



Platinum Card®

RAJ NARAYANAN
Closing Date 12/03/18



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Account Ending 5-67005

New Balance **\$22,699.02**

Includes the past due amount of \$9,686.71

Payment Due Date **12/28/18[‡]**

[‡] **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 12/28/18, you may have to pay a late fee of up to \$38.00.

Membership Rewards® Points

Available and Pending as of 10/31/18

215,987

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

Account Summary

Previous Balance	\$9,846.31
Payments/Credits	-\$159.60
New Charges	+\$12,974.31
Fees	+\$38.00


New Balance **\$22,699.02**


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.

 See page 2 for important information about your account.

 Your account is past due.

AMERICAN EXPRESS® PERSONAL LOANS

Interested in a Personal Loan? Pre-approved Platinum Card Members can enjoy a competitive rate on loans of up to \$40,000. APRs range from 5.98%-18.98%. Terms apply. Learn more by visiting americanexpress.com/loanoffer21

MEMBERSHIP
rewards®

Because your payment was received late, you may have forfeited Membership Rewards® points. Please visit our website at www.membershiprewards.com/terms or call **1-800-AXP-EARN** (297-3276) for more information or to reinstate points. There is a \$35.00 fee for each month of points you want to reinstate.

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↓ 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
12/28/18
Amount Due
\$22,699.02



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 002269902002269902 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

[illegible]

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
Closing Date 12/03/18

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Account Ending 5-67005

You Spoke. We Listened.

Over 1.5 million more places in the U.S. started
accepting American Express® Cards in 2017.

Visit ShopSmallNow.com

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

	Total
Payments	\$0.00
Credits	-\$159.60
Total Payments and Credits	-\$159.60

Detail

Credits	Amount
12/01/18 UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: To: Carrier: Class: LOS ANGELES INTERN N.Y. NEWARK INTL A UA 00 Ticket Number: 01629221146033 Date of Departure: 12/01 Passenger Name: NARAYANAN /ECONOMY PLUS S Document Type: PREFERRED SEAT UPGRADE	-\$79.00
12/01/18 UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: To: Carrier: Class: LOS ANGELES INTERN N.Y. NEWARK INTL A UA 00 Ticket Number: 01629221146044 Date of Departure: 12/01 Passenger Name: NARAYANAN /AWARD BOOKING Document Type: FREQUENT FLYER FEE/PURCHASE	-\$75.00
12/01/18 UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: To: Carrier: Class: LOS ANGELES INTERN N.Y. NEWARK INTL A UA 00 Ticket Number: 01624280989936 Date of Departure: 12/01 Passenger Name: NARAYANAN/RAJ Document Type: SUPPORTED REFUND	-\$5.60

New Charges**Summary**

	Total
Total New Charges	\$12,974.31

Continued on reverse

Detail



RAJ NARAYANAN
Card Ending 5-67005

				Amount
11/02/18	PRIME BUILDING MATERIALS 818-765-6767	NORTH HOLLYWOOD	CA	\$100.95
11/02/18	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$67.00
11/03/18	PRIME BUILDING MATERIALS 818-765-6767	NORTH HOLLYWOOD	CA	\$90.67
11/04/18	PROPERTYSHARK.COM 805-699-2040	805-699-2040	CA	\$34.95
11/05/18	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$68.00
11/05/18	FEDEX 453977538 FedEx 453977538 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000453977538 FEDEX #1-800-622-1147	MEMPHIS	TN	\$234.07
11/05/18	AMAZON.COM*M80KF0BU0 MERCHANDISE	AMZN.COM/BILL	WA	\$216.75
11/06/18	A R BOX PACKAGING 81816 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$45.00
11/06/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.49
11/06/18	THE HOME DEPOT 800-654-0688	NORTH HOLLYWOOD	CA	\$13.12
11/06/18	THE HOME DEPOT 800-654-0688	NORTH HOLLYWOOD	CA	\$13.12
11/06/18	PRIME BUILDING MATERIALS 818-765-6767	NORTH HOLLYWOOD	CA	\$49.26
11/06/18	PRIME BUILDING MATERIALS 818-765-6767	NORTH HOLLYWOOD	CA	\$98.53
11/06/18	PRIME BUILDING MATERIALS 818-765-6767	NORTH HOLLYWOOD	CA	\$98.53
11/07/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.49
11/07/18	PRIME BUILDING MATERIALS 818-765-6767	NORTH HOLLYWOOD	CA	\$254.72
11/08/18	A R BOX PACKAGING 81896 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$102.25
11/08/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.49
11/08/18	PRIME BUILDING MATERIALS 818-765-6767	NORTH HOLLYWOOD	CA	\$165.45
11/08/18	PRIME BUILDING MATERIALS 818-765-6767	NORTH HOLLYWOOD	CA	\$123.17
11/08/18	UBER *TRIP-VWBIG HELP.UBER.COM	HELP.UBER.COM	CA	\$2.14
11/09/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$11.21
11/09/18	PRIME BUILDING MATERIALS 818-765-6767	NORTH HOLLYWOOD	CA	\$73.90
11/10/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.49

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Detail Continued

				Amount
11/10/18	CROWN RECYCLING SERVICES 00-0803164115 PUBLIC UTILITY	SUN VALLEY	CA	\$78.00
11/12/18	FEDEX 454659096 FedEx 454659096 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000454659096 FEDEX #1-800-622-1147	MEMPHIS	TN	\$209.30
11/13/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.49
11/13/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.49
11/13/18	LYFT *RIDE TUE 9PM (NONE) 94104 LEDGER	SAN FRANCISCO	CA	\$13.85
11/13/18	GODADDY.COM (480)505-8855	480-505-8855	AZ	\$25.16
11/14/18	A R BOX PACKAGING 82021 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$140.00
11/14/18	ABC FINANCIAL SERVICES ABC*CRUNCH FITNESS	NORTH LITTLE ROCK	AR	\$49.00
11/14/18	MAINETTI USA - MOTO 000000001 00138064 92806	KEASBEY	NJ	\$581.85
11/14/18	AMZN MKTP US*M89U04URO BOOK STORES	AMZN.COM/BILL	WA	\$29.99
11/15/18	ABC FINANCIAL SERVICES ABC*CRUNCH FITNESS	NORTH LITTLE ROCK	AR	\$15.94
11/16/18	A R BOX PACKAGING 82044 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$35.75
11/16/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.87
11/16/18	AMZN MKTP US*M803P5U62 BOOK STORES	AMZN.COM/BILL	WA	\$24.90
11/17/18	THE HOME DEPOT #6616 800-654-0688	LOS ANGELES	CA	\$78.35
11/18/18	UBER *TRIP-KGMNW HELP.UBER.COM	HELP.UBER.COM	CA	\$5.00
11/18/18	UBER *TRIP-VHDIN HELP.UBER.COM	HELP.UBER.COM	CA	\$15.98
11/18/18	NEXT INSURANCE 8552225919	PALO ALTO	CA	\$76.00
11/19/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.87
11/19/18	THE HOME DEPOT 800-654-0688	NORTH HOLLYWOOD	CA	\$131.09
11/19/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$2.99
11/19/18	FEDEX 455324468 FedEx 455324468 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000455324468 FEDEX #1-800-622-1147	MEMPHIS	TN	\$207.91
11/19/18	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$68.00

Continued on reverse

Detail Continued

				Amount
11/20/18	eFAX.COM SERVICES INTERNET SVC	800-958-2983	CA	\$9.95
11/21/18	A R BOX PACKAGING 82099 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$150.00
11/21/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$18.87
11/21/18	THE HOME DEPOT 6616 HOME SUPPLY WAREHOUSE	HOLLYWOOD	CA	\$82.05
11/21/18	FEDEX 460151657 FedEx 460151657 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000460151657 FEDEX #1-800-622-1147	MEMPHIS	TN	\$9.90
11/21/18	HOTELS.COM153566535153 153566535153 90028 KATHY FIELD THE HOLLYWOOD ROOSEVELT,LOS ANGELES	HOTELS.COM	WA	\$591.04
11/23/18	SIMPLISAFE.COM 542929806289633 8889574675	BOSTON	MA	\$24.99
11/26/18	LA CITY PARKING METER LA CITY PARKING 213-473-0641	LOS ANGELES	CA	\$0.50
11/26/18	UBER *TRIP-KKAFM HELP.UBER.COM	HELP.UBER.COM	CA	\$15.97
11/26/18	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET	CUPERTINO	CA	\$0.99
11/26/18	FEDEX 460440696 FedEx 460440696 38132 BALAN NARAYANAN NJ DIRECT BILLING TRANSACTION FEDEX INV# 000460440696 FEDEX #1-800-622-1147	MEMPHIS	TN	\$98.00
11/26/18	LA CITY PARKING METER LA CITY PARKING 213-473-0641	LOS ANGELES	CA	\$0.50
11/26/18	LA CITY PARKING METER LA CITY PARKING 213-473-0641	LOS ANGELES	CA	\$0.50
11/27/18	UBER *TRIP-32IHN HELP.UBER.COM	HELP.UBER.COM	CA	\$17.39
11/27/18	INTERTRADE SYSTEMS INC US INTERTRADE S 800-873-7803	LAVAL		\$274.33
11/28/18	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$10.03
11/28/18	MANN BROTHERS 650000009143614 3239365168	LOS ANGELES	CA	\$109.88
11/28/18	THE HOME DEPOT #6616 800-654-0688	LOS ANGELES	CA	\$150.20
11/29/18	UNITED AIRLINES UNITED AIRLINES From: To: LOS ANGELES INTERN N.Y. NEWARK INTL A Ticket Number: 01629221146033 Passenger Name: NARAYANAN /ECONOMY PLUS S Document Type: PREFERRED SEAT UPGRADE	HOUSTON	TX	\$79.00

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Closing Date 12/03/18

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Account Ending 5-67005

Detail Continued

				Amount
11/29/18	UNITED AIRLINES UNITED AIRLINES From: LOS ANGELES INTERN To: N.Y. NEWARK INTL A Ticket Number: 01629221146044 Passenger Name: NARAYANAN /AWARD BOOKING Document Type: FREQUENT FLYER FEE/PURCHASE	HOUSTON	TX	\$75.00
11/29/18	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$10.29
11/29/18	UBER *TRIP-H6VPS HELP.UBER.COM	HELP.UBER.COM	CA	\$7.65
11/30/18	UNITED AIRLINES UNITED AIRLINES From: LOS ANGELES INTERN To: N.Y. NEWARK INTL A Ticket Number: 01624280989936 Passenger Name: NARAYANAN/RAJ Document Type: PASSENGER TICKET	HOUSTON	TX	\$5.60
11/30/18	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$15.53
11/30/18	UBER *TRIP-54EMH HELP.UBER.COM	HELP.UBER.COM	CA	\$5.84
11/30/18	UBER *TRIP-BZJUC HELP.UBER.COM	HELP.UBER.COM	CA	\$19.92
12/01/18	JOE CHAVEZ AUTOMATIC 00937039 0000991342 CONTRACTORS	SYLMAR	CA	\$7,310.00
12/01/18	A R BOX PACKAGING 82198 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$35.75
12/03/18	AMZN MKTP US*M09YI4BX1 BOOK STORES	AMZN.COM/BILL	WA	\$17.88
12/03/18	WWW.SHIPNEX.COM 2126853025	212-6853025	NJ	\$26.23

Fees

	Amount
11/28/18 Late Payment Fee	\$38.00
Total Fees for this Period	\$38.00

2018 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2018	\$615.00
Total Interest in 2018	\$319.35