



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	<b>\$38,489.95</b>
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	<b>\$0.00</b>
Balance over the Credit Access Line	<b>\$0.00</b>

YOUR ACCOUNT MESSAGES

& Item was transferred from lost / stolen account.

0000001 FIS33339 C 2 Y 9 02 21/01/02 Page 1 of 5 05056 MA MA 20755 00210000020002075501 0004



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

Make your payment at  
[chase.com/paycard](http://chase.com/paycard)

438854007543577500038400038489950000000004

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 CHOPOORIAN JR  
26 DELLWOOD PKWY S  
MADISON NJ 07940-2741

CARDMEMBER SERVICE  
PO BOX 1423  
CHARLOTTE NC 28201-1423

5000 160 28 23 500 754 357755

To contact us regarding your account:

	<b>Call Customer Service:</b> 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		<b>Send Inquiries to:</b> P.O. Box 15298 Wilmington, DE 19850-5298		<b>Mail Payments to:</b> P.O. Box 1423 Charlotte, NC 28201-1423		<b>Visit Our Website:</b> <a href="http://www.chase.com/cardhelp">www.chase.com/cardhelp</a>
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Information About Your Account

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

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

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

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

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

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

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

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

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

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

We calculate periodic interest charges separately for each feature (for example, purchases, balance transfers, cash advances or overdraft advances). These calculations may combine different categories with the same periodic rates. Variable rates will vary with the market based on the Prime Rate or such index described in your Account Agreement. There is a transaction fee for each balance transfer, cash advance, or check transaction in the amount stated in your Account Agreement. There is a foreign transaction fee of 3% of the U.S. dollar amount of any foreign

transaction for some accounts. Please see your Account Agreement for information about these fees.

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

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

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

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

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

In your letter, give us the following information:

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

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

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

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

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

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

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

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

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

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

MA04252019

To manage your account, including card payments, alerts, and change of address, visit [www.chase.com/cardhelp](http://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 BODENUSA.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 BODENUSA.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	BODYBIOCOM 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 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 HTTPSESSERTL 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 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 SOUTHAMPTON \$171.68	5.15
12/22	FOREIGN TRANSACTION FEE WWW.HORSEHEALTH.CO.UK SOUTHAMPTON \$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.