





2 2 Points on Marriott Hotal purchases



2 250



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

MARRIOTT BONVOY POINTS SUMMARY

Total points transferred to	
+ Points earned on all other purchases	45,488
+ 3X i dints di inamott notei purchases	3,330

Total points transferred to Marriott 48,838

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

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

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

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

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	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
New Balance Opening/Closing Date	\$46,506.03 05/03/21 - 06/02/21
	· , ,
Opening/Closing Date	05/03/21 - 06/02/21
Opening/Closing Date Credit Access Line	05/03/21 - 06/02/21 \$59,000
Opening/Closing Date Credit Access Line Available Credit	05/03/21 - 06/02/21 \$59,000 \$12,493
Opening/Closing Date Credit Access Line Available Credit Cash Access Line	05/03/21 - 06/02/21 \$59,000 \$12,493 \$2,950

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

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Y 9 02 21/06/02

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05056 MA MA 13698

15310000020001369801

BONVOY

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

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

4388540075435775000465000465060300000006

06/27/21 \$46,506.03 \$465.00

Account number: 4388 5400 7543 5775

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

13698 BEX 9 15321 C RONALD H CHOPOORIAN JR 26 DELLWOOD PKWY S MADISON NJ 07940-2741

> CARDMEMBER SERVICE PO BOX 1423 CHARLOTTE NC 28201-1423

To contact us regarding your account:



Call Customer Service:
In U.S. 1-800-338-5960
Spanish 1-888-446-3308
Pay by phone 1-800-436-7958
International 1-847-888-6600
We accept operator relay calls



Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298



Mail Payments to: P.O. Box 1423 Charlotte, NC 28201-1423



Visit Our Website: www.chase.com/cardhelp

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

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

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card Account do not qualify.
- 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
	D OTHER CREDITS	φ Amount
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 05/02	FRUGAL MACDOOGAL 615-2423865 TN TINOS ARTISAN PIZZA WWW.OSTERIAPR NJ	150.07 102.36
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 HTTPSPRINCESS 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 HTTPSPRINCESS 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 05/04	FAITHD *ST VINCENT M 866-5078757 NJ STOP & SHOP 2805 MADISON NJ	100.00 147.84
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*6120I0YC3 Amzn.com/bill WA	3.99
05/04	Amazon.com*6S3YN90M3 Amzn.com/bill WA	242.16
05/05	KOS.COM HTTPSKOS.COM CA	35.19
05/04	SP * PRINCESS POLLY HTTPSPRINCESS CA	52.99
05/04	DOVER BRANCHBURG BRANCHBURG NJ	80.96
05/05 05/06	IN *NEAT STORAGE DESIGNS 908-3773325 NJ Marson Pools, Inc. 201-8919279 NJ	500.00 120.49
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 05/07	WM SUPERCENTER #1644 570-522-8200 PA APPLE.COM/BILL 866-712-7753 CA	100.08 3.19
05/07	NONNAS PIZ* NONNAS PIZ WWW.COMEHOMET NJ	3.19 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 HTTPSWWW.BUTC MA	288.00
ONALD H CHOPO	ORIAN IR Page 2 of 6	Statement Date: 06/02/29

ACCOUNT ACTIVITY (CONTINUED)

05/17

Date of	T ACTIVITY (CONTINUED)	
Transaction	Merchant Name or Transaction Description	\$ Amount
05/07	GARYS WINE AND MARKETPLAC MADISON NJ	152.45
05/10 05/09	VERIZON*RECURRING PAY 800-VERIZON FL APPLE.COM/BILL 866-712-7753 CA	309.14 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 05/10	EGYPTAIR US EGYPTAIR US	1,239.35 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 05/10	DOORDASH*MOD PIZZA WWW.DOORDASH. CA EXXONMOBIL 47975107 CHATHAM NJ	24.96 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 05/11	SEPHORA SHORT HILLS SHORT HILLS NJ LONGWOOD GARDENS INC 610-3885460 PA	79.44 81.00
05/11	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 05/12	TACORIA MORRISTOWN NJ PAYPAL *PKMAG-UOPEN 35314369001	59.44 2.99
05/12	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 091821 1 U EWR DEN	847.40
	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 05/14	APPLE.COM/BILL 866-712-7753 CA Marson Pools, Inc. 201-8919279 NJ	.99 120.49
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 05/14	PELOTON* MEMBERSHIP HTTPSWWW.ONEP NY BODYBIOCOM MILLVILLE NJ	39.00 26.96
05/14	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 05/16	SweatyBettyUSOnline London ADOBE *800-833-6687 ADOBE.LY/ENUS CA	231.00 10.65
05/16	WHOLEFDS RCM 10157 MADISON NJ	34.47
05/17	Microsoft 425-6816830 WA	15 98

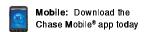
15.98

Microsoft 425-6816830 WA









ACCOUNT ACTIVITY (CONTINUED)

ACCOUNT A	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 05/17	GARYS WINE AND MARKETPLAC MADISON NJ SQ *LIZ GLANZMAN, LPC Chatham Towns NJ	134.31 175.00
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 05/17	J & M HOME AND GARDEN MADISON NJ BLOSSOM ASIAN BISTRO CHATHAM NJ	62.63 118.52
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 05/18	DOMINO'S 4573 973-593-0070 NJ TLF*VIBURNUM DESIGNS PRINCETON NJ	46.00 1,122.76
05/19	F GERALD NEW INC CHATHAM NJ	1,122.76
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 05/20	ALICE + OLIVIA LLC 800-4018211 NY Marson Pools, Inc. 201-8919279 NJ	595.00 120.49
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 HTTPSPRINCESS CA	451.50
05/20 05/21	SHELL OIL 57542943105 MADISON NJ WHOLEFDS RCM 10157 MADISON NJ	61.13 266.27
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 TLF*VIBURNUM DESIGNS PRINCETON NJ	349.70
05/22 05/25	CAVIAR*SOUTH + PINE AM WWW.DOORDASH. CA	54.38 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
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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 05/26	Marson Pools, Inc. 201-8919279 NJ NJT RAIL - MYTIX 973-2755555 NY	120.49 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 05/29	ALICE + OLIVIA LLC 800-4018211 NY	595.00 134.00
05/29	SQ *THE DESSERT LADIES Long Hill NJ TRIFECTA INC 530-5648388 CA	149.90
05/29	STOP & SHOP 2805 MADISON NJ	270.81
05/29	BARTHS MARKET NEW PROVIDE NEW PROVIDENC NJ	169.65
05/29	CROWLEY CUPCAKES MADISON NJ	69.40
	WHOLEFDS RCM 10157 MADISON NJ	251.24
05/28 05/29	J & M HOME AND GARDEN MADISON NJ	54.37
05/28	SHELL OIL 10001448009 CHATHAM NJ	49.74
	YARDVILLE SUPPLY CO CHATHAM NJ	52.22
05/28 05/28		21.35
05/28	AMZN Mktp US*2X4ZZ3FQ1 Amzn.com/bill WA 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	WHOLEF DS 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 HTTPSPRINCESS 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	•	33.12
05/31	AMZN Mktp US*2R8A10DL2 Amzn.com/bill WA 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		43.47
06/01	AMZN Mktp US*2X01E9JN1 Amzn.com/bill WA Classic Cleaners 201-9972939 NJ	62.90
06/01	ALICE + OLIVIA LLC 800-4018211 NY	595.00
06/02	APPLE.COM/BILL 866-712-7753 CA	13.85
	SALERNO DUANE 908-2776700 NJ	
05/28		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 HTTPSDEVACURL NY	29.86
06/01	STARBUCKS 800-782-7282 800-782-7282 WA	25.00
06/01	TPAVEL* ILISCOLLEGE HTTPS\AVAVAV ILISC NV	100.75

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TRAVEL* JUSCOLLEGE HTTPSWWW.JUSC NV

109.75

06/01









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

31 Days in Billing Period

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.

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⁽v) = Variable Rate

⁽d) = Daily Balance Method (including new transactions)

⁽a) = Average Daily Balance Method (including new transactions)

^{*}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.

