

WENDY TORUNO DRIOTES
 203 N 51 AVE
 LOS ANGELES CA 90042

Statement Period
Dec 5 - Jan 5, 2020

BASIC BANKING PACKAGE AS OF JANUARY 5, 2020

Relationship Summary:

Checking	\$269.41
Savings	-----
Investments (not FDIC Insured)	-----
Loans	-----
Credit Cards	-----

BASIC BANKING PACKAGE FEES

Regular Checking Fees		Your Fees this Statement Period
Monthly Service Fee*	\$12.00	\$12.00
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

42024202907		Beginning Balance:	\$452.82	
		Ending Balance:	\$269.41	
Date	Description	Amount Subtracted	Amount Added	Balance
12/05	Monthly Service Fee	12.00		
12/05	Debit PIN Purchase VONS #1707 GLENDALE CAUS05154	8.93		
12/05	Debit Card Purchase 12/02 03:15p #6937 THE PLATE GLENDALE CA 19338 Restaurant/Bar	9.86		
12/05	Cash Withdrawal 09:02p #6937 Citibank ATM 700 NO BRND BV, GLENDALE, CA	100.00		322.03
12/06	Debit PIN Purchase 7-ELEVEN EAGLE ROCK CAUS05155	9.22		
12/06	Debit Card Purchase 12/03 11:23p #6937 STARBUCKS STORE 13286 LOS ANGELES CA 19339 Restaurant/Bar	4.45		

CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
12/06	Debit Card Purchase 12/04 03:18p #6937 UBER EATS 8005928996 CA 19339 Restaurant/Bar	13.39		
12/06	Cash Withdrawal 08:05p #6937 Citibank ATM 700 NO BRND BV, GLENDALE, CA	20.00		
12/06	Debit Card Purchase 12/04 11:07p #6937 PASADENA NOODLE & GRIL PASADENA CA 19339 Restaurant/Bar	40.60		234.37
12/09	Zelle Credit PAY ID:WFCT079K9R23 ORG ID:WFC NAME:CARLOS ZUNIG		25.00	
12/09	Zelle Credit PAY ID:WFCT079PX8PN ORG ID:WFC NAME:CARLOS ZUNIG		50.00	
12/09	Debit PIN Purchase ARCO #42034 LOS ANGELES CAUS00155	10.36		
12/09	Debit Card Purchase 12/03 #6937 BAJA CALI FISH & TACOS LOS ANGELES CA 19340 Restaurant/Bar	8.67		290.34
12/10	Deposit 09:04p #6937 Citibank ATM 700 NO BRND BV, GLENDALE, CA		120.00	
12/10	Deposit 09:04p #6937 Citibank ATM 700 NO BRND BV, GLENDALE, CA		629.41	
12/10	Debit PIN Purchase ARCO #42181 LOS ANGELES CAUS00155	10.35		
12/10	Debit Card Purchase 12/06 06:02p #6937 LYFT *RIDE FRI 3PM 855-865-9553 CA 19343 Misc Transportation	7.48		
12/10	Debit Card Purchase 12/05 12:24p #6937 STARBUCKS STORE 13286 LOS ANGELES CA 19341 Restaurant/Bar	9.90		
12/10	Debit Card Purchase 12/06 04:14p #6937 Everest Burgers Glendale CA 19343 Restaurant/Bar	11.32		
12/10	Mobile Purchase Sign Based 12/08 11:27p #6937 D6494 POPEYES 3371 LOS ANGELES CA 19343 Restaurant/Bar	13.39		987.31
12/11	Zelle Credit PAY ID:BACd547ee982 ORG ID:BAC NAME:MORGAN, MARI		50.00	
12/11	ACH Electronic Debit CAPITAL ONE AUTO CARPAY	200.00		837.31
12/12	ACH Electronic Debit OPORTUN/PROGRESS ACH	84.00		
12/12	Zelle Debit PAY ID:CTI1PwraZoaQ ORG ID:WFC NAME:MARIELA MOLI	170.00		
12/12	Debit PIN Purchase 7-ELEVEN LOS ANGELES CAUS05155	9.88		
12/12	Debit Card Purchase 12/09 09:45p #6937 CRICKET WIRELESS 855-246-2461 FL 19345 Phones, Cable & Utilities	100.00		473.43
12/13	Debit PIN Purchase ARCO #42181 LOS ANGELES CAUS00155	10.35		
12/13	Mobile Purchase Sign Based 12/10 12:20p #6937 D6494 BERRY BOWL LOS ANGELES LOS ANGELES CA 19346 Food & Beverages	7.00		
12/13	Debit Card Purchase 12/10 09:56p #6937 BIONICOS LA PALAPA LOS ANGELES CA 19346 Restaurant/Bar	7.75		
12/13	Mobile Purchase Sign Based 12/11 09:01a #6937 NETFLIX.COM NETFLIX.COM CA 19346 Phones, Cable & Utilities	12.99		
12/13	Debit Card Purchase 12/11 06:22p #6937 POPEYES 3371 LOS ANGELES CA 19346 Restaurant/Bar	13.12		422.22
12/16	Zelle Credit PAY ID:WFCT07BNHMWY ORG ID:WFC NAME:CARLOS ZUNIG		25.00	
12/16	Debit PIN Purchase DOLLARTRE 130 N GLENDA GLENDALE CAUS05153	5.66		
12/16	Debit PIN Purchase CEMITAS POBLANAS MI LOS ANGELES CAUS05158	10.96		
12/16	Debit PIN Purchase GOLDEN LIQUOR LOS ANGELES CAUS05154	15.71		
12/16	Debit PIN Purchase CEMITAS POBLANAS MI LOS ANGELES CAUS05158	21.95		
12/16	Debit PIN Purchase SUPERIOR SUPER WHSE #12LOS ANGELES CAUS05154	46.38		
12/16	Mobile Purchase Sign Based 12/12 05:56p #6937 D6494 SQ *SQ *TEA N ME Eagle Rock CA 19347 Restaurant/Bar	5.00		
12/16	Mobile Purchase Sign Based 12/12 08:52p #6937 D6494 MODAN EAGLEROCK RAMEN LOS ANGELES CA 19347 Restaurant/Bar	10.95		
12/16	Mobile Purchase PIN Based D6494 ARCO #42034 LOS ANGELES CAUS00155	15.35		315.26
12/17	Zelle Debit PAY ID:CTI1Jnb5rbCPd ORG ID:JPM NAME:ILIA KOBEH	5.00		
12/17	Debit Card Purchase 12/13 05:19p #6937 JACK IN THE BOX 0342 GLENDALE CA 19350 Restaurant/Bar	5.72		
12/17	Mobile Purchase Sign Based 12/12 12:40p #6937 D6494 STARBUCKS STORE 13286 LOS ANGELES CA 19348 Restaurant/Bar	7.15		

CHECKING ACTIVITY					Continued
Date	Description	Amount Subtracted	Amount Added	Balance	
12/17	Mobile Purchase Sign Based 12/13 12:23p #6937 D6494 STARBUCKS STORE 08617 LOS ANGELES CA 19350 Restaurant/Bar	7.15			
12/17	Debit Card Purchase 12/12 02:13p #6937 MCDONALD'S F26929 LOS ANGELES CA 19348 Restaurant/Bar	7.54			
12/17	Mobile Purchase Sign Based 12/13 07:49p #6937 D6494 CHICK-FIL-A #03349 PASADENA CA 19350 Restaurant/Bar	11.45		271.25	
12/18	Zelle Credit PAY ID:JPM306088627 ORG ID:JPM NAME:ILIA C KOBEH		28.00		
12/18	Debit PIN Purchase TARGET T- 4211 Eagle R Los Angeles CAUS05153	5.46			
12/18	Debit PIN Purchase ARCO #42181 LOS ANGELES CAUS00155	10.37			
12/18	Debit PIN Purchase 7-ELEVEN LOS ANGELES CAUS05155	15.21			
12/18	Mobile Purchase Sign Based 12/15 07:59p #6937 D6494 MCDONALD'S M4117 OF HIGHLAND PK CA 19351 Restaurant/Bar	4.37			
12/18	Mobile Purchase Sign Based 12/16 12:36p #6937 D6494 TARGET 00032623 LOS ANGELES CA 19351 Retail stores	8.88		254.96	
12/19	Debit Card Purchase 12/16 03:24p #6937 JACK IN THE BOX 0342 GLENDALE CA 19352 Restaurant/Bar	5.72			
12/19	Debit Card Purchase 12/16 08:35a #6937 APPLE.COM/BILL 866-712-7753 CA 19352 Specialty Retail stores	9.99		239.25	
12/20	Deposit 12/19 11:28p #6937 Citibank ATM 5015 EAGLE ROCK BV, LA, CA		22.00		
12/20	Deposit 12/19 11:29p #6937 Citibank ATM 5015 EAGLE ROCK BV, LA, CA		175.00		
12/20	Debit PIN Purchase ARCO #42181 LOS ANGELES CAUS00155	10.36			
12/20	Mobile Purchase Sign Based 12/17 03:07p #6937 D6494 STARBUCKS STORE 19848 LOS ANGELES CA 19353 Restaurant/Bar	8.40			
12/20	Debit Card Purchase 12/17 10:47p #6937 BAJA CALI FISH & TACOS LOS ANGELES CA 19353 Restaurant/Bar	9.78		407.71	
12/23	Credit WM SUPERC Wal-Mart Sup LAKEWOOD CAUS05154		21.87		
12/23	Zelle Credit PAY ID:WFCT07CQ9WL5 ORG ID:WFC NAME:CARLOS ZUNIG		25.00		
12/23	ACH Electronic Debit Explorica, Inc. Payment 000000012679537	217.00			
12/23	Debit PIN Purchase WM SUPERC Wal-Mart Sup LAKEWOOD CAUS05154	2.08			
12/23	Debit PIN Purchase 76 LONG BEACH LONG BEACH CAUS00155	10.00			
12/23	Debit PIN Purchase VONS #1707 GLENDALE CAUS05154	16.32			
12/23	Debit PIN Purchase WAL-MART #2609 LAKEWOOD CAUS05154	30.56			
12/23	Debit PIN Purchase BEVERAGES & MOR LONG BEACH CAUS05159	31.08			
12/23	Debit Card Purchase 12/18 07:32p #6937 STARBUCKS STORE 19848 LOS ANGELES CA 19354 Restaurant/Bar	4.45			
12/23	Mobile Purchase Sign Based 12/19 02:38p #6937 D6494 BLAZE PIZZA - GLENDALE GLENDALE CA 19354 Restaurant/Bar	12.57		130.52	
12/24	Deposit 12:57p #6937 Citibank ATM 5015 EAGLE ROCK BV, LA, CA		719.66		
12/24	Debit PIN Purchase ARCO #42034 LOS ANGELES CAUS00155	10.36			
12/24	Debit PIN Purchase DOLLAR KINGS INC GLENDALE CAUS05153	17.44			
12/24	Debit PIN Purchase FASHION CITY LOS ANGELES CAUS05156	24.07			
12/24	Mobile Purchase PIN Based D6494 7-ELEVEN GLENDALE CAUS07155	3.99			
12/24	Debit Card Purchase 12/21 03:41p #6937 MCDONALD'S F26929 LOS ANGELES CA 19357 Restaurant/Bar	5.14			
12/24	Mobile Purchase Sign Based 12/20 12:59p #6937 D6494 STARBUCKS STORE 13286 LOS ANGELES CA 19357 Restaurant/Bar	8.60			
12/24	Mobile Purchase Sign Based 12/19 09:44p #6937 D6494 MCDONALD'S M4117 OF HIGHLAND PK CA 19355 Restaurant/Bar	9.30		771.28	
12/26	Zelle Debit PAY ID:CTIwb3HL2mvd ORG ID:WFC NAME:SAMUEL ROMER	210.00			
12/26	Debit PIN Purchase SUPERIOR SUPER WHSE #111LONG BEACH CAUS05154	12.62			
12/26	Debit PIN Purchase RITE AID STORE - 5521 LONG BEACH CAUS05159	41.64		507.02	
12/27	Deposit 09:59p #6937 Citibank ATM 5015 EAGLE ROCK BV, LA, CA		250.00		
12/27	ACH Electronic Debit OPORTUN/PROGRESS ACH	84.00			

CHECKING ACTIVITY **Continued**

Date	Description	Amount Subtracted	Amount Added	Balance
12/27	Mobile Purchase Sign Based 12/24 06:36p #6937 D6494 WALGREENS #6854 LOS ANGELES CA 19359 Food & Beverages	5.99		
12/27	Mobile Purchase Sign Based 12/23 05:51p #6937 D6494 WIENERSCHNITZEL 20 LOS ANGELES CA 19359 Restaurant/Bar	7.64		
12/27	Debit Card Purchase 12/25 02:36a #6937 AGA AXS TICKET INSURAN 8002848300 VA 19360 Misc Business Services	7.75		
12/27	Debit Card Purchase 12/23 11:39p #6937 IN N OUT BURGER 157 GLENDALE CA 19359 Restaurant/Bar	12.62		
12/27	Debit Card Purchase 12/25 07:32p #6937 8173 Dominos Pizza 616-281-5200 CA 19360 Restaurant/Bar	18.14		
12/27	Debit Card Purchase 12/25 02:36a #6937 AXS.COM*TICKET RESALE 888-929-7849 CA 19360 Recreational Services	109.27		511.61
12/30	Zelle Credit PAY ID:WFCT07DN9K9G ORG ID:WFC NAME:CARLOS ZUNIG		25.00	
12/30	Debit PIN Purchase 7-ELEVEN EAGLE ROCK CAUS05155	1.00		
12/30	Debit PIN Purchase 7-ELEVEN EAGLE ROCK CAUS05155	9.22		
12/30	Debit PIN Purchase ARCO #42181 LOS ANGELES CAUS00155	15.35		
12/30	Debit PIN Purchase BURLINGTON STORES 780 BURBANK CAUS05156	22.04		
12/30	Mobile Purchase PIN Based D6494 VONS #2655 LOS ANGELES CAUS07154	4.55		484.45
12/31	Debit PIN Purchase TARGET T- 4211 Eagle R Los Angeles CAUS05153	15.09		
12/31	Debit PIN Purchase FOOD4LESS 5100 N.FIGUE LOS ANGELES CAUS05154	40.82		
12/31	Mobile Purchase Sign Based 12/28 12:55a #6937 D6494 AFTERS ICE CREAM LOS ANGELES CA 19364 Restaurant/Bar	4.50		
12/31	Debit Card Purchase 12/28 05:01p #6937 JACK IN THE BOX 0326 LOS ANGELES CA 19364 Restaurant/Bar	5.46		
12/31	Debit Card Purchase 12/26 05:10p #6937 THE PLATE GLENDALE CA 19362 Restaurant/Bar	8.76		
12/31	Mobile Purchase Sign Based 12/27 12:13a #6937 D6494 AFTERS ICE CREAM LOS ANGELES CA 19362 Restaurant/Bar	9.50		
12/31	Mobile Purchase Sign Based 12/28 08:39p #6937 D6494 GOODWILL STORE #CC1 LOS ANGELES CA 19364 Specialty Retail stores	10.08		
12/31	Mobile Purchase Sign Based 12/26 02:10p #6937 D6494 STARBUCKS STORE 05277 LOS ANGELES CA 19362 Restaurant/Bar	12.75		
12/31	Debit Card Purchase 12/26 10:38p #6937 LAS CAZUELAS RESTAURAN LOS ANGELES CA 19364 Restaurant/Bar	14.56		
12/31	Debit Card Purchase 12/29 05:07p #6937 JUDY NAILS LOS ANGELES CA 19364 Misc Personal Services	16.00		346.93
01/02	Debit PIN Purchase ACE LIQUOR & JR MKT GLENDALE CAUS05154	8.50		
01/02	Debit PIN Purchase ARCO #42181 LOS ANGELES CAUS00155	10.35		
01/02	Debit PIN Purchase ACE LIQUOR & JR MKT GLENDALE CAUS05154	14.60		
01/02	Mobile Purchase PIN Based D6494 7-ELEVEN LOS ANGELES CAUS07155	3.06		
01/02	Mobile Purchase Sign Based 12/29 02:35p #6937 D6494 MCDONALD'S M6310 OF GLENDALE CA 19365 Restaurant/Bar	13.10		
01/02	Debit Card Purchase 12/29 07:27p #6937 LAND L HAWAIIAN BBQ LOS ANGELES CA 19365 Restaurant/Bar	18.05		279.27
01/03	Debit Card Purchase 12/30 03:19p #6937 THE PLATE GLENDALE CA 20001 Restaurant/Bar	9.86		269.41
Total Subtracted/Added		2,349.35	2,165.94	

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 TDD: 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.

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.

Citibank is an Equal Housing Lender.



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