

**Business Platinum Card**NYLA FASHION CONCEPT
RAM NARAYANAN

Closing Date 02/14/20 Next Closing Date 03/17/20

p. 1/15

Account Ending 4-91000

New Balance **\$1,646.19****Please Pay By** **03/01/20[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points

Available and Pending as of 01/31/20

127,462For up to date point balance and full program details, visit membershipewards.com**Account Summary**





Previous Balance	\$173.30
Payments/Credits	-\$6,470.27
New Charges	+\$7,348.16
Fees	+\$595.00

New Balance **\$1,646.19**

Days in Billing Period: 28

Customer Care **Pay by Computer**
americanexpress.com/business

Customer Care	Pay by Phone
1-800-492-8468	1-800-472-9297

 See page 3 for additional information. See page 2 for important information about your account. **See page 12 for Important Information About Your Account Terms.** Please refer to the **IMPORTANT NOTICES** section for any changes to your Account terms and any other communications on **pages 11 - 14.** **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**Take Bill Paying off Your To-Do List**

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply.

Visit www.AmericanExpress.com/enrollIAM to enroll an Account Manager now.

↓ 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 4-91000Enter 15 digit account # on all payments.
Make check payable to American Express.RAM NARAYANAN
NYLA FASHION CONCEPT
8 HEATHER LN
GLEN ROCK NJ 07452-2835Please Pay By
03/01/20
Amount Due
\$1,646.19See 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 000164619000164619 13 4

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. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. 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 represent 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 02/14/20

p. 3/15

Account Ending 4-91000

**Customer Care & Billing Inquiries**
International Collect
Large Print & Braille Statements
Express Cash1-800-492-8468
1-623-492-7719
1-800-492-8468
1-800-CASH-NOW
Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-623-707-4442
In NY: 1-800-522-1897**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	-\$6,056.92
Credits	-\$413.35
Total Payments and Credits	-\$6,470.27

Detail

*Indicates posting date

Payments	Amount
01/19/20* ONLINE PAYMENT - THANK YOU	-\$241.62
01/25/20* ONLINE PAYMENT - THANK YOU	-\$1,467.01
01/29/20* ONLINE PAYMENT - THANK YOU	-\$427.06
02/05/20* ONLINE PAYMENT - THANK YOU	-\$2,409.37
02/08/20* ONLINE PAYMENT - THANK YOU	-\$1,076.41
02/12/20* ONLINE PAYMENT - THANK YOU	-\$435.45
Credits	Amount
01/18/20 DROPBOX SAN FRANCISCO DropboxOffer	-\$4.80
01/18/20 FEDEX MEMPHIS FedExShippiOffer	-\$0.90
01/19/20* Dispute - 1 HOTEL WEST HOLLYWO	-\$37.95
01/21/20 FEDEX MEMPHIS FedExShippiOffer	-\$3.00
01/24/20 FEDEX MEMPHIS FedExShippiOffer	-\$5.55
01/24/20 FEDEX - GROUND MEMPHIS FedExShippiOffer	-\$14.39
01/28/20 FEDEX MEMPHIS FedExShippiOffer	-\$1.77
01/29/20 FEDEX MEMPHIS FedExShippiOffer	-\$1.77
01/30/20 FEDEX MEMPHIS FedExShippiOffer	-\$50.83
01/31/20* Credit Adjustment for Billing Inquiry	-\$6.55

Continued on reverse

Detail Continued

*Indicates posting date

				Amount
02/02/20	FEDEX MEMPHIS FedExShippiOffer			-\$3.80
02/03/20*	Dispute - MARRIOTT			-\$6.00
02/03/20	FEDEX MEMPHIS FedExShippiOffer			-\$2.77
02/03/20	UBER HELP.UBER.COM CA 8005928996			-\$74.55
02/03/20	UBER HELP.UBER.COM CA 8005928996			-\$32.02
02/06/20	FEDEX MEMPHIS FedExShippiOffer			-\$17.30
02/07/20*	Dispute - ATLANTA AP CART RENT			-\$6.00
02/13/20*	AMEX Airline Fee Reimbursement TRANSACTION PROCESSED BY AMERICAN EXPRESS			-\$40.00
02/14/20*	Dispute - LAXEB 407 Sunset 16115706			-\$57.56
02/14/20	FEDEX MEMPHIS FedExShippiOffer			-\$45.84

New Charges**Summary****Total****Total New Charges****\$7,348.16****Detail****RAM NARAYANAN**

Card Ending 4-91000

				Amount
01/17/20	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA	\$9.19
01/18/20	CHEVRON 0209813/CHEVRON SERVICE STN	ANAHEIM	CA	\$13.23
01/18/20	TST* MARISCOS MOCORITO 300527240 9092394813	ORANGE	CA	\$51.60
01/18/20	CARL'S JR 714-630-4164	ANAHEIM	CA	\$15.81
01/19/20	ROSCOE'S CHICKEN & WAFFLES 286000000413 TIN@ROSCOE'SCHICKENWAFFLES	LOS ANGELES	CA	\$61.78
01/19/20	FEDEX 503350562 FedEx 503350562 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000503350562 FEDEX #1-800-622-1147	MEMPHIS	TN	\$29.97
01/19/20	MANAS INC 0410 323-718-1612	LOS ANGELES	CA	\$19.41

Continued on next page



Detail Continued

				Amount
01/19/20	STAPLES 00243 00243000373986 90028 HP 952 XL BLACK 8.5X11 WHITE COVER STOCK 250 VENDOR FUNDED COUPON	HOLLYWOOD	CA	\$110.10
01/20/20	THE HOME DEPOT 800-654-0688	FULLERTON	CA	\$77.47
01/20/20	FEDEX 503588978 FedEx 503588978 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000503588978 FEDEX #1-800-622-1147	MEMPHIS	TN	\$143.89
01/20/20	CALIFORNIA DONUTS #21 I 43684555737201 CALIFORNIADONUTS@GMAIL.CO	LOS ANGELES	CA	\$10.09
01/20/20	FEDEX 503588979 FedEx 503588979 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000503588979 FEDEX #1-800-622-1147	MEMPHIS	TN	\$15.50
01/21/20	TACOS EL PATRON 714-603-7446	ANAHEIM	CA	\$50.91
01/21/20	TAQUERIA DE ANDA LA PALMA 650000010511 7149569359	ANAHEIM	CA	\$40.36
01/21/20	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA	\$10.50
01/22/20	WIENERSCHNITZEL 650000010749862 7149988555	ORANGE	CA	\$6.87
01/22/20	JOHNS CLEANERS 965797900883404 (714)630-5994	ANAHEIM	CA	\$21.00
01/22/20	7-ELEVEN 26314 00072631422 714-637-0742	ORANGE	CA	\$19.95
01/22/20	FEDEX 503797003 FedEx 503797003 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000503797003 FEDEX #1-800-622-1147	MEMPHIS	TN	\$55.50
01/22/20	SUBWAY 714-9989930	ORANGE	CA	\$46.57
01/23/20	TST* EGG TUCK - HOLLYWOOD 300525597 8189631515	LOS ANGELES	CA	\$12.84
01/23/20	FEDEX 503887619 FedEx 503887619 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000503887619 FEDEX #1-800-622-1147	MEMPHIS	TN	\$17.69
01/23/20	LITTLE CAESAR 8007223727	ANAHEIM	CA	\$30.71
01/24/20	EXON AD & PRINT squareup.com/receipts	Los Angeles	CA	\$625.00
01/24/20	BEN'S GENERAL STORE LIQUOR GOSQ.COM squareup.com/receipts	Vernon	CA	\$18.94
01/24/20	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$117.75

Continued on reverse

Detail Continued

				Amount
01/24/20	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA	\$8.42
01/25/20	CHEVRON 0209813/CHEVRON SERVICE STN	ANAHEIM	CA	\$13.23
01/25/20	CARL'S JR 714-630-4164	ANAHEIM	CA	\$15.06
01/25/20	FIREHOUSE SUBS #913 000000913 3238412566	ORANGE	CA	\$15.70
01/26/20	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$71.64
01/26/20	LAXEB 407 Sunset 16115706005 MARRIOTT	West Hollywood	CA	\$55.56
01/26/20	LAXEB 407 Sunset 16115706005 MARRIOTT	West Hollywood	CA	\$41.23
01/26/20	LAXEB 407 Sunset 16115706005 MARRIOTT	West Hollywood	CA	\$57.56
01/26/20	LAXEB 407 Sunset 16115706005 MARRIOTT	West Hollywood	CA	\$61.94
01/26/20	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$15.49
01/26/20	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$5.19
01/26/20	MANAS INC 0410 323-718-1612	LOS ANGELES	CA	\$19.41
01/26/20	FEDEX 504037779 FedEx 504037779 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000504037779 FEDEX #1-800-622-1147	MEMPHIS	TN	\$17.69
01/27/20	FEDEX 504275717 FedEx 504275717 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000504275717 FEDEX #1-800-622-1147	MEMPHIS	TN	\$15.50
01/27/20	FEDEX 504275718 FedEx 504275718 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000504275718 FEDEX #1-800-622-1147	MEMPHIS	TN	\$498.32
01/28/20	FEDEX 504402804 FedEx 504402804 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000504402804 FEDEX #1-800-622-1147	MEMPHIS	TN	\$9.99
01/29/20	BARNEYS BEANERY 000000004 1580275699 90045	LOS ANGELES	CA	\$22.34
01/29/20	ROMAN DELIGHT PIZZA - PEA 000000001 2813342323	ATLANTA	GA	\$10.86
01/29/20	ATLANTA AP CART RENT EQUIPMENT RENTAL	ATLANTA	GA	\$6.00
01/29/20	FEDEX OFFICE 03630025461 30303	ATLANTA	GA	\$65.00
01/30/20	BAJA FRESH MEXICAN GRILL squareup.com/receipts	Atlanta	GA	\$7.00
01/30/20	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA	\$68.00

Continued on next page

**Business Platinum Card**

NYLA FASHION CONCEPT

RAM NARAYANAN

Closing Date 02/14/20

p. 7/15

Account Ending 4-91000

Detail Continued

				Amount
01/30/20	FEDEX 504596116 FedEx 504596116 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000504596116 FEDEX #1-800-622-1147	MEMPHIS	TN	\$37.96
01/30/20	HOOTERS OF PEACHTREE ST 1109 325 30303 RESTAURANT	ATLANTA	GA	\$73.94
01/31/20	ARAMARK AMERICAS MART STARBUCK ARAMARK 404-220-2260	ATLANTA	GA	\$2.12
01/31/20	CHIC FIL A 000000001 4046109965	ATLANTA	GA	\$5.50
01/31/20	CKE*BLUE INDIA 933 000017306 6502157777	ATLANTA	GA	\$84.20
02/01/20	BAJA FRESH MEXICAN GRILL squareup.com/receipts	Atlanta	GA	\$7.50
02/01/20	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$8.62
02/01/20	CHIC FIL A 000000001 4046109965	ATLANTA	GA	\$10.00
02/01/20	FEDEX 504746609 FedEx 504746609 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000504746609 FEDEX #1-800-622-1147	MEMPHIS	TN	\$27.68
02/01/20	ATLANTA AP CART RENT EQUIPMENT RENTAL	ATLANTA	GA	\$6.00
02/02/20	HILTON HOTELS AIRPORT HILTON HOTELS A Arrival Date Departure Date 02/02/20 02/02/20 00000000 LODGING	LOS ANGELES	CA	\$31.54
02/02/20	TGI FRIDAY'S 404-523-5744	ATLANTA	GA	\$79.62
02/02/20	MARRIOTT Arrival Date Departure Date 01/29/20 02/01/20 00000000	ATLANTA	GA	\$918.52
02/02/20	MARRIOTT Arrival Date Departure Date 01/29/20 02/01/20 00000000	ATLANTA	GA	\$6.00
02/02/20	ANTHEM OIL-ORANGE 714-921-9100	ORANGE	CA	\$54.51
02/02/20	CARL'S JR 714-630-4164	ANAHEIM	CA	\$12.91
02/02/20	MR CHOW MR CHOW 344 N CAMDEN DR BEVERLY	BEVERLY HILLS	CA	\$278.71
02/03/20	TACOS EL PATRON 714-603-7446	ANAHEIM	CA	\$18.43
02/03/20	TST* EGG TUCK - HOLLYWOOD 300525597 8189631515	LOS ANGELES	CA	\$12.84
02/03/20	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$32.02
02/03/20	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$74.55

Continued on reverse

Detail Continued

				Amount
02/03/20	TAQUERIA DE ANDA LA PALMA 650000010511 7149569359	ANAHEIM	CA	\$40.69
02/03/20	THE HOME DEPOT 800-654-0688	FULLERTON	CA	\$45.20
02/03/20	FEDEX 504982522 FedEx 504982522 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000504982522 FEDEX #1-800-622-1147	MEMPHIS	TN	\$15.50
02/03/20	FEDEX 504982523 FedEx 504982523 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000504982523 FEDEX #1-800-622-1147	MEMPHIS	TN	\$162.98
02/04/20	CHEVRON 0207815/CHEVRON SERVICE STN	PHELAN	CA	\$15.59
02/04/20	CARLS JR 1100116 CARLS JR 110011 909-920-5380	UPLAND	CA	\$16.68
02/04/20	FEDEX 505114485 FedEx 505114485 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000505114485 FEDEX #1-800-622-1147	MEMPHIS	TN	\$9.99
02/04/20	CAESARS BACCHANAL BUFFET Check ID: 397802889109 FOOD AND BEVERAGE	LAS VEGAS	NV	\$119.19
02/04/20	WYNN LAS VEGAS HOTEL Arrival Date Departure Date 02/04/20 02/07/20 00000000 LODGING	LAS VEGAS	NV	\$153.06
02/05/20	A R BOX PACKAGING 87002 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$174.00
02/05/20	Yardbird- Las Vegas 305-298-4012	Las Vegas	NV	\$72.78
02/05/20	MANDALAY - STORE 061921 89119 SNICKERS2PIECEKS24	LAS VEGAS	NV	\$4.29
02/05/20	BONANNO'S NY PIZZA #272 03930098172175 7027786677	LAS VEGAS	NV	\$29.08
02/05/20	NATHAN'S FAMOUS #271 039300981721730 7027786677	LAS VEGAS	NV	\$6.48
02/06/20	BONANNO'S NY PIZZA #272 03930098172175 7027786677	LAS VEGAS	NV	\$14.05
02/06/20	VTS WESTERN CAB CO 702-736-8000	LAS VEGAS	NV	\$19.96
02/07/20	BONANNO'S NY PIZZA #272 03930098172175 7027786677	LAS VEGAS	NV	\$21.07
02/07/20	BONANNO'S NY PIZZA #272 03930098172175 7027786677	LAS VEGAS	NV	\$10.51
02/07/20	SUSHI SAMBA LAS VEGAS 2544 89109 RESTAURANT	LAS VEGAS	NV	\$268.84
02/07/20	SUSHI SAMBA LAS VEGAS 5315 89109 RESTAURANT	LAS VEGAS	NV	\$57.69

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Detail Continued

				Amount
02/07/20	PALAZZO ELECTRA BAR 702-414-1000	LAS VEGAS	NV	\$96.62
02/07/20	MANDALAY - VALET 275433192 89109 NONE	LAS VEGAS	NV	\$16.00
02/07/20	PARASOL UP BAR BAR/NIGHTCLUB	702-770-2540	NV	\$77.73
02/07/20	UNION 76 00414250 UNION 76	BAKER	CA	\$78.79
02/08/20	CHEVRON 0209813/CHEVRON SERVICE STN	ANAHEIM	CA	\$9.15
02/08/20	K&Y COUNTRY STORE squareup.com/receipts	Baker	CA	\$5.20
02/08/20	CARL'S JR 714-630-4164	ANAHEIM	CA	\$8.58
02/09/20	UNITED AIRLINES UNITED AIRLINES From: LOS ANGELES INTERN To: N.Y. NEWARK INTL A Ticket Number: 01615656649913 Carrier: UA Class: 00 Passenger Name: NARAYANAN /SECOND CHECKED Date of Departure: 02/09 Document Type: EXCESS BAGGAGE	LOS ANGELES	CA	\$40.00
02/09/20	TACOS EL PATRON 714-603-7446	ANAHEIM	CA	\$18.43
02/09/20	LAX AIRP BGRILL BY BOA LAX AIRP BGRILL 866-820-1178	LOS ANGELES	CA	\$24.44
02/09/20	CVS/PHARMACY #09624 000009624 8007467287	HOLLYWOOD	CA	\$4.07
02/10/20	FEDEX 505674962 FedEx 505674962 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000505674962 FEDEX #1-800-622-1147	MEMPHIS	TN	\$322.34
02/10/20	FEDEX 505674961 FedEx 505674961 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000505674961 FEDEX #1-800-622-1147	MEMPHIS	TN	\$15.50
02/11/20	VILLAGE YOKOCHO 650000011127993 2125983041	NEW YORK	NY	\$118.44
02/11/20	LEO'S BAGELS 0000 212-785-4700	NEW YORK	NY	\$10.07
02/11/20	FEDEX 505821073 FedEx 505821073 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000505821073 FEDEX #1-800-622-1147	MEMPHIS	TN	\$67.61
02/12/20	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$140.00
02/12/20	JAIYA THAI & ORIENTA 436845558463203 VIRACHART@AOL.COM	NEW YORK	NY	\$174.61

Continued on reverse

Detail Continued

				Amount
02/12/20	FEDEX 505929867 FedEx 505929867 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000505929867 FEDEX #1-800-622-1147	MEMPHIS	TN	\$68.42
02/12/20	HUDSONNEWS ST222 222 800-326-7711	NEW YORK	NY	\$17.55
02/12/20	HUDSONNEWS ST222 222 800-326-7711	NEW YORK	NY	\$2.29
02/12/20	LEO'S BAGELS 0000 212-785-4700	NEW YORK	NY	\$7.89
02/13/20	NYC TAXI 1246 460010 09012460010 718-9374444	LONG ISLAND C	NY	\$82.55
02/13/20	2CAFES - JAVIT878202 30713878202 213-9845602	NEW YORK	NY	\$8.00
02/13/20	2CAFES - JAVIT878202 30713878202 213-9845602	NEW YORK	NY	\$12.00
02/14/20	C1 FOOD HALL - EMV 112862 07114 RESTAURANT	NEWARK	NJ	\$20.86
02/14/20	HILTON HOTELS AIRPORT HILTON HOTELS A Arrival Date Departure Date 02/13/20 02/13/20 00000000 LODGING	LOS ANGELES	CA	\$51.34
02/14/20	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$75.12

Fees

		Amount
02/14/20	ANNUAL MEMBERSHIP FEE	\$595.00
Total Fees for this Period		\$595.00

2020 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2020	\$595.00
Total Interest in 2020	\$0.00



NYLA FASHION CONCEPT
RAM NARAYANAN

Closing Date 02/14/20

p. 11/15
Account Ending 4-91000

IMPORTANT NOTICES

Departures Magazine

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.

Important Notices continued on next page.

IMPORTANT NOTICES continued

Notice of Important Change to Your Cardmember Agreement

We are making a change to your American Express Cardmember Agreement referenced in this notice. We encourage you to read this notice, share it with Additional Card Members on your account, and file it for future reference. The detailed change to your Cardmember Agreement can be found after the below summary chart.

Summary of Change, Effective April 1, 2020	
Contactless Transactions	We are removing the Contactless Transactions section. Although we are removing this language from your Agreement, your Card provides secure transaction technology, including but not limited to contactless technology.

ID 12941

Detail of Change to Your Cardmember Agreement

This notice amends your American Express Cardmember Agreement ("*Agreement*") as described below. Any terms in the Cardmember Agreement conflicting with these changes are completely replaced. Terms not changed by this notice continue to apply. If you have any questions, please call the number on the back of your Card.

Effective April 1, 2020, the *Other important information* section in Part 2 of the Cardmember Agreement is amended by deleting the *Contactless Transactions* section.

Premium Global Assist[®] Hotline

Effective May 1, 2020, we are refreshing the terms and conditions of Premium Global Assist Hotline to better reflect the scope of this benefit for Card Members. We are making no changes to the benefit itself. For full terms and conditions, please visit americanexpress.com/gaterms.



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RAM NARAYANAN

Closing Date 02/14/20

p. 13/15
Account Ending 4-91000

IMPORTANT NOTICES continued

IMPORTANT NOTICES continued

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 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.

End of Important Notices.



Business Platinum Card

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p. 15/15

Account Ending 4-91000

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