



April 2021						
S	M	T	W	T	F	S
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	1
2	3	4	5	6	7	8

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	<u>\$0.00</u>
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.

0000001 FIS33339 C 2 Y 9 02 21/04/02 Page 1 of 5 05056 MA MA 67487 09210000020006748701 0004



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

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

43885400754357750002540002543245000000009

Payment Due Date: 04/27/21
New Balance: \$25,432.45
Minimum Payment: \$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 CHOPOORIAN JR
26 DELLWOOD PKWY S
MADISON NJ 07940-2741

CARDMEMBER SERVICE
PO BOX 1423
CHARLOTTE NC 28201-1423

5000 160 28 23 500 754 357755

To contact us regarding your account:

	Call Customer Service: In U.S. 1-800-338-5960 Spanish 1-888-446-3308 Pay by phone 1-800-436-7958 International 1-847-888-6600 We accept operator relay calls		Send Inquiries to: P.O. Box 15298 Wilmington, DE 19850-5298		Mail Payments to: P.O. Box 1423 Charlotte, NC 28201-1423		Visit Our Website: www.chase.com/cardhelp
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Information About Your Account

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

In your letter, give us the following information:

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

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

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

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

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

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

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

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

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

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

MA04252019

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



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
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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 HTTPSPROLONFM 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	270.80
043021	1 G EWR BNA	
	2 W BNA EWR	
03/03	UNITED 0162338015776 800-932-2732 TX	270.80
043021	1 G EWR BNA	
	2 W BNA EWR	
03/04	WILLIAMS-SONOMA.COM 800-541-1262 CA	127.90
03/03	UNITED 0162338015777 800-932-2732 TX	270.80
043021	1 G EWR BNA	
	2 W BNA EWR	
03/03	UNITED 0162338015778 800-932-2732 TX	270.80
043021	1 G EWR BNA	
	2 W BNA EWR	
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	270.80
043021	1 G EWR BNA	
	2 W BNA EWR	
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 HTTPSWWW.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	CONTAINERSTORELIVINGSTON 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 HTTPSWWW.INSTACAR 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 HTTPSVICTORIA 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	3.75
	WWW.HORSEHEALTH.CO.UK SOUTHAMPTON \$125.24	
	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](#)