



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

MARRIOTT BONVOY POINTS
SUMMARY

+ Points earned on all other purchases 29,001

**Total points transferred to
Marriott 29,001**

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 \$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.

0000001 FIS33339 C 2 Y 9 02 21/02/02 Page 1 of 5 05056 MA MA 10345 03310000020001034501 0004



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

Make your payment at
chase.com/paycard

43885400754357750002890002899011000000006

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

Account number: 4388 5400 7543 5775

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

10345 BEX 9 03321 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 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.



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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*MU4119D63 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 HTTPSNANOAIM 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.ADT.COM 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		142.80
	032821 1 G EWR BNA		
	2 K BNA EWR		
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 PROVIDE 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.

