



September 2021							
S	M	T	W	T	F	S	
29	30	31	1	2	3	4	
5	6	7	8	9	10	11	
12	13	14	15	16	17	18	
19	20	21	22	23	24	25	
26	27	28	29	30	1	2	
3	4	5	6	7	8	9	

New Balance
\$22,983.21
Minimum Payment Due
\$229.00
Payment Due Date
09/27/21

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$40.00 and your APR's will be subject to increase to a maximum Penalty APR of 29.99%.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	27 years	\$52,061
\$806	3 years	\$29,024 (Savings=\$23,037)

If you would like information about credit counseling services, call 1-866-797-2885.

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775	
Previous Balance	\$43,194.91
Payment, Credits	-\$44,715.13
Purchases	+\$24,503.43
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$22,983.21
Opening/Closing Date	08/03/21 - 08/31/21
Credit Access Line	\$59,000
Available Credit	\$36,016
Cash Access Line	\$2,950
Available for Cash	\$2,950
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

We hope you enjoy all the benefits your card has to offer and we appreciate your business. Your annual membership fee in the amount of \$45.00 will be billed on 10/01/2021. There is a transaction fee for each balance transfer and cash advance in the amount of 5.00% or \$5.00 minimum per balance transfer and 5.00% or \$10.00 minimum per cash advance. Please see the Annual Renewal Notice section of your statement disclosures for more information.

& Item was transferred from lost / stolen account.

0000001 FIS33339 C 2 Y 9 02 21/08/31 Page 1 of 5 05056 MA AA 13526 24310000020001352601 0004



P.O. BOX 15123
WILMINGTON, DE 19850-5123
For Undeliverable Mail Only

Make your payment at
chase.com/paycard

43885400754357750002290002298321000000005

Payment Due Date: 09/27/21
New Balance: \$22,983.21
Minimum Payment: \$229.00

Account number: 4388 5400 7543 5775

\$_____ Amount Enclosed
Make/Mail to Chase Card Services at the address below:

13526 BEX 9 24321 C
RONALD H CHOPOORIAN JR
26 DELLWOOD PKWY S
MADISON NJ 07940-2741

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

To contact us regarding your account:

	Call Customer Service: In U.S. 1-800-338-5960 Spanish 1-888-446-3308 Pay by phone 1-800-436-7958 International 1-847-888-6600 We accept operator relay calls		Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298		Mail Payments to: P.O. Box 1423 Charlotte, NC 28201-1423		Visit Our Website: www.chase.com/cardhelp
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Information About Your Account

Making Your Payments: The amount of your payment should be at least your minimum payment due, payable in U.S. dollars and drawn on or payable through a U.S. financial institution or the U.S. branch of a foreign financial institution. You can pay down balances faster by paying more than the minimum payment or the total unpaid balance on your account.

You may make payments electronically through our website or by one of our customer service phone numbers above. In using any of these channels, you are authorizing us to withdraw funds as a one-time electronic funds transfer from your bank account. In our automated phone system, this authorization is provided via entry of a personal identification number. You may revoke this authorization by cancelling your payment through our website or customer service telephone numbers prior to the payment processing. If we receive your completed payment request through one of these channels by 11:59 p.m. Eastern Time, we will credit your payment as of that day. If we receive your request after 11:59 p.m. Eastern Time, we will credit your payment as of the next calendar day. If you specify a future date in your request we will credit your payment as of that day.

If you pay by regular U.S. mail to the Payments address shown on this statement, write your account number on your check or money order and include the payment coupon in the envelope. Do not send more than one payment or coupon per envelope. Do not staple, clip or tape the documents. Do not include correspondence. Do not send cash. If we receive your properly prepared payment on any day by 5 p.m. local time at our Payments address on this statement, we will credit to your account that day. If your payment is received after 5 p.m. local time at our Payments address on this statement, we will credit it to your account as of the next calendar day.

For all other payments or for any payment type above for which you do not follow our payment instructions, crediting of your payments may be delayed for up to 5 days.

Account Information Reported To Credit Bureau: We may report information about your Account to credit bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report. If you think we have reported inaccurate information to a credit bureau, please write to us at Chase Card Services P.O. Box 15369, Wilmington, DE 19850-5369.

To Service And Manage Any Of Your Account(s): By providing my mobile phone number, I am giving permission to be contacted at that number about all of my accounts by JPMorgan Chase and companies working on its behalf. My consent allows the use of text messages, artificial or prerecorded voice messages and automatic dialing technology for informational and account servicing, but not for sales or telemarketing. Message and data rates may apply.

Authorization To Convert Your Check To An Electronic Transfer Debit: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check. Your bank account may be debited as soon as the same day we receive your payment. You will not receive your check back from your institution.

Conditional Payments: Any payment check or other form of payment that you send us for less than the full balance due that is marked "paid in full" or contains a similar notation, or that you otherwise tender in full satisfaction of a disputed amount, must be sent to Card Services, P.O. Box 15049, Wilmington, DE 19850-5049. We reserve all our rights regarding these payments (e.g., if it is determined there is no valid dispute or if any such check is received at any other address, we may accept the check and you will still owe any remaining balance). We may refuse to accept any such payment by returning it to you, not cashing it or destroying it. All other payments that you make should be sent to the regular Payment address shown on this statement.

Annual Renewal Notice: If your Account Agreement has an annual membership fee, you are responsible for it every year your Account is open. We will add your annual membership fee to your monthly billing statement once a year, whether or not you use your account. Your annual membership fee will be added to your purchase balance and may incur interest. The annual membership fee is non-refundable unless you notify us that you wish to close your account within 30 days or one billing cycle (whichever is less) after we provide the statement on which the annual membership fee is billed. Your payment of the annual membership fee does not affect our rights to close your Account and to limit your right to make transactions on your Account. If your Account is closed by you or us, the annual membership fee will no longer be billed to your Account.

Calculation Of Balance Subject To Interest Rate: To figure your periodic interest charges for each billing cycle when a daily periodic rate(s) applies, we use the daily balance method (including new transactions). To figure your periodic interest charges for each billing cycle when a monthly periodic rate(s) applies, we use the average daily balance method (including new transactions). For an explanation of either method, or questions about a particular interest charge calculation on your statement, please call us at the toll free customer service phone number listed above.

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer,

cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign transaction for some accounts. Please see your Account Agreement for information about these fees.

We add transactions and fees to your daily balance no earlier than:

1. the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
2. the date the payee deposits the check – for new cash advance checks or balance transfer checks;
3. the date of a related transaction, the date they are posted to your account, or the last day of the billing cycle, whichever we may choose – for fees

How To Avoid Paying Interest On Purchases: Your due date will be a minimum of 21 days after the close of each billing cycle. If you pay your account (or Interest Saving Balance) in full each billing period by the date and time due, no interest is charged on new purchases month to month. Also, we will not impose interest charges on any portion of a purchase balance you repay while that balance is subject to an interest-free period. Subject to any interest-free period for new purchases, we will begin charging interest from the date a transaction (including any balance transfer, cash advance or overdraft advance), fee or interest charge is added to your daily balance until your account is paid in full. Because we apply payments in excess of your minimum payment first to higher rate balances, you may not be able to avoid interest charges on new purchases if you have another balance at a higher interest rate unless you pay your balance (or Interest Saving Balance) in full each month.

Credit Limit: If you want to inquire about your options to help prevent your account from exceeding your credit limit, please call the number on the back of your card.

What To Do If You Think You Find A Mistake On Your Statement: If you think there is an error on your statement, write to us on a separate sheet at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

In your letter, give us the following information:

- Account information: Your name and Account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases: If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at Customer Service, P.O. Box 15299, Wilmington, DE 19850-5299.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.



MA05042021

To manage your account, including card payments, alerts, and change of address, visit www.chase.com/cardhelp or call the customer service number which appears on your account statement.



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
08/04	REVOLVECLOTHINGCOM 888-4425830 CA	-325.00
08/04	BASH SAS Paris	-195.00
08/06	THE REALREAL, INC 415-455-9600 CA	-483.13
08/13	SweatyBettyUSOnline London	-170.00
08/16	& Payment Thank You - Bill Pay Service	-5,000.00
08/25	LULULEMON SHORT HILLS SHORT HILLS NJ	-242.00
08/27	& Payment Thank You - Bill Pay Service	-38,300.00
PURCHASE		
08/02	NIKE.COM 800-806-6453 OR	120.00
08/02	Classic Cleaners 201-9972939 NJ	15.60
08/01	IPHONE CITIZ*PMT 12 OF 24 888-2016306 CT	60.33
08/02	ADIDAS US ONLINE STORE 800-9829337 OR	230.00
08/01	EXXONMOBIL 48055032 GREEN VILLAGE NJ	56.72
08/02	Amazon Tips*2P9JZ50W0 Amzn.com/bill WA	10.00
08/02	CURREY AUTOMOTIVE 973-377-1126 NJ	94.00
08/01	OR THE WHALE NANTUCKET MA	231.21
08/02	WWP*AIR GROUP, LLC. 973-929-2080 NJ	469.15
08/02	LEVELUPLAROSACHICKENA 855-466-5585 MA	31.20
08/02	WHOLEFDS RCM 10157 MADISON NJ	137.31
08/03	CHIPOTLE ONLINE CHIPOTLE.COM CA	20.25
08/03	DOORDASH*QUICKCHEK WWW.DOORDASH. CA	7.12
08/03	DOORDASH*EAST HANOVER WWW.DOORDASH. CA	38.70
08/02	DOORDASH*WAWA WWW.DOORDASH. CA	54.52
08/01	BLOSSOM ASIAN BISTRO CHATHAM NJ	85.23
08/02	ADIDAS US ONLINE STORE 800-9829337 OR	180.00
08/03	IPHONE CITIZ*PMT 9 OF 24 888-2016306 CT	50.74
08/02	SHELL OIL 57542943105 MADISON NJ	63.59
08/03	Orientis Distribution LLC 332-3513084 NY	184.16
08/02	BURGER KING #1366 MADISON NJ	17.01
08/03	AMZN Mktp US*2P2RR1X50 Amzn.com/bill WA	63.55
08/03	DCA CHARITY REGISTRATI EGOV.COM NJ	30.00
08/03	UPS*1ZV385A00392395757 800-811-1648 GA	9.99
08/03	SAVATREE - TREE & LAWN 914-864-3115 NY	219.65
08/04	Marson Pools, Inc. 201-8919279 NJ	120.49
08/04	AMZN Mktp US*2P19555N0 Amzn.com/bill WA	74.43
08/04	SP * MEGABABE HTTPSMEGABABE WI	100.00
08/04	Microsoft*Xbox 800-6427676 WA	21.31
08/03	JERSEY MIKES 1083 CHATHAM NJ	24.91
08/04	FAITHD *ST VINCENT M 866-5078757 NJ	100.00
08/04	APPLE STORE R043 SHORT HILLS NJ	99.16
08/05	MAURICIO LAVIE DMD LLC CHATHAM NJ	255.00
08/06	CHIPOTLE ONLINE CHIPOTLE.COM CA	22.87
08/06	CHIPOTLE ONLINE CHIPOTLE.COM CA	9.49
08/06	PAYPAL *B H PHOTO 402-935-7733 NY	202.59
08/06	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	63.37
08/07	MP WEST 58 LLC NEW YORK NY	25.88
08/07	ZARA USA 3862 NEW YORK NY	234.95
08/07	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
08/06	CKE*SORRISO KITCHEN CHATH CHATHAM NJ	48.68
08/07	TRIFECTA INC 530-5648388 CA	149.90
08/08	CAVIAR*LEVAIN BAKERY WWW.DOORDASH. CA	49.40
08/07	DOORDASH*SMASHBURGER WWW.DOORDASH. CA	39.33
08/07	CURB SVC NEW YORK NEW YORK NY	11.16
08/08	BUTCHERBOX, LLC HTTPSWWW.BUTC MA	288.00
08/06	APPLE.COM/BILL 866-712-7753 CA	6.38
08/07	SP * SLOOMOOINSTITUTE 917-8182982 NY	150.26
08/07	BLOSSOM ASIAN BISTRO CHATHAM NJ	11.09
08/08	HAND AND STONE MASSAGE AN 973-236-1200 NJ	74.58
08/08	YARDVILLE SUPPLY CO CHATHAM NJ	81.14
08/08	DOVER BRANCHBURG BRANCHBURG NJ	93.87
08/08	MOE'S SOUTHWEST GRILL BRANCHBURG NJ	18.04
08/07	STARBUCKS STORE 00854 NEW YORK NY	6.75
08/07	GARYS WINE AND MARKETPLAC MADISON NJ	579.78
08/07	SHELL OIL 57545566903 BEDMINSTER NJ	88.95

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/08	TST* DON ANGIE NEW YORK NY	208.52
08/09	WESTMAN ATELIER LLC 917-297-0842 NY	85.30
08/09	APPLE.COM/BILL 866-712-7753 CA	2.99
08/07	ARITZIA SOHO NEW YORK NY	187.81
08/08	SP * JAO BRAND JAOLD.COM PA	54.33
08/09	APPLE.COM/BILL 866-712-7753 CA	9.99
08/09	APPLE.COM/BILL 866-712-7753 CA	3.19
08/09	APPLE.COM/BILL 866-712-7753 CA	2.99
08/09	WHOLEFDS RCM 10157 MADISON NJ	186.91
08/08	BLOSSOM ASIAN BISTRO CHATHAM NJ	12.37
08/09	SweatyBettyUSOnline London	170.00
08/10	VERIZON*RECURRING PAY 800-VERIZON FL	308.80
08/09	PAYPAL *MEGABABE 402-935-7733 WI	35.95
08/11	Etsy.com - Multiple Shops 718-8557955 NY	50.62
08/10	MADISON CAR WASH MADISON NJ	29.60
08/09	EXXONMOBIL 48055032 GREEN VILLAGE NJ	59.79
08/11	CHIPOTLE ONLINE CHIPOTLE.COM CA	16.15
08/10	STARBUCKS 800-782-7282 800-782-7282 WA	15.03
08/10	SHELL OIL 57542943105 MADISON NJ	64.81
08/11	IPHONE CITIZ*PMT 4 OF 24 888-2016306 CT	52.83
08/11	DUNKIN #302395 Q35 MADISON NJ	3.15
08/11	WSC*Windstream PmtFee 800-347-1991 AR	20.71
08/11	AMZN Mktp US*2D2UZ5OU0 Amzn.com/bill WA	147.35
08/11	CJS DELI MADISON NJ	13.84
08/12	SPRINT *WIRELESS 800-639-6111 KS	170.73
08/12	AMZN Mktp US*2D4CR3ZH0 Amzn.com/bill WA	52.70
08/11	BLOSSOM ASIAN BISTRO CHATHAM NJ	163.91
08/13	SEPHORA.COM 877-SEPHORA CA	93.50
08/12	SAIGON CAFE MILLBURN NJ	92.44
08/13	APPLE.COM/US 800-676-2775 CA	2,664.56
08/13	APPLE.COM/BILL 866-712-7753 CA	6.38
08/14	SP * SNOOPLIME HTTPSSSTRETCHO TX	34.62
08/13	EXXONMOBIL 47975859 BERNARDSVILLE NJ	74.69
08/12	BODYBIOCOM 888-3279554 NJ	26.96
08/13	DERMSTORE USD 844-620-3498 DE	166.00
08/14	SP * SNOOPLIME HTTPSSSTRETCHO TX	53.01
08/13	ATLANTIC MEDICAL GROUP 844-3621735 NJ	330.89
08/13	APPLE.COM/US 800-692-7753 CA	180.20
08/13	Marson Pools, Inc. 201-8919279 NJ	120.49
08/13	AMZN Mktp US*2D8QA3320 Amzn.com/bill WA	85.51
08/12	BLOSSOM ASIAN BISTRO CHATHAM NJ	22.18
08/15	CHIPOTLE ONLINE CHIPOTLE.COM CA	62.29
08/13	UBER TRIP HELP.UBER.COM CA	13.72
08/14	UBER TRIP HELP.UBER.COM CA	13.85
08/12	EXXONMOBIL 99864720 RINGOES NJ	39.42
08/13	UBER TRIP HELP.UBER.COM CA	5.50
08/13	DERMSTORE USD 844-620-3498 DE	295.00
08/13	Dropbox*XD9G9GN3RHILT db.tt/cchelp DE	11.99
08/13	DOORDASH*MORRISTOWN DI WWW.DOORDASH. CA	32.70
08/14	TRIFECTA INC 530-5648388 CA	149.90
08/14	WHOLEFDS RCM 10157 MADISON NJ	227.97
08/15	UBER TRIP HELP.UBER.COM CA	9.22
08/14	SHELL OIL 57542943105 MADISON NJ	61.94
08/15	APPLE.COM/BILL 866-712-7753 CA	5.32
08/15	NICKY'S FIREHOUSE MADISON NJ	72.99
08/15	APPLE.COM/BILL 408-974-1010 CA	.99
08/16	DOORDASH*WALGREENS WWW.DOORDASH. CA	14.94
08/15	APPLE.COM/BILL 866-712-7753 CA	14.99
08/15	CURB SVC INDIANAPOL INDIANAPOLIS IN	24.36
08/15	CURB SVC WOODSIDE WOODSIDE NY	29.16
08/15	MP WEST 58 LLC NEW YORK NY	25.88
08/15	UBER TRIP HELP.UBER.COM CA	13.52
08/15	PELOTON* MEMBERSHIP HTTPSWWW.ONEP NY	39.00
08/15	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
08/15	BAKED BY MELISSA - UES NEW YORK NY	16.55
08/16	HLLFRSH*2985346169 646-846-3663 NY	26.92
08/16	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	10.65





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/16	JCE*EHRlich-RENTOKIL 800-488-9495 PA	52.78
08/17	Microsoft*Ultimate 1 Mont Redmond WA	15.98
08/17	DOORDASH*FORTY CARROTS WWW.DOORDASH. CA	34.01
08/17	CVS/PHARMACY #06063 BEDMINSTER NJ	23.54
08/16	MAURICIO LAVIE DMD LLC CHATHAM NJ	510.00
08/17	PAYPAL *GOFUNDME HELP W 402-935-7733 NE	153.75
08/17	BLOSSOM ASIAN BISTRO CHATHAM NJ	147.26
08/17	MY HEART CLEANERS III HARDING NJ	38.25
08/18	CVS/PHARMACY #00203 CHATHAM NJ	90.68
08/18	ATLANTIC MEDICAL GROUP 844-3621735 NJ	31.34
08/18	PRISCILLAS PANTRY BASKING RIDGE NJ	31.61
08/19	Prime Video*2D6BI7QX0 888-802-3080 WA	4.99
08/18	BLOSSOM ASIAN BISTRO CHATHAM NJ	82.42
08/18	TLF*MORRISONS FLOWERS AND 310-9968703 VA	127.65
08/19	SHOPRITE BRNARDSVLES1 BERNARDSVILLE NJ	160.18
08/19	PRINGLEAPI* BEGUM PALA HTTPSWWW.PRIN SD	50.70
08/19	CKE*SORRISO KITCHEN CHATH CHATHAM NJ	54.65
08/19	UBER TRIP HELP.UBER.COM CA	46.65
08/19	PAYPAL *THRIVEMARKE YEARL 402-935-7733 CA	63.92
08/20	EXXONMOBIL 48055032 GREEN VILLAGE NJ	50.68
08/21	Amazon Tips*2D2PI8IK1 Amzn.com/bill WA	10.00
08/21	TRIFECTA INC 530-5648388 CA	149.90
08/21	KIPLING ECOMMERCE Greensboro NC	147.55
08/21	WHOLEFDS RCM 10157 MADISON NJ	48.67
08/20	Amazon.com*2D9H14D20 Amzn.com/bill WA	106.01
08/20	MORRISTOWN PARKING AUT MORRISTOWN NJ	2.25
08/19	BLOOM SALON - MORRISTOWN MORRISTOWN NJ	178.24
08/20	TLF*VIBURNUM DESIGNS PRINCETON NJ	340.13
08/20	MORRISTOWN PARKING AUT MORRISTOWN NJ	2.25
08/20	APPLE.COM/BILL 866-712-7753 CA	6.38
08/20	TLF*VIBURNUM DESIGNS PRINCETON NJ	319.88
08/20	CITY OF SUMMIT TERM 58 SUMMIT NJ	.50
08/21	ADT SECURITY*402239156 WWW.ADT.COM FL	59.07
08/20	AMZN Mktp US*2D8V30SA0 Amzn.com/bill WA	11.92
08/21	CHIPOTLE ONLINE CHIPOTLE.COM CA	37.15
08/22	PASS PHOTO SERVICES 949-300-0697 OR	237.78
08/23	CHIPOTLE ONLINE CHIPOTLE.COM CA	25.45
08/21	NICKY`S FIREHOUSE MADISON NJ	165.40
08/21	GARYS WINE AND MARKETPLAC MADISON NJ	168.43
08/23	DOORDASH*TONINOS PIZZA WWW.DOORDASH. CA	26.30
08/21	PASTOSA RAVIOLI FLORHAM PARK NJ	251.30
08/22	Prime Video*2D2S55X32 888-802-3080 WA	9.99
08/23	APPLE.COM/BILL 866-712-7753 CA	36.22
08/23	SEPHORA SHORT HILLS SHORT HILLS NJ	175.93
08/24	AMZN Mktp US*253DD5FO1 Amzn.com/bill WA	12.98
08/23	Amazon.com*2549M1OT1 Amzn.com/bill WA	201.83
08/23	LULULEMON SHORT HILLS SHORT HILLS NJ	804.00
08/24	Disney PLUS Burbank CA	6.40
08/23	SUGAR BEAR SHORT HILLS NJ	10.04
08/23	HLLFRSH*2151583899 646-846-3663 NY	40.43
08/23	WWP*AIR GROUP, LLC. 973-929-2080 NJ	234.00
08/23	MORRISTOWN MEDICAL CEN 973-451-2000 NJ	99.00
08/24	B&H PHOTO 800-606-6969 800-2215743 NY	53.26
08/24	DERMSTORE USD 844-620-3498 DE	28.29
08/24	APPLE.COM/BILL 800-275-2273 CA	3.19
08/24	PAYPAL *BREAKTHROUG 402-935-7733 CO	149.00
08/25	CHIPOTLE ONLINE CHIPOTLE.COM CA	25.45
08/23	ARITZIA SHORT HILLS SHORT HILLS NJ	70.00
08/24	WALMART.COM AA 800-966-6546 AR	87.96
08/25	TICKETSPITBULL 844-223-5661 DE	150.87
08/24	Amazon Tips*257IF3C60 Amzn.com/bill WA	10.00
08/24	WALMART.COM AA 800-966-6546 AR	39.20
08/24	Marson Pools, Inc. 201-8919279 NJ	120.49
08/25	WAL-MART #1644 LEWISBURG PA	142.95
08/25	AMZN Mktp US*253807Z51 Amzn.com/bill WA	118.07
08/25	AMZN Mktp US*251ZO1N31 Amzn.com/bill WA	32.44
08/26	UBER PASS HELP.UBER.COM CA	24.99

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/25	FOUNDATION FOR MMC HTTPSWWW.F4MM NJ	100.00
08/25	HARVARD BUS EDUCATION 617-783-7600 MA	136.00
08/25	16 BAY VIEW CAMDEN ME	451.26
08/25	WM SUPERCENTER #1644 570-522-8200 PA	76.07
08/24	BLOSSOM ASIAN BISTRO CHATHAM NJ	90.74
08/26	DOORDASH*TONINOS PIZZA WWW.DOORDASH. CA	22.59
08/25	Marson Pools, Inc. 201-8919279 NJ	120.49
08/25	WHOLEFDS RCM 10157 MADISON NJ	147.07
08/26	AMZN Mktp US*2D89P2KD2 Amzn.com/bill WA	107.56
08/27	STARBUCKS 800-782-7282 800-782-7282 WA	5.30
08/26	NICKY`S FIREHOUSE MADISON NJ	20.33
08/25	TLF*VIBURNUM DESIGNS PRINCETON NJ	69.30
08/26	POTTERYBARNTEEN.COM 866-472-0500 CA	489.30
08/26	PAYPAL *THRIVEMARKE GOODS 402-935-7733 CA	9.32
08/27	OUIDAD PRODUCTS LLC 646-434-0428 NY	149.28
08/27	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	12.92
08/28	CVS/PHARMACY #00203 CHATHAM NJ	5.96
08/28	TRIFECTA INC 530-5648388 CA	149.90
08/29	CHIPOTLE ONLINE CHIPOTLE.COM CA	25.45
08/27	APPLE.COM/BILL 866-712-7753 CA	25.55
08/27	WM SUPERCENTER #1644 570-522-8200 PA	89.96
08/25	CRATE & BARREL #625 SHORT HILLS NJ	85.94
08/28	DOMINO'S 4766 LEWISBURG PA	38.35
08/29	SweatyBettyUSOnline London	74.00
08/29	DOORDASH*ALL STAR BAGE WWW.DOORDASH. CA	21.00
08/30	SHEIN.COM Wilmington DE	105.58
08/29	NICKY`S FIREHOUSE MADISON NJ	90.95
08/29	ATHLETA US 7594 BRIDGEWATER NJ	588.96
08/29	ABERCROMBIE KIDS #179 BRIDGEWATER NJ	60.36
08/29	BASH SAS Paris	165.00
08/29	WAL-MART #1644 LEWISBURG PA	137.09
08/30	JOCKEY HOLLOW BAR & RESTA MORRISTOWN NJ	540.69
08/30	ATHLETA ONLINE 877-3284538 OH	36.00
08/29	GOOGLE*GOOGLE STORAGE SUPPORT.GOOGL CA	1.99
08/30	INSTACART HTTPSINSTACAR CA	36.00
08/30	ALLCOLORS-APPAREL WWW.ALLCOLORS NJ	465.00
08/30	Fabletics Bridgewater 14 Bridgewater NJ	46.64
08/30	HLLFRSH*2241429199 646-846-3663 NY	52.14
08/31	WPY*Immaculata High Schoo 855-469-3729 NJ	18.45

2021 Totals Year-to-Date	
Total fees charged in 2021	\$15.22
Total interest charged in 2021	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	15.74%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.74%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	15.74%(v)(d)	- 0 -	- 0 -

29 Days in Billing Period

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)
Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.