



July 2020

**New Balance
\$34,468.36**
**Minimum Payment Due
\$344.00**
**Payment Due Date
07/27/20**

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:

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.

MA04252019

To manage your account, including card payments, alerts, and change of address, visit 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
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PAYMENTS AND OTHER CREDITS

06/16	& Payment Thank You - Bill Pay Service	-5,000.00
06/23	Ralph Lauren Corporation 888-4757674 NY	-125.00
06/26	& Payment Thank You - Bill Pay Service	-13,500.00

PURCHASE

06/02	FLOW*Jaded London 917-4941197 NJ	63.69
06/02	DUNKIN #302395 Q35 MADISON NJ	8.98
06/02	PAYPAL *JUSTICE 402-935-7733 OH	29.47
06/03	APPLE.COM/BILL 866-712-7753 CA	5.32
06/02	BLOSSOM ASIAN BISTRO CHATHAM NJ	190.75
06/03	MARSON POOLS, INC. 989-3488411 NJ	120.49
06/03	THETRUSTEESORG WWW.THETRUSTE MA	160.00
06/03	SweatyBettyUSOnline London	162.00
06/04	FAITHD *ST VINCENT M 866-5078757 NJ	100.00
06/04	APPLE.COM/BILL 866-712-7753 CA	3.19
06/04	APPLE.COM/BILL 408-974-1010 CA	10.65
06/04	VERIZON*RECURRING PAY 800-VERIZON FL	347.08
06/04	THE FARM AT GREEN VILLAGE GREEN VILLAGE NJ	144.97
06/05	PAYPAL *ROXY 402-935-7733 CA	244.50
06/04	APPLE.COM/BILL 866-712-7753 CA	14.99
06/06	PAYPAL *ROXY 402-935-7733 CA	86.49
06/05	MATUNUCK OYSTER BAR SOUTH KINGSTO RI	130.31
06/05	MATUNUCK OYSTER BAR SOUTH KINGSTO RI	43.52
06/05	WHOLEFDS RCM 10157 MADISON NJ	137.09
06/05	SAIGON CAFE MILLBURN MILLBURN NJ	96.66
06/06	PAYPAL *WIWIVO 4029357733	104.97
06/06	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	155.41
06/07	STOP & SHOP 2805 MADISON NJ	164.08
06/05	BLOSSOM ASIAN BISTRO SUMMIT NJ	47.77
06/08	PAYPAL *YETICOOLERS 402-935-7733 TX	479.79
06/06	WEST MARINE #545 NARRAGANSETT RI	282.66
06/09	Ralph Lauren Corporation 888-4757674 NY	375.00
06/07	BALLARDS RESORT 401-4662231 RI	92.20
06/08	HAND AND STONE MASSAGE AN 973-236-1200 NJ	74.58
06/08	APPLE.COM/BILL 866-712-7753 CA	9.99
06/09	USCUSTOMS TRUSTEDTRAVELER 317-715-6776 IN	100.00
06/09	PAYPAL *INTERSCHOLA 402-935-7733 OH	55.00
06/10	APPLE.COM/US 800-676-2775 CA	265.50
06/09	GoFndMe* Weekend meals fo Redwood City CA	52.50
06/09	BURN BY REBECCA LOUISE HTTPSICANFEEL CA	37.99
06/08	EXXONMOBIL 48055032 GREEN VILLAGE NJ	61.27
06/10	WALGREENS #19953 BERNARDSVILLE NJ	27.79
06/09	FIREHOUSE PIZZA MADISON NJ	95.22
06/10	MICROSOFT*XBOX MSBILL.INFO WA	31.98
06/09	Paul Miller Porsche Ecomm 973-227-3000 NJ	2,914.41
06/10	APPLE.COM/BILL 866-712-7753 CA	39.44
06/10	STOP & SHOP 2805 MADISON NJ	256.43
06/11	PAYPAL *RALPHLAUREN 402-935-7733 NY	106.50
06/10	APPLE.COM/BILL 866-712-7753 CA	.99
06/10	FGM*FRONTGATE 888-2639850 OH	199.12
06/11	Microsoft*Xbox Redmond WA	21.31
06/11	NETFLIX.COM NETFLIX.COM CA	17.05
06/11	APPLE.COM/BILL 866-712-7753 CA	10.64
06/11	WILLIAMS-SONOMA.COM 800-541-1262 CA	148.91
06/11	PAYPAL *OMAHASTEAKS 402-935-7733 NE	95.98
06/10	BLOSSOM ASIAN BISTRO SUMMIT NJ	25.59
06/11	MARSON POOLS, INC. 989-3488411 NJ	120.49
06/10	BLOSSOM ASIAN BISTRO CHATHAM NJ	127.95
06/11	Microsoft*Xbox Redmond WA	42.64
06/12	WHOLEFDS RCM 10157 MADISON NJ	449.86
06/13	PAYPAL *DROPBOX 402-935-7733 CA	11.99
06/11	BODYBIOCOM 888-3279554 NJ	26.96
06/12	SPRINT *WIRELESS 800-639-6111 KS	148.79
06/12	VENMO 855-812-4430 NY	154.50
06/12	Microsoft*Xbox Redmond WA	53.30

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/13	TST* TINO S ARTISAN PIZZA MADISON NJ	30.72
06/12	BUY RITE LIQUORS CHATHAM NJ	533.15
06/13	BUY RITE LIQUORS CHATHAM NJ	281.91
06/13	KINGS SUPERMKT CHATHAM CHATHAM NJ	70.76
06/14	SP * PRINCESS POLLY HTTPS/PRINCESS CA	57.00
06/15	NAVITAS ORGANICS NAVITASNATURA CA	101.54
06/15	APPLE.COM/BILL 408-974-1010 CA	.99
06/15	JCE*EHRLICH-RENTOKIL 800-488-9495 PA	50.65
06/15	PELOTON INTERACTIVE HTTPS/WWW.ONEP NY	39.00
06/15	APPLE.COM/BILL 866-712-7753 CA	17.04
06/15	SHOPRITE CHATHAM S1 CHATHAM NJ	75.42
06/16	PAYPAL *REVOLVE 402-935-7733 CA	88.00
06/16	J & M HOME AND GARDEN MADISON NJ	429.55
06/16	WHOLEFDS RCM 10157 MADISON NJ	52.93
06/17	PAYPAL *PROGRESSIVE 402-935-7733 CA	72.79
06/17	PAYPAL *MEGHANBROWN 402-935-7733 CA	126.10
06/16	ADOB PHOTOGRAPHY PLAN 408-536-6000 CA	10.65
06/16	MICROSOFT*XBOX MSBILL.INFO WA	10.65
06/16	SMASHBURGER #1618 PEQUANNOCK NJ	11.40
06/15	ATHLETA ONLINE 877-3284538 OH	56.00
06/17	DOMINO'S 4573 973-593-0070 NJ	97.87
06/16	DOVER BRANCHBURG BRANCHBURG NJ	451.29
06/16	ALLIANCE APPAREL GRO 562-6779500 CA	142.00
06/17	SAVATREE - TREE & LAWN 914-864-3123 NY	159.94
06/17	VITAL NUTRIENTS 860-6383675 CT	89.60
06/16	BLOSSOM ASIAN BISTRO CHATHAM NJ	31.13
06/17	MARSON POOLS, INC. 989-3488411 NJ	151.11
06/17	FGM*FRONTGATE 888-2639850 OH	242.79
06/16	BLOSSOM ASIAN BISTRO CHATHAM NJ	164.63
06/18	SHUTTERFLY 800-986-1065 CA	423.57
06/18	PAYPAL *RALPHLAUREN 402-935-7733 NY	106.00
06/19	PAYPAL *ALKAMINDLLC 402-935-7733 NY	103.91
06/18	SAIGON CAFE MILLBURN MILLBURN NJ	124.16
06/18	BLOSSOM ASIAN BISTRO SUMMIT NJ	11.94
06/20	STOP & SHOP 2805 MADISON NJ	1,095.24
06/20	APPLE.COM/BILL 866-712-7753 CA	8.51
06/20	STARBUCKS 800-782-7282 WA	25.00
06/18	SHELL OIL 10001448009 CHATHAM NJ	59.01
06/19	NONNA'S PIZZA FLORHAM PARK NJ	65.00
06/21	ADT SECURITY*402239156 WWW.ADT.COM FL	55.03
06/19	DOVER BRANCHBURG BRANCHBURG NJ	185.18
06/21	DUNKIN #302395 Q35 973-377-9688 NJ	11.19
06/21	THE HOME DEPOT 901 EAST HANOVER NJ	130.21
06/23	PAYPAL *RALPHLAUREN 402-935-7733 NY	179.00
06/22	APPLE.COM/BILL 866-712-7753 CA	9.99
06/22	SQ *PALERMO SHOW STABLE, Bedminster NJ	5,512.00
06/23	SMASHBURGER #1618 PEQUANNOCK NJ	20.65
06/22	SHELL OIL 10001448009 CHATHAM NJ	36.00
06/24	PAYPAL *UGGTEVASANU 402-935-7733 AZ	140.00
06/23	APPLE.COM/BILL 866-712-7753 CA	9.99
06/24	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	83.36
06/25	UNITED STATES EQUESTRIAN 859-2582472 KY	183.00
06/23	DOVER BRANCHBURG BRANCHBURG NJ	409.36
06/22	BLOSSOM ASIAN BISTRO CHATHAM NJ	219.22
06/25	BUY RITE LIQUORS CHATHAM NJ	121.47
06/25	CVS/PHARMACY #00203 CHATHAM NJ	116.37
06/25	MARSON POOLS, INC. 989-3488411 NJ	120.49
06/25	SQ *THE DESSERT LADIES Long Hill NJ	180.00
06/25	EQUISURE, INC. 303-614-6961 CO	871.20
06/25	APPLE.COM/BILL 866-712-7753 CA	8.51
06/27	WHOLEFDS RCM 10157 MADISON NJ	512.55
06/26	PAYPAL *REVOLVE 402-935-7733 CA	69.00
06/27	PAYPAL *WAYFAIR 402-935-7733 MA	44.77
06/25	APPLE STORE #R043 SHORT HILLS NJ	297.48
06/26	NJ EZPASS 888-288-6865 NJ	65.00
06/26	XIDAX LLC 801-5689944 UT	1,573.00
06/26	EXXONMOBIL 48055032 GREEN VILLAGE NJ	48.68





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/25	EXXONMOBIL 47983366 EAST HANOVER NJ	49.70
06/25	SHELL OIL 10001448009 CHATHAM NJ	37.11
06/25	NIELSEN DODGE CHRYSLE EAST HANOVER NJ	1,057.00
06/27	STOP & SHOP 2805 MADISON NJ	175.39
06/26	DRE*DERMSTORE.COM 800-2133376 CA	254.67
06/26	DOVER BRANCHBURG BRANCHBURG NJ	110.51
06/27	B&H PHOTO 800-606-6969 800-2215743 NY	2,031.43
06/29	COSTCO WHSE #0244 EAST HANOVER NJ	672.23
06/29	STARBUCKS 800-782-7282 WA	25.00
06/29	THE PLUCKEMIN INN BEDMINSTER NJ	127.27
06/29	CVS/PHARMACY #00203 CHATHAM NJ	50.31
06/29	HLU*Hulu 1459272793277-U HULU.COM/BILL CA	5.99
06/29	ELYSIUM HEALTH, INC. HTTPSWWW.ELYS NY	480.00
06/30	MADISON CAR WASH MADISON NJ	48.41
07/01	UNITED STATES EQUESTRIAN 859-2582472 KY	50.00
06/29	NIELSEN DODGE CHRYSLE EAST HANOVER NJ	2,399.07
06/29	RSCHOOLTODAY 612-284-3967 MN	150.00
06/29	BLOSSOM ASIAN BISTRO SUMMIT NJ	5.12
06/30	DisneyPLUS 888-9057888 CA	7.45
07/01	THE FARM AT GREEN VILLAGE GREEN VILLAGE NJ	45.29
07/01	CVS/PHARMACY #00203 CHATHAM NJ	22.91
07/01	RICCIARDI BROTHERS-CHATH CHATHAM NJ	73.42
07/01	J & M HOME AND GARDEN MADISON NJ	85.29
07/01	NETFLIX.COM NETFLIX.COM CA	9.59
07/01	SHOPRITE CHATHAM S1 CHATHAM NJ	94.45
07/01	CVS/PHARMACY #00203 CHATHAM NJ	43.99
07/01	THE FARM AT GREEN VILLAGE GREEN VILLAGE NJ	51.68

2020 Totals Year-to-Date

Total fees charged in 2020	\$2.27
Total interest charged in 2020	\$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.





August 2020						
S	M	T	W	T	F	S
26	27	28	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	31	1	2	3	4	5

New Balance
\$12,756.48
Minimum Payment Due
\$127.00
Payment Due Date
08/27/20

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 \$37.00.

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	23 years	\$28,482
\$447	3 years	\$16,109 (Savings=\$12,373)

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

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775

Previous Balance	\$34,468.36
Payment, Credits	-\$36,875.32
Purchases	+\$15,163.44
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$12,756.48
Opening/Closing Date	07/03/20 - 08/02/20
Credit Access Line	\$59,000
Available Credit	\$46,243
Cash Access Line	\$11,800
Available for Cash	\$11,800
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 10/01/2020. There is a transaction fee for each balance transfer and cash advance in the amount of 5.00% or \$5.00

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05056 MA MA 31093 2151000020003109301

**MARRIOTT
BONVOY**

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

31093 BEX 9 21520 C
RONALD H CHOOORIAN JR
26 DELLWOOD PKWY S
MADISON NJ 07940-2741

4388 5400 7543 5775 0001 2700 012756 4800 0000 0002

Payment Due Date:	08/27/20
New Balance:	\$12,756.48
Minimum Payment:	\$127.00

Account number: 4388 5400 7543 5775

\$ _____ Amount Enclosed

Make/Mail to Chase Card Services at the address below:

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

5000 160 281 23500 75435775511

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:

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.

MA04252019

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



YOUR ACCOUNT MESSAGES (CONTINUED)

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.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
07/03	& STEAMSHIP AUTHORITY/MAIL 508-548-5011 MA	-50.00
07/08	& PAYPAL *RALPHLAUREN 402-935-7733 NY	-179.00
07/09	& APPLE.COM/BILL 866-712-7753 CA	-26.65
07/12	& BLOSSOM ASIAN BISTRO CHATHAM NJ	-15.00
07/15	& Payment Thank You - Bill Pay Service	-5,000.00
07/16	& PAYPAL *TERBOROCHE 402-935-7733 NJ	-405.01
07/17	& BLOSSOM ASIAN BISTRO CHATHAM NJ	-4.27
07/27	& Payment Thank You - Bill Pay Service	-29,500.00
07/24	Cotton On 188-87199755 WA	-25.48
07/24	Cotton On 188-87199755 WA	-65.95
07/24	Cotton On 188-87199755 WA	-45.96
07/27	XIDAX LLC 801-5689944 UT	-1,558.00
PURCHASE		
07/02	& BUY RITE LIQUORS CHATHAM NJ	401.77
07/02	& MADISON CAR WASH MADISON NJ	22.39
07/02	& RICCIARDI BROTHERS-CHATH CHATHAM NJ	25.94
07/02	& APPLE.COM/BILL 866-712-7753 CA	35.15
07/02	& MARSON POOLS, INC. 989-3488411 NJ	120.49
07/02	& STEAMSHIP AUTHORITY/WEB 508-548-5011 MA	460.00
07/03	& STOP & SHOP 2805 MADISON NJ	142.80
07/03	& STEAMSHIP AUTHORITY/WEB 508-548-5011 MA	40.00
07/04	& PAYPAL *TRACIELMARTY 402-935-7733 CA	90.00
07/03	& STEAMSHIP AUTHORITY/MAIL 508-548-5011 MA	241.00
07/04	& APPLE.COM/BILL 408-974-1010 CA	10.65
07/04	& APPLE.COM/BILL 866-712-7753 CA	14.99
07/04	& STARBUCKS 800-782-7282 WA	25.00
07/04	& STOP & SHOP 2805 MADISON NJ	64.71
07/04	& PASTOSA RAVIOLI FLORHAM PARK NJ	650.43
07/04	& BLOSSOM ASIAN BISTRO CHATHAM NJ	178.10
07/03	& BLOSSOM ASIAN BISTRO CHATHAM NJ	209.84
07/04	& PASTOSA RAVIOLI FLORHAM PARK NJ	61.64
07/06	& VERIZON*RECURRING PAY 800-VERIZON FL	312.40
07/06	& APPLE.COM/BILL 866-712-7753 CA	39.44
07/06	& FAITHD *ST VINCENT M 866-5078757 NJ	100.00
07/06	& ALFREDS SP* MADISON HI WWW.ALFREDSSP NJ	229.50
07/07	& ALFREDS SP* MADISON HI WWW.ALFREDSSP NJ	74.50
07/06	& SHELL OIL 10001448009 CHATHAM NJ	41.00
07/07	& VENMO 855-812-4430 NY	41.20
07/07	& BLOOM SALON MORRISTOWN NJ	344.09
07/07	& VENMO 855-812-4430 NY	20.60
07/07	& APPLE.COM/BILL 866-712-7753 CA	5.32
07/08	& SHOPRITE BRNARDSVLLES1 BERNARDSVILLE NJ	162.27
07/08	& SMASHBURGER #1618 PEQUANNOCK NJ	17.47
07/08	& HAND AND STONE MASSAGE AN 973-236-1200 NJ	74.58
07/09	& US LACROSSE, INC 410-235-6882 MD	35.00
07/07	& MPA STREET METERS MORRISTOWN NJ	2.00
07/08	& Ralph Lauren Corporation 888-4757674 NY	89.50
07/08	& Paul Miller Porsche PARISPPANY NJ	39.00
07/08	& J & M HOME AND GARDEN 973-3774740 NJ	135.95
07/08	& VITAL NUTRIENTS 860-6383675 CT	103.80
07/09	& Ralph Lauren Corporation 888-4757674 NY	89.50
07/08	& LACROSSE UNLIMITED 014 MADISON NJ	319.86
07/08	& LOREAL *KIEHL'S ECOMM 800-543-4572 NJ	76.77
07/08	& APPLE.COM/BILL 866-712-7753 CA	9.99
07/08	& CVS/PHARMACY #00203 CHATHAM NJ	21.81
07/08	& LACROSSE UNLIMITED 014 MADISON NJ	127.93
07/09	& MARSON POOLS, INC. 989-3488411 NJ	151.11
07/08	& DOVER BRANCHBURG BRANCHBURG NJ	63.86

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/08	& BLOSSOM ASIAN BISTRO SUMMIT NJ	25.59
07/08	& LIBERTY DRUG CHATHAM NJ	23.95
07/08	& BLOSSOM ASIAN BISTRO CHATHAM NJ	10.24
07/09	& STOP & SHOP 2805 MADISON NJ	38.26
07/10	& USPS PO 3346950521 MADISON NJ	22.00
07/11	& APPLE.COM/BILL 866-712-7753 CA	33.01
07/12	& PAYPAL *TERBORCH 402-935-7733 NJ	405.01
07/10	& ELYSIUM HEALTH, INC. HTTPSWWW.ELYS NY	435.00
07/10	& SHOPRITE BRNARDSVLLES1 BERNARDSVILLE NJ	29.05
07/10	& APPLE.COM/BILL 866-712-7753 CA	.99
07/11	& UBER EATS HELP.UBER.COM CA	39.90
07/10	& SHOPRITE BRNARDSVLLES1 BERNARDSVILLE NJ	234.26
07/11	& NETFLIX.COM NETFLIX.COM CA	17.05
07/11	& NJ EZPASS 888-288-6865 NJ	65.00
07/11	& BED BATH & BEYOND #651 DONOTASKAGAIN NJ	30.92
07/11	& BODYBIOCOP 888-3279554 NJ	26.96
07/11	& NONNA'S PIZZA FLORHAM PARK NJ	72.70
07/13	& Blizzard Entertainment Irvine CA	40.00
07/11	& NJMS ADMIN OFFICE WEB 732-2359174 NJ	95.00
07/13	& Blizzard Entertainment Irvine CA	40.00
07/13	& SPRINT *WIRELESS 800-639-6111 KS	148.52
07/12	& SHELL OIL 10001448009 CHATHAM NJ	41.60
07/13	& PAYPAL *DROPBOX 402-935-7733 CA	11.99
07/12	& BLOSSOM ASIAN BISTRO CHATHAM NJ	229.04
07/14	& TRADER JOE'S #604 QPS FLORHAM PARK NJ	102.99
07/14	& QUADRATEG ESSENTIALS 800-745-5337 PA	234.56
07/14	& SAVATREE - TREE & LAWN 914-864-3123 NY	213.25
07/14	& SweatyBettyUSOnline London	108.00
07/14	& STARBUCKS 800-782-7282 WA	25.00
07/15	& LULULEMON SHORT HILLS SHORT HILLS NJ	238.39
07/15	& EUROPEAN WAX CENTER FLO FLORHAM PARK NJ	282.50
07/15	& JANIE AND JACK 910 SHORT HILLS NJ	374.35
07/15	& WHOLEFDS RCM 10157 MADISON NJ	224.44
07/15	& JCE*EHRLICH-RENTOKIL 800-488-9495 PA	50.65
07/15	& J. CREW #543 SHORT HILLS NJ	81.00
07/16	& APPLE.COM/BILL 866-712-7753 CA	.99
07/14	& TACORIA JERSEY CITY NJ	99.69
07/15	& PELOTON INTERACTIVE HTTPSWWW.ONEP NY	39.00
07/15	& MARSON POOLS, INC. 989-3488411 NJ	120.49
07/15	& SEPHORA SHORT HILL SHORT HILLS NJ	73.57
07/15	& VINEYARD VINES 90 SHORT HILLS NJ	266.00
07/16	& ADOBE PHOTOGRAPHY PLAN 408-536-6000 CA	10.65
07/16	& SP * PRIVEREVAUX HTTPS_PRIVEREV FL	69.90
07/16	& VITAL NUTRIENTS 860-6383675 CT	103.80
07/16	& PAYPAL *HAROLDDAVIS HAROL 402-935-7733 CA	19.95
07/17	& NIELSEN DODGE CHRYSLE EAST HANOVER NJ	67.98
07/18	& DUNKIN #302395 Q35 MADISON NJ	10.16
07/18	& STOP & SHOP 2805 MADISON NJ	351.04
07/17	& CVS/PHARMACY #06063 BEDMINSTER NJ	38.58
07/18	& SQ *BEACON HEALTH SERVICE gosq.com NJ	39.00
07/18	& APPLE.COM/BILL 866-712-7753 CA	8.51
07/18	& LEARNING EXPRESS TOYS (M MORRISTOWN NJ	118.30
07/16	& SUNOCO 0972366901 MADISON NJ	40.65
07/17	& NIELSEN DODGE CHRYSLE EAST HANOVER NJ	399.85
07/18	& WWW.JUSTFORJEEPS.COM 781-762-2200 MA	159.80
07/19	& DH OUTPOST BASKING RIDGE NJ	124.49
07/19	& DUNKIN #302395 Q35 MADISON NJ	8.30
07/17	& DOVER BRANCHBURG BRANCHBURG NJ	140.18
07/17	& DOVER BRANCHBURG BRANCHBURG NJ	45.88
07/17	& BLOSSOM ASIAN BISTRO CHATHAM NJ	81.89
07/17	& BLOSSOM ASIAN BISTRO CHATHAM NJ	109.62
07/20	& LEARNING EXPRESS TOYS (M MORRISTOWN NJ	28.78
07/20	& CSI MICROFRIDGE 570-3467577 PA	250.45
07/19	& SUNOCO 0972366901 MADISON NJ	42.01
07/20	& AFFILIATED DERMATOLOGI MORRISTOWN NJ	5.27
07/19	& GARYS WINE AND MARKETPLAC MADISON NJ	532.97
07/20	& DRE*DERMSTORE.COM 800-2133376 CA	40.52





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
07/20	& BURN BY REBECCA LOUISE HTTPSICANFEEL CA	37.99
07/20	& SAIGON CAFE MILLBURN MILLBURN NJ	54.36
07/20	& DUNKIN #302395 Q35 MADISON NJ	6.24
07/20	& SHELL OIL 57542943105 MADISON NJ	39.65
07/20	& SHELL OIL 57544422504 SOUTHAMPTON NY	22.16
07/20	& BLOSSOM ASIAN BISTRO SUMMIT NJ	28.15
07/20	& TACORIA JERSEY CITY NJ	34.10
07/21	& QUADRATEG ESSENTIALS 800-745-5337 PA	85.29
07/21	& ADT SECURITY*402239156 WWW.ADT.COM FL	55.03
07/22	& B&H PHOTO 800-606-6969 800-2215743 NY	318.81
07/22	& APPLE.COM/BILL 408-974-1010 CA	9.99
07/22	& SAVATREE - TREE & LAWN 914-864-3123 NY	215.38
07/21	& EXXONMOBIL 47520028 BEDMINSTER NJ	72.08
07/22	& APPLE.COM/BILL 866-712-7753 CA	5.32
07/22	& MARSON POOLS, INC. 989-3488411 NJ	120.49
07/23	SHUTTERFLY 800-986-1065 CA	57.68
07/22	BLOSSOM ASIAN BISTRO SUMMIT NJ	10.24
07/22	KINGS SUPERMKT BOONTON BOONTON NJ	41.37
07/22	SHELL OIL 10001449007 BOONTON NJ	62.23
07/23	APPLE.COM/BILL 866-712-7753 CA	9.99
07/23	THETRUSTEESORG WWW.THETRUSTE MA	160.00
07/24	& Cotton On 188-87199755 WA	25.48
07/24	& Cotton On 188-87199755 WA	45.96
07/23	& NONNA'S PIZZA FLORHAM PARK NJ	80.15
07/24	& Cotton On 188-87199755 WA	65.95
07/26	& VENMO 855-812-4430 NY	226.60
07/27	& APPLE.COM/BILL 866-712-7753 CA	3.19
07/29	& HLU*Hulu 1459272792388-U HULU.COM/BILL CA	5.99
07/30	& MARSON POOLS, INC. 989-3488411 NJ	120.49
08/01	NETFLIX.COM NETFLIX.COM CA	9.59
07/31	& DisneyPLUS 888-9057888 CA	7.45
07/31	& BCP*AMERICATESTKITCHE 800-526-8442 MA	53.25
08/01	& ELYSIUM HEALTH, INC. HTTPSWWW.ELYS NY	50.00

2020 Totals Year-to-Date

Total fees charged in 2020	\$2.27
Total interest charged in 2020	\$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 -

31 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.





September 2020						
S	M	T	W	T	F	S
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	10

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 \$37.00.

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	\$54,760
\$844	3 years	\$30,390 (Savings=\$24,370)

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

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775

Previous Balance	\$12,756.48
Payment, Credits	-\$13,025.50
Purchases	+\$24,333.88
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$24,064.86
Opening/Closing Date	08/03/20 - 09/02/20
Credit Access Line	\$59,000
Available Credit	\$34,935
Cash Access Line	\$11,800
Available for Cash	\$11,800
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

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Page 1 of 4

05056 MA MA 52764

2461000020005276401

**MARRIOTT
BONVOY**

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

438854007543577500024000024064860000000009

Make your payment at
chase.com/paycard

Payment Due Date:	09/27/20
New Balance:	\$24,064.86
Minimum Payment:	\$240.00

Account number: 4388 5400 7543 5775

\$ _____ Amount Enclosed

Make/Mail to Chase Card Services at the address below:

52764 BEX 9 24620 C
RONALD H CHOOORIAN JR
26 DELLWOOD PKWY S
MADISON NJ 07940-2741

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

150001602812350075435775511

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:

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.

MA04252019

To manage your account, including card payments, alerts, and change of address, visit 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		
08/02	& STEAMSHIP AUTHORITY/MAIL 508-548-5011 MA	-83.50
07/29	ALLIANCE APPAREL GRO CERRITOS CA	-142.00
08/14	& Payment Thank You - Bill Pay Service	-5,000.00
08/27	& Payment Thank You - Bill Pay Service	-7,800.00
PURCHASE		
08/03	& Classic Cleaners 201-9972939 NJ	78.95
08/04	& APPLE.COM/BILL 866-712-7753 CA	8.51
08/04	& FAITHD *ST VINCENT M 866-5078757 NJ	100.00
08/04	& VERIZON*RECURRING PAY 800-VERIZON FL	314.94
08/04	& APPLE.COM/BILL 866-712-7753 CA	26.65
08/04	& APPLE.COM/BILL 866-712-7753 CA	14.99
08/05	& MICROSOFT*XBOX MSBILL.INFO WA	42.64
08/06	& APPLE.COM/BILL 866-712-7753 CA	39.44
08/07	& MARSON POOLS, INC. 989-3488411 NJ	120.49
08/08	& APPLE.COM/BILL 866-712-7753 CA	24.48
08/07	& VENMO 855-812-4430 NY	61.80
08/08	& HAND AND STONE MASSAGE AN 973-236-1200 NJ	74.58
08/08	& KOS.COM HTTPS KOS.COM CA	35.19
08/09	& APPLE.COM/BILL 866-712-7753 CA	9.99
08/09	SHOPRITE CHATHAM S1 CHATHAM NJ	59.75
08/10	YARDVILLE SUPPLY CO CHATHAM NJ	44.72
08/10	HAND AND STONE MASSAGE AN CHATHAM NJ	50.96
08/09	BLOSSOM ASIAN BISTRO CHATHAM NJ	48.50
08/09	BLOSSOM ASIAN BISTRO CHATHAM NJ	138.80
08/10	WHOLEFDS RCM 10157 MADISON NJ	311.24
08/10	USPS PO 3346950521 MADISON NJ	8.25
08/10	& APPLE.COM/BILL 866-712-7753 CA	.99
08/10	BLOSSOM ASIAN BISTRO CHATHAM NJ	11.09
08/11	SQ *MADISON MARKET Madison NJ	17.22
08/11	NETFLIX.COM NETFLIX.COM CA	17.05
08/10	BODYBIOCOM 888-3279554 NJ	26.96
08/11	& STARBUCKS 800-782-7282 WA	25.00
08/11	BLOSSOM ASIAN BISTRO CHATHAM NJ	25.59
08/12	BISTRO SEVENTY THREE LLC BERNARDSVILLE NJ	103.37
08/11	B&N#7379@BUCKNELL U LEWISBURG PA	337.65
08/12	YARDVILLE SUPPLY CO CHATHAM NJ	42.61
08/12	& SPRINT *WIRELESS 800-639-6111 KS	148.52
08/12	& MARSON POOLS, INC. 989-3488411 NJ	120.49
08/13	SP * NANO AIR MASK HTTPS NANOAIRM NY	135.00
08/13	INDIGO BOOKS WILMINGTON DE	171.07
08/12	BLOSSOM ASIAN BISTRO CHATHAM NJ	44.36
08/13	QDOBA 2112 SHORT HILLS NJ	19.17
08/13	Dropbox*ZDNCQHGB31JM db.tt/cchelp DE	11.99
08/13	BLOSSOM ASIAN BISTRO CHATHAM NJ	78.67
08/13	ARITZIA SHORT HILLS SHORT HILLS NJ	244.00
08/15	PELOTON INTERACTIVE HTTPS WWW.ONEP NY	39.00
08/15	VENMO 855-812-4430 NY	103.00
08/13	FREE PEOPLE #803 SHORT HILLS NJ	198.65
08/13	EXXONMOBIL 47981535 PLUCKEMIN NJ	55.56
08/15	& EUROPEAN WAX CENTER FLO FLORHAM PARK NJ	282.50
08/16	APPLE.COM/BILL 866-712-7753 CA	.99
08/15	STOP & SHOP 2805 MADISON NJ	553.98
08/16	B&N#7370@BUCKNELL U LEWISBURG PA	405.02
08/16	WAL-MART #1644 LEWISBURG PA	227.19
08/15	SHELL OIL 57542943105 MADISON NJ	47.66
08/15	BLOSSOM ASIAN BISTRO CHATHAM NJ	45.94
08/16	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	10.65
08/15	GARYS WINE AND MARKETPLAC MADISON NJ	135.43
08/17	CHIPOTLE ONLINE 3035954000 CA	26.00
08/16	PANERA BREAD #601740 P LEWISBURG PA	22.55
08/15	ADORAMAPIX.COM 212-3335059 NY	149.49
08/16	SHEETZ 0378 00003780 LEWISBURG PA	35.32
08/17	& JCE*EHRLICH-RENTOKIL 800-488-9495 PA	50.65
08/19	BARNES&NOBLE.COM-BN 800-843-2665 NY	15.97

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/19	WILLIAMS-SONOMA.COM 800-541-1262 CA	165.70
08/17	WILLIAMS-SONOMA 0804 BRIDGEWATER NJ	59.58
08/18	& MICROSOFT*XBOX MSBILL.INFO WA	21.31
08/18	GARYS WINE AND MARKETPLAC MADISON NJ	66.08
08/18	NANTUCKET LOOMS NANTUCKET MA	143.00
08/19	ABERCROMBIE & FITCH #0562 SHORT HILLS NJ	134.98
08/19	HOMEGOODS #0612 EAST HANOVER NJ	85.29
08/19	ROOTS STEAKHOUSE SUMMIT NJ	226.04
08/19	INDIGO BOOKS WILMINGTON DE	98.13
08/19	CHIPOTLE 2030 MADISON NJ	20.53
08/19	JANIE AND JACK 910 SHORT HILLS NJ	52.27
08/19	COSTCO WHSE #0244 EAST HANOVER NJ	328.98
08/20	PAYPAL *THRIVEMARKE YEARNL 402-935-7733 CA	63.92
08/19	FOOT LOCKER 07322 SHORT HILLS NJ	98.00
08/20	& STARBUCKS 800-782-7282 WA	25.00
08/21	STOP & SHOP 2805 MADISON NJ	310.98
08/20	EXXONMOBIL 48055032 GREEN VILLAGE NJ	40.40
08/22	SUNOCO 0467668002 RIDGE NY	45.45
08/21	OUIDAD PRODUCTS LLC 646-434-0428 NY	14.18
08/22	APPLE.COM/BILL 866-712-7753 CA	9.99
08/21	WHOLEFDS RCM 10157 MADISON NJ	92.70
08/20	GARYS WINE AND MARKETPLAC MADISON NJ	110.85
08/21	& MARSON POOLS, INC. 989-3488411 NJ	151.11
08/21	& ADT SECURITY*402239156 WWW.ADT.COM FL	59.07
08/23	NJ EZPASS 888-288-6865 NJ	35.00
08/23	DUNKIN #302395 Q35 MADISON NJ	10.54
08/23	WHOLEFDS RCM 10157 MADISON NJ	326.95
08/22	PASTOSA RAVIOLI FLORHAM PARK NJ	338.45
08/23	& APPLE.COM/BILL 408-974-1010 CA	9.99
08/18	WILLIAMS-SONOMA.COM 800-541-1262 CA	14.95
08/23	DOVER BRANCHBURG BRANCHBURG NJ	394.80
08/24	NJ EZPASS 888-288-6865 NJ	35.00
08/24	STOP & SHOP 2805 MADISON NJ	277.81
08/24	PAYPAL *MADISONPTSO 402-935-7733 CA	100.00
08/25	SP * HEALTHY ITALIA MADISON NJ	70.32
08/25	DRE*DERMSTORE.COM 800-2133376 CA	254.67
08/25	MAURICIO LAVIE DMD LLC CHATHAM NJ	215.00
08/25	WHOLEFDS RCM 10157 MADISON NJ	141.65
08/24	HERFF JONES YEARBOOK I 866-750-1367 KS	95.00
08/25	& MICROSOFT*XBOX MSBILL.INFO WA	21.31
08/26	DUNKIN #302395 Q35 MADISON NJ	3.04
08/26	CHRISTMAS CITY STUDIO INC 610-6912109 PA	34.00
08/26	SHELL OIL 10001448009 CHATHAM NJ	43.54
08/27	APPLE.COM/BILL 866-712-7753 CA	10.65
08/27	APPLE.COM/BILL 866-712-7753 CA	1.06
08/27	APPLE.COM/BILL 866-712-7753 CA	13.85
08/27	INDIGO BOOKS WILMINGTON DE	86.37
08/26	BLOSSOM ASIAN BISTRO CHATHAM NJ	65.44
08/27	SIDNEY THOMAS SHORT HILLS NJ	10,502.56
08/26	BLOSSOM ASIAN BISTRO CHATHAM NJ	94.87
08/27	& MARSON POOLS, INC. 989-3488411 NJ	120.49
08/29	SQ *THE DESSERT LADIES 877-417-4551 NJ	279.90
08/29	NJIO.NJIO.ORG NJ	310.00
08/28	SHOPRITE CHATHAM S1 CHATHAM NJ	40.01
08/27	WILLIAMS-SONOMA 0815 SHORT HILLS NJ	262.12
08/27	FIREHOUSE PIZZA MADISON NJ	56.98
08/28	STOP & SHOP 2805 MADISON NJ	66.85
08/27	CRATE & BARREL #625 SHORT HILLS NJ	85.19
08/28	SQ *BEACON HEALTH SERVICE gosq.com NJ	39.00
08/27	GARYS WINE AND MARKETPLAC MADISON NJ	716.06
08/30	J & M HOME AND GARDEN MADISON NJ	121.50
08/28	BLOSSOM ASIAN BISTRO CHATHAM NJ	87.84
08/30	DUNKIN #302395 Q35 MADISON NJ	10.90
08/31	MAURICIO LAVIE DMD LLC CHATHAM NJ	260.00
09/01	CLICK PHOTO SCHOOL LLC HTTPSWWW.CLIC IL	25.00
08/30	EXXONMOBIL 47975107 CHATHAM NJ	35.48
08/31	MAURICIO LAVIE DMD LLC CHATHAM NJ	180.00





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/31	WHOLEFDS RCM 10157 MADISON NJ	202.88
08/31	& ELYSIUM HEALTH, INC. HTTPSWWW.ELYS NY	50.00
09/01	SAIGON CAFE MILLBURN MILLBURN NJ	83.91
08/31	DisneyPLUS 888-9057888 CA	7.45
09/01	NETFLIX.COM NETFLIX.COM CA	9.59
09/01	Classic Cleaners 201-9972939 NJ	61.15

2020 Totals Year-to-Date

Total fees charged in 2020	\$2.27
Total interest charged in 2020	\$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 -

31 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.





October 2020

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

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 \$37.00.

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	\$54,708
\$843	3 years	\$30,358 (Savings=\$24,350)

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

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775

Previous Balance	\$24,064.86
Payment, Credits	-\$41,766.43
Purchases	+\$41,696.68
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$45.00
Interest Charged	<u>\$0.00</u>
New Balance	\$24,040.11
Opening/Closing Date	09/03/20 - 10/02/20
Credit Access Line	\$59,000
Available Credit	\$34,959
Cash Access Line	\$11,800
Available for Cash	\$11,800
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

 0000001 FIS3339 C 2
 0004

Y 9 02 20/10/02

Page 1 of 5

05056 MA MA 37388

2761000020003738801

**MARRIOTT
BONVOY**

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

43885400754357750002400002404011000000007

 Make your payment at
chase.com/paycard
Payment Due Date:
New Balance:
Minimum Payment:

 10/27/20
 \$24,040.11
 \$240.00

Account number: 4388 5400 7543 5775

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

 37388 BEX 9 27620 C
 RONALD H CHOOORIAN JR
 26 DELLWOOD PKWY S
 MADISON NJ 07940-2741

 CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423

450001602812350075435775511

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.

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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.

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- 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.

MA04252019

To manage your account, including card payments, alerts, and change of address, visit 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		
09/02	APPLE.COM/BILL 866-712-7753 CA	-9.99
09/10	PAYPAL *ROXY 402-935-7733 CA	-175.00
09/10	PAYPAL *ROXY 402-935-7733 CA	-30.00
09/09	UNITED 0162321385481 800-932-2732 TX	-268.90
09/14	GRACE BAY CLUB PROVIDENCIALE	-5,775.00
09/16	& Payment Thank You - Bill Pay Service	-5,000.00
09/16	& Payment Thank You - Bill Pay Service	-19,100.00
09/16	FOUR SEASONS HUALALAI KAILUA KONA HI	-3,707.53
09/16	FOUR SEASONS HUALALAI KAILUA KONA HI	-3,707.53
09/16	FOUR SEASONS HUALALAI KAILUA KONA HI	-3,707.53
09/29	SP * RACEFASTER PARAMUS NJ	-154.95
09/29	FOOT LOCKER 07322 800-9916685 NJ	-130.00
PURCHASE		
09/02	BODEN SERVICES INC BODENUSA.COM PA	75.20
09/02	LONGWOOD GARDENS INC 610-3885460 PA	23.00
09/01	APPLE STORE #R043 SHORT HILLS NJ	41.58
09/02	USPS PO 3346950521 MADISON NJ	44.00
09/02	STOP & SHOP 2805 MADISON NJ	309.97
09/02	SAVATREE - TREE & LAWN 914-864-3123 NY	495.80
09/02	& MARSON POOLS, INC. 989-3488411 NJ	120.49
08/29	DRE*DERMSTORE.COM 800-2133376 CA	177.00
09/02	GARYS WINE AND MARKETPLAC MADISON NJ	165.19
09/03	APPLE.COM/US 800-676-2775 CA	106.57
09/02	WILLIAMS-SONOMA 0815 SHORT HILLS NJ	54.21
09/03	IPHONE CITIZ*PMT 1 OF 24 888-2016306 CT	136.45
09/03	BLOOM SALON MORRISTOWN NJ	261.10
09/05	THE UPS STORE 3979 MADISON NJ	61.00
09/04	BISTRO SEVENTY THREE LLC BERNARDSVILLE NJ	129.76
09/03	BLUERMERCY MORRISTOWN MORRISTOWN NJ	147.68
09/03	APPLE.COM/BILL 866-712-7753 CA	4.99
09/04	POTTERYBARNEEN.COM 866-472-0500 CA	579.93
09/05	TST* OSTERIA MORINI NJ BERNARDSVILLE NJ	260.08
09/04	& VERIZON*RECURRING PAY 800-VERIZON FL	304.53
09/05	& MICROSOFT*XBOX MSBILL.INFO WA	21.31
09/06	CORP CHARITY GIVING HTTPSWWW.BLAC SC	1,500.00
09/04	BLOSSOM ASIAN BISTRO CHATHAM NJ	89.04
09/06	DICKS SPORTING GOODS#389 SELINSGROVE PA	1,135.04
09/06	B&N#7370@BUCKNELL U LEWISBURG PA	280.05
09/06	DUNKIN #302395 Q35 MADISON NJ	10.32
09/06	DICKS SPORTING GOODS1127 STROUDSBURG PA	42.36
09/06	ARDS FARM LEWISBURG PA	67.54
09/06	TARGET 00024398 SELINSGROVE PA	271.98
09/07	UNITED 0161579665777 800-932-2732 TX	75.25
09/06	ULTA #1136 SELINSGROVE PA	276.74
09/07	QUICK SHOP #4 4 LEWISBURG PA	63.36
09/06	MOD PIZZA SELINSGROVE SELINSGROVE PA	53.49
09/07	UNITED 0162321353171 800-932-2732 TX	87.45
	112120 1 Y EWR PLS	
	2 Y PLS EWR	
09/07	UNITED 0162321353172 800-932-2732 TX	87.45
	112120 1 Y EWR PLS	
	2 Y PLS EWR	
09/07	UNITED 0162321353173 800-932-2732 TX	87.45
	112120 1 Y EWR PLS	
	2 Y PLS EWR	
09/07	UNITED 0162321353174 800-932-2732 TX	87.45
	112120 1 Y EWR PLS	
	2 Y PLS EWR	
09/07	UNITED 0162321353175 800-932-2732 TX	87.45
	112120 1 Y EWR PLS	
	2 Y PLS EWR	
09/07	WHOLEFDS RCM 10157 MADISON NJ	263.45
09/07	FOUR SEASONS HUALALAI KAILUA KONA HI	3,707.53
09/08	USPS PO 3346950521 MADISON NJ	15.05

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/07	FOUR SEASONS HUALALAI KAILUA KONA HI	3,707.53
09/07	GRACE BAY CLUB PROVIDENCIALE	5,775.00
09/09	PAYPAL *MWENTERPRIS 402-935-7733 CA	14.99
09/07	UNITED 0162321384085 800-932-2732 TX 112320 1 Y EWR PLS 2 Y PLS EWR	87.45
09/07	FOUR SEASONS HUALALAI KAILUA KONA HI	3,707.53
09/08	APPLE.COM/BILL 866-712-7753 CA	2.99
09/07	UNITED 0162321385481 800-932-2732 TX 122520 1 W EWR HNL 2 W HNL EWR	268.90
09/08	SUNOCO 0972366901 MADISON NJ	42.50
09/07	UNITED 0162321387424 800-932-2732 TX 112820 1 W PLS EWR	375.85
09/07	UNITED 0162321387761 800-932-2732 TX 112320 1 Y EWR PLS	5.60
09/08	CVS/PHARMACY #00203 CHATHAM NJ	3.99
09/09	& Microsoft*Xbox Redmond WA	21.31
09/08	BLOSSOM ASIAN BISTRO CHATHAM NJ	46.80
09/09	APPLE.COM/BILL 866-712-7753 CA	9.99
09/09	WHOLEFDS RCM 10157 MADISON NJ	274.36
09/09	& MARSON POOLS, INC. 989-3488411 NJ	132.11
09/04	FAITHD *ST VINCENT M 866-5078757 NJ	100.00
09/03	BLOSSOM ASIAN BISTRO CHATHAM NJ	85.90
09/10	SweatyBettyUSOnline London	100.00
09/10	APPLE.COM/BILL 866-712-7753 CA	2.99
09/09	STAPLES 00105486 MADISON NJ	22.67
09/10	TST* LA ROSA CHICKEN & GR MADISON NJ	49.31
09/10	VITAL NUTRIENTS 860-6383675 CT	123.45
09/09	BODYBIOCOM 888-3279554 NJ	26.96
09/10	& APPLE.COM/BILL 866-712-7753 CA	.99
09/11	NETFLIX.COM NETFLIX.COM CA	17.05
09/12	DUNKIN #302395 Q35 MADISON NJ	12.98
09/10	BLOSSOM ASIAN BISTRO CHATHAM NJ	139.71
09/12	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	162.13
09/11	SQ *LIZ GLANZMAN, LPC Westfield NJ	105.00
09/11	BISTRO SEVENTY THREE LLC BERNARDSVILLE NJ	315.50
09/12	PAYPAL *DRDENNISGRO 402-935-7733 NY	79.76
09/11	SweatyBettyUSOnline London	100.00
09/12	& SPRINT *WIRELESS 800-639-6111 KS	148.52
09/13	TST* MILLBURN DELI - MORR MORRISTOWN NJ	50.36
09/11	GARYS WINE AND MARKETPLAC MADISON NJ	100.80
09/13	Dropbox*B3J95VJQNYD9 db.tt/cchelp DE	11.99
09/13	DUNKIN #302395 Q35 MADISON NJ	14.36
09/13	WHOLEFDS RCM 10157 MADISON NJ	191.59
09/13	BLOSSOM ASIAN BISTRO CHATHAM NJ	71.98
09/14	COSTCO WHSE #0244 EAST HANOVER NJ	490.58
09/13	GARYS WINE AND MARKETPLAC MADISON NJ	241.21
09/15	SP * NELK FULLSEND.COM MISSISSAUGA ON	143.93
09/15	SP * NELK FULLSEND.COM MISSISSAUGA ON	45.84
09/15	APPLE.COM/US 800-676-2775 CA	49.82
09/15	APPLE.COM/BILL 866-712-7753 CA	.99
09/15	PELOTON* MEMBERSHIP HTTPSWWW.ONEP NY	39.00
09/16	Restoration Hardware 800-7621005 CA	44.78
09/15	STEVE MADDEN 146 SHORT HILLS NJ	149.95
09/15	SAIGON CAFE MILLBURN MILLBURN NJ	73.20
09/15	SAIGON CAFE MILLBURN MILLBURN NJ	7.68
09/15	DUNKIN #302395 Q35 MADISON NJ	2.61
09/15	VALBELLA RIVERSIDE CT	316.78
09/15	SAVATREE - TREE & LAWN 914-864-3123 NY	915.91
09/15	LULULEMON SHORT HILLS SHORT HILLS NJ	548.00
09/15	& JCE*EHRLICH-RENTOKIL 800-488-9495 PA	50.65
09/15	CITY OF SUMMIT SUMMIT NJ	4.00
09/16	DV *DOVER SADDLERY 800-9891500 MA	52.14
09/16	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	10.65
09/16	PP*FACEBOOKPAY PENINSUL 402-935-7733 CA	80.00
09/15	SILVER VINE ROOM SUMMIT NJ	372.00





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/16	& MARSON POOLS, INC. 989-3488411 NJ	120.49
09/17	THE FARM AT GREEN VILLAGE GREEN VILLAGE NJ	161.97
09/17	SweatyBettyUSOnline London	108.00
09/17	DV *DOVER SADDLERY 800-9891500 MA	173.62
09/16	BLOSSOM ASIAN BISTRO CHATHAM NJ	37.00
09/18	APPLE.COM/BILL 866-712-7753 CA	42.64
09/19	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
09/19	THE FARM AT GREEN VILLAGE GREEN VILLAGE NJ	108.74
09/18	CVS/PHARMACY #00203 CHATHAM NJ	100.53
09/18	BISTRO SEVENTY THREE LLC BERNARDSVILLE NJ	184.21
09/17	GARYS WINE AND MARKETPLAC MADISON NJ	63.95
09/19	BHY*ALPHA CHI OMEGA 866-245-5499 IN	277.00
09/18	WHOLEFDS RCM 10157 MADISON NJ	20.07
09/18	NJ MOTOR VEHICLE PAY EGOW.COM NJ	25.00
09/19	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	117.92
09/18	APPLE.COM/BILL 866-712-7753 CA	9.99
09/18	F GERALD NEW INC CHATHAM NJ	183.39
09/19	PASTOSA RAVIOLI FLORHAM PARK NJ	240.44
09/20	SQ *LIZ GLANZMAN, LPC Westfield NJ	105.00
09/20	DUNKIN #302395 Q35 MADISON NJ	12.98
09/21	ADT SECURITY*402239156 WWW.ADT.COM FL	59.07
09/21	TTP*TAUNTONPUBLISHER 800-477-8727 CT	29.95
09/21	WHOLEFDS RCM 10157 MADISON NJ	155.17
09/21	Etsy.com - EdwardSinclair 718-8557955 NY	39.08
09/20	BLOSSOM ASIAN BISTRO CHATHAM NJ	142.95
09/21	CLICK & COMPANY, LLC CLICKAWAYCONF IL	59.99
09/21	Etsy.com 718-8557955 NY	82.05
09/22	TONINOS PIZZA - NORTH LEWISBURG PA	26.66
09/22	DV *DOVER SADDLERY 800-9891500 MA	44.77
09/22	SP * 361 USA INC. HTTPS361USA.M OR	107.47
09/22	SP * RACEFASTER PARAMUS NJ	154.95
09/22	SUNOCO 0972366901 MADISON NJ	33.50
09/23	APPLE.COM/BILL 866-712-7753 CA	4.79
09/23	SMASHBURGER #1618 PEQUANNOCK NJ	15.96
09/22	FOOT LOCKER 07322 SHORT HILLS NJ	130.00
09/23	NJ EZPASS 888-288-6865 NJ	65.00
09/23	& MARSON POOLS, INC. 989-3488411 NJ	120.49
09/23	EXXONMOBIL 48055032 GREEN VILLAGE NJ	40.17
09/23	DOVER BRANCHBURG BRANCHBURG NJ	175.73
09/24	BEGUM PALACE MADISON NJ	57.26
09/24	CANON USA FSC NJ 631-330-3000 NY	50.33
09/24	CROWLEY CUPCAKES MADISON NJ	45.40
09/25	PAYPAL *JOECUSTOMSH 402-935-7733 CA	67.19
09/24	& APPLE.COM/BILL 866-712-7753 CA	9.99
09/25	STERLING HALLMARK III CHATHAM NJ	7.22
09/26	DUNKIN #302395 Q35 MADISON NJ	17.25
09/25	SQ *LIZ GLANZMAN, LPC 877-417-4551 NJ	105.00
09/25	MADISON CAR WASH MADISON NJ	26.60
09/25	APPLE.COM/BILL 866-712-7753 CA	95.95
09/25	SHELL OIL 10001448009 CHATHAM NJ	28.35
09/26	MATUNUCK OYSTER BAR SOUTH KINGSTO RI	296.08
09/25	SUNOCO 0972366901 MADISON NJ	32.73
09/27	TS NARRAGANSETT NARRAGANSETT RI	175.59
09/25	GARYS WINE AND MARKETPLAC MADISON NJ	57.55
09/27	BISTRO SEVENTY THREE LLC BERNARDSVILLE NJ	193.34
09/27	APPLE.COM/BILL 866-712-7753 CA	13.85
09/26	EXXONMOBIL 97438576 WESTERLY RI	34.03
09/27	APPLE.COM/BILL 866-712-7753 CA	10.65
09/26	EXXONMOBIL 97438576 WESTERLY RI	31.52
09/28	DDSKINCARE NEW YORK NY	585.17
09/28	LAZ PARKING 090240 NEW YORK NY	45.00
09/28	SweatyBettyUSOnline London	78.00
09/28	DAY DERMATOLOGY & AESTHE NEW YORK NY	2,075.00
09/28	SEPHORA TIMES SQR NEW YORK NY	56.62
09/28	PEAPOD *GROCERIES 800-5PEAPOD IL	211.02
09/27	GARYS WINE AND MARKETPLAC MADISON NJ	47.97
09/29	TST* LADUREE MADISON LLC NEW YORK NY	17.66

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
09/29	WPY*Kinnelon High School 855-469-3729 NJ	9.26
09/30	WPY*Madison HS Football B 855-469-3729 NJ	515.00
09/28	SHELL OIL 57542943105 MADISON NJ	41.00
09/29	& MICROSOFT*XBOX MSBILL.INFO WA	21.31
09/30	STAPLES DIRECT 800-3333330 MA	27.85
09/29	GARYS WINE AND MARKETPLAC MADISON NJ	279.36
09/30	TRADER JOE'S #604 QPS FLORHAM PARK NJ	250.96
09/30	& MARSON POOLS, INC. 989-3488411 NJ	120.49
10/01	Classic Cleaners 201-9972939 NJ	99.70
10/01	NETFLIX.COM NETFLIX.COM CA	9.59
09/30	BLOSSOM ASIAN BISTRO CHATHAM NJ	27.30
09/30	DisneyPLUS 888-9057888 CA	7.45
09/30	BLOSSOM ASIAN BISTRO CHATHAM NJ	190.16
10/01	IPHONE CITIZ*PMT 2 OF 24 888-2016306 CT	60.33

FEES CHARGED

10/01	ANNUAL MEMBERSHIP FEE	45.00
	TOTAL FEES FOR THIS PERIOD	\$45.00

2020 Totals Year-to-Date

Total fees charged in 2020	\$47.27
Total interest charged in 2020	\$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.





November 2020

S	M	T	W	T	F	S
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	10	11	12

New Balance
\$17,308.48
 Minimum Payment Due
\$173.00
 Payment Due Date
11/27/20

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 \$37.00.

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	26 years	\$39,064
\$607	3 years	\$21,858 (Savings=\$17,206)

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

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775

Previous Balance	\$24,040.11
Payment, Credits	-\$24,337.47
Purchases	+\$17,605.84
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$17,308.48
Opening/Closing Date	10/03/20 - 11/02/20
Credit Access Line	\$59,000
Available Credit	\$41,691
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 FIS3339 C 2
 0004

Y 9 02 20/11/02

Page 1 of 5

05056 MA MA 71309

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**MARRIOTT
BONVOY**

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

438854007543577500017300017308480000000003

 Make your payment at
chase.com/paycard

Payment Due Date:	11/27/20
New Balance:	\$17,308.48
Minimum Payment:	\$173.00

Account number: 4388 5400 7543 5775

\$ _____ Amount Enclosed

Make/Mail to Chase Card Services at the address below:

71309 BEX 9 30720 C

 RONALD H CHOOORIAN JR
 26 DELLWOOD PKWY S
 MADISON NJ 07940-2741

 CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423

450001602812350075435775511

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:

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.

MA04252019

To manage your account, including card payments, alerts, and change of address, visit 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		
10/07	SweatyBettyUSOnline London	-100.00
10/15	& Payment Thank You - Bill Pay Service	-5,000.00
10/14	SP * 361 USA INC. 9496007752 OR	-107.47
10/26	& Payment Thank You - Bill Pay Service	-19,100.00
11/01	DICK'S CLOTHING&SPORTING EAST HANOVER NJ	-30.00
PURCHASE		
10/02	NJ EZPASS 888-288-6865 NJ	65.00
10/03	APPLE.COM/BILL 866-712-7753 CA	4.99
10/03	TST* MILLBURN DELICATESSE MILLBURN NJ	26.71
10/03	BISTRO SEVENTY THREE LLC BERNARDSVILLE NJ	112.12
10/03	SMASHBURGER #1618 PEQUANNOCK NJ	23.72
10/02	SAIGON CAFE MILLBURN MILLBURN NJ	73.25
10/03	LCA*LABCORP 8008456167 800-845-6167 NC	49.38
10/03	BP#1917012AS ASBURY FOOD ASBURY NJ	45.36
10/02	SQ *LIZ GLANZMAN, LPC 877-417-4551 NJ	175.00
10/02	VENMO 855-812-4430 NY	206.00
10/04	VENMO 855-812-4430 NY	72.10
10/03	DOVER BRANCHBURG BRANCHBURG NJ	44.96
10/05	Orientis Distribution LLC 332-3513084 NY	93.83
10/02	HARNEY TEAS 800-832-8463 NY	48.00
10/04	DICK'S CLOTHING&SPORTING EAST HANOVER NJ	290.98
10/03	BLOSSOM ASIAN BISTRO CHATHAM NJ	47.09
10/04	DUNKIN #302395 Q35 MADISON NJ	14.36
10/05	DUNKIN #302395 Q35 MADISON NJ	2.61
10/04	KINGS SUPERMKT BRNRDSVIL BERNARDSVILLE NJ	145.98
10/04	SHELL OIL 10001448009 CHATHAM NJ	23.32
10/04	GARYS WINE AND MARKETPLAC MADISON NJ	76.74
10/05	FAITHD *ST VINCENT M 866-5078757 NJ	100.00
10/04	THE HOME DEPOT 901 EAST HANOVER NJ	48.87
10/05	MAURICIO LAVIE DMD LLC CHATHAM NJ	250.00
10/05	& VERIZON*RECURRING PAY 800-VERIZON FL	335.77
10/06	J & M HOME AND GARDEN MADISON NJ	27.72
10/05	PAYPAL *DESIGNCUTSL 35314369001	19.00
10/06	OUIDAD PRODUCTS LLC 646-434-0428 NY	55.98
10/06	J & M HOME AND GARDEN MADISON NJ	200.00
10/06	WHOLEFDS RCM 10157 MADISON NJ	417.59
10/06	STOP & SHOP 2805 MADISON NJ	428.04
10/06	J & M HOME AND GARDEN MADISON NJ	54.30
10/05	MOHONK MOUNTAIN HOUSE 845-255-1000 NY	111.00
10/07	THE FARM AT GREEN VILLAGE GREEN VILLAGE NJ	144.54
10/07	& MARSON POOLS, INC. 989-3488411 NJ	120.49
10/08	NYCDOT PARKING METERS LONG IS CITY NY	13.00
10/08	DUNKIN #302395 Q35 MADISON NJ	3.04
10/09	Tory Burch LLC 866-4808679 NY	228.00
10/07	BLOSSOM ASIAN BISTRO CHATHAM NJ	179.35
10/08	DRE*DERMSTORE.COM 800-2133376 CA	267.36
10/08	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
10/07	SHELL OIL 10001448009 CHATHAM NJ	35.30
10/08	APPLE.COM/BILL 866-712-7753 CA	2.99
10/09	WILLIAMS-SONOMA.COM 800-541-1262 CA	42.59
10/08	PP*PSAT Exam Total Reg 800-9742187 CO	25.00
10/09	APPLE.COM/BILL 866-712-7753 CA	2.99
10/08	STARBUCKS STORE 07536 NEW YORK NY	3.21
10/09	MADISON CAR WASH MADISON NJ	26.60
10/09	APPLE.COM/BILL 866-712-7753 CA	2.12
10/10	PAYPAL *CREATIVELIV 402-935-7733 WA	49.00
10/10	FILA ONLINE 800-845-3452 MD	155.00
10/10	TST* OSTERIA MORINI NJ BERNARDSVILLE NJ	111.83
10/09	APPLE.COM/BILL 866-712-7753 CA	9.99
10/09	A CREATIVE ADVENTURE WWW.DENISEIPP NJ	24.99
10/10	& APPLE.COM/BILL 866-712-7753 CA	.99
10/11	DUNKIN #302395 Q35 MADISON NJ	7.18
10/11	TST* MILLBURN DELICATESSE MILLBURN NJ	43.67
10/10	HH Image Host 816-358-6677 MO	37.32

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/11	NETFLIX.COM NETFLIX.COM CA	17.05
10/09	BODYBIOCOM 888-3279554 NJ	26.96
10/10	SHELL OIL 10001448009 CHATHAM NJ	41.41
10/12	WPY*Morris Hills Regional 855-469-3729 NJ	10.00
10/09	GREGORIOS RESTAURANT CHATHAM NJ	148.44
10/12	DUNKIN #302395 Q35 MADISON NJ	3.04
10/12	COSTCO WHSE #0244 EAST HANOVER NJ	481.79
10/12	DOVER BRANCHBURG BRANCHBURG NJ	62.96
10/13	VITAL NUTRIENTS 860-6383675 CT	129.20
10/12	SHELL OIL 10001448009 CHATHAM NJ	39.50
10/11	BLOSSOM ASIAN BISTRO CHATHAM NJ	141.24
10/13	Dropbox*225LF9JM81S4 db.tt/cchelp DE	11.99
10/13	AETREX WORLDWIDE 800-526-2739 NJ	184.85
10/13	& SPRINT *WIRELESS 800-639-6111 KS	148.52
10/14	SP * KOS.COM HTTPS KOSNATUR CA	33.00
10/14	STORM KING ART CTR STORMKING.ORG NY	60.00
10/14	RING MULTICAM YEARLY HTTPS RING.COM CA	106.63
10/14	DRE*DERMSTORE.COM 800-2133376 CA	29.43
10/14	& MARSON POOLS, INC. 989-3488411 NJ	120.49
10/15	PELOTON* MEMBERSHIP HTTPS WWW.ONEP NY	39.00
10/16	PAYPAL *SELECT ONE 402-935-7733 CA	50.00
10/15	CREATIVELIVE INC 206-403-1395 WA	19.00
10/16	PAYPAL *KATHLEENCLE 402-935-7733 CA	17.59
10/15	APPLE.COM/BILL 408-974-1010 CA	.99
10/15	VENMO 855-812-4430 NY	10.30
10/15	APPLE.COM/BILL 866-712-7753 CA	13.99
10/16	OUIDAD PRODUCTS LLC 646-434-0428 NY	129.12
10/14	BLOSSOM ASIAN BISTRO CHATHAM NJ	139.88
10/15	& JCE*EHRLICH-RENTOKIL 800-488-9495 PA	50.65
10/18	SD FOOD MART RANDOLPH NJ	11.22
10/16	SQ *LIZ GLANZMAN, LPC 877-417-4551 NJ	175.00
10/16	STOP & SHOP 2805 MADISON NJ	410.93
10/16	DVR*DOVER SADDLERY 978-9528062 MA	29.80
10/16	J & M HOME AND GARDEN 973-3774740 NJ	114.62
10/16	INDIGO BOOKS WILMINGTON DE	125.32
10/15	FIVE GUYS#352-INT 201-396-3835 NJ	22.57
10/16	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	10.65
10/17	SUMMIT MEDICAL GROUP PA 908-2734300 NJ	144.30
10/18	SAIGON CAFE MILLBURN MILLBURN NJ	57.31
10/16	C.R.I.S CAMERA SERVICES 480-9401103 AZ	213.00
10/18	DUNKIN #302395 Q35 MADISON NJ	3.04
10/18	SMASHBURGER #1618 PEQUANNOCK NJ	15.96
10/17	GRAIN HOUSE AT OLDE MI 908-2211150 NJ	101.30
10/19	DUNKIN #302395 Q35 MADISON NJ	3.04
10/18	SHELL OIL 10001448009 CHATHAM NJ	38.00
10/18	DOVER BRANCHBURG BRANCHBURG NJ	134.96
10/19	WHOLEFDS RCM 10157 MADISON NJ	221.74
10/19	TST* LA ROSA CHICKEN & GR MADISON NJ	33.02
10/19	VENMO 855-812-4430 NY	72.10
10/20	APPLE.COM/BILL 866-712-7753 CA	6.37
10/20	DUNKIN #302395 Q35 MADISON NJ	3.04
10/21	SP * DEALS.TODAY.COM HTTPS STEALSDE CA	74.58
10/21	ADT SECURITY*402239156 WWW.ADT.COM FL	59.07
10/21	APPLE.COM/BILL 866-712-7753 CA	4.13
10/20	BLOSSOM ASIAN BISTRO CHATHAM NJ	124.62
10/21	& MARSON POOLS, INC. 989-3488411 NJ	120.49
10/22	POTTERYBARNEEN.COM 866-472-0500 CA	170.60
10/22	SP * DEALS.TODAY.COM HTTPS STEALSDE CA	45.79
10/23	NORDSTROM DIRECT #0808 800-285-5800 IA	41.84
10/23	CVS/PHARMACY #00203 CHATHAM NJ	68.84
10/24	PAYPAL *TARGETCORPO 402-935-7733 IN	15.45
10/24	PAYPAL *TARGETCORPO 402-935-7733 IN	9.60
10/23	PAYPAL *TARGETCORPO 402-935-7733 IN	3.20
10/24	PAYPAL *TARGETCORPO 402-935-7733 IN	3.20
10/24	NJ EZPASS 888-288-6865 NJ	65.00
10/23	SP * DEALS.TODAY.COM HTTPS STEALSDE CA	45.80
10/23	SQ *LIZ GLANZMAN, LPC 877-417-4551 NJ	105.00





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/23	SHOPRITE CHATHAM S1 CHATHAM NJ	49.82
10/23	WHOLEFDS RCM 10157 MADISON NJ	218.02
10/24	LITERATIBOOKS.COM LITERATIBOOKS TX	9.95
10/23	SALERNO DUANE 908-2776700 NJ	787.96
10/24	WILLIAMS-SONOMA.COM 800-541-1262 CA	24.47
10/23	PLANT DETECTIVES INC CHESTER NJ	145.85
10/24	MADISON CAR WASH MADISON NJ	26.60
10/23	SQ *LIZ GLANZMAN, LPC 877-417-4551 NJ	175.00
10/22	FIREHOUSE PIZZA MADISON NJ	105.29
10/24	THE PAMPERED CHEF 888-687-2433 IL	45.80
10/23	USPS PO 3346950521 MADISON NJ	99.00
10/24	DUNKIN #302395 Q35 MADISON NJ	7.28
10/23	& APPLE.COM/BILL 866-712-7753 CA	9.99
10/24	GARYS WINE AND MARKETPLAC MADISON NJ	197.30
10/24	SHELL OIL 57542943105 MADISON NJ	52.93
10/23	SUNOCO 0972366901 MADISON NJ	35.00
10/25	WILLIAMS-SONOMA.COM 800-541-1262 CA	253.65
10/25	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
10/25	VENMO 855-812-4430 NY	46.35
10/24	BLOSSOM ASIAN BISTRO CHATHAM NJ	98.50
10/26	BEACON HEALTH SCIENCES SUMMIT NJ	79.00
10/25	Thompson Sporting Goods O 908-273-0660 NJ	56.00
10/26	SHOPRITE BRNARDSVLLES1 BERNARDSVILLE NJ	195.88
10/26	PLANT DETECTIVES INC CHESTER NJ	187.99
10/26	SP * JONES ROAD BEAUTY HTTPSJONESROA NJ	153.54
10/26	SQ *BEACON HEALTH SERVICE gosq.com NJ	39.00
10/27	PAYPAL *TARGETCORPO 402-935-7733 IN	6.40
10/26	MY HEART CLEANERS III HARDING NJ	68.00
10/28	eBay O*08-05965-48814 San Jose CA	15.94
10/28	eBay O*19-05964-59999 San Jose CA	221.77
10/27	SP * JONES ROAD BEAUTY HTTPSJONESROA NJ	109.40
10/27	FILA ONLINE 800-845-3452 MD	110.00
10/28	eBay O*08-05965-46764 San Jose CA	35.61
10/28	PANERA BREAD #601495 O 973-660-1801 NJ	19.48
10/28	THE FARM AT GREEN VILLAGE GREEN VILLAGE NJ	149.26
10/28	THE FARM AT GREEN VILLAGE GREEN VILLAGE NJ	130.06
10/28	SQ *KRS gosq.com NJ	6.00
10/28	SAVATREE - TREE & LAWN 914-864-3123 NY	215.38
10/28	B&N BOOKST STH-METH-U5269 214-768-2435 TX	110.85
10/28	CVS/PHARMACY #00203 CHATHAM NJ	58.83
10/27	GRAIN HOUSE AT OLDE MI 908-2211150 NJ	38.39
10/28	SPORTS TIM* MADISON HI WWW.SPORTSTIM NJ	60.00
10/29	PAYPAL *TARGETCORPO 402-935-7733 IN	3.20
10/28	BLOSSOM ASIAN BISTRO CHATHAM NJ	69.91
10/29	STOP & SHOP 2805 MADISON NJ	211.68
10/28	STAPLES 00105486 MADISON NJ	27.66
10/30	PAYPAL *TARGETCORPO 402-935-7733 IN	3.20
10/28	EXXONMOBIL 48055032 GREEN VILLAGE NJ	41.07
10/29	J & M HOME AND GARDEN MADISON NJ	158.35
10/28	BLOSSOM ASIAN BISTRO CHATHAM NJ	46.52
10/30	SQ *SUGAR RUSH CANDY & GI Madison NJ	53.31
10/30	LEARNING EXPRESS TOYS (M MORRISTOWN NJ	45.01
10/30	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ	175.00
10/30	SQ *BEAUTYCOUNTER gosq.com CA	104.54
10/30	CROWLEY CUPCAKES MADISON NJ	22.40
10/30	SP * DYLAN'S CANDY BAR HTTPSODYLANSCA NY	158.00
10/30	GARYS WINE AND MARKETPLAC MADISON NJ	110.95
10/30	SHOPRITE CHATHAM S1 CHATHAM NJ	24.75
10/31	APPLE.COM/BILL 866-712-7753 CA	24.50
10/30	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	65.87
10/30	CVS/PHARMACY #00203 CHATHAM NJ	9.59
10/31	MADISON CAR WASH MADISON NJ	27.67
10/31	DisneyPLUS 888-9057888 CA	7.45
10/30	WHOLEFDS RCM 10157 MADISON NJ	237.31
10/30	SweatyBettyUSOnline London	134.40
10/30	STARBUCKS STORE 20167 CHATHAM NJ	75.00
11/01	STOP & SHOP 2805 MADISON NJ	55.86

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/01	AUGUSTINUS BADER LONDON	693.06
11/01	Microsoft*Microsoft 365 F msbill.info WA	106.61
11/01	NETFLIX.COM NETFLIX.COM CA	9.59

2020 Totals Year-to-Date

Total fees charged in 2020	\$47.27
Total interest charged in 2020	\$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 -

31 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.





Manage your account online:
www.chase.com/marriott



Customer Service:
1-800-338-5960



Mobile: Download the
Chase Mobile® app today

December 2020						
S	M	T	W	T	F	S
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	8	9

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 \$37.00.

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	29 years	\$61,469
\$946	3 years	\$34,041 (Savings=\$27,428)

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

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775

Previous Balance	\$17,308.48
Payment, Credits	-\$17,492.09
Purchases	+\$27,139.96
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$26,956.35
Opening/Closing Date	11/03/20 - 12/02/20
Credit Access Line	\$59,000
Available Credit	\$32,043
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 FIS3339 C 2
0004

Y 9 02 20/12/02

Page 1 of 4

05056 MA MA 73738 3371000020007373801

**MARRIOTT
BONVOY**

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

438854007543577500026900026956350000000002

Make your payment at
chase.com/paycard

Payment Due Date:	12/27/20
New Balance:	\$26,956.35
Minimum Payment:	\$269.00

Account number: 4388 5400 7543 5775

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

73738 BEX 9 33720 C
RONALD H CHOOORIAN JR
26 DELLWOOD PKWY S
MADISON NJ 07940-2741

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

5000 160 281 23500 75435775511

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:

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.

MA04252019

To manage your account, including card payments, alerts, and change of address, visit 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		
11/16	& Payment Thank You - Bill Pay Service	-5,000.00
11/17	FILA ONLINE 800-845-3452 MD	-110.00
11/21	VINEYARD VINES 90 SHORT HILLS NJ	-39.02
11/22	WILLIAMS-SONOMA 0815 SHORT HILLS NJ	-34.07
11/27	& Payment Thank You - Bill Pay Service	-12,309.00
PURCHASE		
11/01	IPHONE CITIZ*PMT 3 OF 24 888-2016306 CT	60.33
11/02	SEPHORA BRIDGEWATE BRIDGEWATER NJ	13.65
11/02	AUNTIE ANNE'S # NJ 121-2 BRIDGEWATER NJ	6.60
11/02	AUNTIE ANNE'S # NJ 121 BRIDGEWATER NJ	6.60
11/02	Classic Cleaners 201-9972939 NJ	45.65
11/02	WILLIAMS-SONOMA.COM 800-541-1262 CA	212.69
11/02	ABERCROMBIE KIDS #179 BRIDGEWATER NJ	197.70
11/02	LOLLI & POPS - 1148 BRIDG BRIDGEWATER NJ	43.50
11/02	UNCLE JULIO'S BRIDGEWATER BRIDGEWATER NJ	99.52
11/03	STOP & SHOP 2805 MADISON NJ	116.53
11/03	WHOLEFDS RCM 10157 MADISON NJ	248.20
11/03	SQ *LABDX gosq.com FL	910.00
11/02	BLOOM SALON - MORRISTOWN MORRISTOWN NJ	203.97
11/02	JUSTICE #0202 BRIDGEWATER NJ	14.38
11/04	FAITHD *ST VINCENT M 866-5078757 NJ	100.00
11/03	SALERNO DUANE 908-2776700 NJ	359.06
11/04	KRISTEN RYAN WWW.KRISTENRY IL	950.00
11/04	LUKOIL 57339 BASKING RIDGE NJ	51.00
11/04	BLOSSOM ASIAN BISTRO CHATHAM NJ	15.99
11/04	BLOSSOM ASIAN BISTRO CHATHAM NJ	66.51
11/05	WELLS RUG SERVICE INC MORRISTOWN NJ	32.39
11/05	SQ *FRESH PRESS JUICE CO. Bernardsville NJ	10.24
11/06	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
11/06	Microsoft*Xbox Redmond WA	10.65
11/05	MARSON POOLS, INC. 989-3488411 NJ	120.49
11/06	MARSON POOLS, INC. 989-3488411 NJ	120.49
11/06	KOS.COM HTTPS KOS.COM CA	35.99
11/06	DRE*DERMSTORE.COM 800-2133376 CA	267.36
11/06	BLT*Burt's Bees Baby 855-5402229 CT	202.23
11/05	B&N BOOKST STH-METH-U5269 DALLAS TX	59.98
11/06	SHELL OIL 10001448009 CHATHAM NJ	42.00
11/06	NJ EZPASS 888-288-6865 NJ	65.00
11/06	DUNKIN #302395 Q35 MADISON NJ	3.04
11/06	FIG AND LILLY GARDEN MORRISTOWN NJ	163.34
11/05	KINGS SUPERMKT BRNRDSVIL BERNARDSVILLE NJ	19.49
11/05	MY HEART CLEANERS III HARDING NJ	27.00
11/07	Tory Burch LLC 866-4808679 NY	37.32
11/08	CVS/PHARMACY #00203 CHATHAM NJ	33.98
11/06	BLOSSOM ASIAN BISTRO CHATHAM NJ	111.79
11/08	CLB*LVPC 6108379997 PA	40.00
11/08	DUNKIN #302395 Q35 MADISON NJ	5.80
11/08	APPLE.COM/BILL 408-974-1010 CA	2.99
11/08	MOE'S SOUTHWEST GRILL BRANCHBURG NJ	22.37
11/07	INTERFAITH FOOD PANTRY 973-5388049 NJ	51.40
11/08	BODYBIOCOP 888-3279554 NJ	26.96
11/09	APPLE.COM/BILL 866-712-7753 CA	2.99
11/10	Microsoft*Xbox msbill.info WA	95.95
11/08	DOVER BRANCHBURG BRANCHBURG NJ	378.35
11/08	DOVER BRANCHBURG BRANCHBURG NJ	29.61
11/09	APPLE.COM/BILL 866-712-7753 CA	9.99
11/09	WHOLEFDS RCM 10157 MADISON NJ	256.56
11/10	INDIGO BOOKS WILMINGTON DE	21.38
11/10	SP * PRINCESS POLLY HTTPS PRINCESS CA	392.00
11/11	Naked Wolfe Limited -	209.95
11/10	GOOP SHOP HTTPSSSHOP.GOO CA	172.73
11/10	COSTCO WHSE #0244 EAST HANOVER NJ	252.39
11/11	DVR* DOVER SADDLERY 800-9891500 MA	115.11
11/11	SP * SKIMS HTTPS KIMSBOD CA	132.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/10	JM @ SHORT HILLS # 17528 SHORT HILLS NJ	76.77
11/11	SP * CHERIE JAMES HTTPSCHERIEJA NJ	159.94
11/11	NETFLIX.COM NETFLIX.COM CA	17.05
11/11	MARSON POOLS, INC. 989-3488411 NJ	1,029.36
11/10	VINEYARD VINES 90 SHORT HILLS NJ	62.65
11/11	FREEPEOPLE.COM #2899 800-309-1500 PA	168.00
11/12	SUPER DOWN (888) 442-583 CA	56.00
11/13	SPRINT *WIRELESS 800-639-6111 KS	148.52
11/13	SEPHORA.COM 877-SEPHORA CA	305.38
11/13	SEPHORA.COM 877-SEPHORA CA	75.07
11/12	DVR* DOVER SADDLERY 800-9891500 MA	255.08
11/12	EXXONMOBIL 48055032 GREEN VILLAGE NJ	43.44
11/14	SEPHORA.COM 877-SEPHORA CA	121.14
11/13	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ	175.00
11/13	LITERATIBOOKS.COM LITERATIBOOKS TX	18.58
11/14	CHIPOTLE ONLINE CHIPOTLE.COM CA	34.00
11/13	Ralph Lauren Corporation 888-4757674 NY	411.50
11/13	Dropbox*QT4KJ9BXWLD6 db.tt/cchelp DE	11.99
11/13	TST* TINO S ARTISAN PIZZA 973-845-6330 NJ	15.81
11/13	WHOLEFDS RCM 10157 MADISON NJ	12.80
11/14	SP * AQUATALIA HTTPSQUATALI CA	505.75
11/11	BLOSSOM ASIAN BISTRO CHATHAM NJ	117.29
11/13	YARDVILLE SUPPLY CO CHATHAM NJ	74.53
11/15	APPLE.COM/BILL 866-712-7753 CA	.99
11/15	APPLE.COM/BILL 866-712-7753 CA	14.99
11/16	ASICS Corporation 949-4538888 CA	160.00
11/15	PELOTON* MEMBERSHIP HTTPSWWW.ONEP NY	39.00
11/15	STOP & SHOP 2805 MADISON NJ	142.92
11/15	WASHINGTON HOUSE BASKING RIDGE NJ	339.76
11/15	LITERATIBOOKS.COM LITERATIBOOKS TX	9.95
11/15	DD/BR #357057 BERNARDSVILLE NJ	2.97
11/15	BLOSSOM ASIAN BISTRO CHATHAM NJ	154.77
11/16	SHOPRITE BRNARDSVLLES1 BERNARDSVILLE NJ	220.78
11/16	CONTAINERSTORE.COM 800-733-3532 TX	7.45
11/16	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	10.65
11/16	SUNOCO 0972366901 MADISON NJ	40.52
11/16	SHOPRITE BRNARDSVLLES1 BERNARDSVILLE NJ	22.24
11/16	SQ *BEAUTYCOUNTER gosq.com CA	130.80
11/16	CONTAINERSTORE.COM 800-733-3532 TX	15.98
11/17	WESTMAN ATELIER LLC 917-297-0842 NY	205.79
11/17	NBW*JOESNEWBALANCEOUTL 866-590-4965 MO	62.50
11/17	ONLINE PHOTO ORDER ZENFOLIO.COM CA	17.74
11/17	SP * AQUATALIA HTTPSQUATALI CA	179.00
11/17	LEVI'S #803 866-860-8907 CA	176.40
11/16	FREEPEOPLE.COM #2899 800-309-1500 PA	128.00
11/18	CHIPOTLE ONLINE CHIPOTLE.COM CA	20.15
11/18	Club Monaco US LLC 888-4757674 NY	289.00
11/18	SEPHORA.COM 877-SEPHORA CA	42.65
11/18	DRE*DERMSTORE.COM 800-2133376 CA	113.02
11/14	On Inc 855-3303575 OR	149.99
11/18	DUNKIN #302395 Q35 MADISON NJ	2.61
11/18	STUART WEITZMAN WEB 954-489-0171 FL	455.00
11/18	NJ ANNUAL REPORT SERVICES EGOV.COM NJ	33.00
11/18	SAIGON CAFE MILLBURN NJ	82.53
11/19	HLU*Hulu 1797862315164-U HULU.COM/BILL CA	5.99
11/19	EVEDEVICES.COM WAN CHAI	100.00
11/18	SILVER VINE ROOM SUMMIT NJ	197.00
11/20	NONNAS PIZ* NONNAS PIZ WWW.COMEHOMET NJ	105.07
11/21	SP * SKIMS HTTPSSKIMSBOD CA	214.00
11/22	CHIPOTLE ONLINE CHIPOTLE.COM CA	20.19
11/20	CONTAINERSTORE.COM 800-733-3532 TX	150.19
11/20	VINEYARD VINES 90 SHORT HILLS NJ	531.90
11/21	CVS/PHARMACY #00203 CHATHAM NJ	12.79
11/21	ADT SECURITY*402239156 WWW.ADT.COM FL	59.07
11/18	CITY OF SUMMIT SUMMIT NJ	2.00
11/20	SMUGMUG*ONLINE PHOTOS 650-6413119 CA	90.63
11/20	Riviera Sun Inc. Short Hills NJ	550.00





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
11/21	SQ *SQUISHABLE AT SHORT H Millburn NJ	73.04
11/21	SHELL OIL 57542943105 MADISON NJ	42.45
11/21	WILLIAMS-SONOMA 0815 SHORT HILLS NJ	169.66
11/22	SEPHORA SHORT HILL SHORT HILLS NJ	62.91
11/22	INDIGO BOOKS WILMINGTON DE	118.89
11/20	GARYS WINE AND MARKETPLAC MADISON NJ	165.19
11/22	SP * MABANDSTOKE HTTPSMBANDST NY	105.80
11/22	Scholastic Education 573-632-1834 MO	68.45
11/23	CHIPOTLE ONLINE CHIPOTLE.COM CA	34.12
11/23	VITAL NUTRIENTS 860-6383675 CT	82.20
11/22	SUNOCO 0972366901 MADISON NJ	36.21
11/23	LABCORP CASH NYP338 800-845-6167 NY	13.99
11/24	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
11/22	BLOSSOM ASIAN BISTRO CHATHAM NJ	164.20
11/23	SAVATREE - TREE & LAWN 914-864-3123 NY	1,756.11
11/24	SEPHORA.COM 877-SEPHORA CA	104.28
11/24	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
11/24	SAVATREE - TREE & LAWN 914-864-3123 NY	215.38
11/24	B. W. FURLONG & ASSOCIATE 908-6254915 NJ	1,750.00
11/24	SweatyBettyUSOnline London	207.20
11/23	STARBUCKS A - F2 EWR NEWARK NJ	26.44
11/25	B. W. FURLONG & ASSOCIATE 908-6254915 NJ	1,913.18
11/26	Microsoft*Store msbill.info WA	533.11
11/27	SSENSE.COM 877-637-6002 DE	336.94
11/29	SP * BREAKTHRU FILTERS HTTPSBREAKTHR TX	199.00
11/30	WILLIAMS-SONOMA.COM 800-541-1262 CA	85.25
11/30	WILLIAMS-SONOMA.COM 800-541-1262 CA	80.91
11/29	APPLE.COM/BILL 866-712-7753 CA	29.82
11/29	BLOSSOM ASIAN BISTRO CHATHAM NJ	201.69
11/30	Amazon.com*N72JI7JD3 Amzn.com/bill WA	223.96
11/30	mango.com USA 866-6664664 NY	143.97
11/30	SP * BREYERHORSESONLIN HTTPSREYERHO NJ	62.88
11/30	AMERICAN JEWEL LLC AMERICANJEWEL CA	59.50
12/01	Patagonia Direct Inc. 800-6386464 CA	368.00
12/01	SWELL.COM* SWELL OFFIC SWELL.COM NY	135.95
12/01	PEAPOD *GROCERIES 800-5PEAPOD IL	202.67
12/01	NETFLIX.COM NETFLIX.COM CA	9.59
11/30	DisneyPLUS 888-9057888 CA	7.45
11/30	HARNEY TEAS 800-832-8463 NY	104.96
12/01	COSTCO BY INSTACART HTTPSINSTACAR CA	600.46
12/01	IPHONE CITIZ*PMT 4 OF 24 888-2016306 CT	60.33

2020 Totals Year-to-Date

Total fees charged in 2020	\$47.27
Total interest charged in 2020	\$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.





Manage your account online:
www.chase.com/marriott



Customer Service:
1-800-338-5960



Mobile: Download the
Chase Mobile® app today

January 2021

S	M	T	W	T	F	S
27	28	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
31	1	2	3	4	5	6

New Balance
\$38,489.95
Minimum Payment Due
\$384.00
Payment Due Date
01/27/21

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 \$37.00.

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	32 years	\$88,241
\$1,350	3 years	\$48,606 (Savings=\$39,635)

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

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775

Previous Balance	\$26,956.35
Payment, Credits	-\$27,575.22
Purchases	+\$39,101.01
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$7.81
Interest Charged	<u>\$0.00</u>
New Balance	\$38,489.95
Opening/Closing Date	12/03/20 - 01/02/21
Credit Access Line	\$59,000
Available Credit	\$20,510
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.

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0004

Y 9 02 21/01/02

Page 1 of 5

05056 MA MA 20755

0021000020002075501



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

438854007543577500038400038489950000000004

Make your payment at
chase.com/paycard

Payment Due Date:	01/27/21
New Balance:	\$38,489.95
Minimum Payment:	\$384.00

Account number: 4388 5400 7543 5775

\$ _____ Amount Enclosed

Make/Mail to Chase Card Services at the address below:

20755 BEX 9 221 C
RONALD H CHOOORIAN JR
26 DELLWOOD PKWY S
MADISON NJ 07940-2741

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

150001602812350075435775511

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:

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.

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
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PAYMENTS AND OTHER CREDITS

12/04	Ralph Lauren Corporation 888-4757674 NY	-411.50
12/16	& Payment Thank You - Bill Pay Service	-5,000.00
12/19	HAND AND STONE MASSAGE AN CHATHAM NJ	-59.58
12/21	CONTAINERSTORELIVINGST LIVINGSTON NJ	-147.14
12/24	& Payment Thank You - Bill Pay Service	-21,957.00

PURCHASE

12/02	PACSUN #0003 877-372-2786 CA	128.67
12/02	SHOPRITE CHATHAM S1 CHATHAM NJ	66.03
12/02	SAIGON CAFE MILLBURN MILLBURN NJ	110.41
12/01	KEYSTONE SYMPOSIA ON M 970-2621230 CO	150.00
12/02	Amazon Tips*KW2TX8RW3 Amzn.com/bill WA	10.00
12/02	THE FARM AT GREEN VILLAGE GREEN VILLAGE NJ	437.13
12/02	51885162705 855-6359272 NY	55.90
12/02	CVS/PHARMACY #00203 CHATHAM NJ	17.17
12/03	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
12/03	ARITZIA.COM 855-274-8942 NY	295.39
12/04	Ralph Lauren Corporation 888-4757674 NY	419.06
12/03	THYMES WWW.THYMES.CO MN	130.51
12/03	RENTOKIL NORTH AMERICA, I 610-372-9700 PA	50.65
12/03	J CREW 800-562-0258 VA	54.50
12/03	RENTOKIL NORTH AMERICA, I 610-372-9700 PA	50.65
12/04	Ralph Lauren Corporation 888-4757674 NY	869.49
12/02	BLOSSOM ASIAN BISTRO CHATHAM NJ	69.71
12/03	VITAL NUTRIENTS 860-6383675 CT	103.80
12/04	SEPHORA.COM 877-SEPHORA CA	96.50
12/04	LOUIS VUITTON ESERVICE 866-884-8866 NY	426.50
12/04	FAITHD *ST VINCENT M 866-5078757 NJ	300.00
12/04	NONNAS PIZ* NONNAS PIZ WWW.COMEHOMET NJ	77.57
12/04	APPLE.COM/US 800-676-2775 CA	119.42
12/05	Tory Burch LLC 866-4808679 NY	830.46
12/03	IPHONE CITIZ*PMT 1 OF 24 888-2016306 CT	50.74
12/04	APPLE.COM/US 800-692-7753 CA	96.89
12/04	SQ *LIZ GLANZMAN, LPC Westfield NJ	175.00
12/04	MADISON CAR WASH MADISON NJ	357.19
12/03	GARYS WINE AND MARKETPLAC MADISON NJ	221.71
11/30	WWW.TOPSHOP.COM USD 08449840265	44.95
12/06	Zara.com/USA 855-6359272 NY	454.70
12/04	GARYS WINE AND MARKETPLAC MADISON NJ	33.04
12/06	BAGEL CHATEAU MADISON NJ	42.48
12/07	Ralph Lauren Corporation 888-4757674 NY	209.70
12/07	DRE*DERMSTORE.COM 800-2133376 CA	213.89
12/07	TATA HARPER SKINCARE 877-321-8282 VT	134.35
12/06	CONTAINERSTORELIVINGST LIVINGSTON NJ	1,286.85
12/07	CRATE&BARREL CB2 NOD 800-967-6696 IL	628.88
12/08	TACORIA MORRISTOWN NJ	74.35
12/08	WILLIAMS-SONOMA.COM 800-541-1262 CA	63.92
12/08	POTTERYBARN.COM 800-922-9934 CA	98.10
12/08	CONTAINERSTORELIVINGST LIVINGSTON NJ	822.26
12/09	J & M HOME AND GARDEN 973-3774740 NJ	135.95
12/09	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
12/08	APPLE.COM/BILL 866-712-7753 CA	2.99
12/09	PACSUN #0003 8773722786 CA	60.86
12/10	CREATIVELIVE INC 206-403-1395 WA	29.00
12/09	CONTAINERSTORE.COM 800-733-3532 TX	44.33
12/09	CONTAINERSTORE.COM 800-733-3532 TX	598.95
12/10	Sorel Footwear US 888-6976735 OR	210.00
12/10	J & M HOME AND GARDEN MADISON NJ	42.62
12/09	APPLE.COM/BILL 866-712-7753 CA	2.99
12/09	APPLE.COM/BILL 866-712-7753 CA	9.99
12/10	WHOLEFDS RCM 10157 MADISON NJ	473.33
12/10	J & M HOME AND GARDEN MADISON NJ	173.29
12/10	stellamccartney.com 516-184211 NY	1,092.91
12/10	STOP & SHOP 2805 MADISON NJ	656.09
12/12	AMERICAN GIRL HTTPSAMERICAN WI	175.31

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/12	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ	175.00
12/13	CHIPOTLE ONLINE CHIPOTLE.COM CA	21.17
12/12	BODEN SERVICES INC BODENUA.COM PA	167.45
12/11	NET-A-PORTER.COM 800-481-1064 NY	207.70
12/11	SHUTTERFLY 800-986-1065 CA	305.79
12/11	SP * RESOREBODYUSA DANDENONG	42.50
12/11	NET-A-PORTER.COM 800-481-1064 NY	700.00
12/12	CHIPOTLE ONLINE CHIPOTLE.COM CA	14.02
12/11	TST* TINO S ARTISAN PIZZA 973-845-6330 NJ	46.92
12/11	CONTAINERSTORE.COM 800-733-3532 TX	26.61
12/11	SP * EUGENIA KIM HTTPSEUGENIAK NY	203.00
12/11	PAYPAL *FARFETCHUKL 2071930705	230.00
12/10	SUNOCO 0972366901 MADISON NJ	44.75
12/11	SAVATREE - TREE & LAWN 914-864-3115 NY	602.43
12/12	Peter Millar LLC 919-6954479 NC	203.00
12/11	NETFLIX.COM NETFLIX.COM CA	19.18
12/12	CONTAINERSTORE.COM 800-733-3532 TX	85.26
12/12	BLOSSOM ASIAN BISTRO CHATHAM NJ	103.86
12/13	Dropbox*GBLVJR2W5Y9X db.tt/cchelp DE	11.99
12/13	SMASHBURGER #1341 NEW PROVIDENC NJ	60.65
12/12	AUGUSTINUS BADER LONDON	282.56
12/13	CONTAINERSTORE.COM 800-733-3532 TX	26.62
12/12	BLUE CAFE 908-7666100 NJ	66.37
12/13	SPRINT *WIRELESS 800-639-6111 KS	148.52
12/12	GARYS WINE AND MARKETPLAC MADISON NJ	16.52
12/12	GARYS WINE AND MARKETPLAC MADISON NJ	406.13
12/13	BODEN SERVICES INC BODENUA.COM PA	103.70
12/12	SHELL OIL 57542943105 MADISON NJ	33.15
12/11	SALERNO DUANE 908-2776700 NJ	67.38
12/14	CONTAINERSTORE.COM 800-733-3532 TX	85.25
12/11	SALERNO DUANE 908-2776700 NJ	99.65
12/14	DRE*DERMSTORE.COM 800-2133376 CA	177.00
12/14	SAIGON CAFE MILLBURN MILLBURN NJ	143.36
12/14	DRE*DERMSTORE.COM 800-2133376 CA	97.03
12/14	HAND AND STONE MASSAGE AN CHATHAM NJ	74.58
12/14	LOREAL *YSL ECOMM 866-725-6791 NJ	108.76
12/13	EXXONMOBIL 48055032 GREEN VILLAGE NJ	44.01
12/14	BLOOM SALON - MORRISTOWN MORRISTOWN NJ	368.39
12/15	stellamccartney.com 516-184211 NY	1,106.76
12/15	MAURICIO LAVIE DMD LLC CHATHAM NJ	1,220.00
12/15	STOP & SHOP 2805 MADISON NJ	426.81
12/15	APPLE.COM/BILL 866-712-7753 CA	14.99
12/15	PELOTON* MEMBERSHIP HTTPSWWW.ONEP NY	39.00
12/15	WHOLEFDS RCM 10157 MADISON NJ	465.18
12/15	LITERATIBOOKS.COM LITERATIBOOKS TX	9.95
12/15	SP * DEVACURL HTTPSDEVACURL NY	86.37
12/16	DVR* DOVER SADDLERY 800-9891500 MA	24.72
12/16	CONTAINERSTORE.COM 800-733-3532 TX	19.22
12/16	NJ EZPASS 888-288-6865 NJ	100.00
12/16	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	10.65
12/16	CVS/PHARMACY #00203 CHATHAM NJ	64.48
12/15	APPLE.COM/BILL 866-712-7753 CA	.99
12/15	BODYBIOCOP MILLVILLE NJ	26.96
12/16	AMERICAN GIRL HTTPSAMERICAN WI	21.95
12/15	SHELL OIL 57542943105 MADISON NJ	47.08
12/17	TST* LA ROSA CHICKEN & GR MADISON NJ	42.63
12/17	TST* LA ROSA CHICKEN & GR MADISON NJ	29.49
12/17	TARGET 00014910 EAST HANOVER NJ	41.05
12/16	DAWNS HALLMARK SHOP CHATHAM NJ	46.81
12/16	STARBUCKS STORE 20167 CHATHAM NJ	180.00
12/17	ECOMM PGA TR SS #0050 8882007428 GA	52.21
12/17	WHOLEFDS RCM 10157 MADISON NJ	3.99
12/17	Scholastic Education 573-632-1834 MO	25.53
12/18	stellamccartney.com 516-184211 NY	111.00
12/18	SEPHORA SHORT HILL SHORT HILLS NJ	14.93
12/19	WWW.HORSEHEALTH.CO.UK SOUTHAMPTON	171.68
12/20	12/20 POUND STERLING	





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	126.26 X 1.359733882 (EXCHG RATE)	
12/18	Microsoft*Store msbill.info WA	300.00
12/19	JUSTICE WEB 866-246-5822 NEW ALBANY OH	26.91
12/19	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	61.54
12/18	SQ *LIZ GLANZMAN, LPC Westfield NJ	175.00
12/17	INDIGO BOOKS WILMINGTON DE	32.84
12/18	WILLIAMS-SONOMA 0815 SHORT HILLS NJ	214.16
12/19	BAGEL CHATEAU MADISON NJ	39.28
12/17	CONTAINERSTORELIVINGST LIVINGSTON NJ	34.63
12/18	stellamccartney.com 516-184211 NY	160.00
12/19	HLU*Hulu 1797862319228-U HULU.COM/BILL CA	5.99
12/20	SUNOCO 0972366901 MADISON NJ	42.04
12/20	Safe 512-0800053 CA	114.75
12/19	BLOSSOM ASIAN BISTRO CHATHAM NJ	158.61
12/20	111 SKIN LIMITED LONDON	167.00
12/20	PAYPAL *DEVACONCEPT 914-714-0642 NY	55.45
12/19	GARYS WINE AND MARKETPLAC MADISON NJ	179.87
12/20	HARNEY TEAS 800-832-8463 NY	72.50
12/20	GARYS WINE AND MARKETPLAC MADISON NJ	302.70
12/21	SP * DESSERTLADIES HTTPSDESSERTL NJ	285.76
12/21	ADT SECURITY*402239156 WWW.ADT.COM FL	59.07
12/21	WWW.HORSEHEALTH.CO.UK SOUTHAMPTON	88.82
12/22	12/22 POUND STERLING	
	65.79 X 1.350053199 (EXCHG RATE)	
12/21	GGDB FLAG NEW JERSEY Short Hills NJ	530.00
12/21	DRE*DERMSTORE.COM 800-2133376 CA	189.74
12/21	GLUTEN FREE GLORIOUSLY - STIRLING NJ	37.00
12/22	WHOLEFDS RCM 10157 MADISON NJ	59.43
12/21	DOORDASH*BEGUM PALACE WWW.DOORDASH. CA	171.21
12/22	PGA TOUR SUPERSTORE 1221 EAST HANOVER NJ	181.17
12/22	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
12/21	CONTAINERSTORELIVINGST LIVINGSTON NJ	103.59
12/22	JO MALONE ONLINE 866-305-4706 PA	154.25
12/22	JO MALONE ONLINE 866-305-4706 PA	255.73
12/22	JO MALONE ONLINE 866-305-4706 PA	181.40
12/21	ARITZIA SHORT HILLS SHORT HILLS NJ	755.00
12/21	KINGS SUPERMKT BEDMINSTR BEDMINSTER NJ	472.09
12/23	CONTAINERSTORE.COM 800-733-3532 TX	49.00
12/23	SAIGON CAFE MILLBURN NJ	97.71
12/22	SEPHORA SHORT HILL SHORT HILLS NJ	421.36
12/23	CONTAINERSTORE.COM 800-733-3532 TX	147.02
12/23	VERIZON*ONETIMEPAY VERIZON.COM FL	560.00
12/24	PAYPAL *HENRYROSE 402-935-7733 CA	59.65
12/24	TST* MILLBURN DELICATESSE MILLBURN NJ	204.99
12/23	PAYPAL *HORSEHEALTH 02380814360	77.75
12/24	DVR*DOVER SADDLERY 978-9528062 MA	22.34
12/23	BLOSSOM ASIAN BISTRO CHATHAM NJ	57.58
12/24	GARYS WINE AND MARKETPLAC MADISON NJ	106.60
12/26	MADISON CAR WASH MADISON NJ	26.60
12/26	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	98.15
12/27	PAYPAL *TORY BURCH 402-935-7733 NY	89.00
12/25	APPLE.COM/BILL 866-712-7753 CA	5.32
12/26	MOHAWK MOUNTAIN E COMMER 860-672-6100 CT	67.00
12/26	DUNKIN #302395 Q35 MADISON NJ	16.20
12/27	PAYPAL *KHORDI PHOTOGRAPH 402-935-7733 CA	125.00
12/27	COLLEGEBOARD*SAT ONLN. 212-7137789 NY	65.50
12/26	SHELL OIL 57542943105 MADISON NJ	17.58
12/27	APPLE.COM/BILL 866-712-7753 CA	24.50
12/26	BLOSSOM ASIAN BISTRO CHATHAM NJ	122.48
12/27	PAYPAL *VIDAGLOWPTY 0438669257	109.95
12/26	GARYS WINE AND MARKETPLAC MADISON NJ	112.37
12/27	TEAM GEAR * MADISON HS STRIPE.COM NJ	148.72
12/28	PAYPAL *BBL LACROSS 402-935-7733 NJ	265.00
12/27	MOE'S SOUTHWEST GRILL BRANCHBURG NJ	21.52
12/28	BLOOMINGDALES .COM 800-289-6229 OH	49.60
12/29	SEPHORA.COM 877-SEPHORA CA	61.63
12/27	DOVER BRANCHBURG BRANCHBURG NJ	38.03

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/28	COSTCO BY INSTACART HTTPSINSTACAR CA	374.37
12/29	Tory Burch LLC 866-4808679 NY	298.50
12/27	GARYS WINE AND MARKETPLAC MADISON NJ	336.86
12/28	PAYPAL *RALPHLAUREN 402-935-7733 NY	160.98
12/28	WALMART.COM AY 800-966-6546 AR	74.63
12/28	LITERATIBOOKS.COM LITERATIBOOKS TX	24.48
12/28	BLOSSOM ASIAN BISTRO CHATHAM NJ	34.86
12/29	HICKORY TREE DELI CHATHAM NJ	72.17
12/28	BLOSSOM ASIAN BISTRO CHATHAM NJ	72.27
12/28	EXXONMOBIL 48055032 GREEN VILLAGE NJ	43.36
12/31	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	76.47
12/29	SHELL OIL 50682960013 TORRINGTON CT	25.79
12/31	Restoration Hardware 877-7777059 CA	90.60
12/30	SQ *LIZ GLANZMAN, LPC Westfield NJ	175.00
12/30	MADISON PHOTO PLUS MADISON NJ	25.58
12/31	SQ *BEAUTYCOUNTER gosq.com CA	113.60
12/30	COSTCO GAS #1334 BAYONNE NJ	30.00
12/28	BLACKBERRY FARM WALLAND TN	4,290.00
12/30	BLOSSOM ASIAN BISTRO CHATHAM NJ	32.15
01/01	Microsoft*Microsoft 365 F msbill.info WA	106.61
12/31	APPLE.COM/BILL 866-712-7753 CA	12.78
12/31	DisneyPLUS 888-9057888 CA	7.45

FEES CHARGED

12/20	FOREIGN TRANSACTION FEE WWW.HORSEHEALTH.CO.UK SOUTHPAMPTON \$171.68	5.15
12/22	FOREIGN TRANSACTION FEE WWW.HORSEHEALTH.CO.UK SOUTHPAMPTON \$88.82	2.66
TOTAL FEES FOR THIS PERIOD		\$7.81

2021 Totals Year-to-Date

Total fees charged in 2021	\$7.81
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 -

31 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.





February 2021

S	M	T	W	T	F	S
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	1	2	3	4	5	6
7	8	9	10	11	12	13

New Balance
\$28,990.11
 Minimum Payment Due
\$289.00
 Payment Due Date
02/27/21

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 \$37.00.

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	30 years	\$66,188
\$1,017	3 years	\$36,609 (Savings=\$29,579)

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

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775

Previous Balance	\$38,489.95
Payment, Credits	-\$38,716.14
Purchases	+\$29,216.30
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$28,990.11
Opening/Closing Date	01/03/21 - 02/02/21
Credit Access Line	\$59,000
Available Credit	\$30,009
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.

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 0004

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Page 1 of 5

05056 MA MA 10345

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**MARRIOTT
BONVOY**

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

43885400754357750002890002899011000000006

 Make your payment at
chase.com/paycard

Payment Due Date: 02/27/21
New Balance: \$28,990.11
Minimum Payment: \$289.00

Account number: 4388 5400 7543 5775

 10345 BEX 9 03321 C
 RONALD H CHOOORIAN JR
 26 DELLWOOD PKWY S
 MADISON NJ 07940-2741

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

 CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423

43885400754357750002890002899011000000006

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:

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.

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		
01/01	NETFLIX.COM NETFLIX.COM CA	-9.59
01/01	NETFLIX.COM NETFLIX.COM CA	-9.59
01/01	NETFLIX.COM NETFLIX.COM CA	-19.17
01/01	NETFLIX.COM NETFLIX.COM CA	-9.59
01/01	NETFLIX.COM NETFLIX.COM CA	-9.59
01/01	NETFLIX.COM NETFLIX.COM CA	-9.59
01/01	NETFLIX.COM NETFLIX.COM CA	-9.59
01/14	& Payment Thank You - Bill Pay Service	-5,000.00
01/26	& Payment Thank You - Bill Pay Service	-33,500.00
01/26	CONTAINERSTORELIVINGST LIVINGSTON NJ	-40.36
01/29	PAYPAL *HORSEHEALTH 02380814360	-99.07
PURCHASE		
01/02	DUNKIN #302395 Q35 MADISON NJ	5.37
01/02	Classic Cleaners 201-9972939 NJ	97.40
12/31	UNCLE JULIO'S BRIDGEW 972-554-6886 NJ	130.65
12/31	GARYS WINE AND MARKETPLAC MADISON NJ	78.86
01/01	APPLE.COM/BILL 866-712-7753 CA	4.25
01/02	YARDVILLE SUPPLY CO CHATHAM NJ	121.90
01/01	APPLE.COM/BILL 866-712-7753 CA	10.65
01/01	TODAYTIX 855-464-9778 NY	20.00
01/02	Amazon.com*UE7GY5D13 Amzn.com/bill WA	148.66
01/01	SUNOCO 0972366901 MADISON NJ	45.65
01/01	NETFLIX.COM NETFLIX.COM CA	9.59
01/01	IPHONE CITIZ*PMT 5 OF 24 888-2016306 CT	60.33
01/03	IPHONE CITIZ*PMT 2 OF 24 888-2016306 CT	50.74
01/02	BLOSSOM ASIAN BISTRO CHATHAM NJ	53.50
01/04	DAY DERMATOLOGY & AESTHE NEW YORK NY	975.00
01/04	Amazon Tips*MU41I9D63 Amzn.com/bill WA	10.00
01/04	DDSKINCARE NEW YORK NY	212.31
01/04	FAITHD *ST VINCENT M 866-5078757 NJ	100.00
01/03	GARYS WINE AND MARKETPLAC MADISON NJ	155.65
01/04	LAZ PARKING 090240 NEW YORK NY	45.00
01/05	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
01/04	NYT*ONLINE STORE 800-698-4637 NY	76.68
01/04	NAKED + THRIVING WWW.NAKEDANDT NY	61.20
01/03	SHELL OIL 57542943105 MADISON NJ	29.59
01/04	ULTA.COM 866-983-8582 IL	54.38
01/04	TST* SARABETH S - CENTRAL NEW YORK NY	140.14
01/05	STEAMSHIP AUTHORITY/WEB 508-548-5011 MA	550.00
01/05	STEAMSHIP AUTHORITY/WEB 508-548-5011 MA	550.00
01/05	SAIGON CAFE MILLBURN MILLBURN NJ	143.30
01/06	BRITISH HOME EMPORIUM MADISON NJ	556.58
01/05	SKIN-ETC. INC. 817-488-9227 TX	53.00
01/06	INDIGO BOOKS WILMINGTON DE	66.06
01/07	CHIPOTLE ONLINE CHIPOTLE.COM CA	18.02
01/07	APPLE.COM/BILL 866-712-7753 CA	42.63
01/07	AMZN Mktp US*TO4JG2KG3 Amzn.com/bill WA	24.52
01/08	DUNKIN #302395 Q35 MADISON NJ	8.52
01/07	MPA STREET METERS MORRISTOWN NJ	1.00
01/07	BLOOM SALON - MORRISTOWN MORRISTOWN NJ	105.00
01/09	APPLE.COM/BILL 408-974-1010 CA	2.99
01/09	APPLE.COM/BILL 866-712-7753 CA	9.99
01/09	SP * NANO AIR MASK HTTPSNAANOIR NY	113.72
01/08	APPLE.COM/BILL 866-712-7753 CA	2.99
01/08	MYP*RUTGERSUNIVERSITY 888-886-9729 NJ	100.00
01/08	NAHM THAI AND FRENCH CUIS MADISON NJ	99.75
01/08	HAND AND STONE MASSAGE AN 973-236-1200 NJ	15.00
01/08	EXXONMOBIL 47975859 BERNARDSVILLE NJ	59.32
01/09	TST* LA ROSA CHICKEN & GR MADISON NJ	65.36
01/08	DAWNS HALLMARK SHOP CHATHAM NJ	20.23
01/09	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ	175.00
01/09	SUNOCO 0327962700 SOUTH AMBOY NJ	46.62
01/10	PEAPOD *GROCERIES 800-5PEAPOD IL	238.41
01/11	CHIPOTLE ONLINE CHIPOTLE.COM CA	14.02

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/11	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
01/10	TOPAZ LABS SOFTWARE TOPAZLABS.COM TX	79.99
01/11	VERIZON*RECURRING PAY 800-VERIZON FL	381.45
01/10	KINGS SUPERMKT BEDMINSTR BEDMINSTER NJ	253.67
01/11	BLOSSOM ASIAN BISTRO SUMMIT NJ	33.27
01/11	WILLIAMS-SONOMA 0815 SHORT HILLS NJ	162.10
01/12	SHOPRITE CHATHAM S1 CHATHAM NJ	23.49
01/12	SPRINT *WIRELESS 800-639-6111 KS	181.72
01/12	CVS/PHARMACY #00203 CHATHAM NJ	43.66
01/13	DOORDASH*THE COMMITTED WWW.DOORDASH. CA	151.23
01/13	Dropbox*2RL212TR7DTX db.tt/cchelp DE	11.99
01/12	PARTY CITY 3 EAST HANOVER NJ	39.43
01/14	PAYPAL *KHORDIPHOTO 402-935-7733 CA	125.00
01/12	PARTY CITY 3 EAST HANOVER NJ	49.33
01/14	SUNOCO 0972366901 MADISON NJ	38.49
01/13	BLOSSOM ASIAN BISTRO CHATHAM NJ	172.69
01/15	LITERATIBOOKS.COM LITERATI.COM TX	9.95
01/15	PELOTON* MEMBERSHIP HTTPSWWW.ONEP NY	39.00
01/15	STOP & SHOP 2805 MADISON NJ	25.58
01/15	JCE*EHRLICH-RENTOKIL 800-488-9495 PA	50.65
01/15	TRIFECTA INC 530-5648388 CA	149.90
01/15	APPLE.COM/BILL 866-712-7753 CA	.99
01/15	STOP & SHOP 2805 MADISON NJ	49.67
01/15	APPLE.COM/BILL 408-974-1010 CA	14.99
01/15	WHOLEFDS RCM 10157 MADISON NJ	287.10
01/16	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	10.65
01/17	CHIPOTLE ONLINE CHIPOTLE.COM CA	14.23
01/15	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ	175.00
01/17	CHIPOTLE ONLINE CHIPOTLE.COM CA	14.02
01/14	BODYBIOCOM 888-3279554 NJ	26.96
01/15	SHOPRITE CHATHAM S1 CHATHAM NJ	43.22
01/18	Etsy.com - Cuties4ACureJe 718-8557955 NY	70.33
01/15	GARYS WINE AND MARKETPLAC MADISON NJ	45.93
01/15	GARYS WINE AND MARKETPLAC MADISON NJ	523.38
01/18	WHOLEFDS RCM 10157 MADISON NJ	159.73
01/19	AMZN Mktp US*ZA55M0N93 Amzn.com/bill WA	49.98
01/19	AMZN Mktp US*156FI6CL3 Amzn.com/bill WA	17.96
01/18	BLOSSOM ASIAN BISTRO CHATHAM NJ	222.82
01/20	CHIPOTLE ONLINE CHIPOTLE.COM CA	39.13
01/19	SHOPRITE BRNARDSVLLES1 BERNARDSVILLE NJ	318.02
01/19	NJ EZPASS 888-288-6865 NJ	75.00
01/20	SUNOCO 0972366901 MADISON NJ	36.73
01/20	COSTCO BY INSTACART HTTPSINSTACAR CA	440.23
01/20	PAYPAL *HAROLDDAVIS HAROL 402-935-7733 CA	29.95
01/20	SQ *BEACON HEALTH SERVICE gosq.com NJ	39.00
01/21	WWW COSTCO COM 800-955-2292 WA	53.30
01/19	DOVER BRANCHBURG BRANCHBURG NJ	45.39
01/21	AMZN Mktp US*XL8FG11A3 Amzn.com/bill WA	59.98
01/21	ADT SECURITY*402239156 WWW.ADTCOM FL	59.07
01/21	YSL #418 PAY BY LINK 2018678800 NJ	10,129.38
01/23	APPLE.COM/BILL 866-712-7753 CA	30.90
01/24	APPLE.COM/BILL 866-712-7753 CA	15.98
01/22	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ	175.00
01/22	WWW COSTCO COM 800-955-2292 WA	127.94
01/22	UNITED 0169906362192 800-932-2732 TX	19.00
01/21	BLOOM SALON - MORRISTOWN MORRISTOWN NJ	480.00
01/22	WHOLEFDS RCM 10157 MADISON NJ	72.86
01/23	UPS*29F0L489JC4 800-811-1648 GA	11.35
01/23	UNITED 0162333588184 800-932-2732 TX	142.80
	032821 1 G EWR BNA	
	2 K BNA EWR	
01/22	UNITED 0169906362193 800-932-2732 TX	9.00
01/23	UNITED 0162333588185 800-932-2732 TX	142.80
	032821 1 G EWR BNA	
	2 K BNA EWR	
01/22	UNITED 0169906362194 800-932-2732 TX	19.00
01/23	SP * BREAKTHRU FILTERS HTTPSBREAKTHR TX	209.00





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description			\$ Amount
01/23	UNITED 0162333588186 800-932-2732 TX 032821 1 G EWR BNA 2 K BNA EWR			142.80
01/22	UNITED 0169906362200 800-932-2732 TX			15.00
01/23	NONNAS PIZ* NONNAS PIZ WWW.COMEHOMET NJ			143.60
01/22	UNITED 0169906362201 800-932-2732 TX			15.00
01/23	TRIFECTA INC 530-5648388 CA			149.90
01/21	MORRISTOWN PARKING AUT MORRISTOWN NJ			10.50
01/23	CHIPOTLE ONLINE CHIPOTLE.COM CA			27.83
01/23	PAYPAL *VACATIONSMA 417-823-0981 MO			235.90
01/22	UNITED 0169906362202 800-932-2732 TX			15.00
01/23	ESPN Plus 800-7271800 NY			74.63
01/24	SUNOCO 0273336800 OCEAN VIEW NJ			42.05
01/24	AUGUSTINUS BADER LONDON			239.91
01/22	BLOSSOM ASIAN BISTRO CHATHAM NJ			85.30
01/24	DisneyPLUS 888-9057888 CA			6.40
01/24	SQ *NAMKEEN gosq.com NJ			80.47
01/25	TOPAZ LABS SOFTWARE TOPAZLABS.COM TX			49.00
01/25	WHOLEFDS RCM 10157 MADISON NJ			59.15
01/26	CHIPOTLE ONLINE CHIPOTLE.COM CA			29.43
01/26	PAYPAL *KHORDIPHOTO 402-935-7733 CA			125.00
01/25	SweatyBettyUSOnline London			226.00
01/26	51952477817 855-6359272 NY			40.85
01/27	SQ *KRS gosq.com NJ			10.00
01/27	WHOLEFDS RCM 10157 MADISON NJ			57.34
01/28	AIR GROUP LLC 973-9921020 NJ			1,650.00
01/27	PP*RegiSmart - School Reg 800-9742187 CO			56.00
01/26	SUNOCO 0972366901 MADISON NJ			37.40
01/27	SAIGON CAFE MILLBURN MILLBURN NJ			121.02
01/27	AMZN Mktp US*9W60A0YT3 Amzn.com/bill WA			82.58
01/29	CHEGG ORDER 844-224-5952 CA			21.27
01/29	PAYPAL *ODACITE INC 402-935-7733 CA			53.30
01/29	TRADER JOE'S #604 QPS FLORHAM PARK NJ			191.66
01/30	TRIFECTA INC 530-5648388 CA			149.90
01/28	B&N#7379@BUCKNELL U 570-577-1128 PA			332.40
01/31	CHIPOTLE ONLINE CHIPOTLE.COM CA			50.65
01/30	B&N#7379@BUCKNELL U 570-577-1128 PA			53.00
01/30	DUNKIN #302395 Q35 MADISON NJ			3.04
01/31	STARBUCKS 800-782-7282 800-782-7282 WA			25.00
01/29	BARTHS MARKET NEW PROVIDENCE NEW PROVIDENC NJ			129.87
01/29	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ			175.00
01/29	APPLE.COM/BILL 866-712-7753 CA			19.17
01/29	EVOO AND LEMON GRILL MILLBURN NJ			181.67
01/28	PAYPAL *HORSEHEALTH 02380814360			99.07
01/29	GARYS WINE AND MARKETPLAC MADISON NJ			27.91
01/30	INDIGO BOOKS WILMINGTON DE			47.45
01/30	BLOSSOM ASIAN BISTRO CHATHAM NJ			134.66
01/29	GARYS WINE AND MARKETPLAC MADISON NJ			385.58
01/31	DisneyPLUS 888-9057888 CA			7.45
01/30	INDIGO BOOKS WILMINGTON DE			38.23
01/31	SUNOCO 0972366901 MADISON NJ			46.78
01/31	SUNOCO 0972366901 MADISON NJ			16.15
01/31	SUNOCO 0268367000 TROY NY			29.56
02/01	SAMS STEAKHOUSE LUDLOW VT			479.30
02/01	IPHONE CITIZ*PMT 6 OF 24 888-2016306 CT			60.33
01/31	SUNOCO 0972366901 MADISON NJ			44.69
02/01	SLOOMOO INSTITUTE HTTPSSLOOMOOI NY			140.46
01/31	BLOSSOM ASIAN BISTRO CHATHAM NJ			84.80

2021 Totals Year-to-Date

Total fees charged in 2021	\$7.81
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 -

31 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.




March 2021

S	M	T	W	T	F	S
28	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	8	9	10

**New Balance
\$23,904.99**
**Minimum Payment Due
\$239.00**
**Payment Due Date
03/27/21**

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 \$37.00.

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	\$54,380
\$839	3 years	\$30,188 (Savings=\$24,192)

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

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775

Previous Balance	\$28,990.11
Payment, Credits	-\$29,030.52
Purchases	+\$23,945.40
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$23,904.99
Opening/Closing Date	02/03/21 - 03/02/21
Credit Access Line	\$59,000
Available Credit	\$35,095
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 FIS3339 C 2
 0004

Y 9 02 21/03/02

Page 1 of 4

05056 MA MA 10947

06110000020001094701

**MARRIOTT
BONVOY**

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

438854007543577500023900023904990000000005

 Make your payment at
chase.com/paycard

Payment Due Date: 03/27/21
New Balance: \$23,904.99
Minimum Payment: \$239.00

Account number: 4388 5400 7543 5775

 10947 BEX 9 06121 C
 RONALD H CHOOORIAN JR
 26 DELLWOOD PKWY S
 MADISON NJ 07940-2741

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

 CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423

438854007543577500023900023904990000000005

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:

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.

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		
02/07	CHIPOTLE ONLINE CHIPOTLE.COM CA	-3.95
02/17	& Payment Thank You - Bill Pay Service	-5,000.00
02/20	CHIPOTLE ONLINE CHIPOTLE.COM CA	-26.57
02/26	& Payment Thank You - Bill Pay Service	-24,000.00
PURCHASE		
02/02	PAYPAL *EQUINETHERA 402-935-7733 CA	27.00
02/03	CHIPOTLE ONLINE CHIPOTLE.COM CA	13.47
02/03	AMZN Mktp US*SA78V2SO3 Amzn.com/bill WA	13.04
02/02	Classic Cleaners 201-9972939 NJ	13.45
02/03	IPHONE CITIZ*PMT 3 OF 24 888-2016306 CT	50.74
02/03	STOP & SHOP 2805 MADISON NJ	500.55
02/03	WHOLEFDS RCM 10157 MADISON NJ	247.14
02/03	CALVINKLEIN.COM 866-513-0513 NJ	145.00
02/03	SQ *BEACON HEALTH SERVICE gosq.com NJ	39.00
02/04	CHIPOTLE ONLINE CHIPOTLE.COM CA	20.27
02/02	EXXONMOBIL 97422067 FAIRFIELD CT	37.87
02/04	FAITHD *ST VINCENT M 866-5078757 NJ	100.00
02/04	KOS.COM HTTPS KOS.COM CA	35.19
02/04	J & M HOME AND GARDEN MADISON NJ	128.69
02/03	B&N#7379@BUCKNELL U 570-577-1128 PA	124.80
02/04	ROGUE 614-3586190 OH	3,607.01
02/04	WALGREENS #13610 MADISON NJ	7.96
02/05	CHIPOTLE ONLINE CHIPOTLE.COM CA	16.12
02/06	NJ EZPASS 888-288-6865 NJ	75.00
02/06	SP * V-FLAT WORLD HTTPS VFLATWOR NJ	404.11
02/05	SHOPRITE CHATHAM S1 CHATHAM NJ	47.05
02/07	CHIPOTLE ONLINE CHIPOTLE.COM CA	18.68
02/06	TINOS ARTISAN PIZZA WWW.OSTERIA PR NJ	161.31
02/06	DRE*DERMSTORE.COM 800-2133376 CA	267.36
02/05	SP * HODINKEE SHOP.HODINKEE NY	697.32
02/06	TRIFECTA INC 530-5648388 CA	149.90
02/05	ROGUE 614-3586190 OH	944.36
02/05	SP * DRSINGHA HTTPS DRSINGHA TX	21.04
02/07	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
02/05	ROGUE 614-3586190 OH	501.15
02/05	ROGUE 614-3586190 OH	1,138.10
02/05	GARYS WINE AND MARKETPLAC MADISON NJ	264.35
02/06	EXXONMOBIL 48055032 GREEN VILLAGE NJ	33.73
02/07	AMZN Mktp US*9N1WC7GL3 Amzn.com/bill WA	89.43
02/07	UBER EATS HELP.UBER.COM CA	239.31
02/08	APPLE.COM/BILL 866-712-7753 CA	59.70
02/07	DUNKIN #302395 Q35 MADISON NJ	13.16
02/08	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
02/09	SEPHORA.COM 877-SEPHORA CA	72.51
02/08	TST* LA ROSA CHICKEN & GR MADISON NJ	153.91
02/07	ROGUE 614-3586190 OH	51.17
02/08	SHOPRITE CHATHAM S1 CHATHAM NJ	106.81
02/08	Restoration Hardware 800-7621005 CA	106.63
02/08	REBECCA LO* (1 OF 2 PA STRIPE.COM MA	170.00
02/08	HAND AND STONE MASSAGE AN 973-236-1200 NJ	74.58
02/06	ROGUE 614-3586190 OH	360.26
02/07	BLOSSOM ASIAN BISTRO CHATHAM NJ	121.74
02/08	CVS/PHARMACY #00203 CHATHAM NJ	12.79
02/08	APPLE.COM/BILL 866-712-7753 CA	2.99
02/10	SEPHORA.COM 877-SEPHORA CA	91.12
02/09	USPS PO 3346950521 MADISON NJ	28.40
02/09	WILLIAMS-SONOMA.COM 800-541-1262 CA	57.45
02/09	PAYPAL *BEVALSADDLE 402-935-7733 CA	34.11
02/09	APPLE.COM/BILL 866-712-7753 CA	2.99
02/09	DRE*DERMSTORE.COM 800-2133376 CA	136.48
02/09	CURREY AUTOMOTIVE 973-377-1126 NJ	230.88
02/09	APPLE.COM/BILL 408-974-1010 CA	9.99
02/10	VERIZON*RECURRING PAY 800-VERIZON FL	312.97
02/10	NJ EZPASS 888-288-6865 NJ	75.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/10	USPS PO 3346950521 MADISON NJ	11.40
02/11	SPECIAL OLYMPICS NEW JERS 609-8968000 NJ	100.00
02/10	SHELL OIL 57542943105 MADISON NJ	33.00
02/11	AMZN Mktp US*OU98Z0RK3 Amzn.com/bill WA	33.91
02/11	SPECIAL OLYMPICS NEW JERS 609-8968000 NJ	402.00
02/12	CROWLEY CUPCAKES MADISON NJ	45.50
02/13	Dropbox*J3NMQ8M24KSH db.tt/cchelp DE	11.99
02/11	MORRISTOWN PARKING AUT MORRISTOWN NJ	6.50
02/12	ROGUE 614-3586190 OH	239.91
02/13	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ	175.00
02/12	SPRINT *WIRELESS 800-639-6111 KS	148.52
02/13	PEAPOD *GROCERIES 800-5PEAPOD IL	138.35
02/12	DRE*DERMSTORE.COM 800-2133376 CA	177.00
02/13	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
02/12	SCOUT & CELLAR 972-576-7170 TX	261.34
02/12	CAMBRIDGE STREET PAPERS MADISON NJ	19.19
02/13	TRIFECTA INC 530-5648388 CA	119.92
02/11	BLOOM SALON - MORRISTOWN MORRISTOWN NJ	589.94
02/12	NONNAS PIZ* NONNAS PIZ WWW.COMEHOMET NJ	92.70
02/11	ENJOU CHOCOLAT MORRISTOWN NJ	166.97
02/14	STOP & SHOP 2805 MADISON NJ	239.20
02/15	CHIPOTLE ONLINE CHIPOTLE.COM CA	26.57
02/14	SP * SLOOMOOINSTITUTE NEW YORK NY	82.74
02/14	SQ *CHOBANI CAFE New York NY	48.39
02/13	THE NEW YORK BOTANICAL GA 718-8178700 NY	90.00
02/13	BODYBIOCOM 888-3279554 NJ	26.96
02/15	JCE*EHRLICH-RENTOKIL 800-488-9495 PA	50.65
02/15	APPLE.COM/BILL 866-712-7753 CA	14.99
02/15	APPLE.COM/BILL 866-712-7753 CA	.99
02/15	TST* FRIEDMANS - LINCOLN NEW YORK CITY NY	110.84
02/15	PELOTON* MEMBERSHIP HTTPSWWW.ONEP NY	39.00
02/15	LITERATIBOOKS.COM LITERATI.COM TX	9.95
02/16	PASTOSA RAVIOLI FLORHAM PARK NJ	107.16
02/16	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	10.65
02/16	WHOLEFDS RCM 10157 MADISON NJ	217.65
02/17	PANERA BREAD #601740 O 570-522-0800 PA	31.62
02/16	DOORDASH*BURGER KING WWW.DOORDASH. CA	31.43
02/16	FS *solver 877-3278914 CA	26.66
02/17	SEPHORA.COM 877-SEPHORA CA	34.12
02/16	SHELL OIL 57542943105 MADISON NJ	50.76
02/17	PAYPAL *ORIENTISDIS 646-346-1756 NY	79.33
02/18	PAYPAL *NANOAIRMSKL 402-935-7733 NY	143.94
02/19	CHIPOTLE ONLINE CHIPOTLE.COM CA	26.57
02/19	CHIPOTLE ONLINE CHIPOTLE.COM CA	18.12
02/20	DOORDASH*CVS WWW.DOORDASH. CA	27.04
02/20	CHIPOTLE ONLINE CHIPOTLE.COM CA	20.27
02/19	PASTOSA RAVIOLI FLORHAM PARK NJ	53.98
02/19	KINGS SUPERMKT FLRHM PRK FLORHAM PARK NJ	195.63
02/20	PY *NutritionFacts.org 703-8317485 MD	5.46
02/19	BARTHS MARKET NEW PROVIDE NEW PROVIDENC NJ	113.11
02/20	TRIFECTA INC 530-5648388 CA	149.90
02/20	R.LAUREN SHORT HILLS 812 SHORT HILLS NJ	648.49
02/19	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ	175.00
02/20	AMZN Mktp US*1284N1FL3 Amzn.com/bill WA	78.30
02/20	CL. MONACO S-HILLS 1039 SHORT HILLS NJ	226.50
02/21	NONNAS PIZ* NONNAS PIZ WWW.COMEHOMET NJ	119.39
02/19	GARYS WINE AND MARKETPLAC MADISON NJ	43.68
02/21	NJ EZPASS 888-288-6865 NJ	75.00
02/21	BAGEL CHATEAU MADISON NJ	26.45
02/21	ADT SECURITY*402239156 WWW.ADT.COM FL	59.07
02/20	ESTIATORIO MILOS NEW YORK NY	1,221.86
02/22	SP * PROLONFAST HTTPSProlonfa CA	199.00
02/22	ROGUE 614-3586190 OH	316.03
02/24	PAYPAL *KHORDIPHOTO 402-935-7733 CA	200.00
02/23	SAIGON CAFE MILLBURN MILLBURN NJ	59.44
02/23	APPLE.COM/BILL 866-712-7753 CA	36.22
02/24	APPLE.COM/BILL 866-712-7753 CA	5.32





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/24	DisneyPLUS 888-9057888 CA	6.40
02/24	MED*EYECARE MD OF NEW JER MORRISTOWN NJ	254.55
02/24	READ-A-THON 866-888-5155 TX	250.00
02/24	LITERATIBOOKS.COM LITERATI.COM TX	22.18
02/25	Amazon.com*1E8592CT3 Amzn.com/bill WA	173.75
02/25	Amazon.com*T45NQ82H3 Amzn.com/bill WA	48.74
02/25	BHY*ALPHA CHI OMEGA 866-245-5499 IN	262.00
02/25	WILLIAMS-SONOMA.COM 800-541-1262 CA	35.19
02/24	BLOSSOM ASIAN BISTRO CHATHAM NJ	36.26
02/24	BLOSSOM ASIAN BISTRO CHATHAM NJ	105.56
02/25	COSTCO BY INSTACART HTTPSINSTACAR CA	425.99
02/27	MOE'S SOUTHWEST GRILL BRANCHBURG NJ	19.52
02/27	SP * NANO AIR MASK HTTPSNAOARM NY	131.95
02/27	SQ *LIZ GLANZMAN, LPC Chatham Towns NJ	175.00
02/27	UBER TRIP HELP.UBER.COM 800-5928996 CA	28.47
02/28	CHIPOTLE ONLINE CHIPOTLE.COM CA	23.53
02/27	Amazon Tips*JE5N17T93 Amzn.com/bill WA	10.00
02/26	POTTERYBARN.COM 800-922-9934 CA	111.95
02/27	TRIFECTA INC 530-5648388 CA	149.90
02/27	DOVER BRANCHBURG BRANCHBURG NJ	115.11
02/28	NONNAS PIZ* NONNAS PIZ WWW.COMEHOMET NJ	55.54
02/28	DisneyPLUS 888-9057888 CA	7.45
02/28	SUNOCO 0972366901 MADISON NJ	44.18
02/26	HARNEY TEAS 800-832-8463 NY	41.98
02/28	CHEGG ORDER 844-224-5952 CA	21.27
03/01	DOORDASH*TONINOS PIZZA WWW.DOORDASH. CA	35.00
02/28	DOMINO'S 4766 484-553-0320 PA	30.87
02/27	KINGS SUPERMKT BEDMINSTR BEDMINSTER NJ	118.67
03/01	MAURICIO LAVIE DMD LLC CHATHAM NJ	180.00
03/01	Classic Cleaners 201-9972939 NJ	33.45
03/01	IPHONE CITIZ*PMT 7 OF 24 888-2016306 CT	60.33
03/01	ZAP*ZAPPOS.COM 800-927-7671 NV	43.90

2021 Totals Year-to-Date

Total fees charged in 2021	\$7.81
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 -

28 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.





April 2021
**New Balance
\$25,432.45**
**Minimum Payment Due
\$254.00**
**Payment Due Date
04/27/21**

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 \$37.00.

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	29 years	\$57,925
\$892	3 years	\$32,117 (Savings=\$25,808)

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

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775

Previous Balance	\$23,904.99
Payment, Credits	-\$24,625.04
Purchases	+\$26,148.75
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$3.75
Interest Charged	\$0.00
New Balance	\$25,432.45
Opening/Closing Date	03/03/21 - 04/02/21
Credit Access Line	\$59,000
Available Credit	\$33,567
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.

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0004

Y 9 02 21/04/02

Page 1 of 5

05056 MA MA 67487

09210000020006748701

**MARRIOTT
BONVOY**

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

438854007543577500025400025432450000000009

Make your payment at
chase.com/paycard

Payment Due Date:
New Balance:
Minimum Payment:

04/27/21
\$25,432.45
\$254.00

Account number: 4388 5400 7543 5775

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

67487 BEX 9 09221 C
 RONALD H CHOOORIAN JR
 26 DELLWOOD PKWY S
 MADISON NJ 07940-2741

CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423

438854007543577500025400025432450000000009

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Send Inquiries to:

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Wilmington, DE 19850-5298



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Charlotte, NC 28201-1423



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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 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.

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		
03/02	R.LAUREN SHORT HILLS 812 SHORT HILLS NJ	-398.49
03/13	ROGUE 614-3586190 OH	-204.06
03/16	& Payment Thank You - Bill Pay Service	-5,000.00
03/26	& Payment Thank You - Bill Pay Service	-18,950.00
03/26	CONTAINERSTORELIVINGST LIVINGSTON NJ	-8.57
03/26	WILLIAMS-SONOMA.COM 800-541-1262 CA	-63.92
PURCHASE		
03/02	NJ EZPASS 888-288-6865 NJ	75.00
03/02	SP * BO+TEE STORE GLASGOW	132.80
03/02	PAYPAL *ADORAMACAME 402-935-7733 NJ	31.72
03/01	BLOSSOM ASIAN BISTRO CHATHAM NJ	156.17
03/02	APPLE.COM/BILL 866-712-7753 CA	19.17
03/03	IPHONE CITIZ*PMT 4 OF 24 888-2016306 CT	50.74
03/03	TEAMUNIFORMORDERS.COM 7706766725 GA	90.10
03/04	SP * PROLON FMD 2020 HTTPS://PROLONFM CA	84.00
03/02	WILLIAMS-SONOMA 0815 SHORT HILLS NJ	53.21
03/04	CHEGG ORDER 844-224-5952 CA	21.27
03/04	CHIPOTLE ONLINE CHIPOTLE.COM CA	6.84
03/02	APPLE STORE #R043 SHORT HILLS NJ	82.10
03/02	WILLIAMS-SONOMA.COM 800-541-1262 CA	159.88
03/03	CHANEL.COM 800-550-0005 NY	138.61
03/03	FS *solver 877-3278914 CA	66.64
03/03	SQ *LIZ GLANZMAN, LPC Westfield NJ	175.00
03/05	CHIPOTLE ONLINE CHIPOTLE.COM CA	20.27
03/03	UNITED 0162338015775 800-932-2732 TX 043021 1 G EWR BNA 2 W BNA EWR	270.80
03/03	UNITED 0162338015776 800-932-2732 TX 043021 1 G EWR BNA 2 W BNA EWR	270.80
03/04	WILLIAMS-SONOMA.COM 800-541-1262 CA	127.90
03/03	UNITED 0162338015777 800-932-2732 TX 043021 1 G EWR BNA 2 W BNA EWR	270.80
03/03	UNITED 0162338015778 800-932-2732 TX 043021 1 G EWR BNA 2 W BNA EWR	270.80
03/04	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	40.35
03/04	SUNOCO 0972366901 MADISON NJ	69.30
03/03	UNITED 0162338015781 800-932-2732 TX 043021 1 G EWR BNA 2 W BNA EWR	270.80
03/04	FAITHD *ST VINCENT M 866-5078757 NJ	100.00
03/05	MOMA ADMISSION TICKETS NEW YORK NY	50.00
03/05	SOUTH STREET CREAMERY CAF MORRISTOWN NJ	14.25
03/06	TRIFECTA INC 530-5648388 CA	149.90
03/07	CHIPOTLE ONLINE CHIPOTLE.COM CA	18.46
03/05	Studypool 800-2795564 CA	19.95
03/05	BLOSSOM ASIAN BISTRO CHATHAM NJ	34.86
03/06	MOMA DESIGN AND BOOKSTORE NEW YORK NY	53.36
03/07	SHOPRITE CHATHAM S1 CHATHAM NJ	258.53
03/08	DOORDASH*FOLKLORE ARTI WWW.DOORDASH. CA	43.32
03/07	WHOLEFDS RCM 10157 MADISON NJ	381.97
03/05	SOUTH PINE AMERICAN EATER MORRISTOWN NJ	152.55
03/08	VILLAGE GREEN APOTHECARY 800-8699159 MD	45.19
03/08	BUTCHERBOX, LLC HTTPS://WWW.BUTC MA	263.00
03/08	HAND AND STONE MASSAGE AN 973-236-1200 NJ	74.58
03/09	Tory Burch LLC 866-4808679 NY	139.00
03/09	APPLE.COM/BILL 866-712-7753 CA	9.99
03/09	APPLE.COM/BILL 866-712-7753 CA	3.19
03/10	CHIPOTLE ONLINE CHIPOTLE.COM CA	18.46
03/09	APPLE.COM/BILL 866-712-7753 CA	2.99
03/09	WWW.HORSEHEALTH.CO.UK SOUTHAMPTON	125.24

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
	03/10 POUND STERLING 89.92 X 1.392793594 (EXCHG RATE)	
03/09	AMZN Mktp US*L43FT3IZ3 Amzn.com/bill WA	86.50
03/09	DOORDASH*WENDYS WWW.DOORDASH. CA	36.13
03/09	NJ EZPASS 888-288-6865 NJ	75.00
03/09	PAYPAL *FOODCOMPANY 402-935-7733 CA	343.35
03/10	VERIZON*RECURRING PAY 800-VERIZON FL	317.13
03/10	PAYPAL *THRIVEMARKE GOODS 402-935-7733 CA	19.02
03/10	THE FARM AT GREEN VILLAGE GREEN VILLAGE NJ	89.51
03/10	CVS/PHARMACY #00203 CHATHAM NJ	12.79
03/11	AMZN Mktp US*C070703O3 Amzn.com/bill WA	51.80
03/11	FUJI JAPAN* FUJI JAPAN WWW.FUJISTEAK AR	22.82
03/12	DUNKIN #302395 Q35 MADISON NJ	3.08
03/12	STOP & SHOP 2575 EAST HAMPTON NY	11.92
03/12	SQ *LIZ GLANZMAN, LPC WESTFIELD NJ	175.00
03/13	SP * SYLVESTER & CO. SAG HARBOR NY	54.31
03/12	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
03/13	Dropbox*2KKKMBMHSZCB db.tt/cchelp DE	11.99
03/13	HENRY LEHR & COMPANY INC SAG HARBOR NY	10.46
03/13	TRIFECTA INC 530-5648388 CA	149.90
03/14	COCHE COMEDOR AMAGANSETT NY	180.17
03/13	STARBUCKS STORE 07884 EAST HAMPTON NY	23.25
03/15	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
03/13	MARYS MARVELOUS INC EAST HAMPTON NY	86.71
03/15	PANERA BREAD #601740 O 570-522-0800 PA	26.74
03/13	GOOP - SAG HARBOR SAG HARBOR NY	95.59
03/13	SAG HARBOR BOOKS SAG HARBOR NY	184.66
03/13	HUDSON GRACE - SAG HARBOR SAG HARBOR NY	122.75
03/15	SPRINT *WIRELESS 800-639-6111 KS	148.52
03/14	EXXONMOBIL 48046130 EAST HAMPTON NY	51.07
03/15	LITERATIBOOKS.COM LITERATI.COM TX	9.95
03/15	APPLE.COM/BILL 866-712-7753 CA	12.07
03/14	BLOSSOM ASIAN BISTRO CHATHAM NJ	121.81
03/15	SweatyBettyUSOnline London	438.00
03/15	PELOTON* MEMBERSHIP HTTPSWWW.ONEP NY	39.00
03/15	WHOLEFDS RCM 10157 MADISON NJ	183.25
03/14	NJ EZPASS 888-288-6865 NJ	75.00
03/15	JCE*EHRLICH-RENTOKIL 800-488-9495 PA	50.65
03/15	LACROSSE UNLIMITED 014 MADISON NJ	295.31
03/14	JOHN PAPAS CAFE EAST HAMPTON NY	130.77
03/14	GULF OIL 92045326 BRIDGEHAMPTON NY	47.77
03/15	NONNAS PIZ* NONNAS PIZ WWW.COMEHOMET NJ	56.06
03/15	APPLE.COM/BILL 408-974-1010 CA	.99
03/16	CHIPOTLE ONLINE CHIPOTLE.COM CA	17.06
03/15	CONTAINERSTORELIVINGST LIVINGSTON NJ	215.81
03/16	APPLE.COM/BILL 866-712-7753 CA	5.31
03/15	REI #133 EAST HANOVER EAST HANOVER NJ	62.48
03/16	VITAL NUTRIENTS 860-6383675 CT	76.50
03/16	DECKERS*HOKA ONE ONE 866-491-3125 CA	530.00
03/16	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	10.65
03/15	BODYBIOCOM 888-3279554 NJ	26.96
03/16	WHOLEFDS RCM 10157 MADISON NJ	40.85
03/16	COSTCO BY INSTACART HTTPSINSTACAR CA	656.80
03/17	DUNKIN #302395 Q35 MADISON NJ	3.08
03/17	Scholastic Education 573-632-1834 MO	12.95
03/17	DUNKIN #346811 Q35 PAWCATUCK CT	2.78
03/17	SweatyBettyUSOnline London	44.00
03/17	WAL-MART #1644 LEWISBURG PA	43.84
03/18	Scholastic Education 573-632-1834 MO	16.85
03/17	EXXONMOBIL 97423545 MADISON CT	49.62
03/18	FBPAY -WESTMAN ATE buy.ig.me NY	51.18
03/19	CHIPOTLE ONLINE CHIPOTLE.COM CA	6.79
03/19	NJ EZPASS 888-288-6865 NJ	75.00
03/19	DRE*DERMSTORE.COM 800-2133376 CA	211.12
03/19	SHELL OIL 57542943105 MADISON NJ	52.08
03/20	MP WEST 58 LLC NEW YORK NY	25.88
03/20	TST* ROSA MEXICANO - LINC NEW YORK NY	205.40





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/19	Steam Purchase 425-9522985 WA	29.84
03/19	SAIGON CAFE MILLBURN MILLBURN NJ	44.62
03/19	SQ *LIZ GLANZMAN, LPC Westfield NJ	175.00
03/20	TRIFECTA INC 530-5648388 CA	149.90
03/20	UNITED STATES EQUESTRIAN 859-2582472 KY	95.00
03/20	UNITED 0162340696010 800-932-2732 TX	280.80
	051521 1 T EWR MIA	
	2 T MIA EWR	
03/20	UNITED 0169912106609 800-932-2732 TX	56.00
03/21	SUNOCO 0052006400 TANNERSVILLE PA	57.29
03/20	DOMINO'S 4766 484-553-0320 PA	61.49
03/20	UNITED 0169912106610 800-932-2732 TX	36.00
03/21	SUNOCO 0052006400 TANNERSVILLE PA	3.78
03/21	MADISON CAR WASH MADISON NJ	27.67
03/21	ADT SECURITY*402239156 WWW.ADT.COM FL	59.07
03/20	THE HOME DEPOT 901 EAST HANOVER NJ	82.17
03/22	SQ *KRS gosq.com NJ	3.00
03/21	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
03/21	SLICE*TONINOSPIZZA 8889749928 NY	17.44
03/22	ADIDAS US ONLINE STORE 800-9829337 OR	180.00
03/21	SHELL OIL 10001448009 CHATHAM NJ	49.47
03/22	IN *NEAT STORAGE DESIGNS 908-3773325 NJ	7,500.12
03/23	PAYPAL *UGGTEVASANU 402-935-7733 AZ	160.00
03/21	SLICE 8889749928 NY	.53
03/23	PAYPAL *TORY BURCH 402-935-7733 NY	118.00
03/20	ROGUE 614-3586190 OH	686.90
03/22	DUNKIN #302395 Q35 MADISON NJ	3.08
03/21	BLOSSOM ASIAN BISTRO CHATHAM NJ	118.76
03/23	Tory Burch LLC 866-4808679 NY	298.00
03/22	WILLIAMS-SONOMA.COM 800-541-1262 CA	63.92
03/22	APPLE.COM/BILL 866-712-7753 CA	12.77
03/24	DUNKIN #302395 Q35 MADISON NJ	3.08
03/24	SAIGON CAFE MILLBURN MILLBURN NJ	100.87
03/24	PLAYA BOWLS clover.com PA	35.64
03/24	DOLLYWOOD INTERNET PCK 800-365-5996 TN	289.40
03/24	DisneyPLUS 888-9057888 CA	6.40
03/24	AMZN Mktp US*TU7FL99X3 Amzn.com/bill WA	57.38
03/24	HU PRODUCTS 631-252-6321 NY	104.60
03/24	NYCDOT PARKING METERS LONG IS CITY NY	21.00
03/25	PAYPAL *DEVACONCEPT 402-935-7733 NY	25.59
03/24	101 PARK GARAGE LLC NEW YORK NY	36.00
03/26	CHIPOTLE ONLINE CHIPOTLE.COM CA	16.31
03/25	NJ EZPASS 888-288-6865 NJ	75.00
03/25	BOROUGH OF BERNARDSVILLE 908-7663000 NJ	2.25
03/25	SP * VB BEAUTY HTTPS:VICTORIA NY	35.19
03/27	CHIPOTLE ONLINE CHIPOTLE.COM CA	22.02
03/27	DOMINO'S 4766 484-553-0320 PA	26.20
03/27	CHIPOTLE ONLINE CHIPOTLE.COM CA	10.87
03/27	TRIFECTA INC 530-5648388 CA	149.90
03/27	YARDVILLE SUPPLY CO CHATHAM NJ	137.34
03/27	YARDVILLE SUPPLY CO CHATHAM NJ	6.22
03/26	AMZN Mktp US*OA6023TK3 Amzn.com/bill WA	16.95
03/27	APPLE.COM/BILL 408-974-1010 CA	40.49
03/27	NORDSTROM #0527 SHORT HILLS NJ	322.70
03/26	STOP & SHOP 2805 MADISON NJ	222.74
03/27	HAND AND STONE MASSAGE AN CHATHAM NJ	10.66
03/26	WHOLEFDS RCM 10157 MADISON NJ	140.46
03/27	NORDSTROM #0527 SHORT HILLS NJ	76.73
03/27	UNITED 0169913038967 800-932-2732 TX	45.00
03/28	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
03/27	UNITED 0169913038968 800-932-2732 TX	35.00
03/28	PAYPAL *MADISONHUDD 402-935-7733 CA	600.00
03/27	SHELL OIL 10001448009 CHATHAM NJ	46.01
03/28	PANERA BREAD #600820 P NASHVILLE TN	6.50
03/28	CHEGG ORDER 844-224-5952 CA	21.27
03/27	UNITED 0169913038965 800-932-2732 TX	35.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/28	CVS/PHARMACY #07608 NASHVILLE TN	123.41
03/29	CHIPOTLE ONLINE CHIPOTLE.COM CA	21.72
03/27	UNITED 0169913038966 800-932-2732 TX	35.00
03/28	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
03/29	SLICE*TONINOSPIZZA 8889749928 NY	17.44
03/28	BAR TACO 12 SOUTH OLO 615-2698226 TN	56.23
03/30	WM SUPERCENTER #1644 570-522-8200 PA	24.64
03/29	THE HERMITAGE HTL NASHVILLE TN	41.52
03/30	APPLE.COM/BILL 866-712-7753 CA	14.91
03/30	SAVATREE - TREE & LAWN 914-864-3115 NY	197.11
03/29	SLICE 8889749928 NY	.53
03/29	THE HERMITAGE HTL NASHVILLE TN	823.10
04/01	CHIPOTLE ONLINE CHIPOTLE.COM CA	22.26
03/31	AMZN Mktp US*YE7VT64W3 Amzn.com/bill WA	74.34
04/01	Classic Cleaners 201-9972939 NJ	45.65
03/31	DisneyPLUS 888-9057888 CA	8.52
04/02	PAYPAL *CANDHROBES 402-935-7733 CA	98.00
04/01	IPHONE CITIZ*PMT 8 OF 24 888-2016306 CT	60.33

FEES CHARGED

03/10	FOREIGN TRANSACTION FEE WWW.HORSEHEALTH.CO.UK SOUTHPHAMPTON \$125.24	3.75
	TOTAL FEES FOR THIS PERIOD	\$3.75

2021 Totals Year-to-Date	
Total fees charged in 2021	\$11.56
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 -

31 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.

IMPORTANT NEWS

Financial abuse - we can help you learn the warning signs.
Get tips at chase.com/FinancialAbuse





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

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	\$0.00
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 FIS3339 C 2
 0004

Y 9 02 21/05/02

Page 1 of 5

05056 MA MA 23354 1221000020002335401

**MARRIOTT
BONVOY**

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

438854007543577500027600027601880000000008

Make your payment at
chase.com/paycard

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

Account number: 4388 5400 7543 5775

23354 BEX 9 12221 C
 RONALD H CHOOORIAN JR
 26 DELLWOOD PKWY S
 MADISON NJ 07940-2741

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

CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423

150001602812350075435775511

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:

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.

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 *NAKEDTHRNG 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	PELOTON* 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.ADTCOM 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 LEMIEUX ROMSEY \$122.17	3.66
	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.





June 2021						
S	M	T	W	T	F	S
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	10

New Balance
\$46,506.03
 Minimum Payment Due
\$465.00
 Payment Due Date
06/27/21

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	33 years	\$106,665
\$1,631	3 years	\$58,729 (Savings=\$47,936)

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

ACCOUNT SUMMARY

Account Number: 4388 5400 7543 5775

Previous Balance	\$27,601.88
Payment, Credits	-\$37,814.45
Purchases	+\$56,718.60
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	<u>\$0.00</u>
New Balance	\$46,506.03
Opening/Closing Date	05/03/21 - 06/02/21
Credit Access Line	\$59,000
Available Credit	\$12,493
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 FIS3339 C 2
 0004

Y 9 02 21/06/02

Page 1 of 6

05056 MA MA 13698 1531000020001369801

**MARRIOTT
BONVOY**

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

43885400754357750004650004650603000000006

Payment Due Date: 06/27/21
New Balance: \$46,506.03
Minimum Payment: \$465.00

Account number: 4388 5400 7543 5775

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

13698 BEX 9 15321 C

RONALD H CHOOORIAN JR
 26 DELLWOOD PKWY S
 MADISON NJ 07940-2741

CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423

15000 160 281 23500 75435775511

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:

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.

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		
05/11	COLLEGEBOARD*SAT ONLN. 212-7137789 NY	-13.50
05/11	COLLEGEBOARD*SAT ONLN. 212-7137789 NY	-52.00
05/14	& Payment Thank You - Bill Pay Service	-5,000.00
05/12	AGENT FEE 8900779982372 LBF AIR TICKE CA	-8,643.33
05/26	& Payment Thank You - Bill Pay Service	-22,700.00
05/26	REVOLVECLOTHINGCOM 888-4425830 CA	-238.00
05/26	REVOLVECLOTHINGCOM 888-4425830 CA	-208.00
05/28	WWW COSTCO COM 800-955-2292 WA	-959.62
PURCHASE		
05/01	BAR TACO 12 SOUTH NASHVILLE TN	817.69
05/01	JW MARRIOTT NASHVILLE NASHVILLE TN	28.61
04/30	FRUGAL MACDOOGAL 615-2423865 TN	150.07
05/02	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	102.36
05/02	STARBUCKS 800-782-7282 800-782-7282 WA	9.39
05/03	SEPHORA.COM 877-SEPHORA CA	59.84
05/02	UBER * PENDING 800-5928996 CA	11.23
05/02	SP * PRINCESS POLLY HTTPS PRINCESS CA	123.59
05/01	IPHONE CITIZ*PMT 9 OF 24 888-2016306 CT	60.33
05/03	SEPHORA.COM 877-SEPHORA CA	40.28
05/03	IPHONE CITIZ*PMT 6 OF 24 888-2016306 CT	50.74
05/03	SQ *LIZ GLANZMAN, LPC Chatham Towns NJ	105.00
05/02	HBOOKSELLER ST810 NASHVILLE TN	9.53
05/03	JW MARRIOTT, NASHVILLE NASHVILLE TN	1,087.78
05/03	SP * PRINCESS POLLY HTTPS PRINCESS CA	105.59
05/02	MILK & HONEY NASHVILLE NASHVILLE TN	80.74
05/03	HAND AND STONE MASSAGE AN CHATHAM NJ	57.00
05/02	MILK & HONEY NASHVILLE NASHVILLE TN	21.85
05/04	FAITHD *ST VINCENT M 866-5078757 NJ	100.00
05/04	STOP & SHOP 2805 MADISON NJ	147.84
05/03	URBANOUTFITTERS.COM 800-282-2200 PA	102.69
05/03	BLOSSOM ASIAN BISTRO CHATHAM NJ	63.86
05/04	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
05/04	SLICE*TONINOSPIZZA 8889749928 NY	18.54
05/04	DOVER BRANCHBURG BRANCHBURG NJ	172.69
05/05	SICILY FOOD LLC MADISON NJ	130.08
05/04	HARNEY TEAS 800-832-8463 NY	114.99
05/06	CHIPOTLE ONLINE CHIPOTLE.COM CA	23.88
05/04	Amazon.com*612010YC3 Amzn.com/bill WA	3.99
05/04	Amazon.com*6S3YN90M3 Amzn.com/bill WA	242.16
05/05	KOS.COM HTTPS KOS.COM CA	35.19
05/04	SP * PRINCESS POLLY HTTPS PRINCESS CA	52.99
05/04	DOVER BRANCHBURG BRANCHBURG NJ	80.96
05/05	IN *NEAT STORAGE DESIGNS 908-3773325 NJ	500.00
05/06	Marson Pools, Inc. 201-8919279 NJ	120.49
05/05	EXXONMOBIL 48055032 GREEN VILLAGE NJ	50.73
05/05	Amazon Tips*2L2F53PD1 Amzn.com/bill WA	15.00
05/05	AMZN Mktp US*5F8K454Z3 Amzn.com/bill WA	97.46
05/07	CHIPOTLE ONLINE CHIPOTLE.COM CA	21.75
05/06	USPS PO 3346950521 MADISON NJ	50.00
05/05	AMZN Mktp US*624T34KA3 Amzn.com/bill WA	66.74
05/07	STOP & SHOP 2805 MADISON NJ	277.20
05/07	HU PRODUCTS 631-252-6321 NY	104.60
05/08	PLAYA BOWLS clover.com PA	39.72
05/08	ROOTS STEAKHOUSE MORRISTOWN NJ	312.08
05/08	HU PRODUCTS 631-252-6321 NY	81.00
05/08	TST* LA ROSA CHICKEN & GR MADISON NJ	566.73
05/07	AGENT FEE 8900779982372 LBF AIR TICKE CA	8,783.33
05/07	WM SUPERCENTER #1644 570-522-8200 PA	100.08
05/07	APPLE.COM/BILL 866-712-7753 CA	3.19
05/08	NONNAS PIZ* NONNAS PIZ WWW.COMEHOMET NJ	47.19
05/08	HAND AND STONE MASSAGE AN 973-236-1200 NJ	74.58
05/08	TRIFECTA INC 530-5648388 CA	149.90
05/07	SAIGON CAFE MILLBURN MILLBURN NJ	30.81
05/08	BUTCHERBOX, LLC HTTPS WWW.BUTC MA	288.00

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/07	GARYS WINE AND MARKETPLAC MADISON NJ	152.45
05/10	VERIZON*RECURRING PAY 800-VERIZON FL	309.14
05/09	APPLE.COM/BILL 866-712-7753 CA	9.99
05/10	CHIPOTLE ONLINE CHIPOTLE.COM CA	22.37
05/08	APPLE.COM/BILL 866-712-7753 CA	2.99
05/09	DOORDASH*ALL STAR BAGE WWW.DOORDASH. CA	17.29
05/10	APPLE.COM/BILL 866-712-7753 CA	2.99
05/10	THE FARM AT GREEN VILLAGE GREEN VILLAGE NJ	167.33
05/10	EGYPTAIR US	1,239.35
05/10	EGYPTAIR US	1,239.35
05/10	SQ *LIZ GLANZMAN, LPC Westfield NJ	175.00
05/10	EGYPTAIR US	1,239.35
05/10	SAIGON CAFE MILLBURN MILLBURN NJ	55.23
05/10	EGYPTAIR US	1,239.35
05/10	EGYPTAIR US	1,070.35
05/10	EGYPTAIR US	1,239.35
05/12	DOORDASH*MOD PIZZA WWW.DOORDASH. CA	24.96
05/10	EXXONMOBIL 47975107 CHATHAM NJ	44.51
05/11	STOP & SHOP 2805 MADISON NJ	86.47
05/11	NJ EZPASS 888-288-6865 NJ	270.00
05/11	STOP & SHOP 2805 MADISON NJ	13.59
05/11	HAND AND STONE MASSAGE AN CHATHAM NJ	47.32
05/11	APPLE STORE #R043 SHORT HILLS NJ	45.95
05/11	SEPHORA SHORT HILLS SHORT HILLS NJ	79.44
05/11	LONGWOOD GARDENS INC 610-3885460 PA	81.00
05/12	IPHONE CITIZ*PMT 1 OF 24 888-2016306 CT	132.19
05/12	CVS/PHARMACY #01279 CHATHAM NJ	59.99
05/12	CVS/PHARMACY #00203 CHATHAM NJ	37.04
05/12	CASETIFY 39984096	55.00
05/13	SPRINT *WIRELESS 800-639-6111 KS	148.52
05/14	DOORDASH*SUSHIHANNA WWW.DOORDASH. CA	32.11
05/13	TACORIA MORRISTOWN NJ	59.44
05/12	PAYPAL *PKMAG-UOPEN 35314369001	2.99
05/13	Dropbox*7W8BQ8HH5KXL db.tt/cchelp DE	11.99
05/12	UNITED 0169919409743 800-932-2732 TX	76.00
05/12	BLOSSOM ASIAN BISTRO CHATHAM NJ	70.56
05/12	UNITED 0169919409744 800-932-2732 TX	76.00
05/12	BLOSSOM ASIAN BISTRO CHATHAM NJ	75.99
05/14	EuropeanWax Florham Pk Florham Park NJ	28.00
05/14	UNITED 0162348418059 800-932-2732 TX	847.40
	091821 1 U EWR DEN	
	2 U DEN JAC	
	3 VX JAC DEN	
	4 VO DEN EWR	
05/14	THE HOME DEPOT #0901 EAST HANOVER NJ	763.77
05/15	THEUBEAUTY.COM LLC WWW.THEUBEAUT NJ	126.24
05/15	APPLE.COM/BILL 408-974-1010 CA	10.65
05/15	APPLE.COM/BILL 866-712-7753 CA	.99
05/14	Marson Pools, Inc. 201-8919279 NJ	120.49
05/15	APPLE.COM/BILL 866-712-7753 CA	14.99
05/13	OSTERIA TREVI RESTAURANT MADISON NJ	22.66
05/15	TRIFECTA INC 530-5648388 CA	149.90
05/15	DUNKIN #302395 Q35 MADISON NJ	3.08
05/14	TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	67.24
05/15	DUNKIN #302395 Q35 MADISON NJ	3.08
05/15	PELOTON* MEMBERSHIP HTTPSWWW.ONEP NY	39.00
05/14	BODYBIOCOM MILLVILLE NJ	26.96
05/15	COSTCO BY INSTACART HTTPSINSTACAR CA	626.18
05/14	APPLE.COM/BILL 866-712-7753 CA	21.30
05/14	ALLSTAR BAGELS LEWISBURG LEWISBURG PA	12.51
05/14	SUNOCO 0972366901 MADISON NJ	56.15
05/15	LITERATIBOOKS.COM LITERATI.COM TX	9.95
05/15	APPLE.COM/BILL 866-712-7753 CA	3.19
05/14	SweatyBettyUSOnline London	231.00
05/16	ADOBE *800-833-6687 ADOBE.LY/ENUS CA	10.65
05/16	WHOLEFDS RCM 10157 MADISON NJ	34.47
05/17	Microsoft 425-6816830 WA	15.98





ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/16	DOORDASH*CHIPOTLE WWW.DOORDASH. CA	25.88
05/17	APPLE.COM/BILL 866-712-7753 CA	21.30
05/17	JCE*EHRLICH-RENTOKIL 800-488-9495 PA	52.78
05/18	CHIPOTLE ONLINE CHIPOTLE.COM CA	19.80
05/16	GARYS WINE AND MARKETPLAC MADISON NJ	134.31
05/17	SQ *LIZ GLANZMAN, LPC Chatham Towns NJ	175.00
05/18	PAYPAL *HUNTSPHOTOV 402-935-7733 MA	246.50
05/17	STARBUCKS 800-782-7282 800-782-7282 WA	5.83
05/17	WM SUPERCENTER #1644 570-522-8200 PA	40.88
05/18	SAIGON CAFE MILLBURN NJ	75.44
05/18	PHR*OmniEyeServices 732-7500400 NJ	5,100.00
05/19	Ralph Lauren Corporation 888-4757674 NY	398.00
05/19	STARBUCKS 800-782-7282 800-782-7282 WA	6.36
05/18	SHEIN.COM us.shein.com DE	116.55
05/18	J & M HOME AND GARDEN MADISON NJ	62.63
05/17	BLOSSOM ASIAN BISTRO CHATHAM NJ	118.52
05/18	TENNIS WAREHOUSE, RACQUE 800-858-1166 GA	284.64
05/17	GATEWAY FRONTLINE SERVIC MORRISTOWN NJ	4.00
05/18	SAVATREE - TREE & LAWN 914-864-3115 NY	219.65
05/18	DRE*DERMSTORE.COM 800-2133376 CA	177.00
05/18	DUNKIN #302395 Q35 MADISON NJ	3.08
05/18	CVS/PHARMACY #00203 CHATHAM NJ	66.83
05/19	SP * NEEDLE & THREAD H LONDON	777.30
05/19	SQ *JOLIE New Vernon NJ	69.33
05/19	WAWA 270 00002709 WHITE HAVEN PA	47.03
05/19	DOMINO'S 4573 973-593-0070 NJ	46.00
05/18	TLF*VIBURNUM DESIGNS PRINCETON NJ	1,122.76
05/19	F GERALD NEW INC CHATHAM NJ	127.95
05/19	REVOLVECLOTHINGCOM 888-4425830 CA	238.00
05/19	REVOLVECLOTHINGCOM 888-4425830 CA	208.00
05/19	DUNKIN #302395 Q35 MADISON NJ	11.47
05/19	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
05/19	SQ *GRAMS EXPRESS Lewisburg PA	43.25
05/20	52063340607 zara.com/us NY	30.85
05/20	APPLE.COM/BILL 866-712-7753 CA	5.32
05/20	Ralph Lauren Corporation 888-4757674 NY	850.00
05/20	DUNKIN #302395 Q35 MADISON NJ	11.90
05/21	ALICE + OLIVIA LLC 800-4018211 NY	595.00
05/20	Marson Pools, Inc. 201-8919279 NJ	120.49
05/19	SHEETZ 0378 00003780 LEWISBURG PA	58.93
05/21	ADT SECURITY*402239156 WWW.ADT.COM FL	59.07
05/21	CVS/PHARMACY #00203 CHATHAM NJ	47.96
05/22	SP * SLOOMOOINSTITUTE NEW YORK NY	97.99
05/22	CURB SVC WOODSIDE WOODSIDE NY	18.36
05/21	LEVELUPCHOPTCREATIVES 855-466-5585 MA	17.56
05/22	WILLIAMS-SONOMA.COM 800-541-1262 CA	65.03
05/21	APPLE.COM/BILL 866-712-7753 CA	3.19
05/21	SP * PRINCESS POLLY HTTPS/PRINCESS CA	451.50
05/20	SHELL OIL 57542943105 MADISON NJ	61.13
05/21	WHOLEFDS RCM 10157 MADISON NJ	266.27
05/22	MP WEST 58 LLC NEW YORK NY	36.23
05/23	Ralph Lauren Corporation 888-4757674 NY	196.00
05/22	MTA*NYCT PAYGO NEW YORK NY	2.75
05/22	TRIFECTA INC 530-5648388 CA	149.90
05/22	LA PECORA BIANCA MIDTOWN NEW YORK NY	356.14
05/23	APPLE.COM/BILL 866-712-7753 CA	30.90
05/23	52529477862 zara.com/us NY	165.50
05/24	BC UBER CASH 800-592-8996 DE	50.00
05/22	TLF*VIBURNUM DESIGNS PRINCETON NJ	560.85
05/23	52061378535 zara.com/us NY	349.70
05/22	TLF*VIBURNUM DESIGNS PRINCETON NJ	54.38
05/25	CAVIAR*SOUTH + PINE AM WWW.DOORDASH. CA	48.57
05/24	DisneyPLUS 888-9057888 CA	6.40
05/24	Ralph Lauren Corporation 888-4757674 NY	294.00
05/24	SQ *LIZ GLANZMAN, LPC Chatham Towns NJ	175.00
05/23	BLOSSOM ASIAN BISTRO CHATHAM NJ	200.47
05/24	J. CREW #543 SHORT HILLS NJ	218.65

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/24	CHATHAM STONE & EARTH CHATHAM NJ	444.63
05/24	STAPLES 00105486 MADISON NJ	174.60
05/25	APPLE.COM/BILL 800-275-2273 CA	10.65
05/25	SUMMIT MEDICAL GROUP P A FLORHAM PARK NJ	13.85
05/25	Zara.com/USA 855-6359272 NY	119.70
05/26	THE REALREAL, INC 415-455-9600 CA	135.95
05/24	POPPIN INC. 888-6767746 NY	91.70
05/26	CHIPOTLE ONLINE CHIPOTLE.COM CA	22.50
05/25	Ralph Lauren Corporation 888-4757674 NY	398.00
05/25	APPLE.COM/BILL 866-712-7753 CA	8.51
05/24	ARITZIA SHORT HILLS SHORT HILLS NJ	659.00
05/26	Marson Pools, Inc. 201-8919279 NJ	120.49
05/26	NJT RAIL - MYTIX 973-2755555 NY	23.50
05/26	SAIGON CAFE MILLBURN NJ	64.82
05/26	GRUBHUBTACORIAMORRIST GRUBHUB.COM NY	83.02
05/26	WWW COSTCO COM 800-955-2292 WA	959.62
05/26	Ralph Lauren Corporation 888-4757674 NY	398.00
05/25	DOVER BRANCHBURG BRANCHBURG NJ	98.96
05/26	AMZN Mktp US*2R0GB6U21 Amzn.com/bill WA	95.80
05/26	SUNOCO 0972366901 MADISON NJ	50.00
05/27	PAYPAL *VEJANORTHAM 402-935-7733 NY	150.00
05/27	ZigZag Global London	10.00
05/27	SALERNO DUANE 908-2776700 NJ	154.88
05/28	ALICE + OLIVIA LLC 800-4018211 NY	595.00
05/29	SQ *THE DESSERT LADIES Long Hill NJ	134.00
05/29	TRIFECTA INC 530-5648388 CA	149.90
05/28	STOP & SHOP 2805 MADISON NJ	270.81
05/29	BARTHS MARKET NEW PROVIDENC NJ	169.65
05/29	CROWLEY CUPCAKES MADISON NJ	69.40
05/28	WHOLEFDS RCM 10157 MADISON NJ	251.24
05/29	J & M HOME AND GARDEN MADISON NJ	54.37
05/28	SHELL OIL 10001448009 CHATHAM NJ	49.74
05/28	YARDVILLE SUPPLY CO CHATHAM NJ	52.22
05/28	AMZN Mktp US*2X4ZZ3FQ1 Amzn.com/bill WA	21.35
05/28	USA Wine Traders Club CHATHAM NJ	52.22
05/28	CHEGG ORDER 844-224-5952 CA	21.27
05/28	PAYPAL *BLACKBOUGHS 4029357733	137.00
05/30	UBER TRIP HELP.UBER.COM CA	22.31
05/30	STOP & SHOP 2805 MADISON NJ	19.96
05/28	GARYS WINE AND MARKETPLAC MADISON NJ	1,176.63
05/31	Ralph Lauren Corporation 888-4757674 NY	135.00
05/30	LEARNING EXPRESS TOYS (M MORRISTOWN NJ	124.69
05/30	UBER TRIP HELP.UBER.COM CA	10.36
05/30	WHOLEFDS RCM 10157 MADISON NJ	61.72
05/30	WHOLEFDS RCM 10157 MADISON NJ	3.99
05/29	BLOSSOM ASIAN BISTRO CHATHAM NJ	212.35
05/30	DOORDASH*PLAYA BOWLS WWW.DOORDASH. CA	26.96
05/30	SP * PRINCESS POLLY HTTPS/PRINCESS CA	139.99
05/30	SQ *SUNDAY MOTOR CO. CAFE Madison NJ	11.40
05/31	AMZN Mktp US*2X89N33B1 Amzn.com/bill WA	18.97
05/31	AMZN Mktp US*2R8A10DL2 Amzn.com/bill WA	33.12
05/31	AMZN Mktp US*2X9XB2N71 Amzn.com/bill WA	60.41
05/30	GARYS WINE AND MARKETPLAC MADISON NJ	384.92
05/31	AMZN Mktp US*2X2785JM1 Amzn.com/bill WA	34.97
05/30	PASTOSA RAVIOLI FLORHAM PARK NJ	482.30
05/31	AMZN Mktp US*2X01E9JN1 Amzn.com/bill WA	43.47
06/01	Classic Cleaners 201-9972939 NJ	62.90
06/02	ALICE + OLIVIA LLC 800-4018211 NY	595.00
06/01	APPLE.COM/BILL 866-712-7753 CA	13.85
05/28	SALERNO DUANE 908-2776700 NJ	1,375.17
06/02	ALICE + OLIVIA LLC 800-4018211 NY	395.00
05/28	SALERNO DUANE 908-2776700 NJ	20.46
06/01	IPHONE CITIZ*PMT 10 OF 24 888-2016306 CT	60.33
05/31	DisneyPLUS 888-9057888 CA	8.52
06/01	SP * DEVACURL HTTPS/DEVACURL NY	29.86
06/01	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
06/01	TRAVEL* JUSCOLLEGE HTTPS/WWW.JUSC NV	109.75



**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 -

31 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.





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	\$0.00
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
 0004

Y 9 02 21/07/02

Page 1 of 6

05056 MA MA 72035 18310000020007203501

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

43885400754357750002570002579487000000009

72035 BEX 9 18321 C

RONALD H CHOOORIAN JR
 26 DELLWOOD PKWY S
 MADISON NJ 07940-2741

Make your payment at
chase.com/paycard

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:

CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423

450001602812350075435775511

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:

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.

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 HTTPS/PRINCESS CA	133.59
06/07	SP * MILK BAR HTTPSSSHOP.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 Mktpl 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.





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	\$0.00
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.

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Page 1 of 5

05056 MA AA 13526

2431000020001352601

**MARRIOTT
BONVOY**

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

13526 BEX 9 24321 C

 RONALD H CHOOORIAN JR
 26 DELLWOOD PKWY S
 MADISON NJ 07940-2741

4388 5400 7543 5775 0002 2900 0229 8321 0000 0000 0005

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:

 CARDMEMBER SERVICE
 PO BOX 1423
 CHARLOTTE NC 28201-1423

4388 5400 7543 5775 0002 2900 0229 8321 0000 0000 0005

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): 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	REVOLVECLTHINGCOM 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 JAOLTD.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 * SNOOPSLIME HTTPSSTRETCHO 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 * SNOOPSLIME HTTPSSTRETCHO 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*XD9G9GN3RHLT 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 BRNARDSVLLES1 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	POTTERYBARNEEN.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.