



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

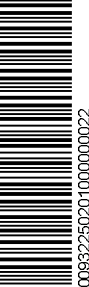
June 23, 2020 through July 22, 2020  
 Account Number: **000000567589228**

**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**

00093225 DRE 111 212 20520 NNNNNNNNNN 1 000000000 16 0000

JENNIFER GILROY  
 500 GROBE RD  
 STERLING IL 61081-1315



00932250201000000022

**CHECKING SUMMARY**

Chase Secure Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$212.14</b>
Deposits and Additions	5,074.49
ATM & Debit Card Withdrawals	-4,768.34
Electronic Withdrawals	-243.15
Fees	-19.95
<b>Ending Balance</b>	<b>\$255.19</b>

**TRANSACTION DETAIL**

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$212.14</b>
06/23	Card Purchase 06/21 Mcdonalds M7567 Rock Falls IL Card 0696	-23.65	188.49
06/23	Card Purchase 06/22 Starbucks Store 51797 Sterling IL Card 0696	-9.42	179.07
06/23	Card Purchase 06/22 Noodles & CO Web 535 Olo.Com IA Card 0696	-45.63	133.44
06/23	Card Purchase 06/22 Bread Garden Cafe Child Iowa City IA Card 0696	-10.75	122.69
06/23	Card Purchase With Pin 06/23 Target T- 1441 Coral R Coralville IA Card 0696	-79.74	42.95
06/24	Remote Online Deposit 1	<b>729.60</b>	772.55
06/24	Remote Online Deposit 1	<b>116.20</b>	888.75
06/24	Card Purchase 06/24 Noodles & CO Web 532 Olo.Com IA Card 0696	-16.96	871.79
06/24	Card Purchase 06/23 Popeyes 12240 Coral IA Card 0696	-9.00	862.79
06/24	Empower Inc 1000060706 PPD ID: 1811879144	-50.00	812.79
06/25	Card Purchase 06/24 Subway 00157107 Sterling IL Card 0696	-8.54	804.25
06/25	Card Purchase 06/24 Afterpay 855-2896014 De Card 0696	-61.60	742.65
06/25	MI Plus Loan Moneylion PPD ID: 8800008237	-44.46	698.19
06/25	Floatme Db Online Pmt 200624165425245 Web ID: 1029111679	-20.00	678.19
06/25	MI Plus Membrshp Moneylion PPD ID: 8800007474	-9.20	668.99
06/26	Payment Received 06/26 Dave Inc Visa Direct CA Card 0696	<b>60.00</b>	728.99
06/26	Payment Received 06/26 Floatme Visa Direct TX Card 0696	<b>20.00</b>	748.99
06/26	Card Purchase 06/25 Moneylion Instacash 888-659-8244 NY Card 0696	-3.00	745.99
06/26	Card Purchase 06/25 Touch of Thai II Rock Falls IL Card 0696	-44.87	701.12
06/26	Payment Sent 06/26 Dave Inc Visa Direct CA Card 0696	-22.99	678.13



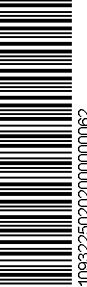
**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
06/26	Card Purchase With Pin 06/26 Kroger 953 Sterling IL Card 0696	-142.84	535.29
06/26	Empower Transfer 2274704111 Web ID: 2811879144	-1.00	534.29
06/29	Empower Inc 1000061268 PPD ID: 1811879144	<b>50.00</b>	584.29
06/29	Card Purchase 06/26 U.S. Cellular Www.Uscellula IL Card 0696	-308.36	275.93
06/29	Card Purchase 06/26 Amzn Mktp US*MS5Ht8S Amzn.Com/Bill WA Card 0696	-20.07	255.86
06/29	Card Purchase 06/26 Amzn Mktp US*MS9Pu22 Amzn.Com/Bill WA Card 0696	-40.36	215.50
06/29	Card Purchase 06/28 Amzn Mktp US*Mj0Tf2O Amzn.Com/Bill WA Card 0696	-28.66	186.84
06/29	Card Purchase 06/28 Afterpay 855-2896014 De Card 0696	-23.55	163.29
06/29	Card Purchase 06/28 Afterpay 855-2896014 De Card 0696	-3.52	159.77
06/29	Payment Sent 06/29 Dave Inc Visa Direct CA Card 0696	-66.99	92.78
06/30	Payment Received 06/30 Dave Inc Visa Direct CA Card 0696	<b>75.00</b>	167.78
06/30	Non-Chase ATM Withdraw 06/30 2404 E. Lincolnway Sterling IL Card 0696	-23.00	144.78
06/30	Non-Chase ATM Withdraw 06/30 2404 E. Lincolnway Sterling IL Card 0696	-43.00	101.78
06/30	Card Purchase With Pin 06/30 Kroger 953 Sterling IL Card 0696	-2.01	99.77
06/30	Card Purchase With Pin 06/30 Kroger Fuel Ctr 2953 Sterling IL Card 0696	-19.00	80.77
06/30	Non-Chase ATM Fee-With	-2.50	78.27
06/30	Non-Chase ATM Fee-With	-2.50	75.77
07/01	Card Purchase 06/30 Cleo 833-3133171 AR Card 0696	-30.00	45.77
07/01	Card Purchase 06/30 Cleo 833-3133171 AR Card 0696	-3.99	41.78
07/01	Card Purchase 06/30 Walgreens #3559 Sterling IL Card 0696	-34.62	7.16
07/01	Card Purchase 07/01 Sircon - State Insura 800-444-4813 CO Card 0696	-5.50	1.66
07/06	Card Purchase Return 07/04 Amzn Mktp US Amzn.Com/Bill WA Card 0696	<b>9.39</b>	11.05
07/06	Idea Payments PPD ID: 8965795623	<b>1,062.00</b>	1,073.05
07/06	Card Purchase 07/05 Amzn Mktp US*Mj8M54E Amzn.Com/Bill WA Card 0696	-300.11	772.94
07/06	Card Purchase 07/04 Nipr* 5C5Zmhmrmz Nipr.Com MO Card 0696	-159.72	613.22
07/06	Card Purchase 07/05 Comcast Chicago 800-266-2278 IL Card 0696	-73.58	539.64
07/06	Card Purchase 07/04 AT&T *Payment 800-288-2020 TX Card 0696	-132.24	407.40
07/06	Card Purchase 07/04 Afterpay 855-2896014 De Card 0696	-22.46	384.94
07/06	Card Purchase 07/04 Afterpay 855-2896014 De Card 0696	-34.00	350.94
07/06	Card Purchase 07/04 lbt lis Fingerprint CO 217-7932080 TN Card 0696	-51.55	299.39
07/06	Card Purchase 07/04 Touch of Thai II Rock Falls IL Card 0696	-47.10	252.29
07/06	Card Purchase 07/04 Nipr* 5C5Zf6R12 Nipr.Com MO Card 0696	-21.18	231.11
07/06	Floatme Db Online Pmt 2007060005050W4 Web ID: 1029111679	-24.00	207.11
07/06	Recurring Card Purchase 07/05 Apple.Com/Bill 866-712-7753 CA Card 0696	-9.99	197.12
07/06	Recurring Card Purchase 07/05 Apple.Com/Bill 866-712-7753 CA Card 0696	-9.99	187.13
07/07	Payment Received 07/07 Cleo Visa Direct TN Card 0696	<b>30.00</b>	217.13
07/07	Card Purchase 07/06 Instacash Repayment 888-659-8244 NY Card 0696	-116.77	100.36
07/07	Payment Sent 07/07 Dave Inc Visa Direct CA Card 0696	-1.00	99.36
07/08	Card Purchase 07/08 Gohenry Inc 877-3726466 De Card 0696	-10.00	89.36
07/08	Payment Sent 07/08 Dave Inc Visa Direct CA Card 0696	-35.00	54.36
07/09	Card Purchase 07/08 Moneylion Instacash 888-659-8244 NY Card 0696	-40.23	14.13
07/09	Card Purchase 07/08 Moneylion Instacash 888-659-8244 NY Card 0696	-10.00	4.13
07/09	Payment Sent 07/09 Dave Inc Visa Direct CA Card 0696	-40.00	-35.87



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/15	Ides Payments PPD ID: 8965795623	<b>2,124.00</b>	2,088.13
07/15	Card Purchase 07/15 Paypal *Brawley231 402-935-7733 CA Card 0696	-138.99	1,949.14
07/15	Card Purchase W/Cash 07/15 Kroger 953 Sterling IL Card 0696 Purchase \$161.39 Cash Back \$40.00	-201.39	1,747.75
07/15	Empower Inc 1000063411 PPD ID: 1811879144	-50.00	1,697.75
07/15	Recurring Card Purchase 07/15 Amazon Prime*Mj0H08Y Amzn.Com/Bill WA Card 0696	-12.99	1,684.76
07/15	Dave, Inc Debit Web ID: 1465396710	-6.49	1,678.27
07/16	Card Purchase 07/15 Moneylion 888-659-8244 NY Card 0696	-44.46	1,633.81
07/16	Card Purchase 07/15 Moneylion Membership 888-659-8244 NY Card 0696	-9.20	1,624.61
07/16	Card Purchase 07/15 Afterpay 855-2896014 De Card 0696	-23.55	1,601.06
07/16	Card Purchase 07/15 Afterpay 855-2896014 De Card 0696	-3.52	1,597.54
07/16	Card Purchase 07/15 Nipr* W9G9Fsq0P Nipr.Com MO Card 0696	-112.36	1,485.18
07/16	Card Purchase 07/15 World Finance E2 864-298-9800 SC Card 0696	-175.00	1,310.18
07/16	Card Purchase 07/15 Walgreens #3559 Sterling IL Card 0696	-74.49	1,235.69
07/16	Card Purchase 07/15 Mcdonald's F2362 Sterling IL Card 0696	-19.00	1,216.69
07/16	Card Purchase 07/16 Amzn Mktp US*Mv4Vl1F Amzn.Com/Bill WA Card 0696	-54.65	1,162.04
07/16	Empower Transfer 2419622560 Web ID: 2811879144	-1.00	1,161.04
07/17	Insurox Group IN Payroll PPD ID: 1462800242	<b>643.30</b>	1,804.34
07/17	Card Purchase 07/15 000Security-Finance.CO 800-3958195 SC Card 0696	-63.00	1,741.34
07/17	Card Purchase 07/16 Comm Ed Resi Pmt 800-334-7661 IL Card 0696	-151.75	1,589.59
07/17	Card Purchase 07/16 Afterpay 855-2896014 De Card 0696	-33.99	1,555.60
07/17	Card Purchase 07/16 Afterpay 855-2896014 De Card 0696	-22.46	1,533.14
07/17	Card Purchase 07/16 Progressive *Insuranc 800-776-4737 OH Card 0696	-125.00	1,408.14
07/17	Vola Vola lo9257Kny Web ID: 945440567	-30.00	1,378.14
07/20	Payment Received 07/18 Dave Inc Visa Direct CA Card 0696	<b>75.00</b>	1,453.14
07/20	Card Purchase 07/17 American-Water-Paymen 800-272-1325 IL Card 0696	-41.95	1,411.19
07/20	Card Purchase 07/17 Amzn Mktp US*Mj4Pw1W Amzn.Com/Bill WA Card 0696	-71.10	1,340.09
07/20	Card Purchase 07/17 Nipr* 3Y2H00Mm Nipr.Com MO Card 0696	-121.18	1,218.91
07/20	Card Purchase 07/17 Mcdonalds M7567 Rock Falls IL Card 0696	-8.87	1,210.04
07/20	Card Purchase 07/18 Cleo 833-3133171 AR Card 0696	-5.99	1,204.05
07/20	Card Purchase 07/18 Floatme 956-4510365 TX Card 0696	-1.99	1,202.06
07/20	Card Purchase 07/18 Trueaccord 866-6112731 CA Card 0696	-106.04	1,096.02
07/20	Non-Chase ATM Withdraw 07/18 2403 N. Locust St Sterling IL Card 0696	-502.50	593.52
07/20	Card Purchase 07/19 Vola 191-789-2963 NY Card 0696	-5.50	588.02
07/20	Non-Chase ATM Withdraw 07/19 2403 N. Locust St Sterling IL Card 0696	-102.50	485.52
07/20	Card Purchase With Pin 07/19 Kroger Fuel Ctr 2953 Sterling IL Card 0696	-23.00	462.52
07/20	Non-Chase ATM Withdraw 07/19 2403 N. Locust St Sterling IL Card 0696	-102.50	360.02
07/20	Card Purchase With Pin 07/19 Kroger 953 Sterling IL Card 0696	-27.13	332.89
07/20	Card Purchase 07/19 Subway 00157107 Sterling IL Card 0696	-18.59	314.30
07/20	Non-Chase ATM Withdraw 07/20 2403 N. Locust St Sterling IL Card 0696	-22.50	291.80
07/20	Non-Chase ATM Fee-With	-2.50	289.30
07/20	Non-Chase ATM Fee-With	-2.50	286.80
07/20	Non-Chase ATM Fee-With	-2.50	284.30
07/20	Non-Chase ATM Fee-With	-2.50	281.80



10932250202000000062



**TRANSACTION DETAIL** (continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
07/21	Empower Inc 1000063976 PPD ID: 1811879144	<b>50.00</b>	331.80
07/21	Card Purchase 07/20 Cleo 833-3133171 AR Card 0696	-3.99	327.81
07/21	Card Purchase 07/20 Cleo 833-3133171 AR Card 0696	-30.00	297.81
07/21	Card Purchase W/Cash 07/21 Kroger 953 Sterling IL Card 0696 Purchase \$20.67 Cash Back \$40.00	-60.67	237.14
07/21	Empower Inc 1000064069 PPD ID: 1811879144	-6.00	231.14
07/21	Empower Transfer 2455923626 Web ID: 2811879144	-1.00	230.14
07/22	Vola Vola Jennifer Gilroy CIE ID: 945440567	<b>30.00</b>	260.14
07/22	Monthly Service Fee	-4.95	255.19
<b>Ending Balance</b>			<b>\$255.19</b>

**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