

Platinum Card®

RAJ NARAYANAN Closing Date 05/03/19



Account Ending 5-67005

New Balance \$43,885.33 **Amount Due** \$16,551.98

Payment Due Date 05/28/19[‡]

- See page 2 for important information about your account.
- Your Platinum Card® Membership includes an annual subscription to Departures magazine (a value of \$10). If you do not wish to receive the magazine, please call us at the number on the back of your Card. No credits are offered to Members who elect not to receive the magazine.
- (i) Your billing inquiry is under investigation. No payment on the amount under review of \$27,333.35 is required at this time. To view the status of your investigation, please visit us at american express.com/inquirycenter.
- (i) Effective June 1, 2019, Hertz® certificates will no longer be available in the Membership Rewards program.

AMERICAN EXPRESS® PERSONAL LOANS

Interested in a Personal Loan? Pre-approved Platinum Card Members can enjoy a competitive rate on loans up to \$40,000. APRs range from 5.98% - 19.98%. Terms apply. Learn more by visiting american express.com/loanoffer21

Membership Rewards® Points

Available and Pending as of 03/31/19

289,044

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance \$43,195.99 Payments/Credits -\$5,377,11 **New Charges** +\$5,516.45 Fees +\$550.00

New Balance \$43,885.33

Days in Billing Period: 30

Customer Care

Pay by Computer

americanexpress.com/pbc

Pay by Phone **Customer Care** 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



Account Ending 5-67005

Enter 15 digit account # on all payments. Make check payable to American Express.

> Payment Due Date 05/28/19 Amount Due **\$16,551.98**

RAJ NARAYANAN 8 HEATHER LN GLEN ROCK NJ 07452

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

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[‡] Late Payment Warning: If we do not receive your payment by the Payment Due Date of 05/28/19, you may have to pay a late fee of up to \$38.00.

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time and/or Cash Advance balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to figure the ADB and interest results in daily compounding of interest.

Paying Interest: If you have a Pay Over Time and/or Cash Advance balance, your due date is at least 25 days after the close of each billing period. We will begin charging interest on transactions added to a Pay Over Time balance as of the date they are added. However, we will not charge interest on charges added to a Pay Over Time balance automatically (for example, Pay Over Time Travel and Pay Over Time Direct) if you pay the Account Total New Balance by the due date each month. We will, however, charge you interest on cash advances beginning on the transaction date.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

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.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Cash Advance at ATMs Inquiries 1-800-525-3355 **Hearing Impaired** 1-954-473-2123 **TTY:** 1-800-221-9950 1-800-525-3355 **FAX:** 1-623-707-4442 1-800-CASH-NOW **In NY:** 1-800-522-1897 모

Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 1270 NEWARK NJ 07101-1270

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

T T										
Street Address										
ı	П									
City, State										
Zip Code										
Area Code and Home Phone										
Area Code and Work Phone										
Email										

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

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Platinum Card®

RAJ NARAYANAN Closing Date 05/03/19



Account Ending 5-67005

Payments and Credits	
Summary	

	Total
Payments	-\$3,595.30
Credits	-\$1,781.81
Total Payments and Credits	-\$5,377.11

Detail	*Indicates posting date		
Payments			Amount
04/16/19*	ONLINE PAYMENT - THANK YOU		-\$3,595.30
Credits			Amount
04/06/19	THE HOME DEPOT #6616		-\$117.65
	LOS ANGELES CA		
	800-654-0688		
04/06/19	UBER		-\$8.20
	HELP.UBER.COM CA		
0.4/0.0/1.0	8005928996		*24.00
04/08/19	UNITED AIRLINES HOUSTON TX		-\$24.99
	UNITED AIRLINES		
	From: To:	Carrier: Class:	
	N.Y. NEWARK INTL A LOS ANGELES INTERN	UA 00	
		Date of Departure: 04/05	
	Passenger Name: NARAYANAN /WI-FI PANASONI Document Type: SUPPORTED REFUND		
04/08/19	THE HOME DEPOT #6616		-\$199.92
	LOS ANGELES CA		Ţ.,,,,,,
	800-654-0688		
04/08/19	FINELINE TECHNOLOGIES 069000042288002		-\$17.00
	NORCROSS GA		
	6789690835		
04/08/19	FINELINE TECHNOLOGIES 069000042288002		-\$17.00
	NORCROSS GA		
	6789690835		
04/09/19*	AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS		-\$24.99
04/09/19	THE HOME DEPOT 6616		-\$349.86
04/09/19	HOLLYWOOD CA		-\$349.00
	HOME SUPPLY WAREHOUSE		
04/10/19	THE HOME DEPOT #6616		-\$41.31
	LOS ANGELES CA		*
	800-654-0688		
04/13/19	THE HOME DEPOT #6616		-\$149.91
	LOS ANGELES CA		
	800-654-0688		
04/17/19	GODADDY.COM		-\$179.88
	480-505-8855 AZ		
04/19/19*	(480)505-8855 Dispute - SPOKEO.COM 8006994264 016		-\$39.75
04/19/19*	Dispute - SPOKEO.COM 8006994264 016		-\$4.95
	FURNITURELAND SOUTH INC		
04/20/19			-\$125.00
	866-4368056 NC 3368223107		

Detail C	continued *Indicates posting date	
		Amount
04/20/19	FURNITURELAND SOUTH INC	-\$15.00
	866-4368056 NC	
	3368223107	
04/21/19	THE HOME DEPOT #6616	-\$102.67
	LOS ANGELES CA	
	800-654-0688	
04/23/19*	Dispute - KING VALET PARKING INC 83	-\$9.00
04/23/19	FINELINE TECHNOLOGIES 069000042288002	-\$17.00
	NORCROSS GA	
	6789690835	
04/27/19	AMZN MKTP US	-\$35.03
	AMZN.COM/BILL WA	
	BOOK STORE	
05/01/19	AMAZON.COM	-\$29.88
	AMZN.COM/BILL WA	
	BOOK STORE	
05/01/19	AMAZON.COM	-\$272.82
	AMZN.COM/BILL WA	
	BOOK STORE	

New Charges

Summary

Total New Charges \$5,516.45

Detail



RAJ NARAYANAN

Card Ending 5-67005

				Amount
04/02/19	ARLOTECHNOLOGIES INC 94138548 07452	408-638-3750	CA	\$99.00
04/03/19	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$98.80
04/03/19	EIG*CONSTANTCONTACT.COM 30496175 02451 CONSTANT CONTACT	855-229-5506	MA	\$10.00
04/04/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$10.12
04/04/19	AMZN DIGITAL*MW2GJ12R0 DIGITAL	888-802-3080	WA	\$125.82
04/05/19	UNITED AIRLINES UNITED AIRLINES From: To: N.Y. NEWARK INTL A LOS ANGELES INTERN	HOUSTON Carrier: Clas UA 00	TX ss:	\$24.99
	Ticket Number: 01629239516170 Passenger Name: NARAYANAN /WI-FI PANASONI Document Type: WIFI	Date of Departure: 04	4/05	
04/05/19	SPOKEO.COM 8006994264 0164 8315443505 07452 SUBSCRIPTION	PASADENA	CA	\$0.95
04/05/19	SPOKEO.COM 8006994264 0164 8355443475 07452 SUBSCRIPTION	PASADENA	CA	\$2.22
04/05/19	WALGREENS 8002892273	FAIR LAWN	NJ	\$47.67

AMERICAN EXPRESS

Platinum Card®

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Account Ending 5-67005

Detail Continued	

				Amount
04/05/19	AMZN MKTP US*MW5J91KU0 BOOK STORES	AMZN.COM/BILL	WA	\$35.03
04/05/19	INTERTRADE SYSTEMS INC US INTERTRADE S 800-873-7803	LAVAL		\$60.00
04/05/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$31.55
04/06/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$35.98
04/06/19	THE HOME DEPOT #6616 800-654-0688	LOS ANGELES	CA	\$2.10
04/07/19	AMAZON.COM*MW0VZ9KV2 MERCHANDISE	AMZN.COM/BILL	WA	\$37.67
04/08/19	UPS* 00000001VY58099 SHIPPING DATE 03/02/19 TRK# 00000001VY58099 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$18.55
04/08/19	UPS* 0000001VY58109 SHIPPING DATE 03/09/19 TRK# 00000001VY58109 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$182.81
04/08/19	UPS* 00000001VY58139 SHIPPING DATE 03/30/19 TRK# 00000001VY58139 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$118.81
04/08/19	UPS* 00000001VY58149 SHIPPING DATE 04/06/19 TRK# 00000001VY58149 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$42.72
04/08/19	UPS* 00000001VY58089 SHIPPING DATE 02/23/19 TRK# 00000001VY58089 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$68.25
04/08/19	UPS* 00000001VY58119 SHIPPING DATE 03/16/19 TRK# 00000001VY58119 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$16.80
04/08/19	UPS* 0000001VY58129 SHIPPING DATE 03/23/19 TRK# 00000001VY58129 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$87.56
04/08/19	FEDEX 474842033 FedEx 474842033 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000474842033 FEDEX #1-800-622-1147	MEMPHIS	TN	\$294.78

				Amount
04/09/19	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.91
04/10/19	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$24.85
04/10/19	THE HOME DEPOT 6616 HOME SUPPLY WAREHOUSE	HOLLYWOOD	CA	\$84.41
04/11/19	THE HOME DEPOT #6616 800-654-0688	LOS ANGELES	CA	\$118.18
04/11/19	THE HOME DEPOT #6616 800-654-0688	LOS ANGELES	CA	\$39.10
04/12/19	SPOKEO.COM 8006994264 0164 8315505101 07452 SUBSCRIPTION	PASADENA	CA	\$4.95
04/12/19	A R BOX PACKAGING 83598 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$184.00
04/12/19	ONE SHOT PRODUCTIONS squareup.com/receipts	Los Angeles	CA	\$303.75
04/12/19	EXXONMOBIL 9764 323-874-9063	WEST HOLLYWOO	CA	\$21.10
04/13/19	A R BOX PACKAGING 83664 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$38.52
04/13/19	SPOKEO.COM 8006994264 0164 8305505613 07452 SUBSCRIPTION	PASADENA	CA	\$39.75
04/13/19	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$20.44
04/15/19	FEDEX 475588046 FedEx 475588046 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000475588046 FEDEX #1-800-622-1147	MEMPHIS	TN	\$247.93
04/16/19	CAR PROS KIA OF GLENDALE 00-0802707936 AUTO DEALER (NEW/USED	GLENDALE	CA	\$229.27
04/17/19	EXP TRAVEL SERVICE DELTA AIR LINES From: To: LOS ANGELES INTERN DALLAS/FORT WORTH LOS ANGELES INTERN Ticket Number: 00673172478893 Passenger Name: NARAYANAN/RAM Document Type: PASSENGER TICKET	BELLEVUE Carrier: Class: DL E DL E Date of Departure: 05/14	WA	\$178.60
04/17/19	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.30
)4/19/19	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$14.41
)4/19/19	ITUNES.COM/BILL RECORD STORE	CUPERTINO	CA	\$2.99
4/19/19	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$35.52
)4/19/19	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$67.00
04/20/19	FEDEX 476078332 FedEx 476078332 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000476078332 FEDEX #1-800-622-1147	MEMPHIS	TN	\$10.50



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Account Ending 5-67005

				Amount
04/21/19	STAPLES 00243 00243000307845 90028 REESES PEANUT BUTTER CUP W/ RE STAPLES 8.5X11 COPY RM	HOLLYWOOD	CA	\$10.13
04/21/19	TRADER JOE'S #206 QPS 206 626-599-3700	LOS ANGELES	CA	\$159.64
04/22/19	BLUMBERG EXCELSIOR 2124315000	BROOKLYN	NY	\$9.00
04/22/19	FEDEX 476320810 FedEx 476320810 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000476320810 FEDEX #1-800-622-1147	MEMPHIS	TN	\$507.66
04/23/19	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$15.15
04/23/19	THE HOME DEPOT #6616 800-654-0688	LOS ANGELES	CA	\$50.35
04/24/19	SIMPLISAFE.COM 00000001 8889574675	BOSTON	MA	\$24.99
04/24/19	TARGET GROCERY STORE	WEST HOLLYWOOD	CA	\$25.20
04/24/19	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$71.58
04/25/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$200.95
04/25/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$64.65
04/25/19	FEDEX 476629978 FedEx 476629978 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000476629978 FEDEX #1-800-622-1147	MEMPHIS	TN	\$10.50
04/25/19	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$33.53
04/26/19	AMZN MKTP US*MZ61I8Q00 BOOK STORES	AMZN.COM/BILL	WA	\$27.70
04/26/19	ITUNES.COM/BILL RECORD STORE	CUPERTINO	CA	\$0.99
04/26/19	AMAZON.COM*MZ0J312G1 MERCHANDISE	AMZN.COM/BILL	WA	\$272.82
04/26/19	AMAZON.COM*MZ8OM5MT2 MERCHANDISE	AMZN.COM/BILL	WA	\$29.88
04/27/19	FEDEX 476776428 FedEx 476776428 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000476776428 FEDEX #1-800-622-1147	MEMPHIS	TN	\$10.50
04/28/19	CHEVRON 0090061/CHEVRON SERVICE STN	WEST HILLS	CA	\$18.02

Detail	Con	tinued
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				Amount
04/29/19	FEDEX 181075213 FedEx 181075213 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000181075213 FEDEX #1-800-622-1147	MEMPHIS	TN	\$70.02
04/29/19	SHELL OIL 57443835905 AUTO FUEL DISPENSER	MARINA DEL REY	CA	\$30.46
04/29/19	FEDEX 476998564 FedEX 476998564 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000476998564 FEDEX #1-800-622-1147	MEMPHIS	TN	\$256.18
04/30/19	NEXGEN PACKAGING 100710927437 60559	(630)455-5500	IL	\$25.88
04/30/19	FEDEX 477122208 FedEx 477122208 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000477122208 FEDEX #1-800-622-1147	MEMPHIS	TN	\$10.50
05/01/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$38.25
05/01/19	AMZN MKTP US*MZ5LT9R51 BOOK STORES	AMZN.COM/BILL	WA	\$10.65
05/01/19	EXXONMOBIL 9764 323-469-2384	LOS ANGELES	CA	\$10.05
05/02/19	UNITED AIRLINES UNITED AIRLINES From: To: CHICAGO O'HARE INT CHICAGO O'HARE INT Ticket Number: 01615067311939 Passenger Name: NARAYANAN /WI-FI PANASONI Document Type: WIFI	HOUSTON Carrier: Class: UA 00 Date of Departure: 05/02	TX	\$24.99
05/02/19	ONE SHOT PRODUCTIONS GOODS/SERVICES	Los Angeles	CA	\$191.25
05/02/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$1.83
05/02/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$48.04
05/03/19	A R BOX PACKAGING 83872,83868 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$100.45

Fees

		Amount	
05/03/19	ANNUAL MEMBERSHIP FEE Cover your annual membership fee and other eligible transactions using Membership Rewards points. Visit membershiprewards.com/yourcharges to explore and learn more.	\$550.00	
Total Fees	\$550.00		

Account Ending 5-67005



Platinum Card® RAJ NARAYANAN Closing Date 05/03/19

AMERICAN EXPRESS

2019 Fees and Interest Totals Year-to-Date					
	Amount				
Total Fees in 2019	\$512.00				
Total Interest in 2019	\$0.00				

Interest Charge Calculation

Your Annual Percentage Rate	(APR) is the annual interest rate on your Transactions Date		Balance Subject to Interest Rate	Interest Charge
	From To	Rate		
Cash Advances	05/01/2019	27.49% (v)	\$0.00	\$0.00
Total				\$0.00
(v) Variable Pate				

RAJ NARAYANAN Closing Date 05/03/19



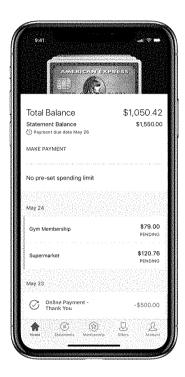
Account Ending 5-67005

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- > EV Charging Stations

OPTIONAL SERVICES...

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- > Pre-Booked Parking at LGA & EWR (coming soon to JFK!)

