

**Business Platinum Card**NYLA FASHION CONCEPT
RAM NARAYANANClosing Date 05/17/22 Next Closing Date 06/16/22
Account Ending 4-99003

p. 1/12

Customer Care: 1-800-492-8468
TTY: Use Relay 711
Website: americanexpress.com**New Balance** \$445.10
Amount Due \$0.00**Payment Due Date** 06/11/22**Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 06/11/22, you may have to pay a late fee of \$39.00.**Membership Rewards® Points**

Available and Pending as of 04/30/22

105,856
For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$25.30
Payments/Credits	-\$4,647.49
New Charges	+\$5,067.29
Fees	+\$0.00

New Balance \$445.10

Days in Billing Period: 32

See page 2 for important information about your account.

 Please refer to the **IMPORTANT NOTICES** section on **page 11**. Your billing inquiry is under investigation. **No payment on the amount under review of \$1,412.54 is required at this time.** To view the status of your investigation, please visit us at americanexpress.com/inquirycenter. **Congratulations! You used your Amex Offer.** Please refer to the Payments and Credit section of your statement. View all available offers when you log in to your Card account online at americanexpress.com

↓ 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/business**Pay by Phone**

1-800-472-9297

Account Ending 4-99003Enter 15 digit account # on all payments.
Make check payable to American Express.RAM NARAYANAN
NYLA FASHION CONCEPT
8 HEATHER LN
GLEN ROCK NJ 07452-2835**Payment Due Date**
06/11/22
Amount Due
\$0.00See reverse side for instructions
on how to update your address,
phone number, or email.AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

0000349992096321359 000044510000000000 13 H

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. 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 balances on your Account. Call the Customer Care number on page 3 for more information about this balance computation method and how resulting interest charges are determined. *The method we use to calculate the ADB and interest results in daily compounding of interest.*

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

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.

Billing Dispute Procedures

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

In your letter, give us the following information:

- **Account information:** Your name and account number.

- **Dollar amount:** The dollar amount of the suspected error.

- **Description of Problem:** Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.

- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.

- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

Visit americanexpress.com/autopay today to enroll.

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



Business Platinum Card
NYLA FASHION CONCEPT
RAM NARAYANAN
Closing Date 05/17/22

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Customer Care & Billing Inquiries

International Collect
Express Cash
Large Print & Braille Statements

1-800-492-8468

1-623-492-7719
1-800-CASH-NOW
1-800-492-8468

Hearing Impaired

Online chat at americanexpress.com or use **Relay dial 711** and **1-800-492-8468**



Website: americanexpress.com

**Customer Care
& Billing Inquiries**

P.O. BOX 981535
EL PASO, TX
79998-1535

Payments

P.O. BOX 1270
NEWARK NJ 07101-
1270

Payments and Credits

Summary

	Total
Payments	-\$4,514.84
Credits	-\$132.65
Total Payments and Credits	-\$4,647.49

Detail

*Indicates posting date

Payments	Amount
04/16/22* ONLINE PAYMENT - THANK YOU	-\$25.30
04/19/22* ONLINE PAYMENT - THANK YOU	-\$868.51
04/22/22* ONLINE PAYMENT - THANK YOU	-\$1,319.35
04/24/22* ONLINE PAYMENT - THANK YOU	-\$609.47
04/28/22* ONLINE PAYMENT - THANK YOU	-\$797.30
05/02/22* ONLINE PAYMENT - THANK YOU	-\$508.25
05/13/22* ONLINE PAYMENT - THANK YOU	-\$386.66
Credits	Amount
04/16/22* RITEAID PURCHASE WITH MR POINTS CREDIT	-\$23.41
04/20/22 SQUARE RSTRNT - FESTIVAL SAN FRANCISCO Amex Offer Credit	-\$10.00
04/23/22* DISPUTE - ACCESS PARKING SERVICE 00	-\$10.00
04/23/22* DISPUTE - WEST COAST PARKING SYS	-\$15.00
04/25/22 TARGET 024794 09100024794 LOS ANGELES CA 612-3044357	-\$8.48
04/27/22 WWW.STAPLES.COM 472 FRAMINGHAM Amex Offer Credit	-\$25.00
04/27/22 FEDEX MEMPHIS Amex Offer Credit	-\$4.68
04/30/22 FEDEX MEMPHIS Amex Offer Credit	-\$2.39
04/30/22 FEDEX MEMPHIS Amex Offer Credit	-\$3.00
04/30/22 FEDEX MEMPHIS Amex Offer Credit	-\$2.38

Continued on reverse

Detail Continued

*Indicates posting date

		Amount
05/02/22	FEDEX MEMPHIS Amex Offer Credit	-\$10.77
05/06/22	FEDEX MEMPHIS Amex Offer Credit	-\$9.00
05/07/22	FEDEX MEMPHIS Amex Offer Credit	-\$5.91
05/14/22	FEDEX MEMPHIS Amex Offer Credit	-\$2.63

New Charges**Summary**

	Total
Total New Charges	\$5,067.29

Detail**RAM NARAYANAN**

Card Ending 4-99003

				Foreign Spend	Amount
04/14/22	ACE HOTEL AND SWIM CLUB 02177002163824 727867 92264	PALM SPRINGS	CA		\$43.33
04/15/22	RITE AID 05684 0568 717-975-5881	PALM SPRINGS	CA		\$23.41
04/16/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	Concord	CA		\$46.76
04/16/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	HUNTINGTN BCH	CA		\$23.92
04/16/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	Concord	CA		\$38.06
04/16/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	Napa	CA		\$33.71
04/16/22	MCDONALD'S 7606743335	PALM SPRINGS	CA		\$18.11
04/16/22	ELMER'S RESTAURANT USFC1J & 92264	PALM SPRINGS	CA		\$67.29
04/16/22	FEDEX - EXPRESS 448194360 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000448194360 FEDEX #1-800-622-1147	800-622-1147	TN		\$15.63
04/17/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	Napa	CA		\$38.06
04/17/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	Concord	CA		\$73.95
04/17/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	Napa	CA		\$30.45
04/17/22	UNION 76 09494352 UNION 76	PALM SPRINGS	CA		\$125.05
04/17/22	ORIGINAL LAS CASUELAS USFC2HALO92262	PALM SPRINGS	CA		\$91.42

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Detail Continued

				Foreign Spend	Amount
04/17/22	7-ELEVEN 34637 00073463701 760-883-5480	PALM SPRINGS	CA		\$21.69
04/18/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	ENCINO	CA		\$73.66
04/18/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	HUNTINGTN BCH	CA		\$32.62
04/18/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	Napa	CA		\$28.76
04/18/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	Napa	CA		\$33.76
04/18/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	Napa	CA		\$35.89
04/18/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	HUNTINGTN BCH	CA		\$8.70
04/18/22	COACHELLA VALLEY MUSIC FESTIVAL squareup.com/receipts	Napa	CA		\$25.01
04/18/22	FINELINE TECHNOLOGIES 1126665 6789690835	NORCROSS	GA		\$35.00
04/18/22	SUBWAY FAST FOOD RESTAURANT	LOS ANGELES	CA		\$19.24
04/18/22	KING TACO 6B 650000007879326 2137479915	LOS ANGELES	CA		\$35.14
04/19/22	CHEVRON 0209813/CHEVRON SERVICE STN	ANAHEIM	CA		\$10.31
04/19/22	DEL TACO #1106 000001106 3233761941	RIVERSIDE	CA		\$8.00
04/19/22	CANCUN JUICE 650000011816520 7147766268	ANAHEIM	CA		\$80.39
04/20/22	A R BOX PACKAGING VARIOUS 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA		\$1,093.95
04/20/22	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA		\$7.10
04/20/22	UBER POSTMATES 6OV7D27U 94103	SAN FRANCISCO	CA		\$38.74
04/20/22	STAPLES.COM (800) 333-3330 HP OFFICEJET PRO 8025E WIRELESS COL	800-333-3330	MA		\$204.71
04/20/22	NANKING INDO CHINESE 0000 562-924-4567	ARTESIA	CA		\$66.97
04/21/22	RAISING CANE'S 211 211 150108 92865 RESTAURANT	ORANGE	CA		\$73.83
04/21/22	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA		\$6.56
04/21/22	UBER PASS 8005928996	SAN FRANCISCO	CA		\$9.99
04/21/22	EL POLLO LOCO 7146660112	ANAHEIM	CA		\$80.92
04/21/22	JULIOS PIZZA 924718395475462 ZIGGY6760@AOL.COM	ARTESIA	CA		\$36.21
04/22/22	7-ELEVEN 39570 00073957001 213-745-7851	LOS ANGELES	CA		\$10.74

Detail Continued

				Foreign Spend	Amount
04/22/22	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA		\$7.10
04/22/22	PANDA EXPRESS FAST FOOD RESTAURANT	ORANGE	CA		\$45.36
04/22/22	1317 E WASHINGTON BLVD 57444763205 2137457851	LOS ANGELES	CA		\$20.04
04/22/22	ANTHEM OIL-ORANGE 714-921-9100	ORANGE	CA		\$85.63
04/23/22	OLIVE GARDEN 714-998-9092	ORANGE	CA		\$36.20
04/23/22	5GUYS 1122 QSR 000001122 7145325544	ORANGE	CA		\$20.66
04/23/22	FEDEX - EXPRESS 448958541 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000448958541 FEDEX #1-800-622-1147	800-622-1147	TN		\$7.95
04/24/22	GUISADOS squareup.com/receipts	Los Angeles	CA		\$30.22
04/24/22	WWW.AZULIK.COM +5219849800611	SOLIDARIDAD		3,480.00 Mexican Pesos	\$172.07
04/24/22	INDIA SWEETS AND SPICES 0798 818-887-0868	CANOGA PARK	CA		\$23.60
04/24/22	PINK ELEPHANT ICE CREAM 0000 429-744-8336	VENICE	CA		\$6.30
04/25/22	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA		\$2.99
04/25/22	ADOBE ACROPRO SUBS Adobe Systems ADOBE.LY/ENUS	SAN JOSE	CA		\$15.98
04/25/22	TST* MARISCOS MOCORITO 00021751 RESTAURANT	ORANGE	CA		\$102.09
04/25/22	CARL'S JR 714-630-4164	ANAHEIM	CA		\$7.65
04/26/22	CHEVRON 0099003/CHEVRON SERVICE STN	LOS ANGELES	CA		\$10.48
04/26/22	CHEVRON 0099003/CHEVRON SERVICE STN	LOS ANGELES	CA		\$20.14
04/26/22	CHEVRON 0209813/CHEVRON SERVICE STN	ANAHEIM	CA		\$4.79
04/26/22	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA		\$6.56
04/26/22	FEDEX - EXPRESS 449295770 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000449295770 FEDEX #1-800-622-1147	800-622-1147	TN		\$10.00
04/26/22	FIREHOUSE SUBS 0913 QSR 000000913 3238412566	ORANGE	CA		\$82.99
04/26/22	FINELINE TECHNOLOGIES 1126665 6789690835	NORCROSS	GA		\$121.65
04/26/22	NANKING INDO CHINESE 0000 562-924-4567	ARTESIA	CA		\$54.02
04/27/22	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA		\$20.01

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**Business Platinum Card**

NYLA FASHION CONCEPT

RAM NARAYANAN

Closing Date 05/17/22

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Account Ending 4-99003

Detail Continued

			Foreign Spend	Amount
04/27/22	CARL'S JR 714-630-4164	ANAHEIM	CA	\$9.36
04/27/22	PANDA EXPRESS FAST FOOD RESTAURANT	ORANGE	CA	\$51.18
04/27/22	PANDA EXPRESS FAST FOOD RESTAURANT	ORANGE	CA	\$11.74
04/27/22	CHEVRON 0095008/CHEVRON SERVICE STN	LOS ANGELES	CA	\$4.08
04/27/22	ANTHEM OIL-ORANGE 714-921-9100	ORANGE	CA	\$93.39
04/28/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
04/28/22	CARL'S JR 714-630-4164	ANAHEIM	CA	\$8.72
04/28/22	FEDEX - EXPRESS 449487875 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000449487875 FEDEX #1-800-622-1147	800-622-1147	TN	\$7.95
04/29/22	RAISING CANE'S 211 211 90006 92865 RESTAURANT	ORANGE	CA	\$67.69
04/29/22	UBER POSTMATES ORV2UHEH 94103	SAN FRANCISCO	CA	\$33.92
04/29/22	JOHNS CLEANERS 965797900883404 MAILCENTER10@GMAIL.COM	ANAHEIM	CA	\$27.50
04/29/22	OUTBACK 0571 RESTAURANT	NORWALK	CA	\$36.39
04/29/22	VIP TACOS 0000 714-630-8477	ANAHEIM	CA	\$63.78
04/29/22	BURGER KING 310-877-7024	FULLERTON	CA	\$7.10
04/30/22	5GUYS 1122 QSR 000001122 7145325544	ORANGE	CA	\$19.04
04/30/22	FEDEX - EXPRESS 449706286 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000449706286 FEDEX #1-800-622-1147	800-622-1147	TN	\$35.90
04/30/22	CHEVRON 0090639/CHEVRON SERVICE STN	SANTA MONICA	CA	\$65.96
05/02/22	UBER POSTMATES 3RQPK5Y7 94103	SAN FRANCISCO	CA	\$18.55
05/02/22	UBER POSTMATES 3NSPE6VF 94103	SAN FRANCISCO	CA	\$35.70
05/04/22	UBER TRIP TH4QB2DT 90045	SAN FRANCISCO	CA	\$44.30
05/04/22	FEDEX - EXPRESS 450129897 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000450129897 FEDEX #1-800-622-1147	800-622-1147	TN	\$30.00

Continued on reverse

Detail Continued

			Foreign Spend	Amount
05/05/22	FEDEX - EXPRESS 450227932 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000450227932 FEDEX #1-800-622-1147	800-622-1147	TN	\$19.70
05/06/22	PANERA BREAD #601668 FOOD & NON A	201-389-0503	NJ	\$9.59
05/07/22	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$13.85
05/07/22	FEDEX - EXPRESS 450454464 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000450454464 FEDEX #1-800-622-1147	800-622-1147	TN	\$8.75
05/09/22	UBER POSTMATES 2SLVALXE 94103	SAN FRANCISCO	CA	\$52.75
05/09/22	UBER TRIP RFWGBLNC 90068	SAN FRANCISCO	CA	\$101.68
05/11/22	UBER TRIP XZT6MME3 90045	SAN FRANCISCO	CA	\$44.86
05/11/22	UBER POSTMATES JTK5243A 94103	SAN FRANCISCO	CA	\$32.61
05/12/22	FEDEX - EXPRESS 450988213 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000450988213 FEDEX #1-800-622-1147	800-622-1147	TN	\$17.20
05/14/22	LA BREA SINCLAIR 8864 800-325-3265	LOS ANGELES	CA	\$42.27
05/14/22	BARNEYS BEANERY 650000011871509 4045235744	LOS ANGELES	CA	\$89.30
05/14/22	FEDEX - EXPRESS 451207599 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000451207599 FEDEX #1-800-622-1147	800-622-1147	TN	\$10.95
05/15/22	UBER EATS 8005928996	SAN FRANCISCO	CA	\$40.82
05/15/22	UBER TRIP JOG5VXT3 37203	SAN FRANCISCO	CA	\$21.95
05/15/22	TST* CHAUHAN ALE AND MASA 00012686 RESTAURANT	NASHVILLE	TN	\$153.82
05/16/22	UBER EATS 8005928996	SAN FRANCISCO	CA	\$31.06
05/16/22	TST* PRINCE'S HOT CHICKEN 300558259 6158005395	NASHVILLE	TN	\$19.76
05/17/22	UBER EATS 8005928996	SAN FRANCISCO	CA	\$20.60

Fees

	Amount
Total Fees for this Period	\$0.00



Business Platinum Card
NYLA FASHION CONCEPT
RAM NARAYANAN
Closing Date 05/17/22

Account Ending 4-99003

2022 Fees and Interest Totals Year-to-Date	
	Amount
Total Fees in 2022	\$695.00
Total Interest in 2022	\$0.00



IMPORTANT NOTICES

EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact us online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Departures

Your Business Platinum Card® membership gives you access to the exclusive Departures™ world, which includes original stories told from unexpected perspectives, found only on Departures.com.



Business Platinum Card

NYLA FASHION CONCEPT
RAM NARAYANAN
Closing Date 05/17/22

Account Ending 4-99003

American Express® Cards Warmly Welcomed

LEADINGRESPONSE

Connects consumers to health & wealth experts via our solutions (webinars, direct mail), consumer database, and Google & Meta partnerships. **Leadingresponse.com**