



July 2021						
S	M	T	W	T	F	S
27	28	29	30	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	31
1	2	3	4	5	6	7

New Balance
\$25,794.87
Minimum Payment Due
\$257.00
Payment Due Date
07/27/21

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	28 years	\$58,603
\$905	3 years	\$32,574 (Savings=\$26,029)

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

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775	
Previous Balance	\$46,506.03
Payment, Credits	-\$52,332.28
Purchases	+\$31,621.12
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$25,794.87
Opening/Closing Date	06/03/21 - 07/02/21
Credit Access Line	\$59,000
Available Credit	\$33,205
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

& Item was transferred from lost / stolen account.

0000001 FIS33339 C 2 Y 9 02 21/07/02 Page 1 of 6 05056 MA MA 72035 18310000020007203501 0004



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

Make your payment at
chase.com/paycard

43885400754357750002570002579487000000009

Payment Due Date: 07/27/21
New Balance: \$25,794.87
Minimum Payment: \$257.00

Account number: 4388 5400 7543 5775

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

72035 BEX 9 18321 C
RONALD H CHOPOORIAN JR
26 DELLWOOD PKWY S
MADISON NJ 07940-2741

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

5000 160 28 23 500 754 357755

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): When you give us your mobile phone number, we have your permission to contact you at that number about all your Chase or J.P. Morgan accounts. Your consent allows us to use text messaging, artificial or prerecorded voice messages and automatic dialing technology for informational and account service calls, but not for telemarketing or sales calls. It may include contact from companies working on our behalf to service your accounts. Message and data rates may apply. You may contact us anytime to change these preferences.

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 our 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:

- the date of the transaction – for new purchases, balance transfers, overdraft advances, cash advances, or My Chase Loans;
- the date the payee deposits the check – for new cash advance checks or balance transfer checks;
- 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:

- 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.)
- 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.
- 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.

MA04252019

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

06/03	ALICE + OLIVIA LLC 800-4018211 NY	-595.00
06/04	WILLIAMS-SONOMA.COM 800-541-1262 CA	-383.74
06/02	SP * NEEDLE & THREAD H LONDON	-777.30
06/07	Ralph Lauren Corporation 888-4757674 NY	-125.00
06/08	Ralph Lauren Corporation 888-4757674 NY	-196.00
06/08	Ralph Lauren Corporation 888-4757674 NY	-398.00
06/08	Ralph Lauren Corporation 888-4757674 NY	-398.00
06/08	Ralph Lauren Corporation 888-4757674 NY	-398.00
06/04	SP * PRINCESS POLLY 888-585-7288 CA	-11.99
06/10	ALICE + OLIVIA LLC 800-4018211 NY	-395.00
06/07	NEIMANMARCUS.COM IRVING TX	-395.00
06/15	54061 SW Store Short Hills NJ	-295.00
06/16	ALICE + OLIVIA LLC 800-4018211 NY	-550.00
06/16	& Payment Thank You - Bill Pay Service	-5,000.00
06/16	STEVE MADDEN 146 SHORT HILLS NJ	-124.90
06/18	COSTCO BY INSTACART HTTPSINSTACAR CA	-83.41
06/17	SP * PRINCESS POLLY 888-585-7288 CA	-128.00
06/23	52061378535 zara.com/us NY	-71.80
06/23	Zara.com/USA 855-6359272 NY	-119.70
06/23	CL. MONACO S-HILLS 1039 SHORT HILLS NJ	-286.44
06/25	& Payment Thank You - Bill Pay Service	-41,600.00

PURCHASE

06/02	Marson Pools, Inc. 201-8919279 NJ	120.49
06/02	PAY* SUMMITCITYMD CEDAR.COM NY	14.86
06/02	YARDVILLE SUPPLY CO CHATHAM NJ	14.91
06/02	POTTERYBARN.COM 800-922-9934 CA	290.44
06/01	MORRISTOWN PARKING AUT MORRISTOWN NJ	2.25
06/02	APPLE.COM/BILL 866-712-7753 CA	3.19
06/03	PAYPAL *AQUATALIA 402-935-7733 CA	483.75
06/02	APPLE.COM/BILL 866-712-7753 CA	15.98
06/02	BASH SAS Paris	435.00
06/01	BLOOM SALON - MORRISTOWN MORRISTOWN NJ	105.00
06/02	B&H PHOTO 800-606-6969 800-2215743 NY	199.39
06/02	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ	175.00
06/04	ALICE + OLIVIA LLC 800-4018211 NY	550.00
06/03	COSTCO BY INSTACART HTTPSINSTACAR CA	201.42
06/03	IPHONE CITIZ*PMT 7 OF 24 888-2016306 CT	50.74
06/02	NEIMANMARCUS.COM 888-888-4757 TX	395.00
06/03	SCHOOLKIDZ KFK 630-739-5000 IL	48.00
06/03	Stuart Weitzman New York NY	295.00
06/05	Ralph Lauren Corporation 888-4757674 NY	137.00
06/05	TRIFECTA INC 530-5648388 CA	149.90
06/04	APPLE.COM/BILL 408-974-1010 CA	10.65
06/04	FAITHD *ST VINCENT M 866-5078757 NJ	100.00
06/04	BASH SAS Paris	360.00
06/04	WILLIAMS-SONOMA.COM 800-541-1262 CA	383.74
06/04	DOORDASH*MORRISTOWN DI WWW.DOORDASH. CA	31.70
06/06	TONS OF TOYS MADISON NJ	26.65
06/07	DOORDASH*THE CHEESECAK WWW.DOORDASH. CA	57.40
06/05	RSCHOOL TODAY 612-284-3967 FL	150.00
06/06	STOP & SHOP 2805 MADISON NJ	57.40
06/06	AMZN Mktp US*2X5225841 Amzn.com/bill WA	45.16
06/06	STOP & SHOP 2805 MADISON NJ	.53
06/07	AMZN Mktp US*2X5LQ9TB0 Amzn.com/bill WA	10.12
06/07	AMZN Mktp US*2X7M17ZL2 Amzn.com/bill WA	18.97
06/07	KRISTEN RYAN WWW.KRISTENRY IL	1,545.00
06/07	NJ EZPASS 888-288-6865 NJ	270.00
06/07	SP * PRINCESS POLLY HTTPSPRINCESS CA	133.59
06/07	SP * MILK BAR HTTPSSHOP.MIL NY	65.00
06/08	REVOLVECLOTHINGCOM 888-4425830 CA	112.00
06/08	WILLIAMS-SONOMA.COM 800-541-1262 CA	168.41
06/08	HAND AND STONE MASSAGE AN 973-236-1200 NJ	74.58
06/09	UNITED STATES EQUESTRIAN 859-2582472 KY	160.00
06/07	BLOSSOM ASIAN BISTRO CHATHAM NJ	129.33

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/08	BUTCHERBOX, LLC HTTPSWWW.BUTC MA	318.00
06/08	AMZN Mktp US*2X67P3KA1 Amzn.com/bill WA	36.76
06/09	AMZN Mktp US*2X4J991L0 Amzn.com/bill WA	156.97
06/10	VERIZON*RECURRING PAY 800-VERIZON FL	315.39
06/09	SP * PRINCESS POLLY HTTPSPRINCESS CA	139.99
06/09	Marson Pools, Inc. 201-8919279 NJ	120.49
06/10	CHIPOTLE ONLINE CHIPOTLE.COM CA	25.70
06/09	APPLE.COM/BILL 866-712-7753 CA	6.38
06/09	AMZN Mktp US*2X6XM8T12 Amzn.com/bill WA	6.67
06/09	WWW.REDBUBBLE.COM REDBUBBLE.COM CA	74.03
06/09	SQ *LIZ GLANZMAN, LPC Chatham Towns NJ	175.00
06/10	APPLE.COM/BILL 866-712-7753 CA	10.65
06/09	BLOOM SALON - MORRISTOWN MORRISTOWN NJ	253.24
06/10	CVS/PHARMACY #02168 NEW YORK NY	10.79
06/10	APPLE.COM/BILL 866-712-7753 CA	2.99
06/10	APPLE.COM/BILL 866-712-7753 CA	9.99
06/10	YARDVILLE SUPPLY CO CHATHAM NJ	30.62
06/11	APPLE.COM/BILL 866-712-7753 CA	2.99
06/11	NORTHFACE VF OUTDOOR 888-863-1968 WI	99.00
06/11	TACORIA MORRISTOWN NJ	263.77
06/11	USPS.COM CLICKNSHIP 800-344-7779 DC	16.90
06/11	IPHONE CITIZ*PMT 2 OF 24 888-2016306 CT	52.83
06/10	GARYS WINE AND MARKETPLAC MADISON NJ	24.51
06/12	UBER *TRIP HELP.UBER.COM 800-5928996 CA	5.00
06/12	TRIFECTA INC 530-5648388 CA	149.90
06/13	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	46.11
06/12	UBER TRIP HELP.UBER.COM CA	24.90
06/12	UBER TRIP HELP.UBER.COM CA	17.79
06/12	TACORIA MORRISTOWN NJ	30.12
06/12	UBER TRIP HELP.UBER.COM CA	22.93
06/12	SPRINT *WIRELESS 800-639-6111 KS	174.67
06/12	MADISON CAR WASH MADISON NJ	32.67
06/12	DUNKIN #302395 Q35 MADISON NJ	3.08
06/13	UBER TRIP HELP.UBER.COM CA	38.29
06/13	DUNKIN #302395 Q35 MADISON NJ	2.65
06/13	DOORDASH*QUICKCHEK WWW.DOORDASH. CA	39.78
06/12	GARYS WINE AND MARKETPLAC MADISON NJ	212.25
06/13	NJT MADISON 0578 MADISON NJ	11.75
06/13	MP WEST 58 LLC NEW YORK NY	25.88
06/13	CURB SVC LONG ISLAN LONG ISLAND C NY	15.36
06/13	Dropbox*56FFSHXLZYSZ db.tt/cchelp DE	11.99
06/13	CURB SVC NEW YORK NEW YORK NY	12.96
06/13	APPLE.COM/BILL 866-712-7753 CA	10.65
06/13	CURB SVC QUEENS QUEENS NY	16.56
06/13	WHOLEFDS CIR 10160 NEW YORK NY	16.43
06/13	CURB SVC WOODSIDE WOODSIDE NY	15.96
06/12	BAGEL CHATEAU MADISON NJ	19.80
06/14	BASH SAS Paris	247.00
06/14	BASH SAS Paris	375.00
06/14	DisneyPLUS 888-9057888 CA	31.98
06/13	NYC TAXI 1246 12460010 LONG ISLAND C NY	10.35
06/14	WHOLEFDS RCM 10157 MADISON NJ	228.82
06/13	JUE LAN CLUB NEW YORK NY	690.77
06/14	SQ *THE DESSERT LADIES Long Hill NJ	390.00
06/13	BODYBIOCOM 888-3279554 NJ	26.96
06/14	VITAL NUTRIENTS 860-6383675 CT	35.65
06/14	TST* MAGNOLIA BAKERY - CE NEW YORK NY	23.70
06/15	APPLE.COM/BILL 866-712-7753 CA	3.19
06/15	STEVE MADDEN 146 SHORT HILLS NJ	366.75
06/15	DRE*DERMSTORE.COM 800-2133376 CA	444.36
06/15	PELOTON* MEMBERSHIP HTTPSWWW.ONEP NY	39.00
06/16	DOORDASH*CHOPT CREATIV WWW.DOORDASH. CA	24.24
06/15	NJ BUSINES SERVICES EGOV.COM NJ	128.50
06/15	LITERATIBOOKS.COM LITERATI.COM TX	9.95
06/15	JCE*EHRlich-RENTOKIL 800-488-9495 PA	52.78
06/15	NOAH'S BAGELS INC CHATHAM NJ	108.11
06/15	APPLE.COM/BILL 866-712-7753 CA	14.99





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/17	DOORDASH*SAIGON CAFE WWW.DOORDASH. CA	107.31
06/16	APPLE.COM/BILL 866-712-7753 CA	.99
06/16	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	10.65
06/16	CS NordstromGiftCard 877-850-1977 ME	250.00
06/16	Marson Pools, Inc. 201-8919279 NJ	151.11
06/16	CL. MONACO S-HILLS 1039 SHORT HILLS NJ	809.20
06/18	UBER TRIP HELP.UBER.COM CA	20.76
06/17	SIDNEY THOMAS SHORT HILLS NJ	2,686.95
06/17	SHUTTERFLY, INC. 650-610-5200 CA	101.19
06/18	CHIPOTLE ONLINE CHIPOTLE.COM CA	20.25
06/18	GRUBHUBSMASHBURGER GRUBHUB.COM NY	34.37
06/17	NONNAS PIZ* NONNAS PIZ WWW.COMEHOMET NJ	102.37
06/17	Microsoft*Ultimate 1 Mont msbill.info WA	15.98
06/18	DOORDASH*LA ROSA CHICK WWW.DOORDASH. CA	30.91
06/18	COSTCO BY INSTACART HTTPSINSTACAR CA	60.00
06/18	COSTCO BY INSTACART HTTPSINSTACAR CA	475.00
06/18	614725832 zara.com/us NY	35.90
06/20	CHIPOTLE ONLINE CHIPOTLE.COM CA	15.78
06/19	COSTCO BY INSTACART HTTPSINSTACAR CA	23.00
06/19	ELYSIUM HEALTH, INC. HTTPSWWW.ELYS NY	430.00
06/17	SHELL OIL 57542943105 MADISON NJ	61.75
06/19	TST* OSTERIA MORINI NJ BERNARDSVILLE NJ	207.41
06/18	UBER TRIP HELP.UBER.COM CA	19.13
06/17	STANDARD TILE EAST HANOVE 973-884-4933 NJ	47.55
06/18	SweatyBettyUSOnline London	118.00
06/19	BLOOMINGDALES .COM 800-289-6229 OH	131.40
06/18	UBER TRIP HELP.UBER.COM CA	12.51
06/18	COSTCO BY INSTACART HTTPSINSTACAR CA	13.10
06/19	TRIFECTA INC 530-5648388 CA	149.90
06/18	EQUISURE, INC. 303-614-6961 CO	871.20
06/18	COSTCO BY INSTACART HTTPSINSTACAR CA	80.00
06/18	614727796 zara.com/us NY	39.90
06/18	BLOSSOM ASIAN BISTRO CHATHAM NJ	64.59
06/19	GARYS WINE AND MARKETPLAC MADISON NJ	132.93
06/20	CHRISTMAS CITY STUDIO (RE 610-6912109 PA	42.40
06/19	St Vincent Martyr Church 973-377-4000 NJ	200.00
06/21	CVS/PHARMACY #00203 CHATHAM NJ	12.72
06/22	CHIPOTLE ONLINE CHIPOTLE.COM CA	16.21
06/22	CHIPOTLE ONLINE CHIPOTLE.COM CA	51.07
06/21	ADT SECURITY*402239156 WWW.ADT.COM FL	59.07
06/21	CVS/PHARMACY #00203 CHATHAM NJ	29.57
06/22	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	76.97
06/22	CROWLEY CUPCAKES MADISON NJ	38.00
06/22	PAYPAL *INTERSCHOLA 402-935-7733 OH	55.00
06/23	PAYPAL *DERMSTORELL 402-935-7733 CA	122.19
06/21	DAWNS HALLMARK SHOP CHATHAM NJ	24.05
06/23	PAYPAL *ERIC JAVITS 402-935-7733 NY	275.00
06/22	STOP & SHOP 2805 MADISON NJ	254.09
06/22	YARDVILLE SUPPLY CO CHATHAM NJ	236.23
06/22	AMZN Mktp US*211JW89M1 Amzn.com/bill WA	65.58
06/23	PAYPAL *DERMSTORELL 402-935-7733 CA	505.40
06/22	BLOOMINGDALES .COM 800-289-6229 OH	109.62
06/23	APPLE STORE R043 SHORT HILLS NJ	20.26
06/22	BLOOMINGDALES .COM 800-289-6229 OH	40.70
06/23	CHANEL.COM 800-550-0005 NY	.01
06/23	Marson Pools, Inc. 201-8919279 NJ	120.49
06/23	CHANEL.COM 800-550-0005 NY	70.37
06/22	FIREHOUSE PIZZA MADISON NJ	131.56
06/24	PAYPAL *SPANX INC 402-935-7733 GA	184.00
06/24	DisneyPLUS 888-9057888 CA	6.40
06/23	CL. MONACO S-HILLS 1039 SHORT HILLS NJ	83.72
06/25	CHIPOTLE ONLINE CHIPOTLE.COM CA	22.01
06/23	JM @ SHORT HILLS # 17528 SHORT HILLS NJ	258.03
06/25	UBER TRIP HELP.UBER.COM CA	10.72
06/25	UBER TRIP HELP.UBER.COM CA	19.80
06/25	SweatyBettyUSOnline London	73.00
06/26	UBER TRIP HELP.UBER.COM CA	64.48

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/26	TRIFECTA INC 530-5648388 CA	149.90
06/26	WHOLEFDS RCM 10157 MADISON NJ	85.49
06/25	APPLE.COM/BILL 866-712-7753 CA	39.41
06/27	CHIPOTLE ONLINE CHIPOTLE.COM CA	22.01
06/25	WWP*AIR GROUP, LLC. 973-929-2080 NJ	3,200.00
06/25	PAY* SUMMITCITYMD CEDAR.COM NY	32.59
06/27	PAYPAL *TORY BURCH 402-935-7733 NY	252.75
06/26	UBER TRIP HELP.UBER.COM CA	15.92
06/25	LABCORP PSCC 2 800-845-6167 NC	10.51
06/26	APPLE.COM/BILL 866-712-7753 CA	10.65
06/26	ER PHYSICIAN SERVICES 610-834-9100 TX	47.58
06/27	UBER TRIP HELP.UBER.COM CA	5.50
06/27	UBER TRIP HELP.UBER.COM CA	5.50
06/27	UBER TRIP HELP.UBER.COM CA	17.03
06/26	SHELL OIL 57542943105 MADISON NJ	62.13
06/27	UBER TRIP HELP.UBER.COM CA	5.50
06/27	STARBUCKS 800-782-7282 800-782-7282 WA	15.03
06/26	BLOSSOM ASIAN BISTRO CHATHAM NJ	52.78
06/27	UBER TRIP HELP.UBER.COM CA	5.50
06/25	BLOSSOM ASIAN BISTRO CHATHAM NJ	74.40
06/27	DOORDASH*THE CHEESECAK WWW.DOORDASH. CA	43.49
06/27	UBER TRIP HELP.UBER.COM CA	12.07
06/27	AMZN Mktp US*296CZ9JY1 Amzn.com/bill WA	18.47
06/27	UBER *TRIP HELP.UBER.COM 800-5928996 CA	8.58
06/28	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	6.46
06/28	C1 CIBO EXPRESS C93-EMV NEWARK NJ	6.09
06/29	PAYPAL *UBER 402-935-7733 CA	44.58
06/29	CHIPOTLE ONLINE CHIPOTLE.COM CA	46.97
06/29	PAYPAL *UBER 402-935-7733 CA	48.84
06/28	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
06/28	SQ *LIZ GLANZMAN, LPC Westfield NJ	175.00
06/29	DOORDASH*LA ROSA CHICK WWW.DOORDASH. CA	30.39
06/27	CARPACCIO, INC. BAL HARBOUR FL	47.84
06/29	PAYPAL *UBER 402-935-7733 CA	9.76
06/29	APPLE.COM/BILL 866-712-7753 CA	22.36
06/29	TRAVEL* JUSCOLLEGE HTTPSWWW.JUSC NV	109.75
06/28	BLOSSOM ASIAN BISTRO CHATHAM NJ	26.47
06/29	ST. REGIS HOTEL BAL HARBOUR FL	111.33
06/30	Marson Pools, Inc. 201-8919279 NJ	120.49
06/29	CARPACCIO, INC. BAL HARBOUR FL	47.13
06/30	SAVATREE - TREE & LAWN 914-864-3115 NY	396.65
06/30	SP * HUNTER FAN COMPAN HTTPSHUNTERFA TN	154.60
06/30	GRUBHUBTACORIAMORRIST GRUBHUB.COM NY	33.31
06/30	GOOGLE*GOOGLE STORAGE SUPPORT.GOOGL CA	1.99
06/30	GRUBHUBTACORIAMORRIST GRUBHUB.COM NY	90.18
06/30	WHOLEFDS RCM 10157 MADISON NJ	43.60
07/01	LEVELUPCHOPTCREATIVES 855-466-5585 MA	18.10
07/01	CHANEL SHORT HILLS #611 SHORT HILLS NJ	251.64
07/01	IPHONE CITIZ*PMT 11 OF 24 888-2016306 CT	60.33
07/01	SUR LA TABLE 800-243-0852 IN	62.89
07/02	CHIPOTLE ONLINE CHIPOTLE.COM CA	32.96
06/30	DisneyPLUS 888-9057888 CA	8.52
07/01	APPLE.COM/BILL 866-712-7753 CA	3.18
07/01	SXM*SIRIUSXM.COM/ACCT 888-635-5144 NY	5.43
06/30	GARYS WINE AND MARKETPLAC MADISON NJ	129.55
07/01	BASH SAS Paris	141.60
07/01	AMZN Mktp US*295U39CC2 Amzn.com/bill WA	27.94
07/01	Classic Cleaners 201-9972939 NJ	94.00
07/01	SP * RACEFASTER PARAMUS NJ	129.99
07/01	EXPEDIA 72122405525493 EXPEDIA.COM WA	292.81



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 -
			30 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.

