



May 2021						
S	M	T	W	T	F	S
25	26	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

New Balance
\$27,601.88
Minimum Payment Due
\$276.00
Payment Due Date
05/27/21

MARRIOTT BONVOY POINTS
SUMMARY

+ 3X Points on Marriott Hotel purchases	1,584
+ Points earned on all other purchases	27,138

**Total points transferred to
Marriott 28,722**

Thank you for using your Marriott Bonvoy(TM) Credit Card. Find out how to redeem your points for hotel nights, travel packages, merchandise and more at MarriottBonvoy.com

Points add up quickly when you use your Marriott Bonvoy Credit Card from Chase! Earn 3 points for every \$1 spent at participating Marriott Bonvoy locations and 1 point for every \$1 spent on all other purchases.

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	\$62,783
\$968	3 years	\$34,856 (Savings=\$27,927)

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

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775	
Previous Balance	\$25,432.45
Payment, Credits	-\$25,500.00
Purchases	+\$27,665.77
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$3.66
Interest Charged	<u>\$0.00</u>
New Balance	\$27,601.88
Opening/Closing Date	04/03/21 - 05/02/21
Credit Access Line	\$59,000
Available Credit	\$31,398
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 21/05/02 Page 1 of 5 05056 MA MA 23354 12210000020002335401 0004



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

Make your payment at
chase.com/paycard

43885400754357750002760002760188000000008

Payment Due Date: 05/27/21
New Balance: \$27,601.88
Minimum Payment: \$276.00

Account number: 4388 5400 7543 5775

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

23354 BEX 9 12221 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
---	--	---	--	---	---	---	---

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 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:

- 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

04/14	& Payment Thank You - Bill Pay Service	-5,000.00
04/26	& Payment Thank You - Bill Pay Service	-20,500.00

PURCHASE

04/02	UNITED 0169913888540 800-932-2732 TX	45.00
04/02	UNITED 0169913888541 800-932-2732 TX	35.00
04/02	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ	175.00
04/03	ALLSTAR BAGELS LEWISBURG LEWISBURG PA	14.68
04/03	TRIFECTA INC 530-5648388 CA	149.90
04/03	BP#8773269DEALER #3421 MOUNT JULIET TN	13.85
04/03	CONOCO - KINGSTON FOOD KNOXVILLE TN	31.73
04/03	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	66.37
04/03	CHIPOTLE ONLINE CHIPOTLE.COM CA	17.82
04/03	APPLE.COM/BILL 866-712-7753 CA	3.19
04/02	UNITED 0169913888538 800-932-2732 TX	35.00
04/02	UNITED 0169913888539 800-932-2732 TX	35.00
04/03	SHELL OIL 10001448009 CHATHAM NJ	54.68
04/03	HBOOKSELLER ST810 NASHVILLE TN	31.27
04/04	COURTYARD KNOXVILLE DO KNOXVILLE TN	179.39
04/04	COURTYARD KNOXVILLE DO KNOXVILLE TN	18.00
04/03	IPHONE CITIZ*PMT 5 OF 24 888-2016306 CT	50.74
04/04	LEMIEUX ROMSEY 04/05 POUND STERLING 88.17 X 1.385618691 (EXCHG RATE)	122.17
04/03	ENTERPRISE RENT-A-CAR NASHVILLE TN	499.86
04/05	DOORDASH*FUJI STEAK HO WWW.DOORDASH. CA	40.82
04/03	COURTYARD KNOXVILLE DO KNOXVILLE TN	42.38
04/05	Studypool 800-2795564 CA	19.95
04/03	ROGUE 614-3586190 OH	145.63
04/04	BLOSSOM ASIAN BISTRO CHATHAM NJ	158.97
04/05	SHOPRITE CHATHAM S1 CHATHAM NJ	34.19
04/05	FAITHD *ST VINCENT M 866-5078757 NJ	300.00
04/05	USPS PO 3346950521 MADISON NJ	7.95
04/02	BLACKBERRY FARM WALLAND TN	9,726.71
04/05	CVS/PHARMACY #00203 CHATHAM NJ	13.55
04/06	CHIPOTLE ONLINE CHIPOTLE.COM CA	15.00
04/05	APPLE.COM/BILL 866-712-7753 CA	3.19
04/06	DRE*DERMSTORE.COM 800-2133376 CA	98.10
04/06	NJ EZPASS 888-288-6865 NJ	75.00
04/06	PAYPAL *KHORDIPHOTO 402-935-7733 CA	200.00
04/07	CHIPOTLE ONLINE CHIPOTLE.COM CA	21.02
04/08	NJMVC SPRINGFIELD SPRINGFIELD NJ	6.00
04/08	BUTCHERBOX, LLC HTTPSWWW.BUTC MA	288.00
04/08	THETRUSTEESORG WWW.THETRUSTE MA	140.00
04/09	CHIPOTLE ONLINE CHIPOTLE.COM CA	17.90
04/08	THETRUSTEESORG WWW.THETRUSTE MA	140.00
04/08	HAND AND STONE MASSAGE AN 973-236-1200 NJ	74.58
04/09	TOWN OF NANTCKT PLC DEPT NANTUCKET MA	100.00
04/09	APPLE.COM/BILL 866-712-7753 CA	9.99
04/10	TRIFECTA INC 530-5648388 CA	149.90
04/10	MP WEST 58 LLC NEW YORK NY	25.88
04/09	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	50.00
04/09	SweatyBettyUSOnline London	166.80
04/10	APPLE.COM/BILL 408-974-1010 CA	2.99
04/09	TOWN OF NANTCKT PLC DEPT NANTUCKET MA	100.00
04/08	APPLE.COM/BILL 866-712-7753 CA	2.99
04/09	SQ *LIZ GLANZMAN, LPC Westfield NJ	175.00
04/09	NONNAS PIZ* NONNAS PIZ WWW.COMEHOMET NJ	53.52
04/10	PLAYA BOWLS clover.com PA	46.56
04/09	J & M HOME AND GARDEN MADISON NJ	114.06
04/11	SEPHORA.COM 877-SEPHORA CA	278.92
04/11	NJ EZPASS 888-288-6865 NJ	75.00
04/10	DOMINO'S 4766 484-553-0320 PA	59.06
04/11	TST* FRIEDMANS - LINCOLN NEW YORK CITY NY	97.94
04/11	YARDVILLE SUPPLY CO CHATHAM NJ	180.09

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/12	CHIPOTLE ONLINE CHIPOTLE.COM CA	18.98
04/12	SPRINT *WIRELESS 800-639-6111 KS	148.52
04/12	VERIZON*RECURRING PAY 800-VERIZON FL	278.35
04/12	Marson Pools, Inc. 201-8919279 NJ	112.60
04/12	PAYPAL *HORSEHEALTH 35314369001	57.23
04/12	Marson Pools, Inc. 201-8919279 NJ	1,242.05
04/12	SAIGON CAFE MILLBURN MILLBURN NJ	89.25
04/12	PAYPAL *TORY BURCH 402-935-7733 NY	178.00
04/12	SAVATREE - TREE & LAWN 914-864-3115 NY	219.65
04/13	Dropbox*8S4HGMFCX6MN db.tt/cchelp DE	11.99
04/13	COSTCO BY INSTACART HTTPSINSTACAR CA	353.19
04/13	DUNKIN #302395 Q35 MADISON NJ	3.08
04/14	PAYPAL *NAKEDTHRVNG 402-935-7733 DE	68.00
04/15	PANERA BREAD #601740 O 570-522-0800 PA	24.71
04/13	NINETY PARK GARAGE LLC NEW YORK NY	34.00
04/14	DRE*DERMSTORE.COM 800-2133376 CA	582.97
04/14	BLOSSOM ASIAN BISTRO CHATHAM NJ	177.80
04/16	CHIPOTLE ONLINE CHIPOTLE.COM CA	18.34
04/16	CHIPOTLE ONLINE CHIPOTLE.COM CA	18.34
04/14	BODYBIOCOM 888-3279554 NJ	26.96
04/15	PELTON* MEMBERSHIP HTTPSWWW.ONEP NY	39.00
04/15	APPLE.COM/BILL 866-712-7753 CA	14.99
04/15	NORDSTROM DIRECT #0808 800-285-5800 IA	104.49
04/15	JCE*EHRlich-RENTOKIL 800-488-9495 PA	50.65
04/15	BEAUTY BAY LTD MANCHESTER	26.90
04/15	LITERATIBOOKS.COM LITERATI.COM TX	9.95
04/16	NJ EZPASS 888-288-6865 NJ	270.00
04/16	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	67.64
04/16	Marson Pools, Inc. 201-8919279 NJ	57.15
04/15	SOUTH PINE AMERICAN EATER MORRISTOWN NJ	126.88
04/16	PALEOVALLEY 8009207210 CO	86.67
04/16	AMZN Mktp US*QK7MW5BW3 Amzn.com/bill WA	34.94
04/17	MAIN STREET WINE CELLAR MADISON NJ	86.65
04/16	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
04/17	TRIFECTA INC 530-5648388 CA	149.90
04/17	MICROSOFT*ULTIMATE 1 MONT MSBILL.INFO WA	15.98
04/17	DUNKIN #302395 Q35 MADISON NJ	5.74
04/15	APPLE.COM/BILL 866-712-7753 CA	.99
04/16	BUTCHERBOX, LLC HTTPSWWW.BUTC MA	155.00
04/17	SEPHORA.COM 877-SEPHORA CA	63.98
04/16	SEPHORA SHORT HILLS SHORT HILLS NJ	268.24
04/18	CHIPOTLE ONLINE CHIPOTLE.COM CA	27.08
04/16	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	10.65
04/16	AMZN Mktp US*C09S97QQ3 Amzn.com/bill WA	88.13
04/16	APPLE.COM/BILL 866-712-7753 CA	3.19
04/17	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ	175.00
04/17	EXXONMOBIL 48055032 GREEN VILLAGE NJ	54.46
04/16	INDIGO BOOKS WILMINGTON DE	149.65
04/16	DOVER BRANCHBURG BRANCHBURG NJ	514.74
04/19	SEPHORA.COM 877-SEPHORA CA	74.21
04/17	EXXONMOBIL 47975107 CHATHAM NJ	21.81
04/20	CHIPOTLE ONLINE CHIPOTLE.COM CA	15.50
04/19	WILLIAMS-SONOMA.COM 800-541-1262 CA	266.51
04/20	B&H PHOTO 800-606-6969 800-2215743 NY	85.29
04/20	MADISON PHOTO PLUS MADISON NJ	53.30
04/20	TACORIA MORRISTOWN NJ	81.01
04/20	APPLE.COM/BILL 866-712-7753 CA	54.36
04/21	OUIDAD PRODUCTS LLC 646-434-0428 NY	104.50
04/20	CURREY AUTOMOTIVE MADISON NJ	100.00
04/21	ADT SECURITY*402239156 WWW.ADT.COM FL	59.07
04/21	SAIGON CAFE MILLBURN NJ	92.46
04/21	WAL-MART #1644 LEWISBURG PA	67.49
04/21	HARDWARE DESIGNS INC 973-808-0266 NJ	509.40
04/22	REN SKINCARE 310-726-0600 CA	55.45
04/19	BLOSSOM ASIAN BISTRO CHATHAM NJ	104.68
04/23	DOORDASH*ALL STAR BAGE WWW.DOORDASH. CA	19.41
04/23	DOORDASH*FUJI STEAK HO WWW.DOORDASH. CA	34.88





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/22	WORLD WILDLIFE FUND, INC. 800-960-0993 DC	60.00
04/22	DOORDASH*CHIPOTLE WWW.DOORDASH. CA	23.54
04/22	ROGUE 614-3586190 OH	166.81
04/22	CVS/PHARMACY #00203 CHATHAM NJ	33.48
04/22	APPLE.COM/BILL 866-712-7753 CA	10.65
04/22	APPLE.COM/BILL 866-712-7753 CA	9.59
04/22	SHOPRITE CHATHAM S1 CHATHAM NJ	14.49
04/22	HAND AND STONE MASSAGE AN CHATHAM NJ	33.91
04/21	CENTRAL & MAIN MADISON NJ	34.26
04/22	B&H PHOTO 800-606-6969 800-2215743 NY	37.32
04/22	WHOLEFDS RCM 10157 MADISON NJ	85.80
04/23	APPLE.COM/BILL 866-712-7753 CA	21.31
04/23	SP * RACEFASTER PARAMUS NJ	321.99
04/23	Marson Pools, Inc. 201-8919279 NJ	40.52
04/24	DisneyPLUS 888-9057888 CA	6.40
04/24	DD/BR #348952 Q35 CHATHAM NJ	3.19
04/24	TRIFECTA INC 530-5648388 CA	149.90
04/24	BLOSSOM ASIAN BISTRO CHATHAM NJ	71.42
04/25	ABERCROMBIE & FITCH #0562 SHORT HILLS NJ	181.72
04/25	CHEESECAKE SHORT HILLS SHORT HILLS NJ	50.33
04/25	YARDVILLE SUPPLY CO CHATHAM NJ	38.33
04/25	APPLE.COM/BILL 866-712-7753 CA	10.65
04/26	CHIPOTLE ONLINE CHIPOTLE.COM CA	18.34
04/25	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	100.26
04/25	INDIGO BOOKS WILMINGTON DE	40.35
04/25	BLOOMINGDALES SHORT HILL SHORT HILLS NJ	14.93
04/26	SLICE*TONINOSPIZZA 8889749928 NY	18.54
04/25	GARYS WINE AND MARKETPLAC MADISON NJ	126.29
04/26	HAND AND STONE MASSAGE AN CHATHAM NJ	33.00
04/27	APPLE.COM/BILL 866-712-7753 CA	22.36
04/28	Microsoft*Xbox msbill.info WA	15.98
04/26	BLOSSOM ASIAN BISTRO CHATHAM NJ	92.77
04/27	JANE'S NAILS MADISON NJ	110.00
04/28	MADISON CAR WASH MADISON NJ	293.22
04/28	Marson Pools, Inc. 201-8919279 NJ	120.49
04/28	WHOLEFDS RCM 10157 MADISON NJ	42.30
04/28	SLICE*TONINOSPIZZA 8889749928 NY	19.07
04/28	CHEGG ORDER 844-224-5952 CA	21.27
04/28	WHOLEFDS RCM 10157 MADISON NJ	4.99
04/30	CHIPOTLE ONLINE CHIPOTLE.COM CA	8.22
04/28	ENDEAVOR SAILING 508-2285585 MA	1,000.00
04/29	HARVEST BISTRO MADISON NJ	175.80
04/30	DisneyPLUS 888-9057888 CA	8.52
05/01	VIRAGO NASHVILLE TN	271.82
05/01	APPLE.COM/BILL 866-712-7753 CA	1.06
05/01	Classic Cleaners 201-9972939 NJ	54.55
05/01	C2 CIBO EXPRESS C104-EMV NEWARK NJ	17.97
04/30	JW MARRIOTT NASHVILLE NASHVILLE TN	288.10
04/29	EXXONMOBIL 48055032 GREEN VILLAGE NJ	53.93
05/01	TRIFECTA INC 530-5648388 CA	149.90
04/30	SQ *TAXI CAB Nashville TN	36.00
04/30	BURGER REPUBLIC-GULCH NASHVILLE TN	98.63
05/02	DOORDASH*TONINOS PIZZA WWW.DOORDASH. CA	18.23

FEES CHARGED

04/05	FOREIGN TRANSACTION FEE	3.66
	LEMIEUX ROMSEY \$122.17	
	TOTAL FEES FOR THIS PERIOD	\$3.66

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.

*Includes interest charges on Late or Return Payment fees.
**This My Chase Loan has expired. Interest will continue to accrue on this My Chase Loan balance until it is paid in full.

