

Citibank Client Services 014
PO Box 6201
Sioux Falls, SD 57117-6201

010/R1/04F014

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CITIBANK, N. A.
Account
918460528

IVA JURKOVIC
JANJA SEDEJ JURKOVIC
20 NEWPORT PARKWAY # 601
JERSEY CITY NJ 07310-2302

Statement Period
May 23 - Jun 22, 2017

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COLLEGE STUDENT ACCOUNT AS OF JUNE 22, 2017

Checking				Balance
Regular Checking				\$790.98
Savings				Balance
Savings				\$7,000.05
Total Checking and Savings at Citibank				\$7,791.03
Credit Cards	As of date	Credit Line	Amount Available	Amount You Owe
Citi Forward® XXXXXXXXXXXX2747	6/07/17	\$1,500.00	\$906.11	\$593.89
Citi ThankYou® Preferred Card XXXXXXXXXXXX0884	6/13/17	\$2,000.00	\$2,000.00	\$0.00
Total Outstanding Credit Card Balance				\$593.89

Please note: Some instruments such as some money orders or foreign checks cannot be accepted by the ATM terminal and must be deposited with a branch representative. This may be due to certain sizes, dimensions, thicknesses and/or ink colors that are not able to be processed at our ATM. Please contact us for a list of money orders that cannot be accepted by the ATM terminals.

For name of party to/from whom an Online/Mobile P2P transfer was made, contact Customer Service and provide PAY ID.

SUGGESTIONS AND RECOMMENDATIONS

Please note that you are responsible for ensuring that the address on record for your account is a physical residential or business address. Use of a P.O. Box or mail handling service may result in your inability to transact in your account. Should you need to update your address on record, please contact us immediately at the phone number provided at the end of the statement.

COLLEGE STUDENT ACCOUNT RATES AND CHARGES

Citibank gives you the benefit of lower charges and better rates as you maintain higher balance levels.

When determining your rates and charges for this statement period, Citibank considered your average balances during the month of May in all of your qualifying accounts that you asked us to combine. If you have a Citibank secured credit card, then Citibank will also include the balance in your Collateral Holding Account or your Certificate of Deposit that secures your Citibank credit card. These balances may be in accounts that are reported on other statements.

Rates and Charges	Your Combined Balance Range \$10,000-\$24,999
Rates	Preferred
Monthly Service Fee	None

CHECKING ACTIVITY

Regular Checking

918460528		Beginning Balance:		\$545.10
		Ending Balance:		\$790.98
Date	Description	Amount Subtracted	Amount Added	Balance
05/23	Transfer From Savings 03:54p #8066 ONLINE Reference # 003329		5,400.00	
05/23	ACH Electronic Debit DISCOVER E-PAYMENT 2395	200.00		5,745.10
05/24	ACH Electronic Debit VERIZON PaymentONE	80.68		5,664.42
05/25	Check # 1353	5,400.00		264.42
05/31	ACH Electronic Credit FXCM GLOBAL SERV DIRECT DEP		2,344.42	
05/31	Transfer to Bankcard 08:28p #8066 ONLINE Reference # 002290	600.00		
05/31	Transfer to Savings 08:31p #8066 ONLINE Reference # 002295	851.04		1,157.80
06/02	ACH Electronic Debit DISCOVER E-PAYMENT 2395	500.00		657.80
06/05	Deposit Teller 2872 BROADWAY, NEW YORK, NY		400.00	
06/05	Check # 1354	95.97		961.83
06/06	ACH Electronic Debit COMENITY PAY VI WEB PYMT P17156568932125	50.00		
06/06	ACH Electronic Debit PUBLIC SERVICE PSEG	140.04		
06/06	Debit Card Purchase 06/03 02:14p #8066 NETFLIX.COM NETFLIX.COM CA 17156 Phones, Cable & Utilities	10.68		761.11
06/09	ACH Electronic Credit PAYPAL TRANSFER		148.32	
06/09	ACH Electronic Debit PAYPAL INST XFER INNAGORN	20.00		889.43
06/12	ACH Electronic Debit VENMO PAYMENT 551456137	13.00		
06/12	ACH Electronic Debit VENMO PAYMENT 551296404	25.00		
06/12	ACH Electronic Debit T-MOBILE HANDSET 1273353	74.19		777.24
06/15	ACH Electronic Credit FXCM GLOBAL SERV DIRECT DEP		2,344.42	3,121.66
06/16	ACH Electronic Debit DISCOVER E-PAYMENT 2395	827.79		
06/16	Transfer to Bankcard 10:39a #8066 ONLINE Reference # 004830	500.00		1,793.87
06/19	Transfer to Savings 06/18 09:57a #8066 ONLINE Reference # 004974	1,000.00		793.87
06/20	ACH Electronic Debit PAYPAL INST XFER DUMASSONJA	2.89		790.98
Total Subtracted/Added		10,391.28	10,637.16	

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.

SAVINGS ACTIVITY

Savings

922250022		Beginning Balance:		\$10,548.96
		Ending Balance:		\$7,000.05
Date	Description	Amount Subtracted	Amount Added	Balance
05/23	Transfer to Checking 03:54p #8066 ONLINE Reference # 003329	5,400.00		5,148.96
05/31	Transfer From Checking 08:31p #8066 ONLINE Reference # 002295		851.04	6,000.00
06/19	Transfer From Checking 06/18 09:57a #8066 ONLINE Reference # 004974		1,000.00	7,000.00
06/22	Interest for 31 days, Annual Percentage Yield Earned 0.01%		0.05	7,000.05
Total Subtracted/Added		5,400.00	1,851.09	

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CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

Checking
Savings

YOU CAN CALL:

800-274-6660
(For speech and hearing
impaired customers only
TDD: 800-945-0258)

YOU CAN WRITE:

Citibank Client Services
100 Citibank Drive
San Antonio, TX 78245-9966

Citi Forward®

800-950-5114
(TDD: 800-325-2865)

Citibank, N.A.
P.O. Box 6500
Sioux Falls, SD 57117-6500

Citi ThankYou® Preferred Card

1-800-THANKYOU
(TDD: 800-325-2865)

Citibank, N.A.
P.O. Box 6500
Sioux Falls, SD 57117-6500

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.

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.

CREDIT CARDS

Information about your Citibank credit card account(s) on this statement is summary information as of your last credit card statement. You will continue to receive your regular monthly credit card statement(s). Citibank credit cards are issued by Citibank, N.A. AAdvantage® is a registered service mark of American Airlines, Inc.

Citibank is an Equal Housing Lender.



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