



JPMorgan Chase Bank, N.A.  
P O Box 182051  
Columbus, OH 43218 - 2051

August 25, 2020 through September 23, 2020

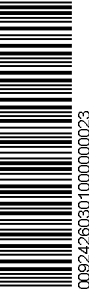
Account Number: **000000567589228**

**CUSTOMER SERVICE INFORMATION**

Web site: **Chase.com**  
Service Center: **1-800-935-9935**  
Deaf and Hard of Hearing: **1-800-242-7383**  
Para Espanol: **1-877-312-4273**  
International Calls: **1-713-262-1679**

00092426 DRE 111 212 26820 NNNNNNNNNN 1 000000000 16 0000

JENNIFER GILROY  
500 GROBE RD  
STERLING IL 61081-1315



00924260301000000023

**CHECKING SUMMARY**

Chase Secure Checking

|                              | AMOUNT          |
|------------------------------|-----------------|
| <b>Beginning Balance</b>     | <b>\$130.06</b> |
| Deposits and Additions       | 5,350.29        |
| ATM & Debit Card Withdrawals | -4,432.86       |
| Electronic Withdrawals       | -1,108.22       |
| Fees                         | -19.95          |
| <b>Ending Balance</b>        | <b>-\$80.68</b> |

**TRANSACTION DETAIL**

| DATE  | DESCRIPTION   | AMOUNT        | BALANCE         |
|-------|---|---------------|-----------------|
|       | <b>Beginning Balance</b>  |               | <b>\$130.06</b> |
| 08/25 | Card Purchase With Pin 08/25 Petsmart # 2186 Sterling IL Card 0696                                | -6.00         | 124.06          |
| 08/25 | Card Purchase With Pin 08/25 Petsmart # 2186 Sterling IL Card 0696                                | -12.88        | 111.18          |
| 08/26 | Payment Received 08/27 Earnin-Activehours Visa Direct CA Card 0696                                | <b>20.00</b>  | 131.18          |
| 08/26 | Card Purchase W/Cash 08/26 Kroger 953 Sterling IL Card 0696<br>Purchase \$59.93 Cash Back \$40.00 | -99.93        | 31.25           |
| 08/26 | Card Purchase With Pin 08/26 Kroger 953 Sterling IL Card 0696                                     | -4.26         | 26.99           |
| 08/26 | Card Purchase With Pin 08/26 Kroger 953 Sterling IL Card 0696                                     | -4.26         | 22.73           |
| 08/27 | Card Purchase 08/27 Goheny Inc 877-3726466 De Card 0696   | -10.00        | 12.73           |
| 08/27 | Card Purchase With Pin 08/27 Kroger 953 Sterling IL Card 0696                                     | -10.39        | 2.34            |
| 08/28 | Insurox Group IN Payroll PPD ID: 1462800242   | <b>709.18</b> | 711.52          |
| 08/28 | Payment Received 08/28 Branch Messenger Visa Direct MN Card 0696                                  | <b>70.01</b>  | 781.53          |
| 08/28 | Payment Received 08/28 Cleo Visa Direct TN Card 0696  | <b>30.00</b>  | 811.53          |
| 08/28 | Payment Received 08/28 Floatme Visa Direct TX Card 0696   | <b>20.00</b>  | 831.53          |
| 08/28 | Card Purchase 08/28 Klover App Boost Chicago CA Card 0696   | -11.99        | 819.54          |
| 08/28 | Card Purchase 08/28 Dave Inc Los Angeles CA Card 0696   | -83.74        | 735.80          |
| 08/28 | Oasis1Marketing. Direct Pay PPD ID: 1016207445  | -111.21       | 624.59          |
| 08/28 | Brigit.Com Protection PPD ID: 1823136030  | -50.00        | 574.59          |
| 08/28 | Empower Inc 1000069047 PPD ID: 1811879144   | -50.00        | 524.59          |
| 08/28 | Earnin Active Paymentret 188145845 Web ID: 7842124784   | -22.00        | 502.59          |
| 08/28 | Brigit.Com Membership PPD ID: 1823136030  | -9.99         | 492.60          |
| 08/31 | Payment Received 08/30 Klover App Boost Visa Direct IL Card 0696                                  | <b>110.00</b> | 602.60          |
| 08/31 | Payment Received 08/29 Dave Inc Visa Direct CA Card 0696  | <b>75.00</b>  | 677.60          |



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**TRANSACTION DETAIL** (continued)

| DATE  | DESCRIPTION   | AMOUNT  | BALANCE |
|-------|---|---------|---------|
| 08/31 | Empower Inc 1000069225 PPD ID: 1811879144   | 50.00   | 727.60  |
| 08/31 | Instacash Paymen Moneylion PPD ID: 8800010865   | 50.00   | 777.60  |
| 08/31 | Instacash Paymen Moneylion PPD ID: 8800010865   | 50.00   | 827.60  |
| 08/31 | Instacash Paymen Moneylion PPD ID: 8800010865   | 50.00   | 877.60  |
| 08/31 | Payment Received 08/29 Brigit Visa Direct NY Card 0696  | 50.00   | 927.60  |
| 08/31 | Instacash Paymen Moneylion PPD ID: 8800010865   | 15.00   | 942.60  |
| 08/31 | Card Purchase 08/28 Cleo 833-3133171 AR Card 0696   | -30.00  | 912.60  |
| 08/31 | Card Purchase 08/28 Cleo 833-3133171 AR Card 0696   | -3.99   | 908.61  |
| 08/31 | Card Purchase 08/28 Branch Messenger Inc 866-5472413 MN Card 0696                                 | -52.00  | 856.61  |
| 08/31 | Card Purchase 08/28 Moneylion 888-659-8244 NY Card 0696   | -44.46  | 812.15  |
| 08/31 | Card Purchase 08/28 Moneylion Instacash 888-659-8244 NY Card 0696                                 | -169.00 | 643.15  |
| 08/31 | Card Purchase 08/28 Floatme 956-4510365 TX Card 0696  | -24.00  | 619.15  |
| 08/31 | Card Purchase 08/28 Mcdonalds M7567 Rock Falls IL Card 0696                                       | -8.87   | 610.28  |
| 08/31 | Card Purchase 08/28 Subway 00157107 Sterling IL Card 0696   | -10.80  | 599.48  |
| 08/31 | Card Purchase 08/28 Touch of Thai II Rock Falls IL Card 0696                                      | -49.09  | 550.39  |
| 08/31 | Card Purchase 08/29 000Security-Finance.CO 800-3958195 SC Card 0696                               | -65.00  | 485.39  |
| 08/31 | Card Purchase With Pin 08/29 Kroger 953 Sterling IL Card 0696                                     | -44.37  | 441.02  |
| 08/31 | Card Purchase With Pin 08/29 Petsmart # 2186 Sterling IL Card 0696                                | -59.33  | 381.69  |
| 08/31 | Card Purchase With Pin 08/30 Kohls 1413 3220 East L Sterling IL Card 0696                         | -87.37  | 294.32  |
| 08/31 | Card Purchase With Pin 08/30 Kroger 953 Sterling IL Card 0696                                     | -19.43  | 274.89  |
| 08/31 | Card Purchase With Pin 08/30 Kroger Fuel Ctr 2953 Sterling IL Card 0696                           | -14.00  | 260.89  |
| 08/31 | Card Purchase W/Cash 08/30 Kroger 953 Sterling IL Card 0696<br>Purchase \$12.49 Cash Back \$20.00 | -32.49  | 228.40  |
| 08/31 | Card Purchase W/Cash 08/31 Kroger 953 Sterling IL Card 0696<br>Purchase \$56.80 Cash Back \$40.00 | -96.80  | 131.60  |
| 08/31 | Non-Chase ATM Withdraw 08/31 2403 N. Locust St Sterling IL Card 0696                              | -42.50  | 89.10   |
| 08/31 | Non-Chase ATM Fee-With  | -2.50   | 86.60   |
| 09/01 | Card Purchase 09/01 Amzn Mktp US*Mu3Zp8V Amzn.Com/Bill WA Card 0696                               | -10.61  | 75.99   |
| 09/01 | Card Purchase 09/01 Amzn Mktp US*Mu5Pj5V Amzn.Com/Bill WA Card 0696                               | -10.15  | 65.84   |
| 09/02 | Card Purchase 09/01 Walgreens #3559 Sterling IL Card 0696   | -34.62  | 31.22   |
| 09/02 | Card Purchase 09/02 Dave Inc Los Angeles CA Card 0696   | -1.00   | 30.22   |
| 09/03 | Card Purchase 09/03 Amzn Mktp US*Mu3Lk9E Amzn.Com/Bill WA Card 0696                               | -14.86  | 15.36   |
| 09/04 | Insurox Group IN Payroll PPD ID: 1462800242   | 709.17  | 724.53  |
| 09/04 | Payment Received 09/04 Earnin-Activehours Visa Direct CA Card 0696                                | 100.00  | 824.53  |
| 09/04 | Payment Received 09/04 Branch Messenger Visa Direct MN Card 0696                                  | 70.01   | 894.54  |
| 09/04 | Payment Received 09/04 Cleo Visa Direct TN Card 0696  | 30.00   | 924.54  |
| 09/04 | Card Purchase 09/04 Clover App Boost Chicago CA Card 0696   | -119.99 | 804.55  |
| 09/04 | Card Purchase 09/04 Dave Inc Los Angeles CA Card 0696   | -83.74  | 720.81  |
| 09/04 | Non-Chase ATM Withdraw 09/04 2403 N. Locust St Sterling IL Card 0696                              | -102.50 | 618.31  |
| 09/04 | Card Purchase With Pin 09/04 Kroger 953 Sterling IL Card 0696                                     | -125.08 | 493.23  |
| 09/04 | Card Purchase With Pin 09/04 Kroger Fuel Ctr 2953 Sterling IL Card 0696                           | -24.00  | 469.23  |
| 09/04 | Card Purchase With Pin 09/04 Kroger 953 Sterling IL Card 0696                                     | -11.90  | 457.33  |
| 09/04 | Brigit.Com Protection PPD ID: 1823136030  | -50.00  | 407.33  |
| 09/04 | Non-Chase ATM Fee-With  | -2.50   | 404.83  |
| 09/08 | Payment Received 09/07 Clover App Boost Visa Direct IL Card 0696                                  | 100.00  | 504.83  |
| 09/08 | Payment Received 09/05 Dave Inc Visa Direct CA Card 0696  | 75.00   | 579.83  |

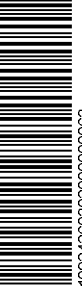


August 25, 2020 through September 23, 2020

Account Number: 00000567589228

**TRANSACTION DETAIL** (continued)

| DATE  | DESCRIPTION   | PPD ID:            | AMOUNT  | BALANCE |
|-------|---|--------------------|---------|---------|
| 09/08 | Instacash Paymen Moneylion  | PPD ID: 8800010865 | 50.00   | 629.83  |
| 09/08 | Instacash Paymen Moneylion  | PPD ID: 8800010865 | 50.00   | 679.83  |
| 09/08 | Instacash Paymen Moneylion  | PPD ID: 8800010865 | 50.00   | 729.83  |
| 09/08 | Payment Received 09/08 Brigit Visa Direct NY Card 0696  |                    | 50.00   | 779.83  |
| 09/08 | Payment Received 09/05 Floatme Visa Direct TX Card 0696   |                    | 20.00   | 799.83  |
| 09/08 | Instacash Paymen Moneylion  | PPD ID: 8800010865 | 5.00    | 804.83  |
| 09/08 | Card Purchase 09/04 Branch Messenger Inc 866-5472413 MN Card 0696                                 |                    | -78.00  | 726.83  |
| 09/08 | Card Purchase 09/04 Floatme 956-4510365 TX Card 0696  |                    | -24.00  | 702.83  |
| 09/08 | Card Purchase 09/04 Lakeshore Loans 877-624-8003 WI Card 0696                                     |                    | -108.26 | 594.57  |
| 09/08 | Card Purchase 09/04 Cleo 833-3133171 AR Card 0696   |                    | -30.00  | 564.57  |
| 09/08 | Card Purchase 09/04 Cleo 833-3133171 AR Card 0696   |                    | -3.99   | 560.58  |
| 09/08 | Card Purchase 09/05 Moneylion Instacash 888-659-8244 NY Card 0696                                 |                    | -169.00 | 391.58  |
| 09/08 | Card Purchase With Pin 09/05 Kroger 953 Sterling IL Card 0696                                     |                    | -10.68  | 380.90  |
| 09/08 | Card Purchase 09/07 Gohenry Inc 877-3726466 De Card 0696  |                    | -10.00  | 370.90  |
| 09/08 | Card Purchase With Pin 09/07 Kroger 953 Sterling IL Card 0696                                     |                    | -61.83  | 309.07  |
| 09/08 | Card Purchase W/Cash 09/08 Kroger 953 Sterling IL Card 0696<br>Purchase \$23.08 Cash Back \$20.00 |                    | -43.08  | 265.99  |
| 09/08 | Card Purchase With Pin 09/08 Joann Stores #2250 Sterling IL Card 0696                             |                    | -10.58  | 255.41  |
| 09/08 | Att Payment 373010001Smt2W Web ID: 9864031005   |                    | -51.72  | 203.69  |
| 09/08 | Empower Inc 1000070106 PPD ID: 1811879144   |                    | -50.00  | 153.69  |
| 09/08 | Recurring Card Purchase 09/04 Apple.Com/Bill 866-712-7753 CA Card 0696                            |                    | -9.99   | 143.70  |
| 09/08 | Recurring Card Purchase 09/04 Apple.Com/Bill 866-712-7753 CA Card 0696                            |                    | -9.99   | 133.71  |
| 09/09 | Card Purchase 09/08 Walgreens #3559 Sterling IL Card 0696   |                    | -74.49  | 59.22   |
| 09/10 | Card Purchase 09/08 Mcdonalds M7567 Rock Falls IL Card 0696                                       |                    | -22.26  | 36.96   |
| 09/10 | Card Purchase W/Cash 09/10 Kroger 953 Sterling IL Card 0696<br>Purchase \$14.31 Cash Back \$20.00 |                    | -34.31  | 2.65    |
| 09/11 | Insurox Group IN Payroll PPD ID: 1462800242   |                    | 577.41  | 580.06  |
| 09/11 | Payment Received 09/11 Earnin-Activehours Visa Direct CA Card 0696                                |                    | 100.00  | 680.06  |
| 09/11 | Payment Received 09/11 Branch Messenger Visa Direct MN Card 0696                                  |                    | 70.01   | 750.07  |
| 09/11 | Payment Received 09/11 Cleo Visa Direct TN Card 0696  |                    | 40.00   | 790.07  |
| 09/11 | Payment Received 09/11 Floatme Visa Direct TX Card 0696   |                    | 20.00   | 810.07  |
| 09/11 | Card Purchase 09/11 Klover App Boost Chicago CA Card 0696   |                    | -115.99 | 694.08  |
| 09/11 | Card Purchase 09/11 Dave Inc Los Angeles CA Card 0696   |                    | -83.74  | 610.34  |
| 09/11 | Card Purchase W/Cash 09/11 Kroger 953 Sterling IL Card 0696<br>Purchase \$8.56 Cash Back \$60.00  |                    | -68.56  | 541.78  |
| 09/11 | Card Purchase W/Cash 09/11 Kroger 953 Sterling IL Card 0696<br>Purchase \$20.80 Cash Back \$40.00 |                    | -60.80  | 480.98  |
| 09/11 | Card Purchase With Pin 09/11 Joann Stores #2250 Sterling IL Card 0696                             |                    | -44.53  | 436.45  |
| 09/11 | Oasis1Marketing. Direct Pay PPD ID: 1016207445  |                    | -111.21 | 325.24  |
| 09/11 | Earnin Active Paymentret 190254278 Web ID: 7842124784   |                    | -108.50 | 216.74  |
| 09/11 | Brigit.Com Protection PPD ID: 1823136030  |                    | -50.00  | 166.74  |
| 09/14 | Payment Received 09/13 Klover App Boost Visa Direct IL Card 0696                                  |                    | 115.00  | 281.74  |
| 09/14 | Payment Received 09/12 Dave Inc Visa Direct CA Card 0696  |                    | 75.00   | 356.74  |
| 09/14 | Empower Inc 1000070824 PPD ID: 1811879144   |                    | 50.00   | 406.74  |
| 09/14 | Payment Received 09/14 Brigit Visa Direct NY Card 0696  |                    | 50.00   | 456.74  |
| 09/14 | Card Purchase 09/11 Branch Messenger Inc 866-5472413 MN Card 0696                                 |                    | -77.00  | 379.74  |
| 09/14 | Card Purchase 09/11 Cleo 833-3133171 AR Card 0696   |                    | -30.00  | 349.74  |
| 09/14 | Card Purchase 09/11 Cleo 833-3133171 AR Card 0696   |                    | -3.99   | 345.75  |
| 09/14 | Card Purchase 09/11 Floatme 956-4510365 TX Card 0696  |                    | -24.00  | 321.75  |



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August 25, 2020 through September 23, 2020

Account Number: **00000567589228**

**TRANSACTION DETAIL** (continued)

| DATE  | DESCRIPTION   | AMOUNT          | BALANCE  |
|-------|---|-----------------|----------|
| 09/14 | Card Purchase W/Cash 09/13 Kroger 953 Sterling IL Card 0696<br>Purchase \$29.69 Cash Back \$40.00 | -69.69          | 252.06   |
| 09/14 | Non-Chase ATM Withdraw 09/13 2403 N. Locust St Sterling IL Card 0696                              | -22.50          | 229.56   |
| 09/14 | Card Purchase W/Cash 09/13 Kroger 953 Sterling IL Card 0696<br>Purchase \$7.96 Cash Back \$20.00  | -27.96          | 201.60   |
| 09/14 | Card Purchase W/Cash 09/14 Kroger 953 Sterling IL Card 0696<br>Purchase \$15.72 Cash Back \$60.00 | -75.72          | 125.88   |
| 09/14 | Card Purchase With Pin 09/14 Kroger Fuel Ctr 2953 Sterling IL Card 0696                           | -15.00          | 110.88   |
| 09/14 | Att Payment 238010002Smt2D Web ID: 9864031005   | -100.00         | 10.88    |
| 09/14 | Non-Chase ATM Fee-With  | -2.50           | 8.38     |
| 09/16 | Insurox Group IN Payroll PPD ID: 1462800242   | <b>1,145.97</b> | 1,154.35 |
| 09/16 | Card Purchase 09/15 Moneylion Instacash 888-659-8244 NY Card<br>0696                              | -10.88          | 1,143.47 |
| 09/16 | Non-Chase ATM Withdraw 09/16 2403 N. Locust St Sterling IL Card 0696                              | -102.50         | 1,040.97 |
| 09/16 | Card Purchase With Pin 09/16 Kroger 953 Sterling IL Card 0696                                     | -4.62           | 1,036.35 |
| 09/16 | Non-Chase ATM Withdraw 09/16 2403 N. Locust St Sterling IL Card 0696                              | -82.50          | 953.85   |
| 09/16 | Card Purchase With Pin 09/16 Kroger 953 Sterling IL Card 0696                                     | -53.21          | 900.64   |
| 09/16 | Card Purchase W/Cash 09/16 Kroger 953 Sterling IL Card 0696<br>Purchase \$11.33 Cash Back \$20.00 | -31.33          | 869.31   |
| 09/16 | Recurring Card Purchase 09/16 Amazon Prime*Mu7Re8U Amzn.Com/Bill<br>WA Card 0696                  | -12.99          | 856.32   |
| 09/16 | Non-Chase ATM Fee-With  | -2.50           | 853.82   |
| 09/16 | Non-Chase ATM Fee-With  | -2.50           | 851.32   |
| 09/17 | Instacash Paymen Moneylion PPD ID: 8800010865   | <b>50.00</b>    | 901.32   |
| 09/17 | Instacash Paymen Moneylion PPD ID: 8800010865   | <b>50.00</b>    | 951.32   |
| 09/17 | Instacash Paymen Moneylion PPD ID: 8800010865   | <b>35.00</b>    | 986.32   |
| 09/17 | Card Purchase 09/16 Moneylion Instacash 888-659-8244 NY Card<br>0696                              | -148.12         | 838.20   |
| 09/17 | Card Purchase 09/16 Spdpy*American Credit 866-544-3430 SC Card<br>0696                            | -569.42         | 268.78   |
| 09/17 | Card Purchase 09/16 Moneylion 888-659-8244 NY Card 0696   | -44.46          | 224.32   |
| 09/17 | Non-Chase ATM Withdraw 09/17 2403 N. Locust St Sterling IL Card 0696                              | -62.50          | 161.82   |
| 09/17 | Card Purchase With Pin 09/17 Kroger 953 Sterling IL Card 0696                                     | -51.75          | 110.07   |
| 09/17 | Card Purchase W/Cash 09/17 Kroger 953 Sterling IL Card 0696<br>Purchase \$5.99 Cash Back \$20.00  | -25.99          | 84.08    |
| 09/17 | Non-Chase ATM Fee-With  | -2.50           | 81.58    |
| 09/18 | Insurox Group IN Payroll PPD ID: 1462800242   | <b>233.53</b>   | 315.11   |
| 09/18 | Payment Received 09/18 Earnin-Activehours Visa Direct CA Card 0696                                | <b>100.00</b>   | 415.11   |
| 09/18 | Instacash Paymen Moneylion PPD ID: 8800010865   | <b>30.00</b>    | 445.11   |
| 09/18 | Card Purchase 09/17 Moneylion Loan Paymen 888-659-8244 NY<br>Card 0696                            | -44.46          | 400.65   |
| 09/18 | Card Purchase 09/18 Dave Inc Los Angeles CA Card 0696   | -15.00          | 385.65   |
| 09/18 | Card Purchase 09/18 Dave Inc Los Angeles CA Card 0696   | -20.00          | 365.65   |
| 09/18 | Prog Universal Ins Prem PPD ID: 9409348039  | -120.83         | 244.82   |
| 09/18 | Earnin Active Paymentret 191837135 Web ID: 7842124784   | -108.50         | 136.32   |
| 09/18 | Vbs LakeshoreIns 8776248003 PPD ID: 18027680  | -108.26         | 28.06    |
| 09/18 | Empower Inc 1000071559 PPD ID: 1811879144   | -6.00           | 22.06    |
| 09/18 | Recurring Card Purchase 09/18 Cleo Ai Httpswww.Meet De Card 0696                                  | -5.99           | 16.07    |

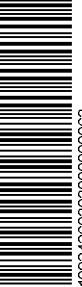


August 25, 2020 through September 23, 2020

Account Number: **00000567589228**

**TRANSACTION DETAIL** (continued)

| DATE                  | DESCRIPTION   | AMOUNT | BALANCE         |
|-----------------------|---|--------|-----------------|
| 09/21                 | Card Purchase 09/18 Amzn Mktp US*M42Py3V Amzn.Com/Bill WA Card 0696 | -13.80 | 2.27            |
| 09/21                 | Card Purchase 09/18 Branch Messenger Inc 866-5472413 MN Card 0696   | -78.00 | -75.73          |
| 09/23                 | Monthly Service Fee   | -4.95  | -80.68          |
| <b>Ending Balance</b> |   |        | <b>-\$80.68</b> |



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**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:** Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it 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 (or 20 business days for new accounts) to do this, we will credit 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.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS:** Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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