

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

p. 1/7

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 membershiprewards.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 07452

Payment 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.

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
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p. 3/7

Account Ending 5-67005

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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Continued on reverse

Detail



RAJ NARAYANAN
Card Ending 5-67005

				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-ZWGKV HELP.UBER.COM	HELP.UBER.COM	CA	\$7.48
12/05/18	AMZN MKTP US*M088O4QK1 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

Continued on next page

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

p. 5/7

Account Ending 5-67005

Detail Continued

				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

Continued on next page

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

p. 7/7

Account Ending 5-67005

Detail Continued

				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