



Platinum Card®

RAJ NARAYANAN
Closing Date 07/03/19



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Account Ending 5-68003

New Balance **\$25,000.00**

Payment Due Date **07/28/19[‡]**

[‡] **Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 07/28/19, 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.

Effective 8/1/19, Priority Pass non-lounge airport experience credits will no longer be available to Platinum® Card Members, except for select locations. Visit americanexpress.com/findalounge for a list of available lounges.

Membership Rewards® Points

Available and Pending as of 05/31/19

317,573

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

Account Summary

Previous Balance	\$50,953.09
Payments/Credits	-\$28,848.85
New Charges	+\$2,895.76
Fees	+\$0.00

New Balance **\$25,000.00**

Days in Billing Period: 30

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

Turn Dreaming Into Doing

Pre-approved Platinum Card Members can enjoy a competitive fixed rate on loans of up to \$40,000. APRs range from 5.98% to 19.98%. Terms apply.

To learn more visit 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 5-68003

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
07/28/19
Amount Due
\$25,000.00

☐ 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 002500000002500000 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 07/03/19

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Account Ending 5-68003

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

Payments	-\$26,135.56
Credits	-\$2,713.29
Total Payments and Credits	-\$28,848.85

Detail

*Indicates posting date

Payments		Amount
06/18/19*	PAYMENT RECEIVED - THANK YOU	-\$11,286.41
06/25/19*	ONLINE PAYMENT - THANK YOU	-\$9,814.21
07/02/19*	ONLINE PAYMENT - THANK YOU	-\$5,034.94
Credits		Amount
06/04/19	AMAZON.COM AMZN.COM/BILL WA BOOK STORE	-\$39.74
06/04/19	AMAZON.COM AMZN.COM/BILL WA BOOK STORE	-\$26.63
06/06/19	AMAZON.COM AMZN.COM/BILL WA BOOK STORE	-\$559.78
06/07/19	AMAZON.COM AMZN.COM/BILL WA BOOK STORE	-\$118.12
06/07/19	AMZN MKTP US AMZN.COM/BILL WA BOOK STORE	-\$15.95
06/09/19	AMZN MKTP US AMZN.COM/BILL WA BOOK STORE	-\$17.92
06/10/19*	Dispute - NYCDOT PARKING METERS NYC	-\$12.00
06/10/19	AMAZON.COM AMZN.COM/BILL WA BOOK STORE	-\$27.21
06/10/19	AMZN MKTP US AMZN.COM/BILL WA BOOK STORE	-\$15.98
06/11/19	FURNITURELAND SOUTH INC 866-4368056 NC 3368223107	-\$1,500.00
06/20/19	AMAZON.COM AMZN.COM/BILL WA BOOK STORE	-\$77.29
06/20/19	AMAZON.COM AMZN.COM/BILL WA BOOK STORE	-\$77.29
06/20/19	THE HOME DEPOT PARAMUS NJ 800-654-0688	-\$31.21
06/28/19	WALGREENS FAIR LAWN NJ 8002892273	-\$20.45

Continued on reverse

Detail Continued

*Indicates posting date

		Amount
06/30/19*	Dispute - ITUNES.COM/BILL	-\$53.30
06/30/19*	Dispute - ITUNES.COM/BILL	-\$53.30
06/30/19*	Dispute - ITUNES.COM/BILL	-\$53.30
06/30/19*	Dispute - SPOKEO.COM 8006994264 016	-\$2.22
06/30/19*	Dispute - SPOKEO.COM 8006994264 016	-\$0.95
06/30/19	PRIME VIDEO 888-802-3080 WA LARGE DIGITAL GOODS MERCH	-\$10.65

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

Total New Charges	\$2,895.76
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Detail**RAJ NARAYANAN**

Card Ending 5-68003

				Amount
06/03/19	EIG*CONSTANTCONTACT.COM 30496175 02451 CONSTANT CONTACT	855-229-5506	MA	\$10.00
06/03/19	FEDEX 480395049 FedEx 480395049 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000480395049 FEDEX #1-800-622-1147	MEMPHIS	TN	\$235.02
06/03/19	AIRPORT PARKING 3104085378	310-4085378	FL	\$56.00
06/04/19	PC RICHARD & SON 631-843-4300	PARAMUS	NJ	\$866.27
06/04/19	FEDEX 480536888 FedEx 480536888 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000480536888 FEDEX #1-800-622-1147	MEMPHIS	TN	\$13.82
06/04/19	GPS 00-08032064803 626-7230013	CITY INDUSTRY	CA	\$32.78
06/04/19	AMAZON.COM*M638N2A71 MERCHANDISE	AMZN.COM/BILL	WA	\$118.12
06/05/19	STAPLES 00039 00039000203457 07652 STAPLES #64-RBBR BNDS 1/4 LB ARDFIELD BLACK CHAIR 3Y FURN \$0-99.99 STAPLES FUNDED COUPON	PARAMUS	NJ	\$41.34
06/05/19	VALERO FUEL PARAMUS 000000000466863 9999999999	PARAMUS	NJ	\$14.55
06/05/19	AMZN MKTP US*M68WS84D0 BOOK STORES	AMZN.COM/BILL	WA	\$15.95
06/05/19	STAPLES.COM (800) 333-3330 STAPLES SELECT 85 X 11 COPY PAPER 2	800-333-3330	MA	\$30.15

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Detail Continued

				Amount
06/06/19	LYFT *RIDE THU 12PM (NONE) 94104 LEDGER	SAN FRANCISCO	CA	\$43.10
06/06/19	NYCDOT PARKING METERS NYCDOT PARKING 212-639-9675	LONG IS CITY	NY	\$2.00
06/06/19	AMZN MKTP US*M68OH04T0 BOOK STORES	AMZN.COM/BILL	WA	\$15.98
06/06/19	SEAPORT PARKING LLC - A 65000000980114 2122272215	NEW YORK	NY	\$21.00
06/06/19	ITUNES.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$53.30
06/07/19	INTERTRADE SYSTEMS INC US INTERTRADE S 800-873-7803	LAVAL		\$60.00
06/07/19	AMZN MKTP US*M65BA83N0 BOOK STORES	AMZN.COM/BILL	WA	\$128.00
06/08/19	NYCDOT PARKING METERS NYCDOT PARKING 212-639-9675	LONG IS CITY	NY	\$12.00
06/08/19	DUANE READE NONE 10018 PHARMACIES	NEW YORK	NY	\$28.81
06/08/19	NYCDOT PARKING METERS NYCDOT PARKING 212-639-9675	LONG IS CITY	NY	\$10.00
06/08/19	NYCDOT PARKING METERS NYCDOT PARKING 212-639-9675	LONG IS CITY	NY	\$12.00
06/09/19	EIG*CONSTANTCONTACT.COM 1118153085972 02451 CONSTANT CONTACT	855-229-5506	MA	\$44.00
06/25/19	ITUNES.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$53.30
06/26/19	ITUNES.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$0.99
06/26/19	BURLINGTON STORES 6 6 609-387-7800	PARAMUS	NJ	\$6.99
06/28/19	ITUNES.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99
06/28/19	4TE*POST ALARM SYSTEMS, I 000155736 6264467159	ARCADIA	CA	\$355.31
06/28/19	THE HOME DEPOT 904 HOME SUPPLY WAREHOUSE	PARAMUS	NJ	\$387.70
06/28/19	USPS PO 3371710696 001433574 8002758777	GLEN ROCK	NJ	\$4.80
06/28/19	EQUINOX #151 0000 866-332-6549	PARAMUS	NJ	\$171.88
06/29/19	THE HOME DEPOT 800-654-0688	NEW YORK	NY	\$23.55
06/29/19	T J MAXX 8009266299	NEW YORK	NY	\$24.06

Fees

				Amount
Total Fees for this Period				\$0.00

Continued on reverse

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	Balance Subject to Interest Rate	Interest Charge
	From	To			
Cash Advances	05/01/2019		27.49% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					