



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

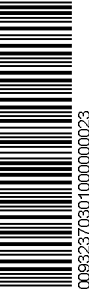
July 23, 2020 through August 24, 2020
Account Number: **000000567589228**

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**

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JENNIFER GILROY
500 GROBE RD
STERLING IL 61081-1315



00932370301000000023

CHECKING SUMMARY

Chase Secure Checking

	AMOUNT
Beginning Balance	\$255.19
Deposits and Additions	6,376.02
ATM & Debit Card Withdrawals	-5,647.50
Electronic Withdrawals	-801.20
Fees	-52.45
Ending Balance	\$130.06

TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	Beginning Balance		\$255.19
07/23	Card Purchase W/Cash 07/23 Kroger 953 Sterling IL Card 0696 Purchase \$18.49 Cash Back \$60.00	-78.49	176.70
07/23	MI Plus Loan Moneylion PPD ID: 8800008237	-44.46	132.24
07/23	MI Plus Membrshp Moneylion PPD ID: 8800007474	-9.20	123.04
07/24	Insurox Group IN Payroll PPD ID: 1462800242	677.04	800.08
07/24	Card Purchase 07/23 Moneylion Instacash 888-659-8244 NY Card 0696	-104.00	696.08
07/24	Card Purchase 07/24 Dave Inc Los Angeles CA Card 0696	-83.74	612.34
07/24	Non-Chase ATM Withdraw 07/24 2403 N. Locust St Sterling IL Card 0696	-102.50	509.84
07/24	Non-Chase ATM Withdraw 07/24 2301 N Locust St Sterling IL Card 0696	-103.00	406.84
07/24	Card Purchase W/Cash 07/24 Kroger 953 Sterling IL Card 0696 Purchase \$34.79 Cash Back \$60.00	-94.79	312.05
07/24	Non-Chase ATM Withdraw 07/24 2403 N. Locust St Sterling IL Card 0696	-42.50	269.55
07/24	Empower Inc 1000064613 PPD ID: 1811879144	-50.00	219.55
07/24	Recurring Card Purchase 07/24 Gohenry Inc 877-3726466 De Card 0696	-7.98	211.57
07/24	Non-Chase ATM Fee-With	-2.50	209.07
07/24	Non-Chase ATM Fee-With	-2.50	206.57
07/24	Non-Chase ATM Fee-With	-2.50	204.07
07/27	Reversal: Paypal *Brawley231 402-935-7733 CA 07/15 Claimid: 3445565 51880001 0 7/15/2020	138.99	343.06
07/27	07/22/2020 Reversal: Monthly Service Fee Claimid: 3445565	4.95	348.01
07/27	Payment Received 07/25 Dave Inc Visa Direct CA Card 0696	75.00	423.01



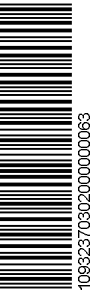
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/27	Payment Received 07/27 Cleo Visa Direct TN Card 0696	30.00	453.01
07/27	Coin Out Inc Epay PPD ID: 1465490436	10.19	463.20
07/27	Card Purchase 07/24 Mcdonalds M7567 Rock Falls IL Card 0696	-8.87	454.33
07/27	Non-Chase ATM Withdraw 07/25 2403 N. Locust St Sterling IL Card 0696	-82.50	371.83
07/27	Card Purchase W/Cash 07/25 Kroger 953 Sterling IL Card 0696 Purchase \$22.35 Cash Back \$40.00	-62.35	309.48
07/27	Card Purchase 07/25 Subway 00157107 Sterling IL Card 0696	-18.37	291.11
07/27	Non-Chase ATM Withdraw 07/26 2403 N. Locust St Sterling IL Card 0696	-102.50	188.61
07/27	Card Purchase With Pin 07/26 Kroger 953 Sterling IL Card 0696	-5.22	183.39
07/27	Card Purchase 07/26 Afterpay 855-2896014 De Card 0696	-3.52	179.87
07/27	Card Purchase With Pin 07/27 Kroger 953 Sterling IL Card 0696	-38.51	141.36
07/27	Non-Chase ATM Fee-With	-2.50	138.86
07/27	Non-Chase ATM Fee-With	-2.50	136.36
07/28	Card Purchase 07/28 Gohenry Inc 877-3726466 De Card 0696	-5.00	131.36
07/28	Card Purchase With Pin 07/28 Kroger 953 Sterling IL Card 0696	-16.56	114.80
07/29	Card Purchase 07/28 Afterpay 855-2896014 De Card 0696	-23.55	91.25
07/29	Empower Transfer 2512475036 Web ID: 2811879144	-1.00	90.25
07/30	Card Purchase W/Cash 07/30 Kroger 953 Sterling IL Card 0696 Purchase \$29.67 Cash Back \$40.00	-69.67	20.58
07/31	Insurox Group IN Payroll PPD ID: 1462800242	709.18	729.76
07/31	Brigit.Com Protection PPD ID: 1823136030	50.00	779.76
07/31	Payment Received 07/31 Cleo Visa Direct TN Card 0696	30.00	809.76
07/31	Card Purchase 07/31 Dave Inc Los Angeles CA Card 0696	-83.74	726.02
07/31	Card Purchase W/Cash 07/31 Kroger 953 Sterling IL Card 0696 Purchase \$26.63 Cash Back \$20.00	-46.63	679.39
07/31	Non-Chase ATM Withdraw 07/31 2301 N Locust St Sterling IL Card 0696	-23.00	656.39
07/31	Brigit.Com Membership PPD ID: 1823136030	-9.99	646.40
07/31	Non-Chase ATM Fee-With	-2.50	643.90
08/03	Payment Received 08/01 Dave Inc Visa Direct CA Card 0696	75.00	718.90
08/03	Empower Inc 1000065679 PPD ID: 1811879144	50.00	768.90
08/03	Card Purchase 08/01 U.S. Cellular Www.Uscellula IL Card 0696	-329.11	439.79
08/03	Card Purchase 07/31 Paypal *Pezleylexi 402-935-7733 CA Card 0696	-206.10	233.69
08/03	Card Purchase 07/31 Cleo 833-3133171 AR Card 0696	-3.99	229.70
08/03	Card Purchase 07/31 Cleo 833-3133171 AR Card 0696	-30.00	199.70
08/03	Card Purchase 08/01 Subway 00157107 Sterling IL Card 0696	-18.80	180.90
08/03	Card Purchase W/Cash 08/01 Kroger 953 Sterling IL Card 0696 Purchase \$8.56 Cash Back \$60.00	-68.56	112.34
08/03	Non-Chase ATM Withdraw 08/01 2301 N Locust St Sterling IL Card 0696	-23.00	89.34
08/03	Card Purchase 08/02 Touch of Thai II Rock Falls IL Card 0696	-20.78	68.56
08/03	Card Purchase W/Cash 08/03 Kroger 953 Sterling IL Card 0696 Purchase \$42.84 Cash Back \$20.00	-62.84	5.72
08/03	Non-Chase ATM Fee-With	-2.50	3.22
08/05	Payment Received 08/05 Klover App Boost Visa Direct IL Card 0696	10.00	13.22
08/05	Recurring Card Purchase 08/05 Apple.Com/Bill 866-712-7753 CA Card 0696	-9.99	3.23
08/06	Lsl 1-877-624-80 Lsl 1-877- PPD ID: 9004253626	400.00	403.23
08/06	Card Purchase 08/06 Sq *Loescher Hvac Sterling IL Card 0696	-199.00	204.23
08/06	Card Purchase With Pin 08/06 Kroger Fuel Ctr 2953 Sterling IL Card 0696	-10.00	194.23
08/06	MI Plus Loan Moneylion PPD ID: 8800008237	-44.46	149.77
08/06	Recurring Card Purchase 08/06 Apple.Com/Bill 866-712-7753 CA Card 0696	-9.99	139.78
08/07	Insurox Group IN Payroll PPD ID: 1462800242	709.17	848.95
08/07	Payment Received 08/07 Cleo Visa Direct TN Card 0696	30.00	878.95



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/07	Card Purchase 08/06 Moneylion Instacash 888-659-8244 NY Card 0696	-103.00	775.95
08/07	Card Purchase 08/07 Dave Inc Los Angeles CA Card 0696	-80.99	694.96
08/07	Non-Chase ATM Withdraw 08/07 2403 N. Locust St Sterling IL Card 0696	-62.50	632.46
08/07	Non-Chase ATM Withdraw 08/07 1801 Locust St Sterling IL Card 0696	-63.00	569.46
08/07	Card Purchase With Pin 08/07 Kroger 953 Sterling IL Card 0696	-108.14	461.32
08/07	Brigit.Com Protection PPD ID: 1823136030	-50.00	411.32
08/07	Empower Inc 1000066375 PPD ID: 1811879144	-50.00	361.32
08/07	Dave, Inc Debit Web ID: 1465396710	-1.00	360.32
08/07	Non-Chase ATM Fee-With	-2.50	357.82
08/07	Non-Chase ATM Fee-With	-2.50	355.32
08/10	Payment Received 08/08 Dave Inc Visa Direct CA Card 0696	75.00	430.32
08/10	Brigit.Com Protection PPD ID: 1823136030	50.00	480.32
08/10	Payment Received 08/09 Earnin-Activehours Visa Direct CA Card 0696	35.00	515.32
08/10	Payment Received 08/09 Branch Messenger Visa Direct MN Card 0696	25.00	540.32
08/10	Payment Received 08/09 Klover App Boost Visa Direct IL Card 0696	10.00	550.32
08/10	Payment Received 08/09 Branch Messenger Visa Direct MN Card 0696	0.01	550.33
08/10	Payment Received 08/09 Brigit Visa Direct NY Card 0696	0.01	550.34
08/10	Card Purchase 08/06 Angelo S Delivery Sterling IL Card 0696	-42.34	508.00
08/10	Card Purchase 08/07 Klover Holdings 888-2938767 IL Card 0696	-12.59	495.41
08/10	Card Purchase 08/07 Cleo 833-3133171 AR Card 0696	-3.99	491.42
08/10	Card Purchase 08/07 Cleo 833-3133171 AR Card 0696	-30.00	461.42
08/10	Card Purchase 08/07 Cleo 833-3133171 AR Card 0696	-1.00	460.42
08/10	Non-Chase ATM Withdraw 08/08 2404 E. Lincolnway Sterling IL Card 0696	-43.00	417.42
08/10	Non-Chase ATM Withdraw 08/08 2403 N. Locust St Sterling IL Card 0696	-42.50	374.92
08/10	Non-Chase ATM Withdraw 08/08 2301 N Locust St Sterling IL Card 0696	-63.00	311.92
08/10	Card Purchase W/Cash 08/08 Kroger 953 Sterling IL Card 0696 Purchase \$21.41 Cash Back \$60.00	-81.41	230.51
08/10	Non-Chase ATM Withdraw 08/09 2403 N. Locust St Sterling IL Card 0696	-62.50	168.01
08/10	Card Purchase With Pin 08/09 Kroger 953 Sterling IL Card 0696	-14.15	153.86
08/10	Card Purchase W/Cash 08/09 Kroger 953 Sterling IL Card 0696 Purchase \$14.90 Cash Back \$40.00	-54.90	98.96
08/10	Non-Chase ATM Fee-With	-2.50	96.46
08/10	Non-Chase ATM Fee-With	-2.50	93.96
08/10	Non-Chase ATM Fee-With	-2.50	91.46
08/10	Non-Chase ATM Fee-With	-2.50	88.96
08/12	Payment Received 08/12 Floatme Visa Direct TX Card 0696	20.00	108.96
08/12	Card Purchase 08/11 Afterpay 855-2896014 De Card 0696	-23.53	85.43
08/12	Card Purchase 08/11 Afterpay 855-2896014 De Card 0696	-3.50	81.93
08/12	Card Purchase W/Cash 08/12 Kroger 953 Sterling IL Card 0696 Purchase \$4.89 Cash Back \$20.00	-24.89	57.04
08/12	Empower Transfer 2614558819 Web ID: 2811879144	-1.00	56.04
08/13	Empower Inc 1000067014 PPD ID: 1811879144	50.00	106.04
08/13	Recurring Card Purchase 08/12 AT&T *Payment 800-288-2020 TX Card 0696	-51.11	54.93
08/14	Insurox Group IN Payroll PPD ID: 1462800242	709.17	764.10
08/14	Payment Received 08/15 Branch Messenger Visa Direct MN Card 0696	47.01	811.11
08/14	Payment Received 08/14 Cleo Visa Direct TN Card 0696	30.00	841.11
08/14	Payment Received 08/14 Floatme Visa Direct TX Card 0696	20.00	861.11
08/14	Card Purchase 08/14 Klover App Boost Chicago CA Card 0696	-11.99	849.12
08/14	Card Purchase 08/14 Dave Inc Los Angeles CA Card 0696	-83.74	765.38
08/14	Non-Chase ATM Withdraw 08/14 2403 N. Locust St Sterling IL Card 0696	-102.50	662.88





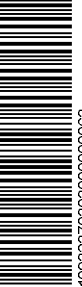
TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/14	Card Purchase W/Cash 08/14 Kroger 953 Sterling IL Card 0696 Purchase \$16.02 Cash Back \$20.00	-36.02	626.86
08/14	Card Purchase With Pin 08/14 Kroger Fuel Ctr 2953 Sterling IL Card 0696	-24.00	602.86
08/14	Non-Chase ATM Withdraw 08/14 2403 N. Locust St Sterling IL Card 0696	-82.50	520.36
08/14	Non-Chase ATM Withdraw 08/14 2403 N. Locust St Sterling IL Card 0696	-82.50	437.86
08/14	Brigit.Com Protection PPD ID: 1823136030	-50.00	387.86
08/14	Empower Inc 1000067266 PPD ID: 1811879144	-50.00	337.86
08/14	Earnin Active Paymentret 184367270 Web ID: 7842124784	-37.50	300.36
08/14	Non-Chase ATM Fee-With	-2.50	297.86
08/14	Non-Chase ATM Fee-With	-2.50	295.36
08/14	Non-Chase ATM Fee-With	-2.50	292.86
08/17	Payment Received 08/15 Dave Inc Visa Direct CA Card 0696	75.00	367.86
08/17	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	417.86
08/17	Instacash Paymen Moneylion PPD ID: 8800010865	25.00	442.86
08/17	Payment Received 08/15 Earnin-Activehours Visa Direct CA Card 0696	12.00	454.86
08/17	Payment Received 08/16 Klover App Boost Visa Direct IL Card 0696	10.00	464.86
08/17	Card Purchase 08/14 Branch Messenger Inc 866-5472413 MN Card 0696	-30.99	433.87
08/17	Card Purchase 08/14 Floatme 956-4510365 TX Card 0696	-24.00	409.87
08/17	Card Purchase 08/14 Moneylion Instacash 888-659-8244 NY Card 0696	-154.00	255.87
08/17	Card Purchase 08/14 Cleo 833-3133171 AR Card 0696	-30.00	225.87
08/17	Card Purchase 08/14 Cleo 833-3133171 AR Card 0696	-3.99	221.88
08/17	Card Purchase 08/14 Wendy's Dixon IL Card 0696	-11.99	209.89
08/17	Non-Chase ATM Withdraw 08/15 2403 N. Locust St Sterling IL Card 0696	-42.50	167.39
08/17	Card Purchase W/Cash 08/15 Kroger 953 Sterling IL Card 0696 Purchase \$6.55 Cash Back \$20.00	-26.55	140.84
08/17	Comcast Cable 4772632 Web ID: 0000213249	-136.93	3.91
08/17	Recurring Card Purchase 08/15 Amazon Prime*Mf5B84Y Amzn.Com/Bill WA Card 0696	-12.99	-9.08
08/17	Non-Chase ATM Fee-With	-2.50	-11.58
08/18	Oasis1Marketing. Direct Pay PPD ID: 1016207445	400.00	388.42
08/18	Card Purchase 08/15 Sterling Pizza Ranch 815-5555555 IL Card 0696	-34.21	354.21
08/18	Card Purchase W/Cash 08/18 Kroger 953 Sterling IL Card 0696 Purchase \$38.25 Cash Back \$60.00	-98.25	255.96
08/18	Card Purchase With Pin 08/18 Kroger 953 Sterling IL Card 0696	-33.46	222.50
08/18	Card Purchase W/Cash 08/18 Kroger 953 Sterling IL Card 0696 Purchase \$3.31 Cash Back \$20.00	-23.31	199.19
08/18	Prog Universal Ins Prem PPD ID: 9409348039	-116.66	82.53
08/18	Recurring Card Purchase 08/18 Cleo Ai Httpswww.Meet De Card 0696	-5.99	76.54
08/19	Card Purchase 08/18 Floatme 956-4510365 TX Card 0696	-1.99	74.55
08/19	Card Purchase 08/19 Vola 929-295-6847 NY Card 0696	-5.50	69.05
08/19	Vola Vola Iwoowmzg Web ID: 945440567	-30.00	39.05
08/19	Empower Inc 1000067785 PPD ID: 1811879144	-6.00	33.05
08/21	Insurox Group IN Payroll PPD ID: 1462800242	709.17	742.22
08/21	Insurox Group IN Payroll PPD ID: 1462800242	547.12	1,289.34
08/21	Payment Received 08/21 Brigit Visa Direct NY Card 0696	50.00	1,339.34
08/21	Payment Received 08/21 Cleo Visa Direct TN Card 0696	30.00	1,369.34
08/21	Payment Received 08/21 Floatme Visa Direct TX Card 0696	20.00	1,389.34
08/21	Card Purchase 08/21 Klover App Boost Chicago CA Card 0696	-11.99	1,377.35
08/21	Card Purchase 08/21 Dave Inc Los Angeles CA Card 0696	-83.74	1,293.61



TRANSACTION DETAIL (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
08/21	Card Purchase W/Cash 08/21 Kroger 953 Sterling IL Card 0696 Purchase \$16.02 Cash Back \$60.00	-76.02	1,217.59
08/21	Non-Chase ATM Withdraw 08/21 1801 Locust St Sterling IL Card 0696	-103.00	1,114.59
08/21	Card Purchase With Pin 08/21 Petsmart # 2186 Sterling IL Card 0696	-70.61	1,043.98
08/21	Earnin Active Paymentret 185697613 Web ID: 7842124784	-13.00	1,030.98
08/21	Non-Chase ATM Fee-With	-2.50	1,028.48
08/24	Card Purchase Return 08/23 AT&T *Payment 800-288-2020 TX Card 0696	100.00	1,128.48
08/24	Payment Received 08/22 Dave Inc Visa Direct CA Card 0696	75.00	1,203.48
08/24	Empower Inc 1000068323 PPD ID: 1811879144	50.00	1,253.48
08/24	Instacash Paymen Moneylion PPD ID: 8800010865	50.00	1,303.48
08/24	Payment Received 08/22 Branch Messenger Visa Direct MN Card 0696	47.01	1,350.49
08/24	Vola Vola Jennifer Gilroy CIE ID: 945440567	30.00	1,380.49
08/24	Instacash Paymen Moneylion PPD ID: 8800010865	15.00	1,395.49
08/24	Payment Received 08/23 Klover App Boost Visa Direct IL Card 0696	10.00	1,405.49
08/24	Card Purchase 08/21 Branch Messenger Inc 866-5472413 MN Card 0696	-53.00	1,352.49
08/24	Card Purchase 08/21 Cleo 833-3133171 AR Card 0696	-30.00	1,322.49
08/24	Card Purchase 08/21 Cleo 833-3133171 AR Card 0696	-3.99	1,318.50
08/24	Card Purchase 08/21 American Water Works 856-346-8200 NJ Card 0696	-56.95	1,261.55
08/24	Card Purchase 08/21 Moneylion Instacash 888-659-8244 NY Card 0696	-154.00	1,107.55
08/24	Card Purchase 08/21 Lakeshore Loans 877-624-8003 WI Card 0696	-108.26	999.29
08/24	Card Purchase 08/21 Floatme 956-4510365 TX Card 0696	-24.00	975.29
08/24	Non-Chase ATM Withdraw 08/22 2403 N. Locust St Sterling IL Card 0696	-402.50	572.79
08/24	Card Purchase With Pin 08/22 Kroger Fuel Ctr 2953 Sterling IL Card 0696	-13.00	559.79
08/24	Card Purchase With Pin 08/22 Kroger Fuel Ctr 2953 Sterling IL Card 0696	-10.00	549.79
08/24	Card Purchase With Pin 08/22 Petsmart # 2186 Sterling IL Card 0696	-48.69	501.10
08/24	Card Purchase 08/22 Touch of Thai II Rock Falls IL Card 0696	-39.40	461.70
08/24	Card Purchase With Pin 08/23 Cvs/Pharmacy #08 08663 Sterling IL Card 0696	-7.90	453.80
08/24	Card Purchase W/Cash 08/24 Kroger 953 Sterling IL Card 0696 Purchase \$10.98 Cash Back \$40.00	-50.98	402.82
08/24	Card Purchase With Pin 08/24 Kroger 953 Sterling IL Card 0696	-61.32	341.50
08/24	Att Retry Pymt 627472004Smt2R Web ID: 9864031005	-100.00	241.50
08/24	Recurring Card Purchase 08/21 AT&T *Payment 800-288-2020 TX Card 0696	-100.00	141.50
08/24	Recurring Card Purchase 08/24 Gohenry Inc 877-3726466 De Card 0696	-3.99	137.51
08/24	Non-Chase ATM Fee-With	-2.50	135.01
08/24	Monthly Service Fee	-4.95	130.06
Ending Balance			\$130.06





July 23, 2020 through August 24, 2020
Account Number: **00000567589228**

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



JPMorgan Chase Bank, N.A. Member FDIC