

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

Closing Date 01/17/20 Next Closing Date 02/14/20

p. 1/13

Account Ending 4-91000

New Balance	\$173.30
Amount Due	\$135.35
Please Pay By	02/01/20[‡]

[‡] 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 12/31/19

65,472For up to date point balance and full program details, visit membershipewards.com**Account Summary**



Previous Balance	\$374.60
Payments/Credits	-\$10,069.44
New Charges	+\$9,868.14
Fees	+\$0.00


New Balance	\$173.30
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Days in Billing Period: 31

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. Please refer to the **IMPORTANT NOTICES** section on **pages 11 - 12.**

 Your billing inquiry is under investigation. **No payment on the amount under review of \$37.95 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

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 4-91000**Enter 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

Please Pay By
02/01/20
Amount Due
\$135.35

See 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 000017330000013535 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. 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 01/17/20

p. 3/13

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	-\$9,755.97
Credits	-\$313.47
Total Payments and Credits	-\$10,069.44

Detail

*Indicates posting date

Payments	Amount
12/20/19* ONLINE PAYMENT - THANK YOU	-\$723.33
12/21/19* RETURN PROTECTION BENEFIT PAYMENT	-\$123.02
12/22/19* ONLINE PAYMENT - THANK YOU	-\$561.48
12/25/19* ONLINE PAYMENT - THANK YOU	-\$2,015.72
12/30/19* ONLINE PAYMENT - THANK YOU	-\$1,774.90
01/04/20* ONLINE PAYMENT - THANK YOU	-\$2,960.19
01/14/20* ONLINE PAYMENT - THANK YOU	-\$761.18
01/17/20* ONLINE PAYMENT - THANK YOU	-\$836.15
Credits	Amount
12/18/19 FEDEX - GROUND MEMPHIS FedExShippiOffer	-\$3.58
12/19/19* Dispute - AIRPORT SPECTRUM LAX PARK	-\$73.63
12/19/19 FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$22.38
12/21/19 FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$1.77
12/22/19 FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$2.00
12/23/19 LULUS.COM CHICO CA +18669185858	-\$99.65
12/24/19 FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$1.90
12/27/19 FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$32.38

Continued on reverse

Detail Continued

*Indicates posting date

		Amount
12/29/19	FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$2.00
01/01/20	FEDEX - GROUND MEMPHIS FedExShippiOffer	-\$27.60
01/02/20	FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$0.77
01/06/20	FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$1.90
01/11/20	PANASONIC- AA LAKE FOREST CA 866-924-3175	-\$17.00
01/14/20	FEDEX MEMPHIS FedExShippiOffer	-\$6.32
01/15/20*	Dispute - UNITED PARKING INC 286000	-\$10.00
01/16/20	FEDEX MEMPHIS FedExShippiOffer	-\$2.85
01/16/20	FEDEX - GROUND MEMPHIS FedExShippiOffer	-\$7.74

New Charges**Summary**

	Total
Total New Charges	\$9,868.14

Detail**RAM NARAYANAN**

Card Ending 4-91000

			Foreign Spend	Amount
12/16/19	FEDEX 499589737 FedEx 499589737 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000499589737 FEDEX #1-800-622-1147	MEMPHIS	TN	\$14.50
12/16/19	FEDEX 499589736 FedEx 499589736 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000499589736 FEDEX #1-800-622-1147	MEMPHIS	TN	\$213.77
12/17/19	UNITED PARKING INC 286000000506071 INFO@UNITEDPARKINGINC.COM	CULVER CITY	CA	\$12.00
12/17/19	ANTHEM OIL-ORANGE 714-921-9100	ORANGE	CA	\$51.89
12/17/19	CHICK-FIL-A #01892 000000000570894 7146851707	ORANGE	CA	\$50.16

Continued on next page



Detail Continued

			Foreign Spend	Amount
12/17/19	FEDEX 499773265 FedEx 499773265 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000499773265 FEDEX #1-800-622-1147	MEMPHIS	TN	\$9.99
12/18/19	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA	\$10.50
12/18/19	FEDEX 499886235 FedEx 499886235 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000499886235 FEDEX #1-800-622-1147	MEMPHIS	TN	\$17.69
12/18/19	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA	\$77.00
12/18/19	STAPLES 01030 01030000645061 92865 CUSTOM STAMP KIT W/WOOD HANDL	ORANGE	CA	\$35.54
12/18/19	LITTLE CAESAR 8007223727	ANAHEIM	CA	\$30.90
12/19/19	TST* EGG TUCK - HOLLYWOOD 300525597 8189631515	LOS ANGELES	CA	\$12.84
12/19/19	FEDEX 500013983 FedEx 500013983 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000500013983 FEDEX #1-800-622-1147	MEMPHIS	TN	\$19.98
12/19/19	TARGET GROCERY STORE	ORANGE	CA	\$31.48
12/19/19	TARGET GROCERY STORE	ORANGE	CA	\$88.56
12/20/19	POLYTEX THREAD AND GAR 213-746-0110	LOS ANGELES	CA	\$275.00
12/20/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$58.00
12/20/19	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA	\$10.17
12/20/19	ANTHEM OIL-ORANGE 714-921-9100	ORANGE	CA	\$58.25
12/21/19	7-ELEVEN 26314 00072631422 714-637-0742	ORANGE	CA	\$11.82
12/21/19	CARL'S JR 714-630-4164	ANAHEIM	CA	\$12.91
12/21/19	FEDEX 500246773 FedEx 500246773 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000500246773 FEDEX #1-800-622-1147	MEMPHIS	TN	\$18.98
12/21/19	FIREHOUSE SUBS #913 000000913 3238412566	ORANGE	CA	\$18.40

Continued on reverse

Detail Continued

				Foreign Spend	Amount
12/21/19	STAPLES 01030 01030000275754 92865 PURELL 2 GO 1 OZ JELLY WRAP VELCRO SB WHITE DOTS 5/8 75PK	ORANGE	CA		\$14.54
12/22/19	TARGET GROCERY STORE	WEST HOLLYWOOD	CA		\$94.45
12/22/19	FLOYDS 99 BARBERSHOP BEAUTY/BARBER SHOP	LOS ANGELES	CA		\$29.00
12/22/19	OFF BROADWAY SHOES #5035 7045478100	LOS ANGELES	CA		\$93.05
12/23/19	CHEAPTICKETS THAI AIRWAYS INTERNATIONAL From: BANGKOK To: KOH SAMUI BANGKOK Ticket Number: 21774362541470 Passenger Name: GERBER/KATERINA Document Type: PASSENGER TICKET	SEATTLE	WA		\$380.27
12/23/19	JSC SIBERIA AIRLINES CHEAPTICKETS JSC SIBERIA AIRLINES From: MOSCOW DOMODEDOVO To: NOVOSIBIRSK BANGKOK KRASNOYARSK MOSCOW DOMODEDOVO Ticket Number: 4217436272507 Passenger Name: GERBER/KATERINA Document Type: AGENCY PASSENGER TICKET	UNITED STATES OF AMER			\$1,125.54
12/23/19	CHEAPTIX*7505790000255 TRAVEL	WWW.CTIX.INFO	WA		\$65.00
12/23/19	CHEAPTIX*7505795159510 TRAVEL	WWW.CTIX.INFO	WA		\$29.36
12/23/19	JOHNS CLEANERS 965797900883404 (714)630-5994	ANAHEIM	CA		\$10.00
12/23/19	DEL TACO 7149744043	ORANGE	CA		\$6.01
12/23/19	STAPLES 01030 01030000505894 92865 ESSAY/DOCUMENT-CUSTOM	ORANGE	CA		\$18.36
12/23/19	PARIS BAGUETTE 0000 213-265-7669	LOS ANGELES	CA		\$6.18
12/23/19	FEDEX 500798207 FedEx 500798207 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000500798207 FEDEX #1-800-622-1147	MEMPHIS	TN		\$14.50
12/23/19	FEDEX 500798206 FedEx 500798206 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000500798206 FEDEX #1-800-622-1147	MEMPHIS	TN		\$293.84
12/24/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA		\$204.00
12/24/19	TST* SPITZ - LOS FELIZ 300509707 3235223309	LOS ANGELES	CA		\$37.77
12/24/19	CARL'S JR 714-630-4164	ANAHEIM	CA		\$17.32

Continued on next page



Detail Continued

				Foreign Spend	Amount
12/24/19	FEDEX 501050893 FedEx 501050893 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000501050893 FEDEX #1-800-622-1147	MEMPHIS	TN		\$29.97
12/24/19	UNION 76 10194710 UNION 76	LOS ANGELES	CA		\$63.46
12/24/19	L'ANTICA PIZZERIA DA MICH 930572000058 ROSSELLA@DAMICHELEUSA.COM	LOS ANGELES	CA		\$93.00
12/25/19	DENNY'S #1728 000000000171728 3234647470	HOLLYWOOD	CA		\$16.40
12/25/19	LAX AIRP SAMMYS PIZZA LAX AIRP SAMMYS 866-820-1178	LOS ANGELES	CA		\$104.67
12/25/19	IHOP 323-466-8370	HOLLYWOOD	CA		\$28.70
12/25/19	QUEST DIAGNOSTICS LAB TESTING	800-758-6047	CA		\$8.00
12/26/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA		\$37.36
12/27/19	LULUS.COM AmexOfferDebit	CHICO			\$15.00
12/27/19	ZUMA RESTAURANT RESTAURANT	BANGKOK	TH	4,813.93 Thailand Bahts	\$159.77
12/28/19	HAVANA SOCIAL GOODS/SERVICES	BANGKOK	TH	6,668.00 Thailand Bahts	\$221.31
12/28/19	CHARCOAL TANDOOR GRILL & MIXOLOGY LODGING	BANGKOK	TH	1,427.15 Thailand Bahts	\$47.35
12/28/19	ABOVE ELEVEN ROOFTOP BAR & RESTAURANT LODGING	BANGKOK	TH	659.12 Thailand Bahts	\$21.87
12/28/19	DOSA KING RESTAURANT	BANGKOK	TH	463.00 Thailand Bahts	\$15.36
12/28/19	MILLENNIUM HILTON BANGKOK LODGING	BANGKOK	TH	1,766.80 Thailand Bahts	\$58.62
12/28/19	FEDEX 501306367 FedEx 501306367 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000501306367 FEDEX #1-800-622-1147	MEMPHIS	TN		\$19.98
12/29/19	KRYSTAL K&K CO.,LTD. GOODS/SERVICES	BANGKOK	TH	12,760.00 Thailand Bahts	\$423.36
12/29/19	LEVELS CLUB AND LOUNGE GOODS/SERVICES	BANGKOK	TH	600.00 Thailand Bahts	\$19.91
12/29/19	LEVELS CLUB AND LOUNGE GOODS/SERVICES	BANGKOK	TH	800.00 Thailand Bahts	\$26.54
12/29/19	CHARCOAL TANDOOR GRILL & MIXOLOGY LODGING	BANGKOK	TH	1,293.52 Thailand Bahts	\$42.92
12/29/19	ZUMA RESTAURANT RESTAURANT	BANGKOK	TH	906.29 Thailand Bahts	\$30.07
12/30/19	ZUMA RESTAURANT RESTAURANT	BANGKOK	TH	6,973.73 Thailand Bahts	\$231.38
12/30/19	ZUMA RESTAURANT RESTAURANT	BANGKOK	TH	1,035.76 Thailand Bahts	\$34.37

Continued on reverse

Detail Continued

				Foreign Spend	Amount
12/30/19	FEDEX 501595897 FedEx 501595897 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000501595897 FEDEX #1-800-622-1147	MEMPHIS	TN		\$276.00
12/30/19	FEDEX 501595896 FedEx 501595896 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000501595896 FEDEX #1-800-622-1147	MEMPHIS	TN		\$14.50
12/30/19	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA		\$67.00
12/31/19	GRAND HYATT ERAWAN GOODS/SERVICES	BANGKOK	TH	859.61 Thailand Bahts	\$28.52
12/31/19	BURGER & LOBSTER RESTAURANT	BANGKOK	TH	965.14 Thailand Bahts	\$32.31
12/31/19	SIZZLER-1005 CENTRAL WORLD RESTAURANT	BANGKOK	TH	1,707.00 Thailand Bahts	\$57.15
12/31/19	FEDEX 501726474 FedEx 501726474 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000501726474 FEDEX #1-800-622-1147	MEMPHIS	TN		\$7.70
01/01/20	CHARCOAL TANDOOR GRILL & MIXOLOGY LODGING	BANGKOK	TH	2,021.50 Thailand Bahts	\$67.68
01/02/20	ABOVE ELEVEN ROOFTOP BAR & RESTAURANT GOODS/SERVICES	BANGKOK	TH	729.74 Thailand Bahts	\$24.43
01/02/20	RITZ CARLTON KOH SAMUI LODGING	SURATTHANI	TH	57,955.28 Thailand Bahts	\$1,940.25
01/03/20	ST. REGIS HOTEL LODGING	BANGKOK	TH	6,191.02 Thailand Bahts	\$207.27
01/04/20	THE COFFEE CLUB-1015 CENTRAL F.SAMUI RESTAURANT	SURATTHANI	TH	1,117.00 Thailand Bahts	\$37.40
01/04/20	WINE CONNECTION-CENTRAL FESTIVAL SAMUI BAR/NIGHTCLUB	SURATTHANI	TH	699.00 Thailand Bahts	\$23.40
01/04/20	POPPIES SAMUI LODGING	SURATTHANI	TH	2,736.53 Thailand Bahts	\$91.61
01/05/20	FEDEX 501972608 FedEx 501972608 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000501972608 FEDEX #1-800-622-1147	MEMPHIS	TN		\$18.98
01/07/20	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA		\$68.00
01/08/20	GRAND HYATT ERAWAN LODGING	BANGKOK	TH	740.59 Thailand Bahts	\$24.79
01/08/20	RITZ CARLTON KOH SAMUI LODGING	SURATTHANI	TH	5,150.71 Thailand Bahts	\$172.44
01/09/20	CONRAD HOTEL BANGKOK LODGING	BANGKOK	TH	4,621.20 Thailand Bahts	\$154.71
01/10/20	PANASONIC- AA HIKSDK 92630 AMUSEMENT & RECREATION	LAKE FOREST	CA		\$17.00

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**Business Platinum Card**

NYLA FASHION CONCEPT

RAM NARAYANAN

Closing Date 01/17/20

p. 9/13

Account Ending 4-91000

Detail Continued

				Foreign Spend	Amount
01/10/20	STAPLES 01030 01030000507889 92865 ESSAY/DOCUMENT-CUSTOM	ORANGE	CA		\$11.91
01/11/20	TACOS EL PATRON 714-603-7446	ANAHEIM	CA		\$52.53
01/11/20	JACK IN THE BOX 3173 FAST FOOD RESTAURANT	LOS ANGELES	CA		\$13.75
01/11/20	FEDEX 502614569 FedEx 502614569 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000502614569 FEDEX #1-800-622-1147	MEMPHIS	TN		\$63.20
01/11/20	BLU JAM CAFE 00B3 323-951-9191	LOS ANGELES	CA		\$30.36
01/11/20	CARDAMOM CONTEMPORARY IND 084870018764 NASIR818LA@YAHOO.COM	LOS ANGELES	CA		\$26.96
01/13/20	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA		\$13.69
01/13/20	FEDEX 502881121 FedEx 502881121 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000502881121 FEDEX #1-800-622-1147	MEMPHIS	TN		\$77.39
01/14/20	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA		\$155.00
01/14/20	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA		\$7.75
01/14/20	FEDEX 503013300 FedEx 503013300 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000503013300 FEDEX #1-800-622-1147	MEMPHIS	TN		\$28.49
01/14/20	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA		\$298.91
01/14/20	UNION 76 09437187 UNION 76	LOS ANGELES	CA		\$64.30
01/14/20	TAQUERIA DE ANDA LA PALMA 650000010511 7149569359	ANAHEIM	CA		\$50.65
01/16/20	THE WARWICK RESTAURANT	LOS ANGELES	CA		\$11.23
01/16/20	DROPBOX*37R2F39V743D 4159867057	SAN FRANCISCO	CA		\$11.99
01/16/20	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA		\$10.10
01/16/20	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA		\$7.69
01/16/20	1 HOTEL WEST HOLLYWO 15028288 90069	WEST HOLLYWOOD	CA		\$37.95
01/16/20	1 HOTEL WEST HOLLYWO 15018689 90069	WEST HOLLYWOOD	CA		\$37.95
01/16/20	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA		\$10.10

Continued on reverse

Detail Continued

				Foreign Spend	Amount
01/16/20	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA		\$10.42
01/16/20	CHEVRON 0209813/CHEVRON SERVICE STN	ANAHEIM	CA		\$2.49
01/16/20	L'ANTICA PIZZERIA DA MICH 930572000058 ROSSELLA@DAMICHELEUSA.COM	LOS ANGELES	CA		\$92.94
01/16/20	L'ANTICA PIZZERIA DA MICH 930572000058 ROSSELLA@DAMICHELEUSA.COM	LOS ANGELES	CA		\$27.09
01/16/20	CARL'S JR 714-630-4164	ANAHEIM	CA		\$4.95
01/16/20	FEDEX 503204297 FedEx 503204297 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000503204297 FEDEX #1-800-622-1147	MEMPHIS	TN		\$8.99
01/17/20	THE FLAME BROILER #62 0000 714-687-0114	ANAHEIM	CA		\$39.33

Fees

	Amount
Total Fees for this Period	\$0.00

2020 Fees and Interest Totals Year-to-Date

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



NYLA FASHION CONCEPT
RAM NARAYANAN

Closing Date 01/17/20

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Account Ending 4-91000

IMPORTANT NOTICES

Your Cardmember Agreement

To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.

Important Notices continued on next page.

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

NYLA FASHION CONCEPT
RAM NARAYANAN
Closing Date 01/17/20

p. 13/13

Account Ending 4-91000

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