Reference # 009272		30.00		
05/03	Credit - MoneySend KLOVER APP BOOST Chicago ILUS06065		75.00		
05/03	ACH Electronic Debit Truebill Truebill P	7.00			
05/03	ACH Electronic Debit LIFE INS OF SW XXXXXXXXXXXX 28249137	33.98			
05/03	Debit PIN Purchase ARCO #42669 AMPM SAN DIEGO CAUS00155	24.38			
05/03	Debit PIN Purchase 7-ELEVEN SAN DIEGO CAUS05155	28.47			
05/03	Debit PIN Purchase STATERBRO 2841 MARY ST RIVERSIDE CAUS05154	29.61			
05/03	Debit Card Purchase 04/29 01:27p #1289 Spotify USA New York NY 21120 Phones, Cable & Utilities	4.99			
05/03	Debit Card Purchase 04/29 09:08p #1289 LYFT RIDE THU 6PM 8558659553 CA 21120 Misc Transportation	13.99			
05/03	Debit Card Purchase 04/28 07:16p #1289 GOSSIP GRILL SAN DIEGO CA 21120 Restaurant/Bar	34.80			
05/03	Debit Card Purchase 04/29 11:28p #1289 SQ *RICH S SAN DIEGO San Diego CA 21120 Restaurant/Bar	84.34			
05/03	Debit Card Purchase 04/28 09:05a #1289 NETPAY ADVANCE 888-9423320 KS 21120	100.00		426.01	
05/04	Transfer From Checking 03:10p #1289 ONLINE Reference # 008028		50.00		
05/04	ACH Electronic Credit CASDU CHILD SUP CA06000		86.53		
05/04	Debit PIN Purchase SMART AND FINAL SAN DIEGO CAUS05154	13.17			
05/04	Debit PIN Purchase ARCO #42669 AMPM SAN DIEGO CAUS00155	20.37			
05/04	Debit PIN Purchase RALPHS #0 5680 MISSION SAN DIEGO CAUS05154	23.00			

CHECKING ACTIVITY **Continued**

Date	Description	Amount Subtracted	Amount Added	Balance
05/04	Debit Card Purchase 04/30 04:15p #1289 PORT OF SD PKG N EMBAR SAN DIEGO CA 21121 Specialty Retail stores	5.25		
05/04	Mobile Purchase Sign Based 04/30 04:53p #1289 D5744 APPLE.COM/BILL 866-712-7753 CA 21121	6.99		
05/04	Debit Card Purchase 05/02 08:22p #1289 SHINEPAY LAUNDRY APP OAKLAND CA 21123 Specialty Retail stores	8.35		
05/04	Debit Card Purchase 04/30 02:22p #1289 MCDONALD'S F24113 SAN DIEGO CA 21123 Restaurant/Bar	9.04		
05/04	Debit Card Purchase 04/30 05:28p #1289 HESS BREWING - SEAPORT SAN DIEGO CA 21123 Restaurant/Bar	16.81		
05/04	Debit Card Purchase 04/30 05:13p #1289 SAN PASQUAL WINERY LA MESA CA 21123 Recreational Services	22.50		
05/04	Debit Card Purchase 04/30 12:09a #1289 FLICKS SAN DIEGO CA 21121 Restaurant/Bar	25.05		
05/04	Debit Card Purchase 05/02 08:16p #1289 PAPA JOHN'S # 1334 619-297-7272 CA 21123 Restaurant/Bar	35.93		
05/04	Debit Card Purchase 04/30 04:21p #1289 SPRINT WIRELESS 800-639-6111 KS 21121 Phones, Cable & Utilities	80.84		
05/04	Cash Withdrawal 03:06p #1289 Citibank ATM 5604 MSSN CN RD, SN DIEGO, CA	100.00		
05/04	Debit Card Purchase 04/30 06:16p #1289 BLACKWATER CAPITAL GRO 866-505-7571 NY 21121 Misc Business Services	109.40		85.84
05/05	Transfer From Checking 07:13p #1289 ONLINE Reference # 001120		5.00	
05/05	Zelle Credit PAY ID:BACH72gx5kyi ORG ID:BAC NAME:KISHA EDMOND		25.00	
05/05	Debit PIN Purchase SMART AND FINAL SAN DIEGO CAUS05154	25.65		
05/05	Debit Card Purchase 05/03 10:40p #1289 POPEYES 13242 SAN DIEGO CA 21124 Restaurant/Bar	14.75		
05/05	Debit Card Purchase 05/03 04:48p #1289 SQ *ENCONTRO NORTH PAR La Mesa CA 21124 Restaurant/Bar	38.78		36.66
05/06	Credit - MoneySend FigLoans Texas Sugar Land TXUS06065		50.00	
05/06	Debit Card Purchase 05/04 #1289 POSTMATES 69BBA POPEYE 8778877815 CA 21125 Restaurant/Bar	22.19		64.47
Total Subtracted/Added		7,123.32	7,155.22	

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

<p>IF YOU HAVE QUESTIONS ON:</p> <p>Checking</p>	<p>YOU CAN CALL*:</p> <p>888-248-4226 (For Speech and Hearing Impaired Customers Only TTY: 800-945-0258)</p>	<p>YOU CAN WRITE:</p> <p>Citibank Client Services 100 Citibank Drive San Antonio, TX 78245-9966</p>
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* 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.

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