

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

p. 1/12

Account Ending 5-67005

New Balance	\$43,885.33
Amount Due	\$16,551.98
Payment Due Date	05/28/19 ‡

‡ **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.

Membership Rewards® Points

Available and Pending as of 03/31/19

289,044

For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.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
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Days in Billing Period: 30

See page 2 for important information about your account.

- ① 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.
- ① 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 americanexpress.com/inquirycenter.
- ① Effective June 1, 2019, Hertz® certificates will no longer be available in the Membership Rewards program.

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.

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 americanexpress.com/loanoffer21

↓ 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 07452

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



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 004388533001655198 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.

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

Email

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

**Platinum Card®**RAJ NARAYANAN
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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 LOS ANGELES CA 800-654-0688	-\$117.65
04/06/19	UBER HELP.UBER.COM CA 8005928996	-\$8.20
04/08/19	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: N.Y. NEWARK INTL A To: LOS ANGELES INTERN Carrier: UA Class: 00 Ticket Number: 01629239516170 Passenger Name: NARAYANAN /WI-FI PANASONI Document Type: SUPPORTED REFUND Date of Departure: 04/05	-\$24.99
04/08/19	THE HOME DEPOT #6616 LOS ANGELES CA 800-654-0688	-\$199.92
04/08/19	FINELINE TECHNOLOGIES 069000042288002 NORCROSS GA 6789690835	-\$17.00
04/08/19	FINELINE TECHNOLOGIES 069000042288002 NORCROSS GA 6789690835	-\$17.00
04/09/19*	AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$24.99
04/09/19	THE HOME DEPOT 6616 HOLLYWOOD CA HOME SUPPLY WAREHOUSE	-\$349.86
04/10/19	THE HOME DEPOT #6616 LOS ANGELES CA 800-654-0688	-\$41.31
04/13/19	THE HOME DEPOT #6616 LOS ANGELES CA 800-654-0688	-\$149.91
04/17/19	GODADDY.COM 480-505-8855 AZ (480)505-8855	-\$179.88
04/19/19*	Dispute - SPOKEO.COM 8006994264 016	-\$39.75
04/19/19*	Dispute - SPOKEO.COM 8006994264 016	-\$4.95
04/20/19	FURNITURELAND SOUTH INC 866-4368056 NC 3368223107	-\$125.00

Continued on reverse

Detail Continued

*Indicates posting date

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

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

Total New Charges	\$5,516.45
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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: N.Y. NEWARK INTL A To: LOS ANGELES INTERN Ticket Number: 01629239516170 Passenger Name: NARAYANAN /WI-FI PANASONI Document Type: WIFI	HOUSTON	TX	\$24.99
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

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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#0000001VY58	800-811-1648	GA	\$18.55
04/08/19	UPS* 00000001VY58109 SHIPPING DATE 03/09/19 TRK# 00000001VY58109 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#0000001VY58	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#0000001VY58	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#0000001VY58	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#0000001VY58	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#0000001VY58	800-811-1648	GA	\$16.80
04/08/19	UPS* 00000001VY58129 SHIPPING DATE 03/23/19 TRK# 00000001VY58129 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#0000001VY58	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

Continued on reverse

Detail Continued

				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 HOLLYWOOD	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: LOS ANGELES INTERN To: DALLAS/FORT WORTH LOS ANGELES INTERN Ticket Number: 00673172478893 Passenger Name: NARAYANAN/RAM Document Type: PASSENGER TICKET	BELLEVUE	WA	\$178.60
04/17/19	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.30
04/19/19	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$14.41
04/19/19	ITUNES.COM/BILL RECORD STORE	CUPERTINO	CA	\$2.99
04/19/19	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$35.52
04/19/19	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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Closing Date 05/03/19

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Account Ending 5-67005

Detail Continued

				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 000000001 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*MZ6118Q00 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*MZ80M5MT2 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

Continued on reverse

Detail Continued

				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: CHICAGO O'HARE INT To: CHICAGO O'HARE INT Ticket Number: 01615067311939 Passenger Name: NARAYANAN /WI-FI PANASONI Document Type: WIFI	HOUSTON	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 for this Period		\$550.00

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



Account Ending 5-67005

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 account.				
	Transactions Dated		Annual Percentage Rate	Interest Charge
	From	To		
Cash Advances	05/01/2019		27.49% (v)	\$0.00
Total				\$0.00
(v) Variable Rate				



Platinum Card®

RAJ NARAYANAN
Closing Date 05/03/19



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Account Ending 5-67005

Get more from your Card Membership with the American Express® App.

All the tools you use every day, right at your fingertips:
manage your account, find nearby offers, explore rewards, and more.

**MAKE PAYMENTS
VIRTUALLY
ANYWHERE, ANYTIME**

**TRACK RECENT
CHARGES AND
PAYMENTS**

**GET QUICK ACCESS
TO BILLING
STATEMENTS**

**EXPLORE AMEX
OFFERS TO FIND
REWARDS**

**TURN ON ALERTS
TO MONITOR YOUR
ACCOUNT**

The smartphone screen shows the following details:

- 9:41
- AMERICAN EXPRESS
- Total Balance: \$1,050.42
- Statement Balance: \$1,550.00
- Payment due date May 26
- MAKE PAYMENT
- No pre-set spending limit
- May 24
 - Gym Membership: \$79.00 PENDING
 - Supermarket: \$120.76 PENDING
- May 23
 - Online Payment - Thank You: -\$500.00
- Bottom navigation: Home, Statements, Membership, Offers, Account

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Warmly Welcomed