



Starwood Preferred Guest® Credit Card

FAIYAM H RAHMAN
Closing Date 07/10/14



p. 1/7

Account Ending 6-12003

New Balance	\$1,610.88
Minimum Payment Due	\$35.00
Payment Due Date	08/04/14

Late Payment Warning: If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$37.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

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 and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	6 years	\$2,623
\$58	3 years	\$2,076 (Savings = \$547)

If you would like information about credit counseling services, call 1-888-733-4139.

→ See page 2 for important information about your account.

i New York residents may contact the New York Department of Financial Services to obtain a comparative listing of credit card rates, fees and grace periods by calling 1-800-518-8866.

i We will debit your bank account for your payment of \$1,610.88 on 07/25/14. This date may not be the same date your bank will debit your bank account. Any inquiry to American Express concerning this debit should be made by 07/23/14.

Starpoints®
Earned This Period

1,609

→ For details, see your Starwood Preferred Guest® Summary.

Account Summary

Previous Balance	\$643.68
Payments/Credits	-\$643.68
New Charges	+\$1,610.88
Fees	+\$0.00
Interest Charged	+\$0.00

New Balance	\$1,610.88
Minimum Payment Due	\$35.00

Credit Limit	\$3,000.00
Available Credit	\$1,389.12
Cash Advance Limit	\$400.00
Available Cash	\$400.00
Days in Billing Period: 31	

Customer Care

Pay by Computer
americanexpress.com/pbc

Customer Care	Pay by Phone
1-800-297-1000	1-800-472-9297

→ See Page 2 for additional information.

Continued on Page 3

Payment Coupon
Do not staple or use paper clips

Pay by Computer
americanexpress.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 6-12003

Enter account number on all documents.
Make check payable to American Express.

FAIYAM H RAHMAN
43 THE INTERVALE
ROSLYN ESTATES NY 11576

Payment Due Date	08/04/14
New Balance	\$1,610.88
AutoPay Amount	\$1,610.88

☐ Check here if your address or phone number has changed.
Note changes on reverse side.

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

\$ _____
Amount Enclosed



0000349992079299267 000161088000003500 06 H



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p. 3/7

Account Ending 6-12003

Please note, your credit limit is \$3,000.00 and your cash limit is \$400.00.

Payments and Credits

Summary

	Total
Payments	-\$643.68
Credits	\$0.00
Total Payments and Credits	-\$643.68

Detail *Indicates posting date

Payments	Amount
06/24/14* AUTOPAY PAYMENT RECEIVED - THANK YOU JPMORGAN CHASE BANK, NA	-\$643.68

New Charges

Summary

	Total
Total New Charges	\$1,610.88

Detail



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Card Ending 6-12003

	Amount
06/10/14 LIFT 084870051007094516-241-2841 NY MEMBERSHIP CLUB	\$74.00
06/10/14 WHOLEFDS MHS 10063 0MANHASSET NY 5168698900 Description Price GROCERY STORES \$161.79	\$161.79
06/11/14 AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES	\$6.61
06/12/14 AMAZON MKTPLACE PMTSAMZN.COM/BILL WA BOOK STORES	\$12.69
06/12/14 CVS PHARMACY #2403 QROSLYN HEIGHT NY 8007467287 Description DRUGS AND SUNDRIES	\$9.69
06/12/14 WHOLEFDS MHS 10063 0MANHASSET NY 5168698900 Description Price GROCERY STORES \$60.51	\$60.51
06/13/14 FOODTOWN #623 000000JAMAICA NY 7186586237	\$13.05
06/13/14 FOODTOWN #623 000000JAMAICA NY 7186586237	\$12.38

Continued on reverse

Detail Continued

				Amount
06/14/14	EXXONMOBIL 516-365-2890 Description GAS/SERVICES	ROSLYN NY		\$80.39
06/14/14	WHOLEFDS MHS 10063 05168698900 5168698900 GROCERY STORES			\$22.84
06/14/14	LAGUARDIA LOT5 001 718-533-3845	NEW YORK NY		\$8.00
06/16/14	RESCUETIME 000720005 8882158635 Description COMPUTER EQUIP/SOFT	SEATTLE WA Price \$9.00		\$9.00
06/16/14	WHOLEFDS MHS 10063 05168698900 5168698900 GROCERY STORES			\$11.37
06/17/14	LIRRNKTICKETS 877-547-7876	JAMAICA NY		\$18.00
06/19/14	WHOLEFDS MHS 10063 0MANHASSET 5168698900 Description GROCERY STORES	NY Price \$44.10		\$44.10
06/20/14	DUANE READE #14426 0BROOKLYN 8002892273 Description REFER TO RECEIPT	NY		\$89.98
06/21/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$10.98
06/22/14	AMAZON SERVICES-KIND866-216-1072 DIGITAL	WA		\$10.69
06/24/14	DUANE READE #14426 0BROOKLYN 8002892273 Description REFER TO RECEIPT	NY		\$11.95
06/24/14	DUANE READE #14426 0BROOKLYN 8002892273 Description REFER TO RECEIPT	NY		\$13.04
06/25/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$3.57
06/25/14	KINGS GREENPOINT PHABROOKLYN 718-782-1000	NY		\$14.67
06/25/14	FOODTOWN 00000000089BROOKLYN 7183025533	NY		\$12.28
06/25/14	FOODTOWN 00000000089BROOKLYN 7183025533	NY		\$7.98
06/25/14	DUANE READE #14426 0BROOKLYN 8002892273 Description REFER TO RECEIPT	NY		\$61.31

**Starwood Preferred Guest® Credit Card**

p. 5/7

FAIYAM H RAHMAN
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Account Ending 6-12003

Detail Continued

				Amount
06/27/14	B & G HARDWARE 41700BROOKLYN 7183884214	NY		\$33.87
	Description HARDWARE STORE	Price \$33.87		
06/27/14	FOODTOWN 0000000089BROOKLYN 7183025533	NY		\$7.98
06/27/14	GO GREEN 17 LLC 2093PARAMUS 201-652-9706	NJ		\$53.64
	Description Unleaded Plus			
06/27/14	DUANE READE #14426 0BROOKLYN 8002892273	NY		\$8.70
	Description REFER TO RECEIPT			
06/28/14	TOPS MARKETS #716 NORTH CREEK GROCERY STORE	NY		\$5.00
06/29/14	SUNOCO 0558314101 SARATOGA SPRI AUTO FUEL DISPENSER	NY		\$64.98
06/30/14	AMAZON MKTPLACE PMTSAMZN.COM/BILL BOOK STORES	WA		\$69.45
06/30/14	ORGANIZING FOR ACTIOWASHINGTON 5714031776	DC		\$5.00
06/30/14	FOODTOWN 0000000089BROOKLYN 7183025533	NY		\$3.99
06/30/14	DUANE READE #14426 0BROOKLYN 8002892273	NY		\$3.26
	Description REFER TO RECEIPT			
06/30/14	PAYPAL *ONE COM S 4029357733 402-935-7733	CA		\$13.80
	Description PROFESSIONAL SERVIC			
06/30/14	GODADDY.COM (480)505-8855 (480)505-8855			\$4.99
06/30/14	GODADDY.COM (480)505-8855 (480)505-8855			\$13.17
07/01/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$2.16
07/01/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$65.31
07/01/14	FOODTOWN 0000000089BROOKLYN 7183025533	NY		\$12.97
07/01/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$59.88
07/02/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$71.15
07/02/14	FOODTOWN 0000000089BROOKLYN 7183025533	NY		\$10.29

Continued on reverse

Detail Continued

				Amount
07/03/14	DUANE READE #14426 0BROOKLYN 8002892273 Description REFER TO RECEIPT	NY		\$11.97
07/03/14	FOODTOWN 00000000089BROOKLYN 7183025533	NY		\$11.47
07/03/14	LINKEDIN.COM LINKEDIN.COM SUBSCRIPTION	CA		\$27.10
07/03/14	AMAZON.COM AMZN.COM/BILL MERCHANDISE	WA		\$8.81
07/04/14	NATURAL FOOTGEAR 8283674019 MEDICAL EQUIPMENT Description MEDICAL EQUIPMENT A	NC		\$69.00
07/04/14	FOODTOWN 00000000089BROOKLYN 7183025533	NY		\$9.48
07/04/14	FOODTOWN 00000000089BROOKLYN 7183025533	NY		\$5.38
07/04/14	BROOKLYN HARVEST MARBROOKLYN 7183875533	NY		\$6.98
07/05/14	BROOKLYN HARVEST MARBROOKLYN 7183875533	NY		\$11.31
07/07/14	EVERNOTE.COM 0990 REDWOOD CITY 650-257-0885 Description INFO SERVICE/VIDEO	CA		\$5.43
07/07/14	ITUNES MUSICUSA ITUNCUPERTINO ITUNES MUSIC STORE	CA		\$2.28
07/08/14	LIFT 084870051007094516-241-2841 MEMBERSHIP CLUB	NY		\$74.00
07/08/14	FOODTOWN 00000000089BROOKLYN 7183025533	NY		\$25.26
07/09/14	MTA MVM*BEDFORD AVENNEW YORK 718-330-1234	NY		\$20.00
07/09/14	DUANE READE #14426 0BROOKLYN 8002892273 Description REFER TO RECEIPT	NY		\$7.07
07/09/14	DUANE READE #14426 0BROOKLYN 8002892273 Description REFER TO RECEIPT	NY		\$16.74
07/09/14	KINGS GREENPOINT PHABROOKLYN 718-782-1000	NY		\$8.14

Fees

				Amount
Total Fees for this Period				\$0.00



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p. 7/7

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Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

2014 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2014	\$1.43
Total Interest in 2014	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Purchases	11/09/2013		17.24% (v)	\$0.00	\$0.00
Cash Advances	11/09/2013		25.24% (v)	\$0.00	\$0.00
Total					\$0.00

(v) Variable Rate

SPG Starpoints® Earned

Starwood Preferred Guest® Member Number: 43835637230



	Current Period	Year to Date
Points Earned for Eligible Spend	1,609	8,094
Total Bonus Points Earned	0	15,000
Total Starpoints® Earned	1,609	23,094

Your qualifying Year-to-Date spending on your Starwood Preferred Guest® Credit Card from American Express is \$8,095.00. To qualify for Starwood Gold Preferred Guest® Status, you need to have \$30,000 in qualified spend by December 31st.