

**Platinum Card®**RAJ NARAYANAN
Closing Date 01/03/19

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Account Ending 5-67005

New Balance **\$6,938.88****Payment Due Date** **01/28/19[‡]**

[‡] **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 01/28/19, you may have to pay a late fee of up to \$38.00.

See page 2 for important information about your account.

Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.

Membership Rewards® Points

Available and Pending as of 11/30/18

226,064For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)**Account Summary**

Previous Balance	\$22,699.02
Payments/Credits	-\$23,264.12
New Charges	+\$7,503.98
Fees	+\$0.00

New Balance **\$6,938.88**

Days in Billing Period: 31

Customer Care **Pay by Computer**
americanexpress.com/pbc

Customer Care	Pay by Phone
1-800-525-3355	1-800-472-9297

See Page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips **Pay by Computer**
americanexpress.com/pbc **Pay by Phone**
1-800-472-9297**Account Ending 5-67005**Enter 15 digit account # on all payments.
Make check payable to American Express.RAJ NARAYANAN
8 HEATHER LN
GLEN ROCK NJ 07452Payment Due Date
01/28/19
Amount Due
\$6,938.88☐ 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

0000349992220508608 000693888000693888 02 1

Credit Reporting: 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.

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For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.

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Payments and Credits**Summary****Total**

Payments	-\$22,325.28
Credits	-\$938.84
Total Payments and Credits	-\$23,264.12

Detail

*Indicates posting date

Payments	Amount
12/24/18* ONLINE PAYMENT - THANK YOU	-\$22,325.28
Credits	Amount
12/04/18* Credit Adjustment for Late Payment Fee	-\$38.00
12/12/18 FINELINE TECHNOLOGIES 069000042288002 NORCROSS GA 6789690835	-\$16.00
12/14/18 UNITED AIRLINES HOUSTON TX UNITED AIRLINES Ticket Number: 01615110618343 Passenger Name: NARAYANAN/RAJ Document Type: SUPPORTED REFUND	-\$24.99
12/18/18 AMAZON.COM AMZN.COM/BILL WA DIRECT MKTG MISC	-\$173.40
12/18/18 AMAZON.COM AMZN.COM/BILL WA DIRECT MKTG MISC	-\$43.35
12/25/18* Dispute - ABC FINANCIAL SERVICES	-\$49.00
12/25/18* Dispute - ABC FINANCIAL SERVICES	-\$15.94
12/26/18 FINELINE TECHNOLOGIES 069000042288002 NORCROSS GA 6789690835	-\$4.00
12/26/18 FERGUSON ENT #601 601 PANORAMA CITY CA CM221403A 91402 HEATING COOLIN PLUMING	-\$16.43
12/26/18 FERGUSON ENT #601 601 PANORAMA CITY CA CM221398A 91402 HEATING COOLIN PLUMING	-\$440.40
12/29/18* Dispute - ABC FINANCIAL SERVICES	-\$23.40
01/02/19 THE HOME DEPOT 6616 HOLLYWOOD CA HOME SUPPLY WAREHOUSE	-\$93.93

New Charges**Summary****Total**

Total New Charges	\$7,503.98
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Detail



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				Amount
12/03/18	UPS* 00000001VY58458 SHIPPING DATE 11/10/18 TRK# 00000001VY58458 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$10.80
12/03/18	UPS* 00000001VY58468 SHIPPING DATE 11/17/18 TRK# 00000001VY58468 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$90.00
12/03/18	UPS* 00000001VY58488 SHIPPING DATE 12/01/18 TRK# 00000001VY58488 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$3.24
12/03/18	UPS* 00000001VY58448 SHIPPING DATE 11/03/18 TRK# 00000001VY58448 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$54.00
12/03/18	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$76.00
12/03/18	FEDEX 461115791 FedEx 461115791 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000461115791 FEDEX #1-800-622-1147	MEMPHIS	TN	\$126.01
12/04/18	UNITED AIRLINES UNITED AIRLINES From: To: Carrier: Class: N.Y. NEWARK INTL A LOS ANGELES INTERN UA 00 Ticket Number: 01615110618344 Passenger Name: NARAYANAN /WI-FI PANASONI Document Type: WIFI Date of Departure: 12/04	HOUSTON	TX	\$24.99
12/04/18	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$55.05
12/04/18	PROPERTYSHARK.COM 805-699-2040	805-699-2040	CA	\$34.95
12/05/18	UBER *TRIP-ZWGV HELP.UBER.COM	HELP.UBER.COM	CA	\$7.48
12/05/18	AMZN MKTP US*M08804QK1 BOOK STORES	AMZN.COM/BILL	WA	\$16.48
12/05/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.87
12/05/18	THE HOME DEPOT #6616 800-654-0688	LOS ANGELES	CA	\$10.93
12/05/18	AMAZON.COM*M04M64DG0 MERCHANDISE	AMZN.COM/BILL	WA	\$708.64
12/06/18	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$15.26
12/06/18	A R BOX PACKAGING 82312 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$35.75

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				Amount
12/06/18	A R BOX PACKAGING 82222 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$58.00
12/06/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$10.32
12/06/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$14.84
12/06/18	THE HOME DEPOT #6616 800-654-0688	LOS ANGELES	CA	\$56.19
12/07/18	MID -WEST WHOLESALE LIGHTING 323-957-6024	LOS ANGELES	CA	\$258.80
12/08/18	FEDEX 461645105 FedEx 461645105 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000461645105 FEDEX #1-800-622-1147	MEMPHIS	TN	\$171.98
12/09/18	PRIME VIDEO*M03W82D22 DIGITAL	888-802-3080	WA	\$7.45
12/10/18	FEDEX 461889940 FedEx 461889940 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000461889940 FEDEX #1-800-622-1147	MEMPHIS	TN	\$61.79
12/11/18	THE HOME DEPOT #6616 800-654-0688	LOS ANGELES	CA	\$117.30
12/12/18	LAX AIRPORT LOT P 7 LAX AIRPORT LOT 310-646-2188	LOS ANGELES	CA	\$3.00
12/12/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$12.11
12/12/18	THE HOME DEPOT 6616 HOME SUPPLY WAREHOUSE	HOLLYWOOD	CA	\$100.99
12/12/18	PANDA EXPRESS FAST FOOD RESTAURANT	HOLLYWOOD	CA	\$9.80
12/13/18	UBER *TRIP-5AOD7 HELP.UBER.COM	HELP.UBER.COM	CA	\$23.50
12/14/18	THE HOME DEPOT #6616 800-654-0688	LOS ANGELES	CA	\$110.71
12/14/18	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$218.00
12/15/18	ABC FINANCIAL SERVICES ABC*CRUNCH FITNESS	NORTH LITTLE ROCK	AR	\$23.40
12/17/18	FEDEX 462765937 FedEx 462765937 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000462765937 FEDEX #1-800-622-1147	MEMPHIS	TN	\$399.10
12/17/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.87
12/17/18	FERGUSON ENT #601 601 201-805-2664 91402 HEATING COOLIN PLUMING	PANORAMA CITY	CA	\$456.83
12/17/18	FEDEX OFFICE 0000 900288 COMPUTER RENTAL BLACK_AND_WHITE_PRINTER	LOS ANGELES	CA	\$3.34

Continued on reverse

Detail Continued

				Amount
12/17/18	FEDEX 462765936 FedEx 462765936 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000462765936 FEDEX #1-800-622-1147	MEMPHIS	TN	\$51.95
12/18/18	FEDEX 463057261 FedEx 463057261 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000463057261 FEDEX #1-800-622-1147	MEMPHIS	TN	\$37.32
12/18/18	NEXT INSURANCE 8552225919	PALO ALTO	CA	\$76.00
12/19/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$2.99
12/19/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$26.23
12/20/18	eFAX.COM SERVICES INTERNET SVC	800-958-2983	CA	\$9.95
12/20/18	WENDY'S 44030 000044030 5623543940	LOS ANGELES	CA	\$4.38
12/21/18	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$64.00
12/21/18	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$76.00
12/23/18	WAL-MART 2568 2568 DISCOUNT STORE	PANORAMA CITY	CA	\$211.92
12/24/18	SIMPLISAFE.COM 542929806289633 8889574675	BOSTON	MA	\$24.99
12/24/18	FEDEX 464050976 FedEx 464050976 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000464050976 FEDEX #1-800-622-1147	MEMPHIS	TN	\$85.08
12/26/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$0.99
12/26/18	GPS 00-08032064803 626-7230013	CITY INDUSTRY	CA	\$42.31
12/27/18	A R BOX PACKAGING 82547 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$78.00
12/27/18	MAINETTI USA - MOTO 000000001 00140491 92806	KEASBEY	NJ	\$557.02
12/27/18	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$77.00
12/27/18	FEDEX 464489382 FedEx 464489382 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000464489382 FEDEX #1-800-622-1147	MEMPHIS	TN	\$18.22
12/27/18	UNION 76 10071199 UNION 76	LOS ANGELES	CA	\$14.46
12/27/18	TARGET DISCOUNT STORE	WEST HOLLYWOOD	CA	\$215.78
12/28/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$26.23

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				Amount
12/28/18	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$35.73
12/28/18	AMZN MKTP US*M26HZ6UO0 BOOK STORES	AMZN.COM/BILL	WA	\$91.87
12/29/18	PUBLIC STORAGE 23113 000023113 8005670759	LOS ANGELES	CA	\$325.45
12/29/18	AUTOZONE #5434 000005434 8002886966	LOS ANGELES	CA	\$7.67
12/29/18	WEHO STREET METERS 650000007789699 3238486513	WEST HOLLYWOOD	CA	\$0.50
12/30/18	TARGET DISCOUNT STORE	WEST HOLLYWOOD	CA	\$76.13
12/31/18	FEDEX 464816840 FedEx 464816840 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000464816840 FEDEX #1-800-622-1147	MEMPHIS	TN	\$42.76
12/31/18	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$10.29
12/31/18	LA CITY PARKING METER LA CITY PARKING 213-473-0641	LOS ANGELES	CA	\$0.50
12/31/18	AMZN MKTP US*MB0RL6C50 BOOK STORES	AMZN.COM/BILL	WA	\$519.98
01/01/19	60892 - CENTRAL PARKING SYSQ76 CPRK608 3122742000	LOS ANGELES	CA	\$4.00
01/01/19	SUNSET 5 913-221-2000	LOS ANGELES	CA	\$6.99
01/02/19	PRIME VIDEO*M299A3DP2 DIGITAL	888-802-3080	WA	\$10.65
01/02/19	NEXGEN PACKAGING 100660749528 60559	(630)455-5500	IL	\$25.88
01/03/19	4TE*POST ALARM SYSTEMS, I 000155736 6264467159	ARCADIA	CA	\$1,200.00
01/03/19	AMZN MKTP US*MB3MV2F60 BOOK STORES	AMZN.COM/BILL	WA	\$19.99

Fees

	Amount
Total Fees for this Period	\$0.00

2019 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2019	-\$38.00
Total Interest in 2019	\$0.00