

ARDRA LEE
 11131 1/2 S NEW HAMPSHIRE AVE
 LOS ANGELES CA 90044-1538

Statement Period
Nov 2 - Dec 2, 2020

BASIC BANKING PACKAGE AS OF DECEMBER 2, 2020

Relationship Summary:

Checking	\$3.08
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.

BASIC BANKING PACKAGE FEES

Regular Checking Fees		Your Fees this Statement Period
Monthly Service Fee*	\$12.00	\$12.00(Waived)
Fee for non-Citibank ATM transaction	\$2.50	None

*To waive the monthly service fee, make one qualifying direct deposit and 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

Regular Checking

42030887279

Beginning Balance: \$0.00
Ending Balance: \$3.08

Date	Description	Amount Subtracted	Amount Added	Balance
11/12	Zelle Credit PAY ID:CTIHdasBla8g ORG ID:CTI NAME:ONOFRE BARNE		100.00	

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
11/12	Debit PIN Purchase FOOD4LESS #0772 1600 E SIGNAL HILL CAUS05154	0.65		
11/12	Debit PIN Purchase ARCO #42856 AMPM LOS ANGELES CAUS00155	14.35		
11/12	Cash Withdrawal 01:04a #1175 Citibank ATM 2940 W IMPRIL HW, INGLWD, CA	80.00		5.00
11/13	Deposit 02:30p #1175 Citibank ATM 2940 W IMPRIL HW, INGLWD, CA		400.00	
11/13	Cash Withdrawal 02:31p #1175 Citibank ATM 2940 W IMPRIL HW, INGLWD, CA	100.00		305.00
11/16	Zelle Credit PAY ID:CTIY9INZv5Nx ORG ID:CTI NAME:ONOFRE BARNE		1.00	
11/16	Zelle Credit PAY ID:CTITcmcnAc1M ORG ID:CTI NAME:ONOFRE BARNE		1.00	
11/16	Debit PIN Purchase DOLLAR TR 11278 CRENSH INGLEWOOD CAUS05153	4.40		
11/16	Debit PIN Purchase 7-ELEVEN GARDENA CAUS05155	5.00		
11/16	Debit PIN Purchase CIG ZONE INGLEWOOD CAUS05159	11.75		
11/16	Debit PIN Purchase General Discount 5 INGLEWOOD CAUS05153	39.56		
11/16	Debit Card Purchase 11/12 12:30p #1175 STAPLES 00113902 LOS ANGELES CA 20318 Specialty Retail stores	0.61		
11/16	Cash Withdrawal 11/14 02:09p #1175 ATM 2599 E CHERRY AVE LONG BEACH CAUS051	100.00		145.68
11/17	Debit PIN Purchase 7-ELEVEN LOS ANGELES CAUS05155	1.85		
11/17	Debit Card Purchase 11/15 04:13a #1175 GOOGLE*ZEUS NETWORKS INTERNET CA 20321	3.99		
11/17	Debit Card Purchase 11/14 03:28p #1175 CASH APP*ARDRA DANI 4153753176 CA 20321	40.00		99.84
11/19	Debit Card Purchase Return 11/17 #1175 Forever 21 LOS ANGELES CA 20323 Specialty Retail stores		10.41	
11/19	Debit PIN Purchase 7 DAYS MARKET LOS ANGELES CAUS05154	11.00		
11/19	Debit Card Purchase 11/14 12:49p #1175 Forever 21 LOS ANGELES CA 20323 Specialty Retail stores	98.05		1.20
11/20	ACH Electronic Credit WHELAN SECURITY GARDAWORLD		202.58	
11/20	Debit PIN Purchase FARMERS LIQUOR GARDENA CAUS05159	1.59		
11/20	Debit PIN Purchase 7-ELEVEN LOS ANGELES CAUS05155	3.26		
11/20	Cash Withdrawal 01:38a #1175 Citibank ATM 2940 W IMPRIL HW, INGLWD, CA	100.00		98.93
11/23	ACH Electronic Credit EarninActivehour VERIFYBANK		0.05	
11/23	Credit - MoneySend Earnin-Activehours Palo Alto CAUS06065		100.00	
11/23	Debit PIN Purchase 7-ELEVEN COMPTON CAUS05155	1.09		
11/23	Debit PIN Purchase 7-ELEVEN LOS ANGELES CAUS05155	1.85		
11/23	Debit PIN Purchase ARCO #42856 AMPM LOS ANGELES CAUS00155	35.35		
11/23	Cash Withdrawal 11/22 02:12p #1175 Citibank ATM 2940 W IMPRIL HW, INGLWD, CA	100.00		60.69
11/24	Debit Card Purchase 11/21 11:54p #1175 USA*CANTEEN VENDING GARDEN GROVE CA 20328 Restaurant/Bar	1.10		
11/24	Debit Card Purchase 11/21 06:42p #1175 USA*CANTEEN VENDING GARDEN GROVE CA 20328 Restaurant/Bar	1.70		
11/24	Debit Card Purchase 11/20 02:44a #1175 JACK IN THE BOX 3580 LOS ANGELES CA 20326 Restaurant/Bar	2.00		
11/24	Debit Card Purchase 11/20 05:21p #1175 ONO-051 (INGLEWOOD) INGLEWOOD CA 20328 Restaurant/Bar	56.03		
11/24	ACH Electronic Debit EarninActivehour RETRY PYMT 210712897	0.04		0.18-
11/25	Credit - MoneySend Earnin-Activehours Palo Alto CAUS06065		50.00	
11/25	Overdraft Fee	34.00		15.82
11/27	ACH Electronic Credit WHELAN SECURITY GARDAWORLD		6.15	
11/27	Cash Withdrawal 11/25 11:00p #1175 Citibank ATM 2940 W IMPRIL HW, INGLWD, CA	40.00		18.03-
12/01	Zelle Credit PAY ID:CTIPcweVHlxu ORG ID:CTI NAME:ONOFRE BARNE		75.00	
12/01	Debit PIN Purchase WALGREENS STORE 3331 W INGLEWOOD CAUS05159	4.04		
12/01	Debit PIN Purchase WAL-MART #5072 TORRANCE CAUS05153	49.15		3.78
12/02	ACH Electronic Credit Dave, Inc CREDIT		0.05	
12/02	ACH Electronic Credit Dave, Inc CREDIT		0.10	
12/02	Zelle Credit PAY ID:CTIbxRxCYuC ORG ID:CTI NAME:ONOFRE BARNE		5.00	
12/02	Debit PIN Purchase DOLLAR TREE 14700 CRENSGARDENA CAUS05153	1.00		

CHECKING ACTIVITY					Continued	
Date	Description		Amount Subtracted	Amount Added	Balance	
12/02	Debit PIN Purchase Imperial Liquor Land Los Angeles CAUS05154		2.10			
12/02	Debit PIN Purchase A & M TOBACCO MARKET GARDENA CAUS05159		2.75		3.08	
Total Subtracted/Added			948.26	951.34		

*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	\$34.00	\$34.00
Total Returned Item Fees	\$0.00	\$0.00

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.

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 in the Customer Service Information section on 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 fund transfer in accordance with the Electronic Fund 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.

